



MISSOURI DEPARTMENT OF REVENUE
AMENDED CORPORATION
INCOME TAX RETURN -
FOR TAX YEARS 1992 AND PRIOR

FORM	DLN
MO-1120X	
(REV. 08-2011)	

FOR TAX YEAR BEGINNING _____, 19 _____ **ENDING** _____, 19 _____

- A. CONSOLIDATED MO RETURN B. CONSOLIDATED FED/SEPARATE MO RETURN C. FINAL RETURN
 D. NAME, ADDRESS CHANGE E. FEIN CHANGE F. BANKRUPTCY

BUSINESS NAME	MO TAX I.D. NUMBER	DOR USE ONLY
CORPORATION NAME	MO CHARTER NUMBER	FEDERAL I.D. NUMBER
NUMBER AND STREET	NAME USED ON ORIGINAL RETURN (IF SAME AS ON LEFT, WRITE "SAME")	
CITY OR TOWN, STATE, ZIP CODE	PARENT FEDERAL I.D. NUMBER	DOR USE ONLY

REASON FOR AMENDMENT

CHECK ONE BOX INDICATING THE REASON FOR THIS AMENDED MISSOURI RETURN. THE APPLICABLE FEDERAL FORM 1139, 1120X, 4549, 4549A, AND/OR 5278 MUST BE ATTACHED. THIS INCLUDES CONSOLIDATED FEDERAL/SEPARATE MISSOURI FILERS. **DOR USE ONLY**

A. MISSOURI CORRECTION ONLY B. FEDERAL CORRECTION C. NET OPERATING LOSS
 D. INVESTMENT TAX CREDIT CARRYBACK E. IRS AUDIT (RAR)

INCOME AND DEDUCTIONS	(A) AS ORIGINALLY REPORTED OR ADJUSTED	(B) NET CHANGE (INCREASE/DECREASE)	(C) CORRECT AMOUNT
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1. FEDERAL TAXABLE INCOME - An amount should always be entered. If the amount is less than zero, zero must be used in the computations.	1	00	00	▶	00
2. Total Additions.	2	00	00	▶	00
3. Missouri Modifications - Subtractions.	3	00	00	▶	00
4. Missouri Dividends Deduction	4	00	00	▶	00
5. FEDERAL INCOME TAX.	5	00	00	▶	00
6. MISSOURI TAXABLE INCOME - Line 1 plus Line 2, less Lines 3, 4 and 5.	6	00			00
7. Apportionment Method ▶ <input type="text"/> and Percentage	7	%	%	▶	%
8. MISSOURI TAXABLE INCOME - MO Sources - Line 7 times Line 6.	8	00			00
9. ENTERPRISE ZONE INCOME MODIFICATION ▶ <input type="text"/>	9	00			00
10. MISSOURI TAXABLE INCOME - Line 8 less Line 9.	10	00			00

TAX

11. MISSOURI TAX (5% of Line 10, except as instructed below).	11	00	00	▶	00
NOTE: For all tax years beginning on or after January 1, 1990, but not after December 31, 1991 , use the income rates below:					
MISSOURI TAXABLE INCOME ON LINE 10:					
OVER	BUT NOT OVER	TAX RATE	ON EXCESS OVER		
\$0	\$100,000	5%	\$0		
\$100,000	\$335,000	\$5,000 + 6%	\$100,000		
\$335,000		\$19,100 + 6.5%	\$335,000		
12. Recapture of Missouri Low Income Housing Credit (See instructions) (Attach a copy of Federal Form 8611)	12	00	00	▶	00
13. TOTAL TAX - Add Lines 11 and 12	13	00	00	▶	00

CREDITS, PAYMENTS AND OVERPAYMENTS

14. Total credits (from attached Form MO-TC, Line 14) ▶	14	00	00		00
15. Estimated tax payments (include overpayment in prior year approved as a credit for this year)				▶	00
16. Payments on Form MO-60.				▶	00
17. Tax paid with (or after) the filing of the original return.				▶	00
18. Total of Column (C), Line 14 through Line 17.					00
19. Overpayment, if any, as shown on original return or as later adjusted.				▶	00
20. Subtract Line 19 from Line 18.					00

