2	Missouri Department of Revenue 2015 S-Corporation Income Tax Return	Department Use Only (MM/DD/YY)  Missouri Tax
<u>-</u> L,	Missouri S-Corporation Income Beginning Tax Return for 2015 (MM/DD/YY)	I.D. Number Ending (MM/DD/YY)
I.D. N	eral Employer Charter Number oration	
Addr	ess	
City		State
ZIP		15112010001
Sele	Select this box if you have an approved federal extension. A content of the select the address change box Amended Return Name Change Address Change	
S-Corporation	<ol> <li>Does the S corporation have any Missouri modifications? If Yes, complete Lines 1–14 on pages 1 and 2, and the sh</li> <li>Does the S corporation have any nonresident shareholde If Yes, complete Lines 1–14 on pages 1 and 2, the shareh</li> <li>Does the S corporation have income derived from source. If Yes, complete and attach Form MO-MSS.</li> </ol>	rs? Yes No nolder information on page 3, and Form MO-NRS.
	Additions  1a. State and local income taxes deducted on Federal Form  1b. Less: Kansas City & St. Louis earnings taxes. Enter Lines 1  on Line 1	a less 1b
nents	State and local bond interest (except Missouri)      Less: related expenses (omit if less than \$500)     Enter Line 2a less Line 2b on Line 2	2a
S-Corporation Adjustments	4. Donations claimed for the Food Pantry Tax Credit deduct	ents (list) 3
S-Corpora	<ul> <li>5. Total of Lines 1 through 4</li> <li>Subtractions</li> <li>6a. Interest from exempt federal obligations</li> <li>6b. Less: related expenses (omit if &lt; \$500) Enter Line 6a less</li> </ul>	6a 00
	on Line 6	[6b] .[00] [6] .[00]
	7. Amount of any state income tax refund included in federa	
	8. Federally taxable — Missouri exempt obligations	8   00   Form MO-1120S (Revised 12-2015)

ts	Subtractions (continued)									
men	9. Partnership Fiduciary Build America and Recovery Zone Bond Interest									
S-Corporation Adjustments	Missouri Public-Private Transportation Act Other adjustments (list) 9 . 00									
ation /	10. Missouri depreciation basis adjustment (Section 143.121.3(7), RSMo)									
orpora	11. Depreciation recovery on qualified property that is sold (Section 143.121.3(9), RSMo)									
ပ်	12. Total Subtractions - Add Lines 6 through 11									
	13. Missouri S corporation adjustment — Net Addition — excess Line 5 over Line 12									
	14. Missouri S corporation adjustment — Net Subtraction — excess Line 12 over Line 5									
	15. Approved overpayments applied from last file period to be refunded									
	Department Use Only									
Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true,  A R N S E 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.									
	Signature of Officer Printed Name									
	Telephone Number (MM/DD/YY)									
	Preparer's Signature Preparer's FEIN, (Including Internal Preparer) SSN, or PTIN									
	Telephone Number (MM/DD/YY)									

ım	nber	Number								
	Name of each shareholder. All shareholders must be listed. Use attachment if necessary.	Select if shareholder is nonresident	3	3. \$	Social S	Securi	ty Nur	nber	4. Shareholder's Share %	5. Shareholder's Adjust  Addition Subt
a)									%	
)									%	
c)									%	
d)									%	
)									%	
f)									%	
)									%	
)									%	
i)									%	
j)									%	
()									%	
l)									%	
n)									%	
1)									%	
)									%	
)									%	
1)									%	
r)									%	
s)									%	
ot	tal								%	

Mail To: Refund or No Amount Due:

Jefferson City, MO 65105-0700 E-mail: corporate@dor.mo.gov

Visit <a href="http://dor.mo.gov/business/corporate/">http://dor.mo.gov/business/corporate/</a> for additional information.



in Column 4 by the total in Column 5. Indicate at the top of Column 5 whether the adjustments are additions or subtractions. The amount after each shareholder's name in Column 5 must be reported as a modification by the shareholder on his or her Form MO-1040, Individual Income Tax Return, either as an addition to, or subtraction from, federal adjusted gross income.



Department Use Only (MM/DD/YY)		
Reporting Period		

Complete this form for each nonresident shareholder who has Missouri source income. Each item shown in Parts 1 and 2, Columns (d) and (e) should be entered on the appropriate lines of Form MO-NRI of each nonresident shareholder.

Corporation Name	
Name	
Missouri Tax I.D. Number	14108010001
Charter	Federal Employer I.D. Number
Number	I.D. Number
Nonresident	Social Security
Shareholder's Name	Number

	(a) Federal	(b)	(c)	(d) Federal	(e)
	Schedule K	Missouri Source	MO-MSS %	Schedule K-1	Missouri Source
1. Ordinary business income (loss)	00	00		00	0
Net rental real estate income (loss)	00	00		00	0
3. Other net rental income (loss) (Federal Schedule K, Line 3c)	00	00		00	0
4. Interest income	00	00		00	0
5a. Ordinary dividends	00	00		00	0(
5b. Qualified dividends	00	00		00	0
6. Royalties	00	00		00	0
7. Net short-term capital gain (loss)	00	00		00	0
8a. Net long-term capital gain (loss)	00	00		00	0
8b. Collectibles (28%) gain (loss)	00	00		00	0
8c. Unrecaptured section 1250 gain	00	00		00	0
9. Net section 1231 gain (loss)	00	00		00	0
10. Other income (loss)	00	00		00	0
11. Section 179 deduction	00	00		00	0
12a. Contributions	00	00		00	0
12b. Investment interest expense	00	00		00	0
12c. Section 59 (e)(2) expenditures	00	00		00	0
12d. Other deductions	00	00		00	0

## S Corporation's Distributive Share Items - Part 1

			I		·	
		(a)	(b)	(c)	(d)	(e)
	The lines below and Column (a) correspond to	Missouri			Shareholder's	
	the lines on Form MO-1120S.	S Corporation			S Corporation	
		Adjustment	Missouri Source	MO-MSS %	Adjustment	Missouri Source
	Additions					
	7.44.110.10			T		
	1.Net state and local income taxes deducted					
4	on Federal Form 1120S	00	00			
	2. Net state and local bond interest					
Ĭ	(except Missouri)	00	00			
onale of missouri e colporation Adjustifient - Notifiestaent onaleitolaers - Fart	3. Partnership Fiduciary					
<u>.</u>	Other adjustments	00	00			
<u> </u>	4. Donations claimed for the Food Pantry Tax					
2	Credit that were deducted from federal					
<u>ַ</u>	taxable income, Section 135.647, RSMo .	00	00			
5	taxable income, <u>dection 133.547, itomo</u> .	00	00			
	5. Total of Lines 1 through 4	00	00			
2	Subtractions					
_	6. Net interest from exempt federal obligations	00	00			
ט	7. Amount of any state income tax refund					
	included in federal ordinary income	00	00			
<u> </u>	8. Federally taxable — Missouri exempt					
ζ	obligations	00	00			
	9. Partnership Fiduciary					
3	Other adjustments					
2						
5	Build America and Recovery Zone					
0	Bond Interest					
2	Missouri Public-Private					
5	Transportation Act	00	00			
<u> </u>	Missouri depreciation basis adjustment					
5	( <u>Section 143.121.3(7), RSMo</u> )	00	00			
	11. Depreciation recovery on qualified property					
	that is sold (Section 143.121.3(9), RSMo)	00	00			
	12. Total of Lines 6 through 11	00	00			
	13. Missouri S corporation adjustment					
	— Net Addition	00	00		00	00
	14. Missouri S corporation adjustment					
	Net Subtraction	00	00		00	00

Form MO-NRS (Revised 12-2015)

