

2011 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.

СО	RPORATION NAME	MO TAX I.D. NUMBER CHARTE			TER NUM		FEDERA	FEDERAL I.D. NUMBER				
FILE PERIOD BEGINNING (MMDDYY) , ENDING												
ВА	LANCE SHEET DATE (MMDDYY)											
	your assets include an interest in a partnership and/or limited tnership assets.	I liability co	ompar	ny? YES 🗌	NO	☐ If ye	es, you r	must prov	ide a detailed	recon	ciliation of	
Ha	s there been a change in your accounting period? YES	NO \square	If ye	s, state prior ac	ccounti	ng period						
	Read instruc NOTE: You cann							۱.				
 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. 												
	Par value of issued and outstanding stock (for no-par value s Assets	tock, see instructions) (not less than zero)					1				00	
	2a. Total assets per attached balance sheet							2a				00
	2b. Less: Investments in or advances to subsidiaries over 50% owned (attach Schedule MO-5071 or a schedule showing name of corporations, percentage of ownership, and amount)							2b				00
	2a Adjusted total /Line 2a Jack Line 2h							2c				00
3.	Allocation per attached balance sheet or schedule (see instr	attached balance sheet or schedule (see instructions) (A) MISSOURI						20	(B) EVE	(B) EVERYWHERE		100
	3a. Accounts receivable (net of allowance for bad debt)		За				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) \ldots .		3d				00	3d				00
4.	Alissouri 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	%			%
	Assets apportioned to Missouri (Line 2c times Line 4)							5				00
٥.	Tax basis: 6a. Corporations having all assets within Missouri (Line 2c or Line 1, whichever is greater)						6a				00	
	c. Corporations having assets both within and without Missouri (Line 5 or the product of Line 1 times Line 4, whichever is greater)						6b				00	
	If Line 6a or Line 6b is \$10,000,000 or less, STOP HER Box A on Form MO-1120S.	E and che	ck B	ox A on Form	MO-11 □	20 or			-			
7.	Tax Computation 7a. Tax — 1/30th of 1% (.000333 of Line 6a or Line 6b) 7b. Short periods (see instructions) —		7a							00		
	Line 7a x (insert number of whole months in	short period) = Prorated Tax Due 7b							00			
	7c. Computed current year tax (Enter the amount from Li	7c. Computed current year tax (Enter the amount from Line 7a or Line 7b, whichever applies)										00
	7d. Base Year Franchise Tax. Enter the franchise tax fron December 31, 2010 (before the tax is prorated, if the franchise tax filing requirement for the taxable year er and go to Line 7e.	return is fonding on o	or a sl r befo	nort period). If t re December 3	the cor 31, 201	poration h 0, skip thi	ad no s line	7d				00
	7e. Tax due. Enter the smaller of Line 7c or Line 7d here Line 15. If no amount was entered on Line 7d, enter	and on Fo	orm M	O-1120, Line 1	15 or F	orm MO-1	120S,	7e				00