



2022 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.

Table with 5 columns: Description, (A) Federal Dividends Received, (B) Missouri Dividends, (C) %, and (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'.

|  |    |
|--|----|
| 23. Total of Column (D), Lines 1 through 21 .....                                | 00 |
| 24. Total Missouri dividends deduction. Subtract Line 23 from 22 .....           | 00 |
| 25. Nonapportionable Missouri-source dividends from Form MO-NAI .....            | 00 |
| 26. Apportionable Missouri-source dividends. Subtract Line 25 from Line 24 ..... | 00 |
| 27. Apportionment factor from Form MO-MS, Part 1, Line 3.....                    | %  |
| 28. Apportioned Missouri-source dividends. Multiply Line 26 by Line 27.....      | 00 |
| 29. Add Line 25 and Line 28. Enter sum here and on Form MO-1120, Line 10.....    | 00 |

List the source of the Missouri dividend below.

| Payor (Corporation Name) | State of Commercial<br>Domicile | Amount of<br>Dividend |
|--------------------------|---------------------------------|-----------------------|
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
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|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |
|                          |                                 | 00                    |

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Visit [dor.mo.gov/taxation/business/tax-types/corporation-income/](http://dor.mo.gov/taxation/business/tax-types/corporation-income/) for additional information.

Form MO-C (Revised 12-2022)

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