

Missouri Department of Revenue
2018 Corporation Income Tax Return

Department Use Only
(MM/DD/YY)

Missouri Tax
I.D. Number

Missouri Corporation Income
Tax Return for 2018

Beginning
(MM/DD/YY)

Ending
(MM/DD/YY)

Federal Employer
I.D. Number

Charter
Number

Corporation
Name

Address

City

State

ZIP



18111010001

☐ Select this box if you have an approved federal extension. Attach a copy of the approved Federal Extension (Form 7004).

Select Applicable Boxes. Failure to select the address change box may result in mailings going to the last address on file.

- ☐ Consolidated MO Return ☐ Consolidated Federal and Separate Missouri Return ☐ Amended Return ☐ Name Change
- ☐ Address Change ☐ Final Return and Close Corporation Income Tax Account ☐ Bankruptcy ☐ 1120C ☐ 990T
- ☐ All Missouri source income is from an interest(s) in a partnership(s)










Computation of Income Tax

- | | | | |
|--|----|--|-----|
| 1. Federal Taxable Income from Federal Form 1120, Line 30..... | 1 | | .00 |
| 2. Corporation income tax from Missouri, or other states, their subdivisions, and District of Columbia deducted in determining federal taxable income..... | 2 | | .00 |
| 3. Missouri modifications - Additions (complete Page 3, Part 1)..... | 3 | | .00 |
| 4. Total additions - Add Lines 2 and 3 | 4 | | .00 |
| 5. Missouri modifications - Subtractions (complete Page 3, Part 2) | 5 | | .00 |
| 6. Balance - Line 1 plus Line 4 less Line 5 | 6 | | .00 |
| 7. Federal Income Tax - current year (complete Page 4, Part 3)..... | 7 | | .00 |
| 8. Taxable Income - all sources - Line 6 less Line 7..... | 8 | | .00 |
| 9. Missouri Taxable Income - if all Missouri income, repeat Line 8. If not, complete Form MO-MS and enter apportionment method chosen and the applicable percentage below.
Method <input type="text"/> Percent <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> Multiply Line 8 by the percentage..... | 9 | | .00 |
| 10. Missouri Dividends Deduction (see instructions before entering an amount) | 10 | | .00 |
| 11. Enterprise Zone or Rural Empowerment Zone Income Modification | 11 | | .00 |
| 12. Bring Jobs Home Deduction (see instructions before entering an amount) | 12 | | .00 |
| 13. Transportation Facilities Deductions:
<input type="checkbox"/> Port Cargo Expansion <input type="checkbox"/> International Trade Facility <input type="checkbox"/> Qualified Trade Activities | 13 | | .00 |
| 14. Missouri Taxable Income - Line 9 less Lines 10, 11, 12, and 13 | 14 | | .00 |

Tax	15. Corporation income Tax - 6.25% of Line 14	15		.00
	16. Recapture of Missouri Low Income Housing Credit (attach a copy of Federal Form 8611) (see instructions)	16		.00
	17. Total Tax - Add Lines 15 and 16	17		.00

Credits and Payments	18. Tax credits - (attach Form MO-TC)	18		.00
	19. Estimated tax payments (include approved overpayments applied from previous year)	19		.00
	20. Payments with Form MO-7004	20		.00
	21. Amended Return Only: Tax paid with (or after) the filing of the original return	21		.00
	22. Subtotal - Add Lines 18 through 21	22		.00
	23. Amended Return Only: Overpayment, if any, as shown on original return or as later adjusted	23		.00
	24. Total - Line 22 less Line 23	24		.00

Refund or Tax Due	25. If Line 24 is more than Line 17, enter overpayment here	25		.00
	26. Amount remitted or amount of tax overpayment to be contributed to the funds listed below	26		.00

 Children's Trust Fund	 Veterans Trust Fund	 Elderly Home Delivered Meals Trust Fund	 Missouri National Guard Trust Fund	 Workers' Memorial Fund	 Childhood Lead Testing Fund	 Missouri Military Family Relief Fund	 General Revenue Fund	 Organ Donor Program Fund	Additional Fund Code (See Instr.)	Additional Fund Code (See Instr.)
.00	.00	.00	.00	.00	.00	.00	.00	.00		

Refund or Tax Due	27. Overpayment to be applied to next filing period	27		.00
	28. Overpayment to be refunded - Line 25 less Lines 26 and 27 Refund	28		.00
	29. If Line 24 is less than Line 17, enter underpayment here	29		.00
	30. Enter the total of the below on Line 30	30		.00
	Interest <input type="text"/> .00 Penalty <input type="text"/> .00 MO-2220 <input type="text"/> .00			
31. Total Due - Add Lines 29 and 30 (U.S. funds only) ... DOR Only <input type="text"/> Total Due	31		.00	

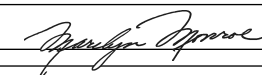
If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically. Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his or her firm, or if internally prepared, any member of the internal staff.

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☐ S ☐ E ☐ F

☐ Yes ☐ No

Signature	Signature of Officer 	Printed Name <input type="text"/>
	Telephone Number <input type="text"/>	Date Signed (MM/DD/YY) <input type="text"/> <input type="text"/> <input type="text"/>
	Preparer's Signature (Including Internal Preparer) <input type="text"/>	Preparer's FEIN, SSN, or PTIN <input type="text"/>
	Telephone Number <input type="text"/>	Date Signed (MM/DD/YY) <input type="text"/> <input type="text"/> <input type="text"/>



Part 1 - Missouri
Modifications - Additions

1a. State and local bond interest (except Missouri)	1a		.00		
1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1	1b		.00	1	.00
2. Fiduciary and partnership adjustment (enter share of adjustment from Form MO-1041 , Page 2, Part 1, Line 19 or Form MO-1065 , Line 17)		2			.00
3. Net operating loss modification (Section 143.431.4, RSMo) (Do not enter NOL carryover).....		3			.00
4. Donations claimed for the Food Pantry Tax Credit that were deducted from federal taxable income, Section 135.647, RSMo		4			.00
5. Total - Add Lines 1 through 4. Enter here and on Page 1, Line 3		5			.00

Part 2 - Missouri Modifications - Subtractions

1a. Interest from exempt federal obligations (must attach a detailed schedule)	1a		.00		
1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1	1b		.00	1	.00
2. Federally taxable - Missouri exempt obligations		2			.00
3. Agriculture Disaster Relief (Section 143.121.3(10), RSMo)		3			.00
4. Previously taxed income		4			.00
5. Amount of any state income tax refund included in federal taxable income		5			.00
6. Capital gain exclusion from the sale of low income housing project		6			.00
7. Fiduciary and partnership adjustment (enter share of adjustment from Form MO-1041, Page 2, Part 1, Line 20 or Form MO-1065, Line 18)		7			.00
8. Missouri depreciation basis adjustment (Section 143.121.3(7), RSMo)		8			.00
9. Subtraction Modification offsetting previous Addition Modification from a Net Operating Loss (NOL) deduction from an applicable year (Section 143.121.2(4), RSMo)		9			.00
10. Depreciation recovery on qualified property that is sold (Section 143.121.3(9), RSMo)		10			.00
11. Build America and Recovery Zone Bond Interest		11			.00
12. Missouri Public-Private Partnerships Transportation Act		12			.00
13. Total - Add Lines 1 through 12. Enter here and on Page 1, Line 5		13			.00



Consolidated Federal and Separate Missouri Return - See Instructions

1. Federal tax from Federal Form 1120, Schedule J, Line 11	1		.00
2. Foreign tax credit (from Federal Form 1120, Schedule J, Line 5a)	2		.00
3. Federal income tax - add Lines 1 and 2; multiply the total by 50%; and enter here and on Page 1, Line 7.	3		.00
Consolidated federal and separate Missouri returns must complete Lines 4-6			
4. Numerator (the amount of separate company federal taxable income)	4		.00
5. Denominator (enter the total positive separate company federal taxable income)	5		.00
6. Divide Line 4 by Line 5. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Multiply by Line 3. Enter here and on Page 1, Line 7. (Consolidated federal and separate Missouri return filers must attach consolidated Federal Form 1120, Schedule J, and an income statement or summary of profit companies. If information is not sent, the federal income tax deduction may be reduced to zero.)	6		.00

If this is an amended return, select one box indicating the reason. A separate Form MO-1120 must be filed for each reason.

- ☐ A. Missouri Correction Only ☐ B. Federal Correction ☐ C. Loss Carryback (Complete Part 5)
- ☐ D. Federal Tax Credit Carryback ☐ E. IRS Audit (RAR)
- ☐ F. Missouri Tax Credit Carryback (Enter on Part 5, Line 1 the first year that the credit became available.)

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If this is an amended return and if a loss carryback, federal tax credit carryback or Missouri tax credit carryback is involved in this amended return, complete the following section. Consolidated federal and separate Missouri filers should report figures attributable to this separate Missouri return and attach a copy of the Federal Consolidated amended Form 1139 or Form 1120X showing the carryback or page 1 of the Federal Consolidated Form 1120 for the year of the loss to verify that only the separate company had the loss. Also, enclose a copy of the consolidated income statement for this year and the year of the loss. (If NOL, federal tax credit carryback or Missouri tax credit carryback, enter year that the credit first became available.)

		M	M	D	D	Y	Y
1. Year of loss	1						
2. Total net capital loss carryback	2						.00
3. Total net operating loss carryback	3						.00
4. Federal income tax adjustment - Consolidated federal and separate Missouri filers must attach computations	4						.00

Mail To: Balance Due:

Missouri Department of Revenue
P.O. Box 3365
Jefferson City, MO 65105-3365

Refund or No Amount Due:

Missouri Department of Revenue
P.O. Box 700
Jefferson City, MO 65105-0700

Phone: (573) 751-4541**Fax:** (573) 522-1721**E-mail:** corporate@dor.mo.gov

Visit <http://dor.mo.gov/business/corporate/> for additional information.

Form MO-1120 (Revised 12-2018)



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