

Department Use Only  
(MM/DD/YY)

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Taxable Year	Beginning (MM/DD/YY)						
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Ending (MM/DD/YY)					
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Missouri Tax I.D. Number							
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Federal Employer								
I.D. Number								

[illegible]

25102010001

Corporation  
Name

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Attachment Sequence No. 1120-04

Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to [Section 143.431.2, RSMo.](#)

Column A — Enter the amount of dividends entered on Federal Schedule C Column B — Enter the amount of dividends received from Missouri sources Column D — Column (B) times Column (C)	(A) Federal Dividends Received		(B) Eligible Dividends		(C) %	(D) Eligible Deductions (B) X (C)	
1. Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock).....		00		00	50		00
2. Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock).....		00		00	65		00
3. Dividends on debt-financed stock of domestic and foreign corporations .....		00		00	See Federal Instructions		00
4. Dividends on certain preferred stock of less-than-20%-owned public utilities.....		00		00	23.3		00
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities.....		00		00	26.7		00
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs .....		00		00	50		00
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs .....		00		00	65		00
8. Dividends from wholly owned foreign subsidiaries .....		00		00	100		00
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 .....		00		00	100		00
10. Dividends from affiliated group members.....		00		00	100		00
11. Dividends from certain FSCs.....		00		00	100		00
12. Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends).....		00		00	100		00
13. Dividends from foreign corporations not included on Lines 3, 6, 7, 8, 10, 11 or 12 (including any hybrid dividends .....		00		00			
14. Reserved for future use.....		00		00	See Federal	Instructions	00
15a. 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. Subpart F inclusions derived from hybrid dividends of tiered corporations .....		00		00			
15c. Other inclusions from CFCs under subpart F not included on Lines 15a, 15b, or 16....		00		00			
16. Global Intangible Low-Taxed Income (GILTI) .....		00		00			
17. Gross-up for foreign taxes deemed paid.....		00		00			
18. IC-DISC and former DISC dividends not included on Lines 1, 2, or 3 .....		00		00			
19. Other dividends.....		00		00			
20. Deduction for dividends paid on certain preferred stock of public utilities.....							00
21. Section 250 deduction (See Federal Instructions) .....							00
22. Total of Column (B), Lines 1 through 19 .....							00

Continued on page 2.

