



Missouri Department of Revenue
Missouri Dividends Deduction Schedule

Department Use Only
 (MM/DD/YY)

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Taxable Year Beginning (MM/DD/YY) Ending (MM/DD/YY)

Missouri Tax I.D. Number Federal Employer I.D. Number

Charter Number



14102010001

Corporation Name

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.

Column A — Enter the amount of dividends entered on Federal Schedule C	(A) Federal Dividends Received	(B) Missouri Dividends	(C) %	(D) Missouri Deductions (B) X (C)
1. Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock).....	00	00	50	00
2. Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock).....	00	00	65	00
3. Dividends on debt-financed stock of domestic and foreign corporations	00	00	See Federal Instructions	00
4. Dividends on certain preferred stock of less-than-20%-owned public utilities.....	00	00	23.3	00
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities.....	00	00	26.7	00
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs	00	00	50	00
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs	00	00	65	00
8. Dividends from wholly owned foreign subsidiaries	00	00	100	00
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	00	00	100	00
10. Dividends from affiliated group members.....	00	00	100	00
11. Dividends from certain FSCs.....	00	00	100	00
12. Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends).....	00	00	100	00
13. Dividends from foreign corporations not included on Lines 3, 6, 7, 8, 10, 11 or 12.	00	00		
14. Section 956 (a) inclusion.....	00	00	See Federal Instructions	00
15a. Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend	00	00	100	00
15b. Subpart F inclusions derived from hybrid dividends of tiered corporations	00	00		
15c. Other inclusions from CFCs under subpart F not included on Lines 14, 15a, 15b, or 16	00	00		
16. Global Intangible Low-Taxed Income (GILTI)	00	00		
17. Foreign dividend gross-up.....	00	00		
18. IC-DISC and former DISC dividends not included on Lines 1, 2, or 3	00	00		
19. Other dividends	00	00		
20. Deduction for dividends paid on certain preferred stock of public utilities.....				00
21. Section 250 deduction.....				00
22. Total of Column (B), Lines 1 through 19				00

