



MISSOURI DEPARTMENT OF REVENUE 2021 Miscellaneous Income Tax Credits

Department Use Only (MM/DD/YY) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Name (Last, First) [ ] Spouse's Name (Last, First) [ ] Corporation Name [ ] Missouri Tax I.D. Number [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Social Security Number [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Spouse's Social Security Number [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Charter Number [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Federal Employer I.D. Number [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

- Benefit Number - The number is the last six (6) digits of the number located on your Certificate of Eligibility. Example: For benefit, ABC-2018-12345-123456, enter 123456, on Form MO-TC.
Alpha code - The three (3) character code located on the next page

- of this form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.
If you are claiming more than 10 credits, attach additional MO-TC(s)
The sum of the tax credits claimed in Column 1 or Column 2 cannot exceed the applicable tax liability, unless the credit is refundable.

Table with 5 columns: Benefit Number, Alpha Code, Credit Name, and two columns for tax liability (Column 1 and Column 2). Rows 1-10 for individual credits, Row 11 for Subtotals, Row 12 for tax liability, and Row 13 for Total Credits.

Signature section with declaration: 'I declare under penalties of perjury that I employ no illegal or unauthorized aliens...' and fields for Taxpayer's Signature, Spouse's Signature, Printed Name, and Date.

Use this form to claim income tax credits on Form MO-1040, MO-1120, or MO-1041. Attach to Form MO-1040, MO-1120, or MO-1041.

Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.



Use Column 1 if you are filing:

- An individual income tax return with a single type filing status;
- A fiduciary return; or,
- A corporation income tax return.

If you are a shareholder or partner claiming a credit, attach a copy of the shareholder listing or Federal Schedule K-1, specifying your percentage and the corporation's percentage of ownership.

If you are filing a combined return and both you and your spouse have income:

- Use Column 1 for yourself and Column 2 for spouse.
- Both names must be on the credit certificate.

Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following Departments. Visit [dor.mo.gov/tax-credits/](http://dor.mo.gov/tax-credits/) for a description of each credit and more contact information for agencies administering each credit.

**Missouri Department of Economic Development**

P.O. Box 118, Jefferson City, MO 65102-0118  
[ded.mo.gov](http://ded.mo.gov)

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
BFC	New or Expanded Business Facility - (573) 522-2790 Fed. K-1, Form 4354	Schedule 150,
BJI	Brownfield "Jobs and Investment" - (573) 522-8004	Certificate*
CCA	Capitol Complex - Artifact Donation - (573)751-5798	Certificate*
CCM	Capitol Complex - Monetary Donation -(573)751-5798	Certificate*
DPC	Development Tax Credit - (573) 526-3285	Certificate*
FDA	Family Development Account - (573) 751-4539	Certificate*
FPC	Film Production - (573) 751-9048	Certificate*
HPC	Historic Preservation - (573) 522-8004	Certificate*
ICT	Innovation Campus Tax Credit - (573) 751-4539	Certificate*
MQJ	Missouri Quality Jobs - (573) 526-3285	Certificate*
MWC	Missouri Works Credit - (573) 526-3285	Certificate*
NAC	Neighborhood Assistance - (573) 751-4539	Certificate*
NEZ	New Enhanced Enterprise Zone - (573) 526-3285	Certificate*
NMC	New Market Tax Credit - (573) 522-8004	Certificate*
RCC	Rebuilding Communities - (573) 526-3285	Certificate*
RCN	Rebuilding Communities and Neighborhood Preservation Act - (573) 522-8004	Certificate*
REC	Qualified Research Expense - (573) 526-0124	Certificate*
RTC	Remediation - (573) 522-8004	Certificate*
SBI	Small Business Incubator - (573) 751-4539	Certificate*
SEC	Sporting Event Credit - (573) 522-8004	Certificate*
SPC	Sporting Contribution Credit - (573) 522-8004	Certificate*
WEC	Processed Wood Energy - (573) 526-1723	Certificate*
WGC	Wine and Grape Production - (573) 751-9048	Certificate*
YOC	Youth Opportunities - (573) 751-4539	Certificate*

**Missouri Department of Revenue**

P.O. Box 2200, Jefferson City, MO 65105-2200  
[dor.mo.gov](http://dor.mo.gov) • (573) 751-3220

Alpha Code	Name of Credit	Attach to Form MO-TC
ATC	Special Needs Adoption	Form ATC, and Federal Form 8839
BFT	Bank Franchise Tax	Form INT-2, INT-2-1
BTC	Bank Tax Credit for S Corporation	Form BTC, and Form Shareholders INT-3, 2823, INT-2, Fed. K-1
CFC	Champion for Children	Contribution Verification from Issuing Agency
DAC	Disabled Access	Federal Form 8826 and Form MO-8826
DAT	Residential Dwelling Accessibility	Form MO-DAT
FPT	Food Pantry Tax	Form MO-FPT
SHC	Self-Employed Health Insurance	Form MO-SHC
SSC	Public Safety Officer Surviving Spouse	Form MO-SSC

**Missouri Agricultural and Small Business Development Authority**

P.O. Box 630, Jefferson City, MO 65102-0630  
[agriculture.mo.gov](http://agriculture.mo.gov) • (573) 751-2129

Alpha Code	Name of Credit	Attach to Form MO-TC
APU	Agricultural Product Utilization Contributor	Certificate*
FFC	Family Farms Act	Certificate*
MPF	Meat Processing Facility Investment Tax Credit	Certificate*
NGC	New Generation Cooperative Incentive	Certificate*
QBC	Qualified Beef	Certificate*

**Missouri Development Finance Board**

P.O. Box 567, Jefferson City, MO 65102-0567  
[mdfb.org](http://mdfb.org) • (573) 751-8479

Alpha Code	Name of Credit	Attach to Form MO-TC
BEC	Bond Enhancement	Certificate*
BUC	Missouri Business Use Incentives for Large Scale Development (BUILD)	Certificate*
DRC	Development Reserve Contribution Credit	Certificate*
EFC	Export Finance	Certificate*
IDC	Infrastructure Development	Certificate*

**Missouri Department of Natural Resources**

Jefferson City, MO 65105  
[dnr.mo.gov](http://dnr.mo.gov)

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
CPC	Charcoal Producers - (573) 751-4817	Certificate*

**Missouri Housing Development Commission**

3435 Broadway, Kansas City, MO 64111  
[mhdc.com](http://mhdc.com)

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
AHC	Affordable Housing Assistance - (816) 759-6878	Certificate*
LHC	Missouri Low Income Housing - (816) 759-6878	Eligibility Statement, Fed. K-1, 8609A, 8609 (first year)

**Missouri Department of Health Division of Senior Services**

P.O. Box 570, Jefferson City, MO 65102-0570  
[health.mo.gov](http://health.mo.gov)

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
SCT	Shared Care - (573) 751-4842	Must Register Each Year With Division of Senior and Disability Services - Attach Form MO-SCC

**Missouri Department of Social Services**

Jefferson City, MO 65109  
[dss.mo.gov/dfas/taxcredit/index.htm](http://dss.mo.gov/dfas/taxcredit/index.htm) • (573) 751-7533

Alpha Code	Name of Credit	Attach to Form MO-TC
DBC	Diaper Bank	Certificate*
DDC	Developmental Disability Care Provider	Certificate*
DVC	Shelter for Victims of Domestic Violence	Certificate*
MHC	Maternity Home	Certificate*
PRC	Pregnancy Resource	Certificate*
RTA	Residential Treatment Agency	Certificate*
SCH	School Children Health and Hunger	Certificate*

Pursuant to [Section 105.1500, RSMo](#), the Department of Revenue is prohibited from requiring any entity exempt from federal income tax under Section 501(c) of the Internal Revenue Code, or any individual, to provide the Department with any list, record, register, registry, roll, roster, or other compilation of data of any kind that directly or indirectly identifies a person as a member, supporter, volunteer of, or donor of financial or nonfinancial support to, any entity exempt from federal income tax under Section 501(c) of the Internal Revenue Code. Nothing in this form should be read or understood as a requirement that you provide any such information. Notwithstanding any publication, webpage, form, instruction, regulation, or statement shared by the Department, you are not required to include such information on this form. If you encounter any technical difficulty in submitting this form without including information that you believe is protected by Section 105.1500, RSMo, feel free to contact the Department by email at [corporate@dor.mo.gov](mailto:corporate@dor.mo.gov) or by phone at 573-751-4541.

\* Must be approved by the issuing agency

Individuals with speech or hearing impairments may call TTY (800) 735-2966 or fax (573) 522-1762.

