2	Form Missouri Department of Revenue 2017 S-Corporation Income Tax Return	Department Us (MM/DD/YY)	e Only Missouri Tax									
-L	Missouri S-Corporation Income Beginning Tax Return for 2017 (MM/DD/YY)	Endii	I.D. Number ng /DD/YY)									
I.D. I Corp Nam												
Addr City ZIP				17112010	State							
Sele	Select this box if you have an approved federal extension. Attach a connect Applicable Boxes. Failure to select the address change box may result Amended Return		ng to the last	address								
S-Corporation	 Does the S corporation have any Missouri modifications? If Yes, complete Lines 1–14 on pages 1 and 2, and the shareholde Does the S corporation have any nonresident shareholders? If Yes, complete Lines 1–14 on pages 1 and 2, the shareholder info Does the S corporation have income derived from sources other the If Yes, complete and attach Form MO-MSS. 	ormation on page	age 3. 3, and <mark>Form</mark>	MO-NRS	Yes							
ents	2b. Less: related expenses (omit if less than \$500)	1a 1b 2a 2b	. 00 . 00 . 00	1		. 00						
S-Corporation Adjustments	 Enter Line 2a less Line 2b on Line 2 3. Partnership Fiduciary Other adjustments (list 4. Donations claimed for the Food Pantry Tax Credit deducted from for Section 135.647, RSMo 5. Total of Lines 1 through 4 			. 00 . 00 . 00								
S-Cor	Subtractions 6a .00 6a. Interest from exempt federal obligations 6a .00 6b. Less: related expenses (omit if < \$500) Enter Line 6a less Line 6b											
	 Amount of any state income tax refund included in federal ordinary Federally taxable — Missouri exempt obligations 			. 00								

ŝ	Subtractions (continued)
S-Corporation Adjustments	9. Partnership Fiduciary Build America and Recovery Zone Bond Interest
	Missouri Public-Private Transportation Act Other adjustments (list)
ation	10. Missouri depreciation basis adjustment (Section 143.121.3(7), RSMo)
S-Corpor	11. Depreciation recovery on qualified property that is sold (Section 143.121.3(9), RSMo)
	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. Agriculture Disaster Relief (Section 143.121.3(10), RSMo)
O	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 his or her firm, or if internally prepared, any member of the internal staff.
Signature	Signature Origination Originatio Originatio Originatio Originatio Originatio Originatio Originatio Originatio Originatio Origi
	Telephone Date Signed Number (MM/DD/YY)
	Preparer's Signature (Including Internal Preparer) Preparer's FEIN, SSN, or PTIN
	Telephone Date Signed Number (MM/DD/YY)



Corporation Name										1		souri Tax Number									
deral Em 0. Numbe								Charter Number								I.D.			I	<u> </u>	
	. Name of must be lis						6	2. Select in shareholder nonresider	is	3. Sc	ocial S	Secu	rity N	umbei	r		4. Shareho Share			arehold ddition	djustmen Subtractio
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Total																		%			00

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

Mail To: Refund or No Amount Due:

Missouri Department of Revenue P.O. Box 700 Jefferson City, MO 65105-0700 Phone: (573) 751-4541 Fax: (573) 522-1721 E-mail: <u>corporate@dor.mo.gov</u> Form MO-1120S (Revised 12-2017)



Visit http://dor.mo.gov/business/corporate/ for additional information.

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