

SCHEDULE MO-MS

CORPORATION NAME	MO TAX I.D. NUMBER	CHARTER NUMBER	FEDERAL I.D. NUMBER
------------------	--------------------	----------------	---------------------

PART 2 — THREE FACTOR APPORTIONMENT METHOD SCHEDULE

	TOTAL MISSOURI (a)	TOTAL EVERYWHERE (b)		PERCENT WITHIN MISSOURI (a) ÷ (b)
Land.....	00	00		
Depreciable assets.....	00	00		
Inventory and supplies.....	00	00		
Other (attach schedule).....	00	00		
Net rent, times eight.....	00	00		
1. TOTAL PROPERTY	00	00	1	%
2. TOTAL WAGES	00	00	2	%
Sales delivered or shipped to Missouri purchasers:				
a) from outside Missouri.....	00			
b) from within Missouri.....	00			
Shipped from Missouri to:				
a) the United States Government.....	00			
b) purchasers in a state where taxpayer would not be taxable.....	00			
Other gross receipts.....	00			
3. TOTAL SALES	00	00	3	%
4. Apportionment Factor — add Lines 1 through 3 and divide by number of factors present			4	%
NOTE: STOP HERE IF YOU DO NOT HAVE ANY NONBUSINESS INCOME. ENTER SCHEDULE MO-MS, PART 2, LINE 4 ON FORM MO-1120, LINE 10.				
5. Missouri Taxable Income — all sources (Form MO-1120, Line 9).....			5	00
6. Federal Income Tax (Form MO-1120, Line 8).....			6	00
7. Net Operating Loss (from Federal Form 1120, Line 29a).....			7	00
8. Partial Missouri Taxable Income — all sources — Add Lines 5 through 7.....			8	00
9. Nonbusiness Income — all sources — This will not be considered unless a detailed Schedule MO-NBI is attached.			9	00
10. Apportionable Income — Line 8 less Line 9.....			10	00
11. Apportioned Missouri Income — Line 10 times Line 4.....			11	00
12. Nonbusiness Income - Missouri sources - This will not be considered unless a detailed Schedule MO-NBI is attached.			12	00
13. Partial Missouri Taxable Income — Missouri sources — Line 11 plus Line 12.....			13	00
14. Missouri Income Percentage — Divide Line 13 by Line 8. Enter on Form MO-1120, Line 10.....			14	%