5	DRAFT*DRAFT*DRAFT*DR Attach to Form MISSOURI DEPARTMENT OF REVENUE 2021 Corporation Allocation and Department Use Only (MM/DD/YY)	n Depart		neven		
_		hment Se	quence	No. 112	20-01	
Miss	Taxable Year Beginning (MM/DD/YY) Ending (MM/DD/YY)					
I.D. Fed I.D.	Number Do not complete this form if all income is cleral Employer Charter Number Proration	from Miss	souri sou	urces.		
Apportionment Election	Special Methods - See Instructions and attach a detailed explanation Three - Transportation Five - Interstate Bridge Six - Telephone and Telegraph Note: Complete mileage information below for Method Three - Six and enter the percentage on Form MO-1120, Missouri Miles Total Miles Percent Seven - Broadcasters or Other Approved Method – See Instructions and attach a detailed explanation (instructions)					
	Method Two A - Receipts Factor Apportionment					
	1. Amount of receipts in Missouri				. 00	
<u>e</u>					. 00	
npe	2. Amount of receipts everywhere				. [00]	
d Schedule	Amount of receipts everywhere Receipts Factor - Divide Line 1 by Line 2				%	
nt Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fe Enter Line 3 on Form MO-1120, Line 9 Percent.		m 1120, I	Lina 29a	%	
onment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fe Enter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8)	ederal For	m 1120, I	Lina 29a	%	
portionment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fe Enter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8) 5. Net Operating Loss (from Federal Form 1120, Line 29a)	ederal For			% a.	
tor Apportionment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fe Enter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8) 5. Net Operating Loss (from Federal Form 1120, Line 29a) 6. Taxable Income - All Sources - Add Line 4 and Line 5	ederal For			% a. 00	
s Factor Apportionment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fenter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8) 5. Net Operating Loss (from Federal Form 1120, Line 29a) 6. Taxable Income - All Sources - Add Line 4 and Line 5 7. Nonapportionable Income - Everywhere - Attach a detailed Form MO-NAI to be considered	ederal For			% a. . 00	
eceipts Factor Apportionment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fenter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8) 5. Net Operating Loss (from Federal Form 1120, Line 29a) 6. Taxable Income - All Sources - Add Line 4 and Line 5 7. Nonapportionable Income - Everywhere - Attach a detailed Form MO-NAI to be considered 8. Apportioned Missouri Income - Subtract Line 7 from Line 6, then multiply by Line 3	ederal For			% a	
t 1 - Receipts Factor Apportionment Method Schedu	2. Amount of receipts everywhere 3. Receipts Factor - Divide Line 1 by Line 2 Note: Stop here if you do not have any Nonapportionable Income and you do not have a Net Operating Loss on Fenter Line 3 on Form MO-1120, Line 9 Percent. 4. Taxable income - All sources (Form MO-1120, Line 8) 5. Net Operating Loss (from Federal Form 1120, Line 29a) 6. Taxable Income - All Sources - Add Line 4 and Line 5 7. Nonapportionable Income - Everywhere - Attach a detailed Form MO-NAI to be considered 8. Apportioned Missouri Income - Subtract Line 7 from Line 6, then multiply by Line 3	ederal For			%	
Part 1 - Receipts Factor Apportionment Method Schedu	2. Amount of receipts everywhere	ederal For			% . 00 . 00 . 00 . 00	

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

12. Divide Line 11 by Line 4. Enter on Form MO-1120, Line 9 Percent



Form MO-MS (Revised 12-2021)