

2014 Taxable year based on the 2013 calendar year income period

Due date April 15, 2014

		table year bacca on the boll and year moonie point	~				
lame							
ddres	S						
City			State		Zip Code		
edera	l Em	ployer Identification Number (FEIN) County Name			County Code		
	_	is taxable year, have you been notified of a change in yo any period? (If yes, submit schedule of changes)				No	
ixes	101					INO	
		A copy of the federal return and supporting			is return.		
	1.	Federal taxable income (loss) from Federal Forms 1120	, Line 28 or 1120S, Line 21	1			
	2.	Income from state or political subdivisions obligations no	ot included in federal income				
		(see instructions if different from Federal Forms 1120 or	,	2			
		Income from federal government securities not included		3			
2		Charitable contribution claimed on federal return (attach	4				
	5.	Bad debt claimed on federal return Reserve method	_				
Š	6	Other					
-		Missouri Bank Franchise tax deducted on federal return.	7				
ם פ		Taxes deducted on federal return, claimed as credits on					
	0.	(must be detailed on Schedule A or attachment)	8				
	9.	Other additions (attach detailed schedule)					
-		Total of Lines 1 through 9					
0					<u> </u>		
		Net bad debt charge offs		11			
200		Federal income tax deduction (see instructions)					
•		Other deductions (attach detailed schedule) Total of Lines 11, 12, and 13	13				
		Total income before charitable contribution deduction (L					
5		Less charitable contribution deduction (limit is 5% of Line		_			
		`					
-	17.	Taxable income (Line 15 less Line 16)		17			
	18	Tax at 7% of Line 17 (if apportionment required, see ins	tructions)	18			
			Franchise Tax from Schedule BF, Line 7As from Line 8s				
		Less tentative payment or amount previously paid	19B 20A				
20			year's tax				
20			taxhedule and approved authorizations)				
20			one Credit (attach certificate of eligibility)				
20		Bank Franchise Tax Credit: Total available \$					
		Amount transferred to corporate income tax \$		20E			
	21.	Balance due or overpaid	21				
	2A.	Interest for delinquent payment after April 15, 2014 (see	22A				
22		Additions to tax (see instructions)	22B				
			d 22B)				
		Plus Schedule BF (Line 7I)	24				
2	25.	Total amount due or overpayment to be refunded (Line 2	23 plus Line 24)	25			

Description (Do not list tangible persona	ıl property tax on leased pı	roperty)		Amount					
	ı otal	(⊏nter on Lif	nes 8 and 19B, Page 1)						
I authorize the Director of Revenue or de									
member of the of the fifth, of it internally	member of his or her firm, or if internally prepared, any member of the internal staff								
Under penalties of perjury, I declare t	ue, complete, and correct								
Declaration of preparer (other than taxp									
Signature of Officer (Required)	Title of Officer	Phone Number	r	Date (MM/DD/YYYY)					
		()		//					
Preparer's Signature (Including Internal Preparer)	Preparer's FEIN, SSN, or PTIN	Phone Number	r	Date (MM/DD/YYYY)					
		l()	-	///					

Make check or money order payable to "Missouri Department of Revenue". Mail completed form and attachments to the address below. If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.

Form INT-2 (Revised 12-2013)

Mail to: Taxation Division P.O. Box 898

Jefferson City, MO 65105-0898

Phone: (573) 751-2326 TDD: (800) 735-2966 Fax: (573) 522-1721 E-mail: fit@dor.mo.gov Visit http://dor.mo.gov/business/finance for additional information.

