




CORPORATION NAME	MO TAX I.D. NUMBER	CHARTER NUMBER	FEDERAL I.D. NUMBER
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**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		
<b>1. TOTAL PROPERTY</b> .....	<b>00</b>	<b>00</b>	<b>1</b>	<b>%</b>
<b>2. TOTAL WAGES</b> .....	<b>00</b>	<b>00</b>	<b>2</b>	<b>%</b>
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			
<b>3. TOTAL SALES</b> .....	<b>00</b>	<b>00</b>	<b>3</b>	<b>%</b>
4. Apportionment Factor — add Lines 1 through 3 and divide by number of factors present .....			4	% ■
 <b>NOTE: STOP HERE IF YOU DO NOT HAVE ANY NONBUSINESS INCOME. ENTER SCHEDULE MO-MS, PART 2, LINE 4 ON FORM MO-1120, LINE 9.</b>				
5. Missouri Taxable Income — all sources (Form MO-1120, Line 8) .....			5	00
6. Federal Income Tax (Form MO-1120, Line 7) .....			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 — <b>This will not be considered unless a detailed Schedule MO-NBI is attached.</b> ...			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 - <b>This will not be considered unless a detailed Schedule MO-NBI is attached.</b>			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 9. ....			14	% ■