MISSOURI DEPARTMENT OF Department Use Only REVENUE (MM/DD/YY) Form 2023 S-Corporation Income Tax Return Missouri Tax MO-1120S I.D. Number Missouri S-Corporation Income Beginning Ending (MM/DD/YY) Tax Return for 2023 (MM/DD/YY) Federal Employer Charter I.D. Number Number Corporation Name Address City 7IP 23112010001 Select this box if you have an approved federal extension. Attach a copy of the approved Federal Extension (Form 7004). Select applicable boxes. Failure to select the address change box may result in mailings going to the last address on file. Amended Return Name Change Address Change Final Return and Close Account Bankruptcy Does the S-Corporation have any Missouri modifications? If Yes, complete Lines 1-15 on pages 1 and 2, and the shareholder information on page 3. S-Corporation Does the S-Corporation have any nonresident shareholders? If Yes, complete Lines 1–15 on pages 1 and 2, the shareholder information on page 3, and Form MO-NRS. 3. Does the S-Corporation have income derived from sources other than Missouri? If Yes, complete and attach Form MO-MSS. **Additions** 1a. State and local income taxes deducted on Federal Form 1120S... 1a 00 1b. Enter Kansas City and St. Louis earnings taxes on Line 1b. Enter Lines 1a minus 1b on Line 1..... 1b 00 00 2a. State and local bond interest (except Missouri) 2a 00 2b. Enter expenses related to Line 2a on Line 2b (if less than \$500, S-Corporation Adjustments enter zero). Enter Line 2a minus Line 2b on Line 2. 2 00 00 3 3. Partnership Fiduciary Other adjustments (00 Donations claimed for the Food Pantry Tax Credit deducted from federal taxable income 00 5. Total of Lines 1 through 4 00 6a 00 6a. Interest from exempt federal obligations..... 6b. Enter expenses related to Line 6a on Line 6b (if less than \$500, 00 6 00 enter zero). Enter Line 6a minus Line 6b on Line 6. 00 7. Amount of any state income tax refund included in federal ordinary income..... 8. Federally taxable Missouri exempt obligations

Subtractions (continued) Partnership Fiduciary Build America and Recovery Zone Bond Interest 9 S-Corporation Adjustments 00 Missouri Public-Private Transportation Act Other adjustments (list 10 10. Missouri depreciation basis adjustment..... 00 11 11. Depreciation recovery on qualified property that is sold 00 12 12. Total Subtractions - Add Lines 6 through 11..... 00 13. Missouri S-Corporation adjustment — Net Addition — excess Line 5 over Line 12...... 00 14 00 14. Missouri S-Corporation adjustment — Net Subtraction — excess Line 12 over Line 5...... 15. Agriculture Disaster Relief 00 Department Use Only Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct. I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of their firm, or if internally prepared, any member of the internal staff. Signature Printed of Officer Name Telephone Date Signed (MM/DD/YY) Number Preparer's Signature Preparer's FEIN, (Including Internal Preparer) SSN, or PTIN Telephone Date Signed Number (MM/DD/YY) Did you pay a tax return preparer to complete your return, but they failed to sign the return or provide their Internal Revenue Service preparer tax identification number? If you marked Yes, please insert their name, address, and phone number in the applicable sections

of the signature block above.

T * DRAFT * DRAFT * DRAFT * Missouri Tax Corporation I.D. Number Name Federal Employer Charter I.D. Number Number 2. Select if Shareholder's Adjustment(s) 1. Name of each shareholder. All shareholders shareholder is 3. Social Security Number Shareholder's must be listed. Use attachment if necessary Addition Subtraction nonresident Share % 00 a) 00 b) 00 C) 00 d) Allocation of Missouri S Corporation Shareholder's Adjustment(s) % 00 00 % 00 g) 00 00 00 % 00 I) 00 00 m) 00 n) 00 0) 00 00 q) 00

Column 4 — Enter percentages from Federal Schedule K-1(s). Round percentages to whole numbers.

Column 5 - Enter Missouri S-Corporation adjustment from Form MO-1120S, Line 13 or 14, as total of Column 5. Multiply each percentage 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 their Form MO-1040, Individual Income Tax Return, either as an addition to, or subtraction from, federal adjusted gross income.

E-mail: corporate@dor.mo.gov

Mail to: Missouri Department of Revenue

P.O. Box 336

Jefferson City, MO 65105-0336

Visit: dor.mo.gov/taxation/business/tax-types/corporation-income/ for additional information.

(573) 751-4541 Phone: (573) 522-1721

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Total





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(Revised 12-2023)