

Forr MO-	· ·	Department Use (MM/DD/YY)	e Only							
-			Missou							
For	m MO-FT must be filed with the Form MO-1120 or Form MO Note: You cannot file a cons				orms	orior to	o com	pleti	ng.	
ا	File Period Beginning (MM/DD/YY) Ending (MM/DD/YY)		Attao	chment	Sequen	ce No.	1120-0	3 and	1120	S-01
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alance S MM/DD/Y	heet Date Y)									
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o your a	assets include an interest in a partnership or limited liability of the liability of the limited liability of the limited liability of the limited liability of the limited liability of the liability									
las there	e been a change in your accounting period? If yes, state prior accounting period Yes (MM/DD/YY) through (MM/DD/YY)] -[
-	ntions having all assets within Missouri complete Lines 1, 2, ations having assets both within and without Missouri comple									
	Par value of issued and outstanding stock (for no-par value sthan zero)	, ,	not les	s 	1				<u></u> .	00
SC	Assets									
	2a. Total assets per attached balance sheet				2a				ᆜ.	00
chise	2b. Less: Investments in or advances to subsidiaries over to subsidiaries over to subsidiaries over the subsidiaries of corporations, percentage of	•			2b					00

Continued on Page 2



	3.	Allocation per attached balance sheet or schedule (see instructions) (A) Missouri (B) Everywhere							
:		3a. Accounts receivable (net of allowance for bad debt)3a							
		3b. Inventories (net, book value)							
		3c. Land and fixed assets (net of accumulated depreciation) 3c 3c 3c00							
		3d. Total allocated assets (add Lines 3a, 3b, and 3c)							
	4.	Missouri percentage for apportionment (Line 3d, Column A divided by Column B). Extend the apportionment percentage to four digits to the right of the decimal point							
	5.	Assets apportioned to Missouri (Line 2c times Line 4)							
	6.	Tax Basis:							
		6a. Corporations having all assets within Missouri (Line 2c or Line 1, whichever is greater)							
	6b. Corporations having assets both within Missouri and without Missouri (Line 5, or the product of Line 1 times Line 4, whichever is greater)								
Fran	7.	Tax Computation							
		7a. Tax 1/75th of 1% (.000133 of Line 6a or Line 6b)							
		7b. Short period Returns Prorated Tax Due (see instructions)							
		Line 7a x(insert number of whole months in short period)							
		7c. Computed current year tax (enter the amount from Line 7a or Line 7b, whichever applies) 7c							
		7d. Base Year Franchise Tax. Enter the franchise tax from the return for the taxable year ending on or before December 31, 2010, (before the tax is prorated, if the return is for a short period). If the corporation had no franchise tax filing requirement for the taxable year ending on or before December 31, 2010, the base year is the franchise tax liability for the corporation's first full taxable year on or after the taxable year ending December 31, 2010. If this is the first year the corporation had a filing requirement, skip this line and go to Line 7e							
		Form MO-1120S, Line 15. If no amount was entered on Line 7d, enter the amount from Line 7c.							

Form MO-FT (Revised 03-2015)

Refund or No Amount Due:

Attach to Form MO-1120 or MO-1120S and mail to the Missouri Department of Revenue.

Balance Due: P.O. Box 3365 Jefferson City, MO 65105-3365

P.O. Box 700 Jefferson City, MO 65105-0700