Form	VENUE			(MM/DI	ment Use Only D/YY)					
Taxable Yea	Beginning (MM/DD/YY)	idends Dedu	uction Sche	Ending (MM/DD/YY	0					
Missouri Tax I.D.				Federal Employer						
Charter Number						211020				
Corporation Name						Attachme	ent Sequer	nce No.	1120	-04

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

Col	umn A — Enter the amount of dividends entered on Federal Schedule C umn B — Enter the amount of dividends received from Missouri sources umn 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
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.	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
	Subpart F inclusions derived from hybrid dividends of tiered corporations	00	00		
15c	Other inclusions from CFCs under subpart F not included on Lines 14, 15a, 15b, or 16	00	00		
16.	Global Intangible Low-Taxed Income (GILTI) (see instructions)	00	00		
17.	Foreign dividend gross-up	00	00		
18.	IC-DISC and former DISC dividends not included on Lines 1, 2, or 3	00	00		
19.	Other dividends (see Form MO-1120 Instructions regarding REIT and RIC dividends) (see instructions)	00	00		
20.	Deduction for dividends paid on certain preferred stock of public utilities				00
21.	Section 250 deduction				00
22.	Total of Column (B), Lines 1 through 19				00

23.	Total of Column (D), Lines 1 through 21	00
	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	%
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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Mail To: Taxation Division P.O. Box 3365

Jefferson City, MO 65105-3365

E-mail: corporate@dor.mo.gov

Form MO-C (Revised 02-2022)

Visit dor.mo.gov/taxation/business/tax-types/corporation-income/ for additional information.





