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

N	Form IO-MS PTE	Department Use Only (MM/DD/YY) Attac	chment Sequence No. 1120-01
	Taxable Year Beginning (MM/DD/YY)	Ending (MM/DD/YY)	
Missouri Tax I.D. Number Federal Employer I.D. Number Pass-through Entity Name		from Missouri sources.	
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 Five - Interstate Bridge 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).			
	For use with Method T	wo A or as directed by instructions.	
Part 1	1. Amount of receipts in Missouri		. 00
	2. Amount of receipts everywhere		. 00
	3. Receipts factor - Divide Line 1 by Line 2		
	Note: Stop here if you do not have any nonapportionable income. Enter Line 3 on Form MO-PTE, Line 6 Percent.		
	4. Enter balance from Form MO-PTE, Line 5		. 00
	5. Nonapportionable income - Everywhere - Attach a detai	ed explanation to be considered	. 00
	6. Apportioned balance - Subtract Line 5 from Line 4, then	multiply by Line 3.	. 00
	7.Nonapportionable income - Missouri-allocated - Attach a de	tailed explanation to be considered	. 00
	8. Preliminary Missouri net income (loss) - Add Lines 6 and 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



Email: pteincome@dor.mo.gov

Form MO-MS PTE (Revised 01-2023)

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