Reset Form | Print Form

MISSOURI DEPARTMENT OF REVENUE

CORPORATION INCOME AND FRANCHISE TAX PAYMENT VOUCHER INSTRUCTIONS

What Is Form MO-1120V and Why Should I Use It?

Missouri Corporation Income and Franchise Tax Payment Voucher (Form MO-1120V), is the voucher you send with your payment when you have an amount due on your Corporation Income and Franchise Tax Return. Form MO-1120V ensures that your payment will be processed more efficiently and accurately. **Your Corporation Income and Franchise Tax Return and payment are due no later than the 15th day of the fourth month following the end of the income tax year or the beginning of the franchise tax year.**

When Should I Use Form MO-1120V?

If you have an amount due on an electronically filed return, or do not submit payment in full when you file your Corporation Income and Franchise Tax Return, send Form MO-1120V with your payment.

How Do I Fill In the Payment Voucher?

Complete the name and address block.

Enter your Missouri tax identification number, federal identification number, taxable year ending, due date and charter number.

Line 1 — Enter the amount of your payment in whole dollars on Line 1.

How Do I Make My Payment?

- Make your check or money order payable to the "Missouri Department of Revenue." Do not postdate your check; it will be cashed upon receipt. The Department may collect checks returned for insufficient or uncollected funds electronically.
- Include the corporation's Missouri tax identification number on the check or money order (U.S. Funds only).

- **Please mail your Form MO-1120V and payment to:**
  Missouri Department of Revenue
  P.O. Box 3365
  Jefferson City, MO 65105-3365

Please print as shown below in black or dark blue ink. Do not use red ink or pencil.

1	2	3	4		A	B	C	D

Federal Privacy Notice

The Federal Privacy Act requires the Missouri Department of Revenue (Department) to inform taxpayers of the Department's legal authority for requesting identifying information, including social security numbers, and to explain why the information is needed and how the information will be used.

Chapter 143 of the Missouri Revised Statutes authorizes the Department to request information necessary to carry out the tax laws of the state of Missouri. Federal law 42 U.S.C. Section 405 (c)(2)(C) authorizes the states to require taxpayers to provide social security numbers.

The Department uses your social security number to identify you and process your tax returns and other documents, to determine and collect the correct amount of tax, to ensure you are complying with the tax laws, and to exchange tax information with the Internal Revenue Service, other states, and the Multistate Tax Commission (Chapters 32 and 143, RSMo). In addition, statutorily provided non-tax uses are: (1) to provide information to the Department of Higher Education with respect to applicants for financial assistance under Chapter 173, RSMo and (2) to offset refunds against amounts due to a state agency by a person or entity (Chapter 143, RSMo). Information furnished to other agencies or persons shall be used solely for the purpose of administering tax laws or the specific laws administered by the person having the statutory right to obtain it [as indicated above]. In addition, information may be disclosed to the public regarding the name of a tax credit recipient and the amount issued to such recipient (Chapter 135, RSMo). (For the Department's authority to prescribe forms and to require furnishing of social security numbers, see Chapters135, 143, and 144, RSMo.)

You are required to provide your social security number on your tax return. Failure to provide your social security number or providing a false social security number may result in criminal action against you.

For more information, visit **http://www.dor.mo.gov/business/franchise/.**

(10-2012)

MISSOURI DEPARTMENT OF REVENUE

CORPORATION INCOME AND FRANCHISE TAX PAYMENT VOUCHER

2012 FORM **MO-1120V**

MISSOURI TAX I.D. NUMBER	FEDERAL I.D. NUMBER	TAXABLE YEAR ENDING	DUE DATE (MM/DD/YYYY)
			_ _ / _ _ / _ _ _ _

CHARTER NUMBER

NAME AND ADDRESS

1. Amount of this installment (U.S. funds only)..... $ .0 0

DOR USE ONLY * *

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.

(10-2012)

Return this form with check or money order payable to: **Missouri Department of Revenue, P.O. Box 3365, Jefferson City, MO 65105-3365.**