



Missouri Dividends Deduction Schedule

Department Use Only (MM/DD/YY)

Three empty boxes for Department Use Only date.

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

Missouri Tax I.D. Number field with empty boxes.

Federal Employer I.D. Number field with empty boxes.

Charter Number field with empty boxes.



Corporation Name field with empty box.

Attachment Sequence No. 1120-04

Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to Section 143.431.2, RSMo. Complete this schedule only when using the single factor apportionment or the optional single sales factor apportionment method.

Table with 5 columns: Description, (A) Federal Dividends Received, (B) Missouri Dividends, (C) %, (D) Missouri Deductions (B) X (C). Rows include various dividend categories like 'Dividends from less-than-20%-owned domestic corporations' and 'Total of Column (B), Lines 1 through 19'.

