Attach to Form MO-PTE and mail to the Missouri Department of Revenue.

	Form MO-MS PTE 2022 Pass-Through Entity Allocation and Apportionment of Income Schedule							Department Use Only (MM/DD/YY) Att							nment	Sequ	ence	No. 1	120-01	
_		Tax	xable Ye	ear	eginning IM/DD/Y\	₍₎							Ending (MM/DD/YY	, [
I.D. No Federa I.D. No	al Employer umber through Entity								Do not of Charter		olete	this	form if all	incom	ne is fi	rom N	/lissou	uri sou	urces	
Select a box below and enter the method and the percentage calculated on Form MO-PTE for Line 6 Method and Percent. Two A - Receipts Factor Apportionment - Section 143.455.2, RSMo - (Complete Part 1) Special Methods - See Instructions and attach detailed explanation (if directed). Three - Transportation Four - Railroad Six - Telephone and Telegraph Note: Complete mileage information below for Method Three - Six and enter the percentage on Form MO-PTE, Line 6 Percent, if applicable. Missouri Miles Total Miles Percent Seven - Broadcasters or Other Approved Method – See Instructions and attach a detailed explanation (instructions).													ole.							
Part 1	For use with Method Two A or as directed by instructions.															-				
	1. Amount of receipts in Missouri																			. 00
	2. Amount of receipts everywhere																			. 00
	3. Receipts factor - Divide Line 1 by Line 2																			
	4. Enter balance from Form MO-PTE, Line 5.																			. 00
	5. Nonapportionable income - Everywhere - Attach a detailed explanation to be considered														[. 00
	6. Apportion	ed bala	nce - S	Subtra	act Line	5 from l	_ine 4,	then	multiply	by L	ine 3	3								. 00
	7.Nonapporti	onable i	income	e - Mis	souri-allo	ocated -	Attach	a de	tailed exp	lana	tion t	o be	considered	b						. 00
	8. Preliminar	y Misso	uri net	incon	ne (loss)	- Add L	ines 6	and 7	7											. 00
	9. Divide Line 8 by Line 4. Enter on Form MO-PTE, Line 6 Percent														. [%	

Mail to: Taxation Division

P.O. Box 3080

Jefferson City, MO 65105-3080

Phone: (573) 751-4541 **Fax:** (573) 522-1721



Form MO-MS PTE (Revised 01-2023)

Visit <u>dor.mo.gov/faq/taxation/business/entity-tax.html</u> for additional information.

Email: pteincome@dor.mo.gov