

Subtractions (continued)

9. Partnership Fiduciary Build America and Recovery Zone Bond Interest

Missouri Public-Private Transportation Act Other adjustments (list _____) 9 .00

10. Missouri depreciation basis adjustment..... 10 .00

11. Depreciation recovery on qualified property that is sold 11 .00

12. Total Subtractions - Add Lines 6 through 11..... 12 .00

13. Missouri S-Corporation adjustment — Net Addition — excess Line 5 over Line 12 13 .00

14. Missouri S-Corporation adjustment — Net Subtraction — excess Line 12 over Line 5..... 14 .00

15. Agriculture Disaster Relief 15 .00

Department Use Only

A	R	N	S	E
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Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of their firm, or if internally prepared, any member of the internal staff. Yes No

Signature of Officer Printed Name

Telephone Number Date Signed (MM/DD/YY)

Preparer's Signature (Including Internal Preparer) Preparer's FEIN, SSN, or PTIN

Telephone Number Date Signed (MM/DD/YY)

Did you pay a tax return preparer to complete your return, but they failed to sign the return or provide their Internal Revenue Service preparer tax identification number? If you marked Yes, please insert their name, address, and phone number in the applicable sections of the signature block above. Yes No



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Corporation Name Missouri Tax

Federal Employer I.D. Number Charter Number

Allocation of Missouri S Corporation Shareholder's Adjustment(s)	1. Name of each shareholder. All shareholders must be listed. Use attachment if necessary.	2. Select if shareholder is nonresident <input type="checkbox"/>	3. Social Security Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	4. Shareholder's Share % <input type="text"/> %	5. Shareholder's Adjustment(s) <input type="checkbox"/> Addition <input type="checkbox"/> Subtraction	
					00	00
a)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
b)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
c)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
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g)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
h)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
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r)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
s)	<input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> %	<input type="text"/> 00	
Total				<input type="text"/> %	<input type="text"/> 00	

Column 4 — Enter percentages from Federal Schedule K-1(s). Round percentages to whole numbers.

Column 5 — Enter Missouri S-Corporation adjustment from Form MO-1120S, Line 13 or 14, as total of Column 5. Multiply each percentage in Column 4 by the total in Column 5. Indicate at the top of Column 5 whether the adjustments are additions or subtractions. The amount after each shareholder's name in Column 5 must be reported as a modification by the shareholder on their [Form MO-1040](#), Individual Income Tax Return, either as an addition to, or subtraction from, federal adjusted gross income.

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(Revised 12-2025)

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