

MISSOURI DEPARTMENT OF REVENUE  
**INDIVIDUAL INCOME TAX RETURN**  
**SINGLE/MARRIED (ONE INCOME)**

**2010 FORM MO-1040A**

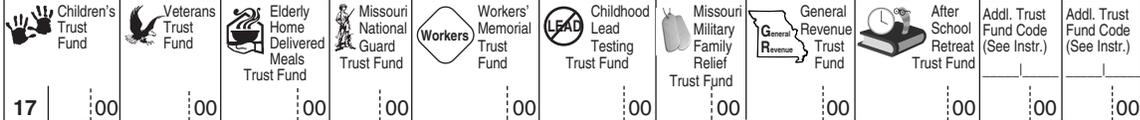
VENDOR CODE | **002**

|   |         |                                 |   |
|---|---------|---------------------------------|---|
| SOCIAL SECURITY NUMBER                                    |         | SPOUSE'S SOCIAL SECURITY NUMBER |   |
| NAME (LAST)   | (FIRST) | M.I. JR, SR                     | <input type="checkbox"/>  |
|   |         |                                 | DECEASED IN 2010  |
| SPOUSE'S (LAST)   | (FIRST) | M.I. JR, SR                     | <input type="checkbox"/>  |
|   |         |                                 | DECEASED IN 2010  |
| IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REP., ETC.) |         |                                 |   |
| PRESENT ADDRESS (INCLUDE APARTMENT NO. OR RURAL ROUTE)    |         |                                 | COUNTY OF RESIDENCE   |
| CITY, TOWN, OR POST OFFICE                                | STATE   | ZIP CODE                        | PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE.   |
|   |         |                                 | <b>AGE 65 OR OLDER</b> <b>BLIND</b> <b>100% DISABLED</b> <b>NON-OBLIGATED SPOUSE</b>  |
|   |         |                                 | <input type="checkbox"/> YOURSELF <input type="checkbox"/> YOURSELF <input type="checkbox"/> YOURSELF <input type="checkbox"/> YOURSELF |
|   |         |                                 | <input type="checkbox"/> SPOUSE <input type="checkbox"/> SPOUSE <input type="checkbox"/> SPOUSE <input type="checkbox"/> SPOUSE         |

|               |  |          |   |    |
|---------------|--|----------|---|----|
| <b>INCOME</b> | 1. Federal adjusted gross income from your 2010 Federal Forms 1040—Line 37; 1040A—Line 21; or 1040EZ—Line 4. . . . | <b>1</b> |   | 00 |
|               | 2. Any state income tax refund included in your 2010 federal adjusted gross income. . . . .                        | <b>2</b> | - | 00 |
|               | 3. Total Missouri adjusted gross income — Subtract Line 2 from Line 1. . . . .                                     | <b>3</b> | = | 00 |

|                   |  |          |   |    |
|-------------------|--|----------|---|----|
| <b>DEDUCTIONS</b> | 4. Mark your filing status box below and enter the appropriate exemption amount on Line 4.<br><input type="checkbox"/> A. Single — <b>\$2,100 (See Box B before checking.)</b> <input type="checkbox"/> D. Married filing separate — <b>\$2,100</b><br><input type="checkbox"/> B. Claimed as a dependent on another person's federal tax return — <b>\$0.00</b> <input type="checkbox"/> E. Married filing separate (spouse NOT filing) — <b>\$4,200</b><br><input type="checkbox"/> C. Married filing joint federal & combined Missouri — <b>\$4,200</b> <input type="checkbox"/> F. Head of household — <b>\$3,500</b><br>Check which spouse had income: <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse <input type="checkbox"/> G. Qualifying widow(er) with dependent child — <b>\$3,500</b> |          |   | 00 |
|                   | 5. Tax from federal return (Do not enter federal income tax withheld.) — <input style="width:100px;" type="text"/> Enter this amount on Line 5 or \$5,000, whichever is less. If married filing combined, enter this amount on Line 5 or \$10,000, whichever is less.  | <b>5</b> | + | 00 |
|                   | 6. Missouri standard deduction OR itemized deductions. Single or Married Filing Separate— <b>\$5,700</b> ; Head of Household — <b>\$8,400</b> ; Married Filing a Combined Return or Qualifying Widow(er) — <b>\$11,400</b> . If you are age 65 or older, blind, or claimed as a dependent, see your federal return or page 7. If you claimed an additional standard deduction or you are itemizing, see back of form. . . . .  | <b>6</b> | + | 00 |
|                   | 7. Number of dependents you claimed on your Federal Form 1040 OR 1040A, Line 6c (Do not include yourself or your spouse.) . . . . . <input type="text"/> x \$1,200 = . . . . .   | <b>7</b> | + | 00 |
|                   | 8. Long-term care insurance deduction . . . . . <input type="text"/> x \$1,200 = . . . . .   | <b>8</b> | + | 00 |
|                   | 9. Total Deductions — Add Lines 4 through 8. . . . .   | <b>9</b> | = | 00 |

|            |   |           |  |    |
|------------|---|-----------|--|----|
| <b>TAX</b> | 10. Missouri Taxable Income — Subtract Line 9 from Line 3. . . . .              | <b>10</b> |  | 00 |
|            | 11. Tax — Use the tax table on the back of this form to figure the tax. . . . . | <b>11</b> |  | 00 |

|   |  |           |    |    |
|---|--|-----------|----|----|
| <b>REFUND</b>   | 12. Missouri tax withheld from your Forms W-2 and Form 1099. Attach copies of Forms W-2 and Form 1099. . . . .   | <b>12</b> |    | 00 |
|   | 13. Any Missouri estimated tax payments made for 2010 . . . . .  | <b>13</b> |    | 00 |
|   | 14. Total Payments — Add Lines 12 and 13. . . . .  | <b>14</b> |    | 00 |
|   | 15. If Line 14 (Total Payments) is more than Line 11 (Total Tax), enter the difference (amount of overpayment) here. (If Line 14 is less than Line 11, skip to Line 19.) . . . . .                       | <b>15</b> |    | 00 |
|   | 16. Amount from Line 15 that you want applied to your 2011 estimated tax . . . . .   | <b>16</b> |    | 00 |
|   | 17. Enter the amount of your donation in the trust fund boxes to the right. See the instructions for fund codes.<br> | <b>17</b> | 00 | 00 |
| 18. Subtract Lines 16 and 17 from Line 15 and enter here. This is your refund. <b>Sign below</b> and mail to: <b>Department of Revenue, P.O. Box 3222, Jefferson City, MO 65105-3222.</b> . . . . . <b>REFUND</b> | <b>18</b>  |           | 00 |    |

If you would like your refund deposited directly to your checking or savings account, complete boxes a, b, and c below.  
a. Routing Number     b. Account Number     c.  Checking    Savings

|                   |  |           |  |    |
|-------------------|--|-----------|--|----|
| <b>AMOUNT DUE</b> | 19. If Line 14 is less than Line 11, enter the difference here. You have an amount due. <b>Sign below</b> and mail to: <b>Department of Revenue, P.O. Box 3370, Jefferson City, MO 65105-3370.</b> . . . . . <b>AMOUNT YOU OWE</b> | <b>19</b> |  | 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.   |           |  |    |

|   |  |                                 |  |
|---|--|---------------------------------|--|
| 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 also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens. |  |                                 |  |
| 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   |  | E-MAIL ADDRESS                  |  |
| SIGNATURE   |  | PREPARER'S PHONE                |  |
| DATE  |  | PREPARER'S SIGNATURE            |  |
| SPOUSE'S SIGNATURE  |  | FEIN, SSN, OR PTIN              |  |
| DAYTIME TELEPHONE   |  | PREPARER'S ADDRESS AND ZIP CODE |  |
|   |  | DATE                            |  |

## MISSOURI ITEMIZED DEDUCTIONS

- Complete this section only if you itemized deductions on your federal return. (See the information on page 7.)
- Attach a copy of your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.

|  |          |    |    |
|--|----------|----|----|
| 1. Total federal itemized deductions from Federal Form 1040, Line 40 .....                                   | <b>1</b> |    | 00 |
| 2. 2010 (FICA) — Social security \$ _____ + Medicare \$ _____ .....  | <b>2</b> |    | 00 |
| 3. 2010 Railroad retirement tax — (Tier I and Tier II) \$ _____ + Medicare \$ _____ .....                    | <b>3</b> |    | 00 |
| 4. 2010 Self-employment tax — Amount from Federal Form 1040, Line 27 .....                                   | <b>4</b> |    | 00 |
| 5. TOTAL — Add Lines 1 through 4. ....   | <b>5</b> |    | 00 |
| 6. State and local income taxes — See instructions on page 9. ....   | <b>6</b> | 00 |    |
| 7. Earnings taxes included in Line 6 — See instructions on page 9. ....                                      | <b>7</b> | 00 |    |
| 8. Net state income taxes — Subtract Line 7 from Line 6. ....  | <b>8</b> |    | 00 |
| 9. MISSOURI ITEMIZED DEDUCTIONS — Subtract Line 8 from Line 5. Enter here and on front of form, Line 6. .... | <b>9</b> |    | 00 |

**NOTE: IF LINE 9 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INFORMATION ON PAGE 7.**

## FORM MO-L

**You must complete this form if you are increasing your standard deduction by a net disaster loss, and/or new motor vehicle taxes, or new motor vehicle taxes. Be sure to attach your federal return and federal Schedule L when you file.**

|   |          |  |    |
|---|----------|--|----|
| 1. Enter the standard deduction for your filing status:<br><ul style="list-style-type: none"> <li>• Single or Married Filing Separately - <b>\$5,700</b></li> <li>• Married Filing Combined or Qualifying Widow(er) - <b>\$11,400</b></li> <li>• Head of Household - <b>\$8,400</b></li> <li>• Claimed as a dependent - enter amount from Line 4 of federal Schedule L. ....</li> </ul> | <b>1</b> |  | 00 |
| 2. If you are over 65 or blind, enter the amount reported on Line 5 of federal Schedule L. ....   | <b>2</b> |  | 00 |
| 3. Enter the amount of any net disaster loss included in your standard deduction and reported on Line 6 of federal Schedule L. ....   | <b>3</b> |  | 00 |
| 4. Enter the amount of any new motor vehicle taxes included in your standard deduction and reported on Line 17 of federal Schedule L. ....  | <b>4</b> |  | 00 |
| 5. Add the amounts shown on Lines 1 through 5 and report the total here and on Form MO-1040A Line 6. ....   | <b>5</b> |  | 00 |

## 2010 TAX TABLE

If Missouri taxable income from Form MO-1040A, Line 10, is less than \$9,000, use the table to figure tax;  
if more than \$9,000, use worksheet below or use the online tax calculator at <http://dor.mo.gov/personal/individual/>.

| If Line 10 is |               | Your tax is | If Line 10 is |               | Your tax is | If Line 10 is |               | Your tax is | If Line 10 is |               | Your tax is | If Line 10 is |               | Your tax is | If Line 10 is |               | Your tax is |
|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|
| At least      | But less than |             |
| 0             | 100           | \$ 0        | 1,500         | 1,600         | \$ 26       | 3,000         | 3,100         | \$ 62       | 4,500         | 4,600         | \$109       | 6,000         | 6,100         | \$167       | 7,500         | 7,600         | \$238       |
| 100           | 200           | 2           | 1,600         | 1,700         | 28          | 3,100         | 3,200         | 65          | 4,600         | 4,700         | 113         | 6,100         | 6,200         | 172         | 7,600         | 7,700         | 243         |
| 200           | 300           | 4           | 1,700         | 1,800         | 30          | 3,200         | 3,300         | 68          | 4,700         | 4,800         | 116         | 6,200         | 6,300         | 176         | 7,700         | 7,800         | 248         |
| 300           | 400           | 5           | 1,800         | 1,900         | 32          | 3,300         | 3,400         | 71          | 4,800         | 4,900         | 120         | 6,300         | 6,400         | 181         | 7,800         | 7,900         | 253         |
| 400           | 500           | 7           | 1,900         | 2,000         | 34          | 3,400         | 3,500         | 74          | 4,900         | 5,000         | 123         | 6,400         | 6,500         | 185         | 7,900         | 8,000         | 258         |
| 500           | 600           | 8           | 2,000         | 2,100         | 36          | 3,500         | 3,600         | 77          | 5,000         | 5,100         | 127         | 6,500         | 6,600         | 190         | 8,000         | 8,100         | 263         |
| 600           | 700           | 10          | 2,100         | 2,200         | 39          | 3,600         | 3,700         | 80          | 5,100         | 5,200         | 131         | 6,600         | 6,700         | 194         | 8,100         | 8,200         | 268         |
| 700           | 800           | 11          | 2,200         | 2,300         | 41          | 3,700         | 3,800         | 83          | 5,200         | 5,300         | 135         | 6,700         | 6,800         | 199         | 8,200         | 8,300         | 274         |
| 800           | 900           | 13          | 2,300         | 2,400         | 44          | 3,800         | 3,900         | 86          | 5,300         | 5,400         | 139         | 6,800         | 6,900         | 203         | 8,300         | 8,400         | 279         |
| 900           | 1,000         | 14          | 2,400         | 2,500         | 46          | 3,900         | 4,000         | 89          | 5,400         | 5,500         | 143         | 6,900         | 7,000         | 208         | 8,400         | 8,500         | 285         |
| 1,000         | 1,100         | 16          | 2,500         | 2,600         | 49          | 4,000         | 4,100         | 92          | 5,500         | 5,600         | 147         | 7,000         | 7,100         | 213         | 8,500         | 8,600         | 290         |
| 1,100         | 1,200         | 18          | 2,600         | 2,700         | 51          | 4,100         | 4,200         | 95          | 5,600         | 5,700         | 151         | 7,100         | 7,200         | 218         | 8,600         | 8,700         | 296         |
| 1,200         | 1,300         | 20          | 2,700         | 2,800         | 54          | 4,200         | 4,300         | 99          | 5,700         | 5,800         | 155         | 7,200         | 7,300         | 223         | 8,700         | 8,800         | 301         |
| 1,300         | 1,400         | 22          | 2,800         | 2,900         | 56          | 4,300         | 4,400         | 102         | 5,800         | 5,900         | 159         | 7,300         | 7,400         | 228         | 8,800         | 8,900         | 307         |
| 1,400         | 1,500         | 24          | 2,900         | 3,000         | 59          | 4,400         | 4,500         | 106         | 5,900         | 6,000         | 163         | 7,400         | 7,500         | 233         | 8,900         | 9,000         | 312         |

|                                  |   |                        |                |   |
|----------------------------------|---|------------------------|----------------|---|
| <b>FIGURING TAX OVER \$9,000</b> |   | <b>Yourself/Spouse</b> | <b>Example</b> |   |
|                                  | Missouri taxable income (Line 10) ..... | \$ _____               | \$ 12,000      | ← |
|                                  | Subtract \$9,000 .....                  | - \$ 9,000             | - \$ 9,000     |   |
|                                  | Difference .....                        | = \$ _____             | = \$ 3,000     |   |
|                                  | Multiply by 6% .....                    | x 6%                   | x 6%           |   |
|                                  | Tax on income over \$9,000 .....        | = \$ _____             | = \$ 180       |   |
|                                  | Add \$315 (tax on first \$9,000) .....  | + \$ 315               | + \$ 315       |   |
| <b>TOTAL MISSOURI TAX</b> .....  | <b>= \$ _____</b>                       | <b>= \$ 495</b>        |                |   |

**If more than \$9,000, tax is \$315 PLUS 6 percent of excess over \$9,000.**

Round to nearest whole dollar and enter on front of form, Line 11.