		Federal Employer Identificat	tion Number (FEIN)
Na	me of Estate or Trust as Shown on Form MO-1041		
	This form is used to calculate the federal tax deduction for Form N	MO-1041 and MO-NRF.	
	PART 1 - Complete this section if you are a resident estate or trust filing	ng only the Form MO-104	<u>1</u> .
	Federal taxable income, MO-1041, Line 1	1	. 00
Federal Income Tax	2. Share of Missouri Subtraction, MO-1041, Line 5	2	. 00
	3. Share of Missouri Addition, MO-1041, Line 7	3	. 00
	4. Missouri adjusted gross income - Line 1 less Line 2, plus Line 3	4	. 00
	5. Federal Income Tax (Federal Form 1041, Schedule G , Line 3)	5	. 00
	6. Other federal income tax (Federal Form 1041, Schedule G, Lines 2a, 4, and 6a, 6b	o, and 6c.) 6	. 00
	7. Total federal income tax - add Lines 5 and 6		. 00
Deductions	 \$25,000 or less \$25,001 to \$50,000 \$50,001 to \$100,000 \$100,001 to \$125,000 \$125,001 or more \$125,001 or more 8b. Federal income tax deduction - Enter the amount from 8a, not to exceed \$5,000 . Enter Line 8b on MO-1041, Line 2. PART 2 - Complete this section if you are a nonresident estate or trust filling only with the second box selected. 	. 00 8b the Form MO-1041 and	MO-NRE,
Federal Income Tax	Missouri adjusted gross income, MO-NRF, Part 5, Line 5	1	. 00
	2. Federal Income Tax (Federal Form 1041, Schedule G, Line 3)	2	. 00
	3. Other federal income tax (Federal Form 1041, Schedule G, Lines 2a, 4, 6a, 6b, and	d 6c.) 3	. 00
	4. Total federal income tax - add Lines 2 and 3	4	. 00
Deductions	5a. Total tax federal percentage calculation If the amount on Line 1 is:	. 00 5b	. 00

Taxation Division P.O. Box 3815 Jefferson City, MO 65105-3815

Phone: (573) 751-1467 **Fax:** (573) 522-1762



E-mail: dor.fiduciary@dor.mo.gov

Form 5802 (Revised 12-2024)

Visit <u>dor.mo.gov/taxation/individual/tax-types/fiduciary/</u> for additional information.

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

Ilf yes, <u>visit dor.mo.gov/military/</u> to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at <u>mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR</u> to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.