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MISSOURI DEPARTMENT OF REVENUE

MISSOURI DIVIDENDS DEDUCTION SCHEDULE

SCHEDULE **MO-C**

Attachment Sequence No. 1120-05

CORPORATION NAME	MO TAX I.D. NUMBER	CHARTER NUMBER	FEDERAL I.D. NUMBER

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 single factor apportionment method.

Column A — Enter the amount of dividends entered on Federal Schedule C
Column B — Enter the amount of dividends received from Missouri sources
Column D — Column (B) times Column (C)

	(A) FEDERAL DIVIDENDS RECEIVED	(B) MISSOURI DIVIDENDS	(C) %	(D) MISSOURI DEDUCTIONS (B) X (C)
1. Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	00	00	70	00
2. Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)	00	00	80	00
3. Dividends on debt-financed stock of domestic and foreign corporations	00	00	SEE FEDERAL INSTRUCTIONS	00
4. Dividends on certain preferred stock of less-than-20%-owned public utilities	00	00	42	00
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities	00	00	48	00
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs	00	00	70	00
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs	00	00	80	00
8. Dividends from wholly owned foreign subsidiaries	00	00	100	00
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	00	00	100	00
10. Dividends from affiliated group members	00	00	100	00
11. Dividends from certain FSCs	00	00	100	00
12. Dividends from foreign corporations not included on Lines 3, 6, 7, 8, 10, or 11	00	00		
13. Income from controlled foreign corporations under subpart F	00	00		
14. Foreign dividend gross-up	00	00		
15. IC-DISC and former DISC dividends not included on Lines 1, 2, or 3	00	00		
16. Other dividends	00	00		
17. Deduction for dividends paid on certain preferred stock of public utilities				00
18. Total. Add Column (B), Lines 1 through 16		00		

19. Total. Add Column (D), Lines 1 through 17	00
20. Total Missouri dividends deduction. Subtract Line 19 from 18	00
21. Apportionment factor from Schedule MO-MS, Part 1, Line 7	%
22. Multiply Line 20 by Line 21, enter here and on Form MO-1120, Line 10	00

LIST BELOW THE SOURCE OF THE MISSOURI DIVIDEND

PAYOR (CORPORATION NAME)	STATE OF COMMERCIAL DOMICILE	AMOUNT OF DIVIDEND
		00
		00
		00
		00
		00

This form is available upon request in alternative accessible format(s).