

	(A) Missouri	(B) Everywhere		
3. Allocation per attached balance sheet or schedule (see instructions)				
3a. Accounts receivable (net of allowance for bad debt).....	3a <input style="width: 150px; height: 20px;" type="text"/> .00	3a <input style="width: 150px; height: 20px;" type="text"/> .00		
3b. Inventories (net, book value)	3b <input style="width: 150px; height: 20px;" type="text"/> .00	3b <input style="width: 150px; height: 20px;" type="text"/> .00		
3c. Land and fixed assets (net of accumulated depreciation) ...	3c <input style="width: 150px; height: 20px;" type="text"/> .00	3c <input style="width: 150px; height: 20px;" type="text"/> .00		
3d. Total allocated assets (add Lines 3a, 3b, and 3c).....	3d <input style="width: 150px; height: 20px;" type="text"/> .00	3d <input style="width: 150px; height: 20px;" type="text"/> .00		
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	4 <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> .	<input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> %		
5. Assets apportioned to Missouri (Line 2c times Line 4)	5 <input style="width: 150px; height: 20px;" type="text"/> .00			
6. Tax Basis:				
6a. Corporations having all assets within Missouri (Line 2c or Line 1, whichever is greater).....	6a <input style="width: 150px; height: 20px;" type="text"/> .00			
6b. Corporations having assets both within Missouri and without Missouri (Line 5, or the product of Line 1 times Line 4, whichever is greater)	6b <input style="width: 150px; height: 20px;" type="text"/> .00			
If Line 6a or Line 6b is \$10,000,000 or less, stop here and check Box A on Form MO-1120 or Box A on Form MO-1120S .				
7. Tax Computation				
7a. Tax -- 1/150th of 1% (.000067 of Line 6a or Line 6b).....	7a <input style="width: 150px; height: 20px;" type="text"/> .00			
7b. Short period Returns Prorated Tax Due (see instructions)				
Line 7a x <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 30px; height: 20px;"></td><td style="width: 30px; height: 20px;"></td></tr></table> (insert number of whole months in short period) 12			7b <input style="width: 150px; height: 20px;" type="text"/> .00	
7c. Computed current year tax (enter the amount from Line 7a or Line 7b, whichever applies).....	7c <input style="width: 150px; height: 20px;" type="text"/> .00			
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.	7d <input style="width: 150px; height: 20px;" type="text"/> .00			
7e. Tax due. Enter the smaller of Line 7c or Line 7d here and on Form MO-1120, Line 16 or Form MO-1120S, Line 15. If no amount was entered on Line 7d, enter the amount from Line 7c.....	7e <input style="width: 150px; height: 20px;" type="text"/> .00			

**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

Refund or No Amount Due:
P.O. Box 700
Jefferson City, MO 65105-0700

