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7. Slate and local income taxes from Federal Schedule A. Line 5a or Enter \$0 if completing the worksheet below.  8. Earnings taxes included in Line 7 (see instructions on page 9).  9. Net state income taxes - Subtract Line 8 from Line 7 or enter Line 7 from worksheet below.  10. Missouri Itemized Deductions - Subtract Line 9 from Line 6. Enter here and on Form MO-1040A. Line 5. 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 filling separate taxpayers).  1. Enter the sum of your state and local taxes on Federal Form 1040 or 1040-SR. Schedule A, Line 5a.  2. State and local income taxes from Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  3. Earnings taxes included on Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  4. Subtract Line 3 from Line 2.  5. Divide Line 4 by Line 1.  6. Enter \$10,000 (\$5,000 if married filing separately).  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  8. P.O. Box 3370  9. P.O. Box 3370  9. P.O. Box 3370  10. Jefferson City MO 85105-3370  11. Jefferson City MO 85105-3370  12. Jefferson City MO 85105-3370  13. Jefferson City MO 85105-3370  14. Jefferson City MO 85105-3370  15. Jefferson City MO 85105-3370  16. Jefferson City MO 85105-3370  17. Jefferson City MO 85105-3370  18. Jefferson City MO 85105-3370  19. Jefferson City MO 85105-3370  20. Jefferson City MO 85105-3	5		202 <sup>-</sup>	1.5	elf	-en	npl	oy	m	en	t ta	ax	(s	ee	i	ins	str	uc	cti	or	ns	0	n	pa	ag	jе	9	١)							4		4	4	+		+	4.	4	+	4	4	4	4	4	4	+	5	_	_	_			_	_	_	_			00
7. Slate and local income taxes from Federal Schedule A. Line 5a or Enter \$0 if completing the worksheet below.  8. Earnings taxes included in Line 7 (see instructions on page 9).  9. Net state income taxes - Subtract Line 8 from Line 7 or enter Line 7 from worksheet below.  10. Missouri Itemized Deductions - Subtract Line 9 from Line 6. Enter here and on Form MC-1040A. Line 5.  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 filling separate taxpayers).  1. Enter the sum of your state and local taxes on Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  2. State and local income taxes from Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  3. Earnings taxes included on Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  4. Subtract Line 3 from Line 2.  5. Divide Line 4 by Line 1.  6. Enter \$10,000 (\$5,000 if married filing separately).  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  8. Fax: (\$73) \$52-1762 Email: income@cdor.mo.gov Missouri Department of Revenue Missouri Department of Revenue P.O. Box 3370  9. Po. Box 3370  9					Ш	+		+	L		_		+	_												L										4		_			+	+		+	4	_				_	_	_	Ť		+			_	+	+	+	_	Н	
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9. Net state income taxes - Subtract Line 8 from Line 7 or enter Line 7 from worksheet below	-			+	Н	+		+	╀			+	+	+			H	L				H	H				H	+	H						-	_	T	Ť	_	_	Ť	Ť	_	_	_	_	_	Ī	-		ŀ	+	+		H			4	+	+	+	H		4
10. Missouri Itemized Deductions - Subtract Line 9 from Line 6. Enter here and on Form MC-1040A.  Line 5	_8	+	∃arr	nin	gs	tax	es	in	dι	ıde	ed	in	i L	ine	7	7 (	(Se	еe	ir	าร	str	uc	tic	on	S	01	n	pa	ag	e !	9)		Н		+	8	1	_	_	_	T	_	_	_	-			4	. [	<u>UC</u>	)	+	+	+	$\vdash$		Н	4	+	+	+	H	Н	$\dashv$
10. Missouri Itemized Deductions - Subtract Line 9 from Line 6. Enter here and on Form MO-1040A.  Line 5	$\vdash$		+	+	Н	+		+	+	$\Box$	-	+	+	$\perp$					H						Н			+		Н			Н		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+	+	+												Н	
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 filling separate taxpayers).  1. Enter the sum of your state and local taxes on Federal Form 1040 or 1040-SR, Schedule A, Line 5d.  2. State and local income taxes from Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  3. Earnings taxes included on Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  4. Subtract Line 3 from Line 2.  4. Subtract Line 3 from Line 2.  5. Divide Line 4 by Line 1.  5. Divide Line 4 by Line 1.  6. Enter \$10,000 (\$5,000 if married filing separately).  6. Enter \$10,000 (\$5,000 if married filing separately).  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  8. Form MO-1940A (Revised 12-202 Missouri Department of Revenue P.O. Box 3370 Jefferson City, MO 65105-3370 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3370 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3222 Listes agency resources and benefits we offer to all eligible military individuals. A list state agency resources and benefits can be found voteranbenefits.	_9		Vet	sta	ıte	inc	on	ıe '	ta	хe	s -	. S	uk	otra	ac	t I	Liı	ne	8 9	3 f	ro	m	١L	in	е	7	0	r e	en	te	r I	Liı	ne	7	fr	or	'n	W	or	ks	he	ee	et	be	ele	۷C	۷.	4	4	4	+	9	+	_	_	_		_	_	_	_	_		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 filling separate taxpayers).  1. Enter the sum of your state and local taxes on Federal Form 1040 or 1040-SR, Schedule A, Line 5d.  2. State and local income taxes from Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  3. Earnings taxes included on Federal Form 1040 or 1040-SR, Schedule A, Line 5a.  4. Subtract Line 3 from Line 2.  4. Subtract Line 3 from Line 2.  5. Divide Line 4 by Line 1.  5. Divide Line 4 by Line 1.  6. Enter \$10,000 (\$5,000 if married filing separately).  6. Enter \$10,000 (\$5,000 if married filing separately).  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  7. Multiply Line 6 by percentage on Line 5. Enter here and on Missouri Itemized Deductions, Line 9, above.  8. Form MO-1940A (Revised 12-202 Missouri Department of Revenue P.O. Box 3370 Jefferson City, MO 65105-3370 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3370 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3222 Jefferson City, MO 65105-3222 Listes agency resources and benefits we offer to all eligible military individuals. A list state agency resources and benefits can be found voteranbenefits.	+		+	+	Н	+		+	+			_	+															+								_	_	+	+	+	+	+		+	+	+	_			+	+	+							+	+	+			+
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Jefferson City, MO 65105-3370  Jefferson City, MO 65105-3222  States Armed Forces?  If yes, visit dor.mo.gov/military/ to see the services at benefits we offer to all eligible military individuals. A lis all state agency resources and benefits can be found veteranbenefits.mo.gov/state-benefits/.	3. 4 5 6	E	State State Subtrivida Divida Ente Multrine	edue a inquira	ne some some some some some some some som	axe axe oove	by the second of	f your from the from	obudid.	ne 1000	tax tax incer	te	an s fi	ror rec	de	ca Fe	ed all the second secon	ax	ces	s c	ortical and a second se	DO FINANCIAL PROPERTY OF THE P	Fee.	dde	era	\$! all  	Fc	000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	m or	100 D-S;	DA	n n n n n n n n n n n n n n n n n n n	or Sol	11000000000000000000000000000000000000	D44	dul A	SSI	R,,	L	5 5		ddu.								Present and the second		1 2 3 3 4 4 5 5 6 6		Fo		MC	D-10		A (I	Rev		4 d d d d d d d d d d d d d d d d d d d	2-2-2	00
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## 2021 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.

Calculate your Missouri tax using the online tax calculator at <u>dor.mo.gov/taxation/individual/tax-types/income/</u> 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 Cha	rt
	If the Missouri taxable income is:	The tax is:
	\$0 to \$108	\$0
1	At least \$109 but not over \$1,088	1.5% of the Missouri taxable income
_	Over \$1,088 but not over \$2,176	\$16 plus 2.0% of excess over \$1,088
	Over \$2,176 but not over \$3,264	\$38 plus 2.5% of excess over \$2,176
<u> </u>	Over \$3,264 but not over \$4,352	\$65 plus 3.0% of excess over \$3,264
i ti	Over \$4,352 but not over \$5,440	\$98 plus 3.5% of excess over \$4,352
U.		\$136 plus 4.0% of excess over \$5,440
	Over \$6,528 but not over \$7,616	\$180 plus 4.5% of excess over \$6,528
	Over \$7,616 but not over \$8,704	\$229 plus 5.0% of excess over \$7,616
	Over \$8,704	\$283 plus 5.4% of excess over \$8,704

	Tax Calcul	ation Works	heet			
		Yourself	Spouse		Example A	Example B
	Missouri taxable income (Form MO-1040A, Line 8)	\$	_		\$ 3,090	\$ 12,000
B (	Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,088 enter \$0	\$	_	;	\$2,176	\$8,704
ectior	3. Difference - Subtract Line 2 from Line 1 =	\$	_	_ =	\$ 914	\$ 3,296
Seci	4. Enter the percent for your tax bracket (see Section A above)		_%	_% X	2.5%	5.4%
	5. Multiply Line 3 by the percent on Line 4 =	\$	_	_ =	\$ 22.85	\$ 177.98
	6. Enter the tax from your tax bracket - before applying the percent (see Section A above) +	\$	_	+	\$38	\$ 283
	7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040A, Line 9 =	\$		_ =	•	\$ 461
					(\$60.85 rounded to the nearest dollar)	(\$460.98 rounded to the nearest dollar)

