



MISSOURI DEPARTMENT OF REVENUE
**CORPORATION FRANCHISE
TAX SCHEDULE**

SCHEDULE
MO-FT

Attachment Sequence No. 1120-03 and 1120S-01

**Schedule MO-FT must be filed with the
Form MO-1120 or Form MO-1120S.**

CORPORATION NAME		MO TAX I.D. NUMBER		CHARTER NUMBER		FEDERAL I.D. NUMBER	
FILE PERIOD BEGINNING (MMDDYY)		20		, ENDING		20	
BALANCE SHEET DATE (MMDDYY)							
Do your assets include an interest in a partnership and/or limited liability company? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, you must provide a detailed reconciliation of partnership assets.							
Has there been a change in your accounting period? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, state prior accounting period _____							
Read instructions before completing this schedule. NOTE: You cannot file a consolidated franchise tax return.							
<ul style="list-style-type: none">• Corporations having all assets within Missouri complete Lines 1, 2, 6a, and 7 ONLY.• Corporations having assets both within and without Missouri complete all lines except 6a.							
1. Par value of issued and outstanding stock (For no-par value stock, see instructions) (not less than zero)		1				00	
2. Assets							
2a. Total assets per attached balance sheet		2a				00	
2b. Less: Investments in and advances to subsidiaries over 50% owned (Attach Schedule MO-5071 or a schedule showing name of corporations, percentage of ownership, and amount)		2b				00	
2c. Adjusted total (Line 2a less Line 2b)		2c				00	
3. Allocation per attached balance sheet or schedule (See instructions.)		(A) MISSOURI		(B) EVERYWHERE			
3a. Accounts receivable (net of allowance for bad debt)	3a	00	3a		00		
3b. Inventories (net, book value)	3b	00	3b		00		
3c. Land and fixed assets (net of accumulated depreciation)	3c	00	3c		00		
3d. Total allocated assets (add Lines 3a, 3b, and 3c)	3d	00	3d		00		
4. Missouri percentage for apportionment (Line 3d, Column A divided by Column B) Extend the apportionment percentage to six digits to the right of the decimal point.		4					
5. Assets apportioned to Missouri (Line 2c times Line 4)		5				00	
6. Tax basis:							
6a. Corporations having all assets within Missouri (Line 2c or Line 1, whichever is greater)		6a				00	
6b. Corporations having assets both within and without Missouri (Line 5 or the product of Line 1 times Line 4, whichever is greater.) If Line 6a or Line 6b is \$1,000,000 or less, STOP HERE and check Box A on Form MO-1120 or Box A on Form MO-1120S.		6b				00	
7. Tax Computation							
7a. Tax — 1/30th of 1% (.000333 of Line 6a or Line 6b)		7a				00	
7b. Short periods (see instructions) — Line 7a x _____ (insert number of whole months in short period) = Prorated Tax Due		7b				00	
7c. Tax due (Line 7a or Line 7b, whichever applies) Enter here and on Form MO-1120, Line 15 or Form MO-1120S, Line 15		7c				00	