



Department Use Only
(MM/DD/YY)

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Taxable Year Beginning
(MM/DD/YY)

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Ending
(MM/DD/YY)

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[illegible]

1

1

Missouri Miles

Total Miles

Percent

3

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%

Apportionment Election

Part 1 - Receipts Factor Apportionment Method Schedule

- | | | | |
|--|--|--|-----|
| 1. Amount of receipts in Missouri | | | .00 |
| 2. Amount of receipts everywhere | | | .00 |
| 3. Receipts Factor - Divide Line 1 by Line 2 | | | . |
| | | | % |

4. Taxable income - All sources (Form MO-1120, Line 8)00
5. Net Operating Loss (from Federal Form 1120, Line 29a)00
6. Taxable Income - All Sources - Add Line 4 and Line 5.....		.00
7. Nonapportionable Income - Everywhere - Attach a detailed Form MO-NAI to be considered00
8. Apportioned Missouri Income - Subtract Line 7 from Line 6, then multiply by Line 3.....		.00
9. Nonapportionable Income - Missouri-allocated - Attach a detailed Form MO-NAI to be considered00
10. Apportioned Net Operating Loss - See Instructions.....		.00
11. Preliminary Missouri Taxable Income - Add Lines 8 and 9, then subtract Line 1000
12. Divide Line 11 by Line 4. Enter on Form MO-1120, Line 9 Percent		%

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