



Missouri Department of Revenue
Missouri Dividends Deduction Schedule

Department Use Only
(MM/DD/YY)

Three empty boxes for Department Use Only date entry.

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 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. Complete this schedule only when using the single factor apportionment or the optional single sales factor apportionment method.

Table with 4 columns: Column A (Federal Dividends Received), Column B (Missouri Dividends), Column C (%), and Column D (Missouri Deductions (B) X (C)). Rows include various dividend categories (1-16), a deduction for public utilities (17), and totals (18-22).



