

Exemptions and Deductions

 A. Port Cargo Expansion B. International Trade Facility C. Qualified Trade Activities



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12	34567890123456789012345678901234567890123456789012345678901234567890123456789012345
04	
05	21. First Time Home Buyers deduction. A. B. 21 .00
06	
07	22. Long Term Dignity Savings Account Deduction..... 22 .00
08	
09	23. Total deductions - Add Lines 8 and 13 through 22..... 23 .00
10	
11	24. Subtotal - Subtract Line 23 from Line 6..... 24 .00
12	25. Multiply Line 24 by appropriate percentages (%) on 25Y .00 25S .00
13	Lines 7Y and 7S
14	26. Enterprise zone or rural empowerment zone income 26Y .00 26S .00
15	modification.....
16	
17	
18	
19	27. Taxable income - Subtract Line 26 from Line 25..... 27Y .00 27S .00
20	
21	28. Tax (see tax chart on page 26 of the instructions)..... 28Y .00 28S .00
22	
23	29. Resident credit - Attach Form MO-CR and other states' 29Y .00 29S .00
24	income tax return(s).....
25	
26	30. Missouri income percentage - Enter 100% unless you are 30Y % 30S %
27	completing Form MO-NRI . Attach Form MO-NRI and a
28	copy of your federal return if less than 100%.....
29	
30	31. Balance - Subtract Line 29 from Line 28; OR 31Y .00 31S .00
31	multiply Line 28 by percentage on Line 30.....
32	
33	32. Other taxes - Select box and attach federal form indicated.
34	
35	☐ Lump sum distribution (Form 4972)
36	
37	☐ Recapture of low income housing credit (Form 8611) 32Y .00 32S .00
38	
39	33. Subtotal - Add Lines 31 and 32..... 33Y .00 33S .00
40	
41	34. Total Tax - Add Lines 33Y and 33S..... 34 .00
42	
43	
44	
45	35. MISSOURI tax withheld - Attach Forms W-2 and 1099..... 35 .00
46	
47	
48	36. 2021 Missouri estimated tax payments - Include overpayment from 2020 applied to 2021..... 36 .00
49	
50	37. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms 37 .00
51	MO-2NR and MO-NRP
52	
53	38. Missouri tax payments for nonresident entertainers - Attach Form MO-2ENT 38 .00
54	
55	39. Amount paid with Missouri extension of time to file (Form MO-60)..... 39 .00
56	
57	40. Miscellaneous tax credits (from Form MO-TC , Line 13) - Attach Form MO-TC..... 40 .00
58	
59	41. Property tax credit - Attach Form MO-PTS 41 .00
60	
61	42. Total payments and credits - Add Lines 35 through 41..... 42 .00
62	
63	
64	
65	
66	



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Skip Lines 43 through 45 if you are not filing an amended return.

Amended Return

43. Amount paid on original return 43 . 00
44. Overpayment as shown (or adjusted) on original return 44 . 00

Indicate Reason for Amending

☐ A. Federal audit Enter date of IRS report (MM/DD/YY)
☐ B. Net Operating Loss carryback Enter year of loss (YY)
☐ C. Investment tax credit carryback Enter year of credit (YY)
☐ D. Correction other than A, B, or C Enter date of federal amended return, if filed. (MM/DD/YY)

45. Amended return total payments and credits - Add Lines 42 and 43; subtract Line 44.
Enter on Line 45. 45 . 00

46. If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference.
Amount of OVERPAYMENT 46 . 00

47. Amount of Line 46 to be applied to your 2022 estimated tax 47 . 00

48. Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.

Refund

48a. Children's Trust Fund 00 48b. Veterans Trust Fund 00 48c. Elderly Home Delivered Meals Trust Fund 00 48d. Missouri National Guard Trust Fund 00
48e. Workers' Memorial Fund 00 48f. Childhood Lead Testing Fund 00 48g. Missouri Military Family Relief Fund 00 48h. General Revenue Fund 00
48i. Organ Donor Program Fund 00 48j. Kansas City Regional Law Enforcement Memorial Foundation Fund 00 48k. Soldiers Memorial Military Museum in St. Louis Fund 00
48l. Additional Fund Code Additional Fund Amount 00 48m. Additional Fund Code Additional Fund Amount 00

Total Donation - Add amounts from Boxes 48a through 48m and enter here 48 . 00

49. Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from [Form 5632](#) 49 . 00

50. REFUND - Subtract Lines 47, 48, and 49 from Line 46 and enter here 50 . 00

a. Routing Number c. ☐ Checking ☐ Savings
b. Account Number



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51		00
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53		00
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52		00
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53		00
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53		00
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Signature

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☐ Yes ☐ No

☐ Yes ☐ No



A	FA	E10	DE	F		
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Missouri Department of Revenue
P.O. Box 3370
Jefferson City, MO 65105-3370

Missouri Department of Revenue
P.O. Box 3222
Jefferson City, MO 65105-3222

Email: income@dor.mo.gov

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.

veteranbenefits.mo.gov/state-benefits/