

MISSOURI DEPARTMENT OF REVENUE **2006 FORM MO-1040B**

**INDIVIDUAL INCOME TAX RETURN
MARRIED FILING COMBINED**

VENDOR CODE	
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SOCIAL SECURITY NUMBER	SPOUSE'S SOCIAL SECURITY NUMBER		
NAME (LAST)	(FIRST)	M.I. JR, SR	<input type="checkbox"/> DECEASED IN 2006
SPOUSE'S (LAST)	(FIRST)	M.I. JR, SR	
IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REPRESENTATIVE, ETC.)			

PRESENT ADDRESS (INCLUDE APARTMENT NO. OR RURAL ROUTE)		COUNTY OF RESIDENCE	SCHOOL DISTRICT NO.
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CITY, TOWN, OR POST OFFICE	STATE	ZIP CODE	PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE.			
			AGE 65 OR OLDER	BLIND	100% DISABLED	NON-OBLIGATED SPOUSE
			<input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE	<input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE	<input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE	<input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE

INCOME	1. Federal adjusted gross income from your 2006 federal return (See worksheet on page 8.)	1	Yourself	00	Spouse	00
	2. Any state income tax refund included in your 2006 federal income	2		00		00
	3. Subtract Line 2 from Line 1. This is your Missouri Adjusted Gross Income.	3		00		00
	4. Total Missouri Adjusted Gross Income — Add both numbers on Line 3.	4				00
	5. Income percentages: Divide Line 3 by Line 4 for both you and your spouse. (The total of the two must equal 100%. Round to the nearest whole number.)	5		%		%

DEDUCTIONS	6. Enter the exemption amount of \$4,200 on Line 6.	6		00
	7. Tax from federal return (Do not enter amount from your Form W-2(s)—NOT federal tax withheld.)	7		00
	8. Missouri standard deduction or itemized deductions. (Missouri standard deduction — \$10,300) If claimed as a dependent, age 65 or older, or blind, see federal return. If itemizing, see back of form.	8		00
	9. Number of dependents you claimed on your Federal Form 1040 OR 1040A, Line 6c. (Do not include yourself or your spouse.)	9		00
	10. Long-term care insurance deduction	10		00
	11. Total Deductions — Add Lines 6 through 10.	11		00

TAXES	12. Missouri Taxable Income — Subtract Line 11 from Line 4.	12		00		
	13. Multiply Line 12 by the percentages on Line 5 for you and your spouse.	13	Yourself	00	Spouse	00
	14. Use the tax table on back of this form to figure the tax on amounts from Line 13 for you and your spouse.	14		00		00

PAYMENTS/REFUND	15. Total Tax — Add your tax and your spouse's tax from Line 14.	15		00
	16. Missouri tax withheld for you and your spouse from your Form W-2(s) and Form 1099(s). Attach copies of Form W-2(s) and Form 1099(s).	16		00
	17. Any Missouri estimated tax payments you made for 2006	17		00
	18. Total Payments — Add Lines 16 and 17.	18		00
	19. If Line 18 (Total Payments) is more than Line 15 (Total Taxes), enter the difference (amount of overpayment) here. (If Line 18 is less than Line 15, skip to Line 23.)	19		00

PAYMENTS/REFUND	21. Enter the amount of your donation in the trust fund boxes to the right.	21	00	00	00	00	00	00	00	00	00	00
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MAIL TO	22. Subtract Lines 20 and 21 from Line 19 and enter here. This is your refund. Sign below and mail to: Department of Revenue, P.O. Box 3222, Jefferson City, MO 65105-3222. REFUND	22		00
	23. If Line 18 is less than Line 15, enter the difference here. You have an amount due. Sign below and mail to: Department of Revenue, P.O. Box 3370, Jefferson City, MO 65105-3370. AMOUNT YOU OWE	23		00

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. YES NO PAID PREPARER'S PHONE

SIGNATURE	DATE	PREPARER'S SIGNATURE	FEIN, SSN, OR PTIN
SPOUSE'S SIGNATURE	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 instructions.)
- 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	1		00
2. 2006 (FICA) — yourself — Social security \$ _____ + Medicare \$ _____	2		00
3. 2006 (FICA) — spouse — Social security \$ _____ + Medicare \$ _____	3		00
4. 2006 Railroad retirement tax — yourself (Tier I and Tier II) \$ _____ + Medicare \$ _____ ..	4		00
5. 2006 Railroad retirement tax — spouse (Tier I and Tier II) \$ _____ + Medicare \$ _____ ..	5		00
6. 2006 Self-employment tax — Amount from Federal Form 1040, Line 27	6		00
7. TOTAL — Add Lines 1 through 6.	7		00
8. State and local income taxes — See instructions.	8		00
9. Earnings taxes included in Line 8 — See instructions.	9		00
10. Net state income taxes — Subtract Line 9 from Line 8 or enter Line 8 from the worksheet below.	10		00
11. MISSOURI ITEMIZED DEDUCTIONS — Subtract Line 10 from Line 7. Enter here and on front of form, Line 8.	11		00

NOTE: IF LINE 11 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INSTRUCTIONS.

WORKSHEET — STATE AND LOCAL INCOME TAXES

Complete this worksheet only if your federal adjusted gross income from Federal Form 1040, Line 37 is more than \$150,500 (\$75,250 if married filing separate). If your federal adjusted gross income is less than or equal to these amounts, do not complete this worksheet. Attach a copy of your Federal Itemized Deduction Worksheet (Page A-7 of Federal Schedule A instructions).

1. Amount from Federal Itemized Deduction Worksheet, Line 3 (See page A-7 of Federal Schedule A instructions.) If \$0 or less, enter "0".	1		00
2. Amount from Federal Itemized Deduction Worksheet, Line 11 (See page A-7 of Federal Schedule A instructions.)	2		00
3. State and local income taxes from Federal Form 1040, Schedule A, Line 5	3		00
4. Earnings taxes included on Federal Form 1040, Schedule A, Line 5	4		00
5. Subtract Line 4 from Line 3.	5		00
6. Divide Line 5 by Line 1.	6		%
7. Multiply Line 2 by Line 6.	7		00
8. Subtract Line 7 from Line 5. Enter here and on Itemized Deductions, Line 10, above.	8		00

2006 TAX TABLE

If Missouri taxable income from Form MO-1040B, Line 13, 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 www.dor.mo.gov/tax/personal/taxcalculator/

If Line 13 is		Your tax is	If Line 13 is		Your tax is	If Line 13 is		Your tax is	If Line 13 is		Your tax is	If Line 13 is		Your tax is	If Line 13 is		Your tax is
At least	But less than		At least	But less than		At least	But less than		At least	But less than		At least	But less than		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

FIGURING TAX OVER \$9,000	Yourself	Spouse	Example		
	Missouri taxable income (Line 13)	\$ _____	\$ _____	\$ 12,000	← If more than \$9,000, tax is \$315 PLUS 6% of excess over \$9,000. Round to nearest whole dollar and enter on front of form, Line 14.
	Subtract \$9,000	- \$ 9,000	- \$ 9,000	- \$ 9,000	
	Difference	= \$ _____	= \$ _____	= \$ 3,000	
	Multiply by 6%	x 6%	x 6%	x 6%	
	Tax on income over \$9,000	= \$ _____	= \$ _____	= \$ 180	
	Add \$315 (tax on first \$9,000)	+ \$ 315	+ \$ 315	+ \$ 315	
	TOTAL MISSOURI TAX	= \$ _____	= \$ _____	= \$ 495	
A separate tax must be computed for you and your spouse.					