



2021 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.

Missouri Tax I.D. Number field.

Federal Employer I.D. Number field.

Charter Number field.



Corporation Name field.

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'.

