

Income

- 1. Federal adjusted gross income from federal return (see page 5 of the instructions) 1 .00
- 2. Any state income tax refund included in federal adjusted gross income. 2 .00
- 3. Total Missouri adjusted gross income - Subtract Line 2 from Line 1 3 .00

Deductions

- 4. Tax from federal return. **Do not enter federal income tax withheld.**00 → Enter this amount on Line 4, not to exceed \$5,000 for an individual filer or \$10,000 for combined filers 4 .00
- 5. Missouri standard deduction or itemized deductions.
 - Single or Married Filing Separate - \$12,000
 - Head of Household - \$18,000
 - Married Filing Combined or Qualifying Widow(er) - \$24,000
 If age 65 or older, blind, or claimed as a dependent, see federal return or page 6.
 If itemizing, see back of the form. 5 .00
- 6. Long-term care insurance deduction 6 .00
- 7. Total Deductions - Add Lines 4 through 6 7 .00

Tax

- 8. Missouri Taxable Income - Subtract Line 7 from Line 3. 8 .00
- 9. Tax - Use the tax chart on page 9 to figure the tax 9 .00

Refund

- 10. Missouri tax withheld from Form(s) W-2 and 1099. Attach copies of Form(s) W-2 and 1099 10 .00
- 11. Missouri estimated tax payments made for 2018. Include overpayment from 2017 applied to 2018. 11 .00
- 12. Total Payments - Add Lines 10 and 11 12 .00
- 13. If Line 12 is more than Line 9, enter the difference. This is your overpayment. If Line 12 is less than Line 9, skip to Line 18. 13 .00
- 14. Amount from Line 13 that you want applied to your 2019 estimated tax 14 .00

- 15. Enter the amount of your donation in the trust fund boxes below (see instructions for trust fund codes.)

15a. Children's Trust Fund <input type="text"/> .00	15b. Veterans Trust Fund <input type="text"/> .00	15c. Elderly Home Delivered Meals Trust Fund <input type="text"/> .00
15d. Missouri National Guard Trust Fund <input type="text"/> .00	15e. Workers' Memorial Fund <input type="text"/> .00	15f. Childhood Lead Testing Fund <input type="text"/> .00
15g. Missouri Military Family Relief Fund <input type="text"/> .00	15h. General Revenue Fund <input type="text"/> .00	15i. Organ Donor Program Fund <input type="text"/> .00

15j. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> .00	15k. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> .00	
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 - Total Donation - Add amounts from Boxes 15a through 15k and enter here. 15 .00



Refund (continued)

- 16. Amount from Line 13 to be deposited into a Missouri 529 Education Savings Plan (MOST) account. Enter amount from Line E of Form 5632
- 17. **REFUND** - Subtract Lines 14, 15, and 16 from Line 13 and enter here.

Reserved

Amount Due

- 18. **AMOUNT DUE** - If Line 12 is less than Line 9, enter the difference here

If you pay by check, you authorize the Department to process the check electronically. Any returned check 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. By signing or entering my name in the "Signature" field(s) below, I am providing the Department of Revenue with my signature as required under Section 143.561, RSMo. Declaration of preparer (other than taxpayer) is based on all information of which he or she has 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.

Signature

Signature	<input type="text"/>			Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Spouse's Signature (If filing combined, BOTH must sign)	<input type="text"/>			Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
E-mail Address	<input type="text"/>			Daytime Telephone	<input type="text"/>		
Preparer's Signature	<input type="text"/>			Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preparer's FEIN, SSN, or PTIN	<input type="text"/>			Preparer's Telephone	<input type="text"/>		
Preparer's Address	<input type="text"/>			State	<input type="text"/>	ZIP Code	<input type="text"/>

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

Department Use Only

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- Complete this section only if you itemized deductions on your federal return (see the information on pages 6 and 8).
- Attach a copy of your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.
- If you are subject to "additional Medicare tax", attach a copy of Federal Form 8959.

Missouri Itemized Deductions

1. Total federal itemized deductions (from Federal Form 1040, Line 8)	1	<input type="text"/>	.00
2. 2018 Social security tax	2	<input type="text"/>	.00
3. 2018 Railroad retirement tax (Tier I and Tier II)	3	<input type="text"/>	.00
4. 2018 Medicare tax (see instructions on page 8)	4	<input type="text"/>	.00
5. 2018 Self-employment tax (see instructions on page 8)	5	<input type="text"/>	.00
6. Total - Add Lines 1 through 5.	6	<input type="text"/>	.00
7. State and local income taxes (from Federal Schedule A, Line 5a or see the worksheet below)	7	<input type="text"/>	.00
8. Earnings taxes included in Line 7 (see instructions on page 8)	8	<input type="text"/>	.00
9. Net state income taxes - Subtract Line 8 from Line 7 or enter Line 7 from worksheet below	9	<input type="text"/>	.00
10. Missouri Itemized Deductions - Subtract Line 9 from Line 6. Enter here and on Form MO-1040A, Line 5.	10	<input type="text"/>	.00

Note: If Line 10 is less than your federal standard deduction, see information on page 6.

Complete this worksheet only if your total state and local taxes included in your federal itemized deductions (Federal Schedule A, Line 5d) exceeds \$10,000 (or \$5,000 for married filing separate taxpayers).

Worksheet for Net State Taxes, Line 9
of Missouri Itemized Deductions

1. Enter the sum of your state and local taxes on Federal Form 1040, Schedule A, Line 5d.	1	<input type="text"/>	.00
2. State and local income taxes from Federal Form 1040, Schedule A, Line 5a.	2	<input type="text"/>	.00
3. Earnings taxes included on Federal Form 1040, Schedule A, Line 5a.	3	<input type="text"/>	.00
4. Subtract Line 3 from Line 2.	4	<input type="text"/>	.00
5. Divide Line 4 by Line 1.	5	<input type="text"/>	%
6. Enter \$10,000 (\$5,000 if married filing separately).	6	<input type="text"/>	.00
7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.	7	<input type="text"/>	.00

Mail To: Balance Due:
Missouri Department of Revenue
P.O. Box 329
Jefferson City, MO 65105-0329

Refund or No Amount Due:
Missouri Department of Revenue
P.O. Box 500
Jefferson City, MO 65105-0500

Phone (Balance Due): (573) 751-7200
Phone (Refund or No Amount Due): (573) 751-3505
Fax: (573) 526-1881
E-mail: income@dor.mo.gov

(Revised 12-2018)

Visit <http://dor.mo.gov/personal/individual/> for additional information.



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2018 Tax Chart

To identify your tax, use your Missouri taxable income from Form MO-1040A, Line 8 and the tax chart in Section A below. A separate tax must be computed for you and your spouse.

Calculate your Missouri tax using the online tax calculator at <http://dor.mo.gov/personal/individual> or by using the worksheet in Section B below. Round to the nearest whole dollar and enter on Form MO-1040A, Line 9.

Tax Rate Chart

Section A

<u>If the Missouri taxable income is:</u>	<u>The tax is:</u>
\$0 to \$102.	\$0
At least \$103 but not over \$1,028.	1½% of the Missouri taxable income
Over \$1,028 but not over \$2,056	\$15 plus 2% of excess over \$1,028
Over \$2,056 but not over \$3,084	\$36 plus 2½% of excess over \$2,056
Over \$3,084 but not over \$4,113	\$62 plus 3% of excess over \$3,084
Over \$4,113 but not over \$5,141	\$93 plus 3½% of excess over \$4,113
Over \$5,141 but not over \$6,169	\$129 plus 4% of excess over \$5,141
Over \$6,169 but not over \$7,197	\$170 plus 4½% of excess over \$6,169
Over \$7,197 but not over \$8,225	\$216 plus 5% of excess over \$7,197
Over \$8,225 but not over \$9,253	\$267 plus 5½% of excess over \$8,225
Over \$9,253	\$324 plus 5.9% of excess over \$9,253

Tax Calculation Worksheet

Section B

	Yourself	Spouse	Example A	Example B
1. Missouri taxable income (Form MO-1040A, Line 8)	\$ _____	_____	\$ 3,090	\$ 12,000
2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,028 enter \$0	- \$ _____	_____	- \$ 3,084	\$ 9,253
3. Difference - Subtract Line 2 from Line 1	= \$ _____	_____	= \$ 6	\$ 2,747
4. Enter the percent for your tax bracket (see Section A above)	X _____ %	_____ %	X 3%	5.9%
5. Multiply Line 3 by the percent on Line 4	= \$ _____	_____	= \$.18	\$ 162.07
6. Enter the tax from your tax bracket - before applying the percent (see Section A above)	+ \$ _____	_____	+ \$ 62	\$ 324
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040A, Line 9	= \$ _____	_____	= \$ 62	\$ 486
			(\$62.18 rounded to the nearest dollar)	(\$486.07 rounded to the nearest dollar)

Diagram 1: Form W-2

