



2020 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) Missouri Dividends, (C) %, and (D) Missouri Deductions (B) X (C). Rows include various dividend categories like 'Dividends from less-than-20%-owned domestic corporations' and 'Total of Column (B), Lines 1 through 19'.

