



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

FORM	DLN
MO-1120X	
(REV. 09-2012)	

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
-----------------------	--	------------------------------------	--------------------

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: <table border="1"> <thead> <tr> <th>OVER</th> <th>BUT NOT OVER</th> <th>TAX RATE</th> <th>ON EXCESS OVER</th> </tr> </thead> <tbody> <tr> <td>\$0</td> <td>\$100,000</td> <td>5%</td> <td>\$0</td> </tr> <tr> <td>\$100,000</td> <td>\$335,000</td> <td>\$5,000 + 6%</td> <td>\$100,000</td> </tr> <tr> <td>\$335,000</td> <td></td> <td>\$19,100 + 6.5%</td> <td>\$335,000</td> </tr> </tbody> </table>						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
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

PLEASE BE SURE TO SIGN PAGE 2 OF THIS FORM

MO-1120X (09-2012)

For more information, visit <http://www.dor.mo.gov/business/corporate/>.

REFUND OR TAX DUE		(C) CORRECT AMOUNT
21. Overpayment - Column C, Line 20 less Line 13.	▶	21 00
22. Amount remitted or amount of overpayment to be contributed to the Trust Funds		
▶ 22a.  Children's Trust Fund	00	
▶ 22b.  Veterans Trust Fund	00	
23. Overpayment to be credited to Estimated Tax (see instructions).	▶	23 00
24. Overpayment to be refunded (Line 21 less Lines 22a, 22b and 23).	REFUND ▶	24 00
25. TAX DUE - Column C, Line 13 less Line 20.	▶	25 00
26. Underpayment of Estimated Tax (Attach Form MO-2220 or Form 30C).	▶	26 00
27. Interest.	▶	27 00
28. Addition to Tax (for late filing or late payment).	▶	28 00
29. TOTAL DUE - Add Line 25 through Line 28.	TOTAL DUE ▶	29 00
		DOR USE ONLY

PART 1 - LOSS CARRYBACK OR TAX CREDIT CARRYBACK

If a Loss Carryback or Tax Credit Carryback is involved in this amended return, complete the following. Consolidated Federal/Separate Missouri filers should report figures attributable to this separate Missouri return and attach a copy of the Federal Consolidated Form 1139 or 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.

1. Year of Loss.	▶	1	M	M	D	D	Y	Y
2. Total Net Capital Loss Carryback.	▶	2						00
3. Total Net Operating Loss Carryback.	▶	3						00
4. Federal Income Tax Adjustment - Consolidated Federal/Separate Missouri filers must attach computations.	▶	4						00

PART 2 - ALLOCATION AND APPORTIONMENT OF INCOME

IF FILING FORM MO-MS, COMPLETE THIS PORTION OF THE FORM IN ITS ENTIRETY USING INFORMATION FROM THE FORM MO-MS. (CHECK APPROPRIATE BOX)

1. Federal Net Operating Loss deduction.	▶	1						00
THREE FACTOR APPORTIONMENT <input type="checkbox"/>		SINGLE FACTOR APPORTIONMENT <input type="checkbox"/>						
2. Total Missouri property values.	▶	2						00
3. Total everywhere property values.	▶	3						00
4. Total Missouri wages/salaries.	▶	4						00
5. Total everywhere wages/salaries.	▶	5						00
6. Total Missouri sales.	▶	6						00
7. Total everywhere sales.	▶	7						00
8. Nonbusiness income - all sources.	▶	8						00
9. Nonbusiness income - Missouri sources.	▶	9						00

AUTHORIZATION/NON-AUTHORIZATION

YES NO I **authorize** the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his/her firm, or if internally prepared, any member of the internal staff.

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.

DOR USE ONLY

SIGNATURE - PLEASE SIGN BELOW

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any corporation which files a frivolous return. I declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens. I also declare that if I am a business entity, I participate in a federal work authorization program with respect to the employees working in connection with any contracted services, and I do not knowingly employ any person who is an unauthorized alien in connection with any contracted services.

SIGNATURE OF OFFICER	DATE (MM/DD/YYYY)	PREPARER'S SIGNATURE	DATE (MM/DD/YYYY)
▶	__ / __ / ____	▶	__ / __ / ____
TITLE OF OFFICER	PHONE NUMBER	PREPARER'S ADDRESS AND ZIP CODE	PHONE NUMBER
▶	(__) ____ - ____	▶	(__) ____ - ____

S

F

U

P

MAKE CHECK OR MONEY ORDER PAYABLE TO "MISSOURI DEPARTMENT OF REVENUE". INCLUDE YOUR MISSOURI TAX IDENTIFICATION NUMBER ON YOUR CHECK. MAIL TO: P.O. BOX 700, JEFFERSON CITY, MISSOURI 65105-0700.