



Worksheet For Calculating Business Facility Credit, Enterprise Zone Modification and Enterprise Zone Credit

Department Use Only (MM/DD/YY)

Three sets of empty boxes for Department Use Only (MM/DD/YY).

Taxable Year Beginning (MM/DD/YY) and Ending (MM/DD/YY) fields with empty boxes.

Missouri Tax I.D. Number and Federal Employer I.D. Number fields with empty boxes.

Charter Number field with empty boxes.

Enterprise Zone Modification

Table with 3 columns: Line number, Description, and Amount. Lines 1-6 for Enterprise Zone Modification.

Credit Available

Table with 3 columns: Line number, Description, and Amount. Lines 7-9 for Credit Available.

Option 1

Table with 3 columns: Line number, Description, and Amount. Lines 10-15 for Option 1.



Option 2

16. Enter the amount from Line 3.....	16		00
17. Enter the amount of the Enterprise Zone Modification (Exemption) from Line 6. If claiming a Business Facility Credit, enter zero (0) for Line 17.	17		00
18. Line 16 minus Line 17	18		00
19. For individuals, calculate the dollar amount of tax over \$9,000. Take the amount from Line 18 minus \$9,000, multiply by .06 (6%), and add \$315 to the amount. (Use tax tables for \$9,000 or less.) For corporations, multiply Line 18 by .0625 (6.25%). This is the amount of your tax.	19		00
20. Enter the percentage amount from Schedule 250 or Schedule 150.	20	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	
21. Multiply the amount from Line 19 by the percentage provided to you by Department of Economic Development, Schedule 250 or Schedule 150. Enter this amount or Line 9, whichever is less.....	21		00

Report amount from Option 1 or Option 2 on [Form MO-TC](#). Attach copy of K-1 or Schedule C.

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