7	Form MO-PTE  MISSOURI DEPARTMENT OF REVENUE  2022 Pass-Through Entity Income Tax Return	Department Use Only (MM/DD/YY)			
	Beginning (MM/DD/YY)		·		
Nan	me				
		State ZIP		-	
Sel	Section 143.436, RSMo, for the tax period for which this return is fill Select this box if you have an approved federal extension. Attach a	copy of the approved Federa	al Extension (Form	7004).	
Sel	lect type of entity (select one)	Partnership			
	Sum of separately and nonseparately computed items. See instr	uctions	1		. 00
	2. Total Additions – Enter Line 5 from Page 3, PTE Adjustments		2		. 00
Тах	3. Total Subtractions – Enter Line 12 from Page 3, PTE Adjustment	s	3		. 00
come	Income Tax Return  Beginning (MMXDDYYY) (MMXDDYYY) (MMXDDYYY)  Number  Charler Number  Charler Number  Charler Number  Charler Number  Charler Select this box if you are electing to become an Affected Business Entity and consent to become subject to the tax imposed by Section 143.436. RSMo. for the tax period for which this return is filed.  Select this box if you have an approved federal extension. Attach a copy of the approved Federal Extension (Form 7004).  Select applicable boxes. Failure to select the address change box may result in mailings going to the last address on file.  Amended Return Name Change Address Change Final Return and Close Account Bankruptcy  Public Law 86-272  Select type of entity (select one)  S Corporation Partnership  1. Sum of separately and nonseparately computed items. See instructions 1  2. Total Additions – Enter Line 5 from Page 3, PTE Adjustments. 2  3. Total Subtractions – Enter Line 12 from Page 3, PTE Adjustments. 3  4. Federal Qualified Business Income Deduction. 4  4. Federal Qualified Business Income Deduction. 4  6. Preliminary Missouri net income (loss) - If all Missouri income, enter amount from Line 5.  If not, complete MO-MS PTE.  Method Percent 1, Multiply Line 5 by the percentage 6  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  7. Aggregate distributive share of Missouri net income (loss) from lower-tier affected business entities. See instructions. 7  8. Aggregate distributive share o		- 00		
of In	5. Balance – Line 1 plus Line 2, minus Lines 3 and 4		5		. 00
Computation	6. Preliminary Missouri net income (loss) - If all Missouri income, enter If not, complete MO-MS PTE.  Method Percent Multiply Line		6		. 00
			7		. 00
	Missouri net loss to be used from affected business entity's prior	tax year(s). See instructions	. 8	0	. 00

You may contribute to any one or all of the trust funds on Line 21. See pages 2 - 3 of the instructions for more trust fund information.

























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ome	9. Missouri net income (loss) - Line 6 minus Line 7 and 8	9	00
of Inco	10. Pass-through entity income tax - Multiply Line 9 by 5.3% - If result is less than 0, enter 0	10	
ion	11.Tax Credits - Attach Form MO-TC	11	. 00
Computation of Income Tax	12. Pass-through entity income tax liability - Subtract Line 11 from Line 10 - Result may be less than 0	12	. 00
O			
	13. Anticipated tax payments - Include overpayments applied from previous year	13	. 00
	14. Payments with Form MO-7004.	14	. 00
Payments	15. Amended return only - Tax paid with or after the filing of the original return	15	. 00
Payr	16. Subtotal - Add Lines 13 through 15	16	. 00
	17. Amended return only - Overpayment, if any, as shown on original return or as later adjusted	17	. 00
	18. Total - Line 16 minus Line 17	18	. 00
	19. If Line 18 is more than Line 12, enter overpayment here	19	
	20. Amount of Line 19 to be applied to your anticipated 2023 pass-through entity income tax	20	. 00
	21. Enter the amount of your donation in the trust fund boxes below. See instructions for addition	al trust fund codes.	
Due	21a. Trust Fund  Children's 21b. Trust Fund  Lederly Home Delivered Meals 21c. Trust Fund  Delivered Meals 21c. Trust Fund  Delivered Meals 21c. Trust Fund	Missouri National Guard 21d. Trust Fund	. 00
Refund or Amount Due	21e. Memorial Fund  Childhood Lead Testing Fund  Lead Testing Fund  Lead Testing Fund  Soldiers  Missouri Military Family 21g. Relief Fund Soldiers	21h. General 21h. Revenue Fund	. 00
	Kansas City Regional Law Enforcement Memorial Enforcement Memorial 21j. Foundation Fund  Nemorial Military Museum in 21k. St. Louis Fund  . 00	211. Medal of Honor Fund	. 00
	Additional Fund Fund Amount . 00 21n. Code Additional Fund Amount . 00		
	Total Donation - Add amounts from Boxes 21a through 21n and enter here	21	. 00
	22. <b>REFUND</b> - Line 19 minus Lines 20 and 21.	22	. 00
	23. <b>AMOUNT DUE</b> - If Line 18 is less than Line 12, enter underpayment here. (U.S. funds only)	23	. 00

	Additions			
	State and local income taxes deducted on Federal Form 1120S or 1065.	1a		
	1b. Kansas City & St. Louis earnings taxes. Enter Line 1a minus 1b on Line 1	1b . 0		00
	State and local bond interest (except Missouri)      Related expenses (omit if less than \$500).     Enter Line 2a minus Line 2b on Line 2	2a . 0		00
	Litter Line 2a minus Line 25 on Line 2	[20] . [0]	<u>J</u> [2]	00
	3. Partnership Fiduciary Other adjustments (_	)	3	00
ents	4. Business interest expense carryforward		4	00
ustme	5. Total Additions - Add Lines 1 through 4		5	00
Part A - PTE Adjustments	Subtractions			
PTE	6a. Interest from exempt federal obligations	6a 0		
Ā	6b. Related expenses (omit if less than \$500). Enter Line 6a minus	6h		
Part	Line 6b on Line 6		) [ ] .	00
	7. Amount of the state income tax refund(s) included in the sum of secomputed items.		7	00
	8. Federally taxable - Missouri exempt obligations		8	00
	9. Partnership Fiduciary Build America and Rec	covery Zone Bond Interest		
	Missouri Public-Private Transportation Act Other ad	ustments (	_) 9 .	00
	10. Agricultural Disaster Relief.	10	00	
	11. Disallowed business interest expense		11	00
	12. Total Subtractions - Add Lines 6 through 11		12	00
	Under penalties of perjury, I declare that the above information and any attached manager, or member further declares, under penalties of perjury, that he or she is filed and that he or she is authorized to make the above election for the entity	s an officer, manager, or member	of the entity for which this return	
	Section 143.436, RSMo, for the tax period for which this return is filed.	o bootine an Amodea Basiness E	anity subject to the tax imposed b	y
	I authorize the Director of Revenue or delegate to discuss my return and attachn member of his or her firm, or if internally prepared, any member of the internal s		Yes	No
4	Signature of Officer,			
iture	Manager, or Member Nam Signature of Affected Print			_
Signature	Business Representative Nam			
S	Telephone Number	Date Signed (MM/DD/YY)		
		parer's FEIN, N, or PTIN		
	Telephone Number	Date Signed (MM/DD/YY)		
	Did you pay a tax return preparer to complete your return, but the preparer failed Revenue Service preparer tax identification number? If you marked yes, please phone number in the applicable sections of the signature block above	insert the preparer's name, addre	ess, and	0

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Part B - Member's Share Percent																					%	5	L			(	00
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Form MO-PTE (Revised 01-2023)

Mail to: Missouri Department of Revenue

P.O. Box 3080

Jefferson City, MO 65105-3080

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

Email: pteincome@dor.mo.gov

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

for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit <u>dor.mo.gov/military/</u> to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.