



2023 Missouri Dividends Deduction Schedule

Department Use Only (MM/DD/YY)

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

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

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

Charter Number field with input boxes.



Corporation Name field with a large input 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.

Table with 5 columns: Description, (A) Federal Dividends Received, (B) Eligible Dividends, (C) %, and (D) Eligible Deductions (B) X (C). Rows include various dividend categories like domestic corporations, foreign corporations, and public utilities.

