



2022 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 empty boxes.

Missouri Tax I.D. Number field with empty boxes.

Federal Employer I.D. Number field with empty boxes.

Charter Number field with empty boxes.



Corporation Name field with empty space.

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 subsidiaries, and public utilities.

