



2024 Missouri Dividends Deduction Schedule

Department Use Only (MM/DD/YY)

Three empty boxes for Department Use Only (MM/DD/YY).

Taxable Year Beginning (MM/DD/YY) and Ending (MM/DD/YY) fields with input boxes.

Missouri Tax I.D. Number and Federal Employer I.D. Number fields with input boxes.

Charter Number field with input boxes.



Corporation Name field with input box.

Attachment Sequence No. 1120-04

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

Table with 5 columns: Description, (A) Federal Dividends Received, (B) Eligible Dividends, (C) %, and (D) Eligible Deductions (B) X (C). Rows include various dividend categories like domestic corporations, foreign corporations, and public utilities.

