Form	RE	VENUE	E					Departm (MM/DD	nent Use O	nly						
MO-C	xable Year	Beginning (MM/DD/YY)		s Dedu	iction	Sched	dule	Ending (MM/DD/YY)	)							
Missouri T Number	ax I.D.						Federa	al Employer ımber								
Charter Number												<b>      </b> 20100				
Corporation Name										Д	ttachm	ent S	equer	ice No	o. 112	0-04

Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to **Section 143.431.2, RSMo.** 

Colum	nn A — Enter the amount of dividends entered on Federal Schedule C nn B — Enter the amount of dividends received from Missouri sources nn 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	50	00
1	olividends from 20%-or-more-owned domestic corporations other than debt-financed stock)	00	00	65	00
3. D	olividends on debt-financed stock of domestic and foreign corporations	00	00	See Federal Instructions	00
4. D	vividends on certain preferred stock of less-than-20%-owned public utilities	00	00	23.3	00
5. D	olividends on certain preferred stock of 20%-or-more-owned public utilities	00	00	26.7	00
6. D	olividends from less-than-20%-owned foreign corporations and certain FSCs	00	00	50	00
7. D	olividends from 20%-or-more-owned foreign corporations and certain FSCs	00	00	65	00
8. D	lividends from wholly owned foreign subsidiaries	00	00	100	00
	vividends from domestic corporations received by a small business investment ompany operating under the Small Business Investment Act of 1958	00	00	100	00
10. D	Dividends from affiliated group members	00	00	100	00
11. D	Dividends from certain FSCs	00	00	100	00
1	oreign-source portion of dividends received from a specified 10%-owned breign corporation (excluding hybrid dividends)	00	00	100	00
13. D	Dividends from foreign corporations not included on Lines 3, 6, 7, 8, 10, 11 or 12.	00	00		
14. S	ection 965 (a) inclusion	00	00	See Federal Instructions	00
15a. S	subpart F inclusions derived from the sale by a controlled foreign corporation CFC) of the stock of a lower-tier foreign corporation treated as a dividend	00	00	100	00
15b. S	ubpart F inclusions derived from hybrid dividends of tiered corporations	00	00		
1	other inclusions from CFCs under subpart F not included on Lines 14, 15a, 5b, or 16	00	00		
16. G	Slobal Intangible Low-Taxed Income (GILTI)	00	00		
17. F	oreign dividend gross-up	00	00		
18. IC	C-DISC and former DISC dividends not included on Lines 1, 2, or 3	00	00		
19. O	Other dividends	00	00		
20. D	eduction for dividends paid on certain preferred stock of public utilities				00
21. S	ection 250 deduction				00
22. T	otal of Column (B), Lines 1 through 19				00

23	Total of Column (D), Lines 1 through 21	00
24.	Total Missouri dividends deduction. Subtract Line 23 from 22	00
25.	Nonapportionable Missouri-source dividends from Form MO-NAI	00
26.	Apportionable Missouri-source dividends. Subtract Line 25 from Line 24	00
27.	Apportionment factor from Form MO-MS, Part 1, Line 3 or Form MO-1120, Line 9 Percent	%
28.	Apportioned Missouri-source dividends. Multiply Line 26 by Line 27	00
29.	Add Line 25 and Line 28. Enter sum here and on Form MO-1120, Line 10	00

List the source of the Missouri dividend below.

Payor (Corporation Name)	State of Commercial Domicile	Amount of Dividend
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Form MO-C (Revised 01-2021)

Mail To: Taxation Division P.O. Box 3365

Jefferson City, MO 65105-3365 **E-mail:** corporate@dor.mo.gov

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