



Missouri Department of Revenue
Missouri Dividends Deduction Schedule

Department Use Only (MM/DD/YY)

Grid for Department Use Only (MM/DD/YY)

Taxable Year Beginning (MM/DD/YY) and Ending (MM/DD/YY) fields

Missouri Tax I.D. Number and Federal Employer I.D. Number fields

Charter Number field

Corporation Name field

Attachment Sequence No. 1120-04

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 the single factor apportionment or the optional single sales factor apportionment method.

Table with 4 columns: Column A (Federal Dividends Received), Column B (Missouri Dividends), Column C (%), and Column D (Missouri Deductions (B) X (C)). Rows include various dividend categories and summary totals.



