



MISSOURI DEPARTMENT OF REVENUE **2006 FORM MO-1040**
INDIVIDUAL INCOME TAX RETURN—LONG FORM

FOR CALENDAR YEAR JAN. 1—DEC. 31, 2006, OR FISCAL YEAR BEGINNING
 2006, ENDING 20

AMENDED RETURN — CHECK HERE SOFTWARE VENDOR CODE **002**

NAME AND ADDRESS
 SOCIAL SECURITY NUMBER SPOUSE'S SOCIAL SECURITY NUMBER

NAME (LAST) (FIRST) M.I. JR, SR
 SPOUSE'S (LAST) (FIRST) M.I. JR, SR
 DECEASED IN 2006

IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REPRESENTATIVE, ETC.) COUNTY OF RESIDENCE SCHOOL DISTRICT NO.

PRESENT ADDRESS (INCLUDE APARTMENT NUMBER OR RURAL ROUTE) CITY, TOWN, OR POST OFFICE STATE ZIP CODE

You may contribute to any one or all of the trust funds on Line 44. See instructions for a description of each trust fund, as well as trust fund codes to enter on Line 44.

Children's Veterans Elderly Home Delivered Meals Missouri National Guard Workers' Memorial LEAD Childhood Lead Testing Missouri Military Family Relief General Revenue

PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE.

AGE 65 OR OLDER
 YOURSELF SPOUSE

BLIND
 YOURSELF SPOUSE

100% DISABLED
 YOURSELF SPOUSE

NON-OBLIGATED SPOUSE
 YOURSELF SPOUSE

INCOME	Yourself		Spouse	
	1Y	00	1S	00
1. Federal adjusted gross income from your 2006 federal return (See worksheet.)				
2. Total additions (from Form MO-A, Part 1, Line 4)	2Y	00	2S	00
3. Total income — Add Lines 1 and 2.	3Y	00	3S	00
4. Total subtractions (from Form MO-A, Part 1, Line 10)	4Y	00	4S	00
5. Missouri adjusted gross income — Subtract Line 4 from Line 3.	5Y	00	5S	00
6. Total Missouri adjusted gross income — Add columns 5Y and 5S.	6		00	
7. Income percentages — Divide columns 5Y and 5S by total on Line 6. (Total of columns 7Y and 7S must equal 100%.)	7Y	%	7S	%

EXEMPTIONS AND DEDUCTIONS	8. Pension exemption (from Form MO-A, Part 3, Line 9)	8		00
	9. Mark your filing status box below and enter the appropriate exemption amount on Line 9.	9		00
	<input type="checkbox"/> A. Single — \$2,100 (See Box B before checking.) <input type="checkbox"/> B. Claimed as a dependent on another person's federal tax return — \$0.00 <input type="checkbox"/> C. Married filing joint federal & combined Missouri — \$4,200 <input type="checkbox"/> D. Married filing separate — \$2,100			
	<input type="checkbox"/> E. Married filing separate (spouse NOT filing) — \$4,200 <input type="checkbox"/> F. Head of household — \$3,500 <input type="checkbox"/> G. Qualifying widow(er) with dependent child — \$3,500			
	10. Tax from federal return (Do not enter amount from your Form W-2(s)—Do Not Enter Federal Tax Withheld.)	10		00
	• Federal Form 1040, Line 57 minus Lines 45 and 66a; or • Federal Form 1040A, Line 35 minus Line 40a and alternative minimum tax on Line 28; or • Federal Form 1040EZ, Line 11 minus Line 8a			
	11. Other tax from federal return — Attach copy of your federal return (pages 1 and 2).	11		00
	12. Total tax from federal return — Add Lines 10 and 11.	12		00
	13. Federal tax deduction — Enter amount from Line 12 not to exceed \$5,000 for individual filer; \$10,000 for combined filers.	13		00
	14. Missouri standard deduction OR itemized deductions. Single — \$5,150; Head of Household — \$7,550; Married Filing Separate — \$5,150; Married Filing a Combined Return or Qualifying Widow(er) — \$10,300; If claimed as a dependent, age 65 or older, or blind, see your federal return or page 7. If itemizing, see Form MO-A, Part 2.	14		00
	15. Number of dependents from Federal Form 1040 OR 1040A, Line 6c (DO NOT INCLUDE YOURSELF OR SPOUSE.)	15	X \$1,200 =	00
	16. Number of dependents on Line 15 who are 65 years of age or older and do not receive Medicaid or state funding (DO NOT INCLUDE YOURSELF OR SPOUSE.)	16	X \$1,000 =	00
17. Long-term care insurance deduction	17		00	
18. Total deductions — Add Lines 8, 9, 13, 14, 15, 16, and 17.	18		00	
19. Subtotal — Subtract Line 18 from Line 6.	19		00	
20. Multiply Line 19 by appropriate percentages (%) on Lines 7Y and 7S.	20Y		00	
21. Enterprise zone or rural empowerment zone income modification	21Y		00	
22. Subtract Line 21 from Line 20. Enter here and on Line 23.	22Y		00	

Do not include yourself or spouse.

		Yourself		Spouse												
TAX	23. Taxable income amount from Lines 22Y and 22S	23Y	00	23S	00											
	24. Tax. (See tax table on the back of Form MO-A.)	24Y	00	24S	00											
	25. Resident credit — Attach Form MO-CR and other states' income tax return(s). OR	25Y	00	25S	00											
	26. Missouri income percentage — Enter 100% unless you are completing Form MO-NRI. Attach Form MO-NRI and a copy of your federal return if less than 100%. Check the box if you or your spouse is a professional entertainer or a member of a professional athletic team. <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE	26Y	%	26S	%											
	27. Balance — Subtract Line 25 from Line 24; OR Multiply Line 24 by percentage on Line 26.	27Y	00	27S	00											
	28. Other taxes (Check box and attach federal form indicated.) <input type="checkbox"/> Lump sum distribution (Form 4972) <input type="checkbox"/> Recapture of low income housing credit (Form 8611)	28Y	00	28S	00											
	29. Subtotal — Add Lines 27 and 28.	29Y	00	29S	00											
	30. Total Tax — Add Lines 29Y and 29S.	30			00											
	PAYMENTS / CREDITS	31. MISSOURI tax withheld — Attach Form W-2(s) and/or Form 1099(s).	31			00										
		32. 2006 Missouri estimated tax payments (include overpayment from 2005 applied to 2006)	32			00										
33. Missouri tax withheld for nonresident partners or S corporation shareholders — Attach Form MO-2NR.		33			00											
34. Missouri tax withheld for nonresident entertainers — Attach Form MO-2ENT.		34			00											
35. Amount paid with Missouri extension of time to file (Form MO-60)		35			00											
36. Miscellaneous tax credits (from Form MO-TC, Line 13) — Attach Form MO-TC.		36			00											
37. Property tax credit — Attach Form MO-PTS.		37			00											
38. Total payments and credits — Add Lines 31 through 37.		38			00											
AMENDED RETURN	Skip Lines 39–41 if you are not filing an amended return.															
	39. Amount paid on original return	39			00											
	40. Overpayment as shown (or adjusted) on original return	40			00											
	INDICATE REASON(S) FOR AMENDING. <input type="checkbox"/> A. Federal audit Enter date of IRS report. <input type="checkbox"/> B. Net operating loss carryback Enter year of loss. <input type="checkbox"/> C. Investment tax credit carryback Enter year of credit. <input type="checkbox"/> D. Correction other than A, B, or C ... Enter date of federal amended return, if filed.	<table border="1" style="width:100%; text-align: center;"> <tr> <td>M</td><td>M</td><td>D</td><td>D</td><td>Y</td><td>Y</td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>				M	M	D	D	Y	Y					
M	M	D	D	Y	Y											
41. Amended Return — total payments and credits. Add Line 39 to Line 38 or subtract Line 40 from Line 38.	41				00											
REFUND OR AMOUNT DUE	42. If Line 38, or if amended return, Line 41, is larger than Line 30, enter difference (amount of OVERPAYMENT) here.	42			00											
	43. Amount of Line 42 to be applied to your 2007 estimated tax	43			00											
	44. Enter the amount of your donation in the trust fund boxes to the right. See instructions for trust fund codes.	44	00	00	00	00										
	45. Overpayment to be refunded to you. Subtract Lines 43 and 44 from Line 42 and enter here. Sign below and mail return to: DEPARTMENT OF REVENUE, PO BOX 500, JEFFERSON CITY, MO 65106-0500. (*2-D BARCODE ONLY—DOR, PO BOX 3222, JEFFERSON CITY, MO 65105-3222) REFUND	45				00										
	46. If Line 30 is larger than Line 38 or Line 41, enter the difference (amount of UNDERPAYMENT) here.	46				00										
	47. Underpayment of estimated tax penalty — Attach Form MO-2210. Enter penalty amount here.	47				00										
	48. Total amount due — Add Lines 46 and 47 and enter here. Sign below and mail return and payment to: DEPARTMENT OF REVENUE, PO BOX 329, JEFFERSON CITY, MO 65107-0329. (*2-D BARCODE ONLY—DOR, PO BOX 3370, JEFFERSON CITY, MO 65105-3370). Please write your social security number(s) and daytime phone number on your check or money order (U.S. funds only). Make payable to Missouri Director of Revenue. AMOUNT YOU OWE	48				00										
	If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically. *If a 2-D barcode (black and white shaded box) appears in the upper right corner of page 1, send form to the 2-D barcode address.)															
SIGNATURE	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.															
	I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of the preparer's firm. <input type="checkbox"/> YES <input type="checkbox"/> NO				PREPARER'S TELEPHONE											
	SIGNATURE	DATE	PREPARER'S SIGNATURE	FEIN, SSN, OR PTIN												
	SPOUSE'S SIGNATURE (If filing combined, BOTH must sign)	DAYTIME TELEPHONE	PREPARER'S ADDRESS AND ZIP CODE	DATE												