/ N	Missouri Department of Revenue 2015 S-Corporation Income Tax Return	Department Use Only (MM/DD/YY) Missouri Tax
<u>-</u> L,	Missouri S-Corporation Income Beginning Tax Return for 2015 (MM/DD/YY)	I.D. Number Ending (MM/DD/YY)
I.D. N	eral Employer Number oration	
Addr	ess	
City		State
ZIP	_	
Sele	Select this box if you have an approved federal extension. A content of the conte	may result in mailings going to the last address on file.
S-Corporation	 Does the S corporation have any Missouri modifications? If Yes, complete Lines 1–14 on pages 1 and 2, and the sh Does the S corporation have any nonresident shareholder If Yes, complete Lines 1–14 on pages 1 and 2, the shareholder If Yes, complete Lines 1–14 on pages 1 and 2, the shareholder If Yes, complete Lines 1–14 on pages 1 and 2, the shareholder If Yes, complete Lines 1–14 on pages 1 and 2, the shareholder Lines 1–14 on pages 1 and 2 and 2	rs? Yes No nolder information on page 3, and Form MO-NRS.
Ø	Additions 1a. State and local income taxes deducted on Federal Form 1b. Less: Kansas City & St. Louis earnings taxes. Enter Lines 1 on Line 1	a less 1b
S-Corporation Adjustments	Enter Line 2a less Line 2b on Line 2	
ration Ad	4. Donations claimed for the Food Pantry Tax Credit deduct	,
S-Corpor	 5. Total of Lines 1 through 4 Subtractions 6a. Interest from exempt federal obligations 6b. Less: related expenses (omit if < \$500) Enter Line 6a less 	6a . 00
	on Line 6	[6b] .[00] [6] .[00]
	7. Amount of any state income tax refund included in federa	
	Federally taxable — Missouri exempt obligations	8 00 Form MO-1120S (Revised 12-2015)

ţ	Subtractions (continued)
men	9. Partnership Fiduciary Build America and Recovery Zone Bond Interest
Adjust	Missouri Public-Private Transportation Act Other adjustments (list) 9 . 00
ation /	10. Missouri depreciation basis adjustment (Section 143.121.3(7), RSMo)
S-Corporation Adjustments	11. Depreciation recovery on qualified property that is sold (Section 143.121.3(9), RSMo)
ဟ	12. Total Subtractions - Add Lines 6 through 11
	13. Missouri S corporation adjustment — Net Addition — excess Line 5 over Line 12
	14. Missouri S corporation adjustment — Net Subtraction — excess Line 12 over Line 5
	15. Approved overpayments applied from last file period to be refunded
	Department Use Only
Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, A R N S E complete,and correct.
	I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his or her firm, or if internally prepared, any member of the internal staff.
	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)

um	nber	Number										
	Name of each shareholder. All shareholders must be listed. Use attachment if necessary.	Select if shareholder is nonresident	3	3. 8	Social S	Securi	ty Nu	mber		4. areholder's Share %	nareholo Addition	justme ubtrac
a)										%		
o)										%		
c)										%		
d)										%		
e)										%		
f)										%		
)										%		
1)										%		
i)										%		
j)										%		
()										%		
I)										%		
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1)										%		
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1)										%		
r)										%		
s)										%		
ot	tal									%		

Mail To: Refund or No Amount Due:

Jefferson City, MO 65105-0700 E-mail: corporate@dor.mo.gov

 $\label{thm:linear_constraints} Visit \ \underline{\text{\it http://dor.mo.gov/business/corporate/}} \ for \ additional \ information.$



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 his or her Form MO-1040, Individual Income Tax Return, either as an addition to, or subtraction from, federal adjusted gross income.

