

MISSOURI DEPARTMENT OF REVENUE
INDIVIDUAL INCOME TAX RETURN
SINGLE/MARRIED (ONE INCOME)

2013 FORM MO-1040A

VENDOR CODE | **002**

SOCIAL SECURITY NUMBER		SPOUSE'S SOCIAL SECURITY NUMBER	
NAME (LAST) (FIRST)		M.I. JR, SR	<input type="checkbox"/> DECEASED IN 2013
SPOUSE'S (LAST) (FIRST)		M.I. JR, SR	
IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REP., ETC.)			
PRESENT ADDRESS (INCLUDE APARTMENT NO. OR RURAL ROUTE)			COUNTY OF RESIDENCE
CITY, TOWN, OR POST OFFICE		STATE	ZIP CODE
PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE. <div style="display: flex; justify-content: space-between;"> <div> AGE 65 OR OLDER <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> BLIND <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> 100% DISABLED <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> NON-OBLIGATED SPOUSE <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> </div>			

INCOME	1. Federal adjusted gross income from your 2013 federal return. (See page 6 of the instructions.)	1		00
	2. Any state income tax refund included in your 2013 federal adjusted gross income.	2	-	00
	3. Total Missouri adjusted gross income — Subtract Line 2 from Line 1.	3	=	00
DEDUCTIONS	4. Mark your filing status box below and enter the appropriate exemption amount on Line 4. <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> A. Single — \$2,100 (See Box B before checking.) <input type="checkbox"/> B. Claimed as a dependent on another person's federal tax return — \$0.00 <input type="checkbox"/> C. Married filing joint federal & combined Missouri — \$4,200 Check which spouse had income: <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse </div> <div> <input type="checkbox"/> D. Married filing separate — \$2,100 <input type="checkbox"/> E. Married filing separate (spouse NOT filing) — \$4,200 <input type="checkbox"/> F. Head of household — \$3,500 <input type="checkbox"/> G. Qualifying widow(er) with dependent child — \$3,500 </div> </div>	4		00
	5. Tax from federal return (Do not enter federal income tax withheld.) — Enter this amount on Line 5 or \$5,000, whichever is less. If married filing combined, enter this amount on Line 5 or \$10,000, whichever is less.	5	+	00
	6. Missouri standard deduction or itemized deductions. Single or Married Filing Separate — \$6,100 ; Head of Household — \$8,950 ; Married Filing a Combined Return or Qualifying Widow(er) — \$12,200 . If you are age 65 or older, blind, or claimed as a dependent, see your federal return or page 7. If you are itemizing, see back of form.	6	+	00
	7. Number of dependents you claimed on your Federal Form 1040 OR 1040A, Line 6c (Do not include yourself or your spouse.) x \$1,200 =	7	+	00
	8. Long-term care insurance deduction	8	+	00
	9. Total Deductions — Add Lines 4 through 8.	9	=	00
	10. Missouri Taxable Income — Subtract Line 9 from Line 3.	10		00
	11. Tax — Use the tax table on the back of this form to figure the tax.	11		00
	REFUND	12. Missouri tax withheld from your Forms W-2 and Forms 1099. Attach copies of Forms W-2 and Forms 1099.	12	
13. Any Missouri estimated tax payments made for 2013 (include overpayment from 2012 applied to 2013)		13		00
14. Total Payments — Add Lines 12 and 13.		14		00
15. If Line 14 (Total Payments) is more than Line 11 (Total Tax), enter the difference (amount of overpayment) here. (If Line 14 is less than Line 11, skip to Line 19.)		15		00
16. Amount from Line 15 that you want applied to your 2014 estimated tax		16		00
17. Enter the amount of your donation in the trust fund boxes to the right. See the instructions for fund codes.		<div style="display: flex; justify-content: space-between; font-size: small;"> <div>Children's Trust Fund: 00</div> <div>Veterans Trust Fund: 00</div> <div>Elderly Home Delivered Meals Trust Fund: 00</div> <div>Missouri National Guard Trust Fund: 00</div> <div>Workers' Memorial Fund: 00</div> <div>Childhood Lead Testing Fund: 00</div> <div>Missouri Military Family Relief Fund: 00</div> <div>General Revenue Fund: 00</div> <div>After School Retreat Fund: 00</div> <div>Missouri Organ Donor Program Fund: 00</div> <div>Additional Fund Code (See Instr.): </div> <div>Additional Fund Code (See Instr.): </div> </div>		
18. REFUND - Subtract Lines 16 and 17 from Line 15 and enter here. This is your refund. Sign below and mail to: Department of Revenue, P.O. Box 3222, Jefferson City, MO 65105-3222. Check the box if you want your refund issued on a debit card. See instructions for Line 18. <input type="checkbox"/> Debit Card		18		00
If you would like your refund deposited directly to your checking or savings account, complete boxes a, b, and c below. a. Routing Number b. Account Number c. <input type="checkbox"/> Checking <input type="checkbox"/> Savings				
AMOUNT DUE	19. AMOUNT DUE - If Line 14 is less than Line 11, 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. See instructions for Line 19.	19		00
	If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.			
SIGNATURE	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 or 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 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.			
	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. <input type="checkbox"/> YES <input type="checkbox"/> NO		E-MAIL ADDRESS	
	SIGNATURE		PREPARER'S SIGNATURE	
	DATE		FEIN, SSN, OR PTIN	
SPOUSE'S SIGNATURE (If filing combined, BOTH must sign)		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 information on page 7.)
- 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.

1. Total federal itemized deductions from Federal Form 1040, Line 40	1		00
2. 2013 Social security tax.	2		00
3. 2013 Railroad retirement tax — (Tier I and Tier II)	3		00
4. 2013 Medicare tax. See instructions on page 9.	4		00
5. 2013 Self-employment tax. See instructions on Page 9.	5		00
6. Total - Add Lines 1 through 5	6		00
7. State and local income taxes. From Federal Schedule A, Line 5 or see the worksheet below.	7		00
8. Earnings taxes included in Line 7. See instructions on Page 9.	8		00
9. Net state income taxes. Subtract Line 8 from Line 7 or enter Line 8 from worksheet below.	9		00
10. MISSOURI ITEMIZED DEDUCTIONS - Subtract Line 9 from Line 6. Enter here and on front of form, Line 6	10		00

Note: If Line 10 is less than your federal standard deduction, see information on pages 6 & 7.

Worksheet For Net State Income Taxes, Line 9 of Missouri Itemized Deductions

Complete this worksheet only if your federal adjusted gross income from federal Form 1040, Line 37 is more than \$300,000 if married filing combined or qualifying widow(er), \$275,000 if head of household, \$250,000 if single or claimed as a dependent, or \$150,000 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-12 of Federal Schedule A instructions).

1. Enter amount from Federal Itemized Deduction Worksheet, Line 3 (See page A-12 of Federal Schedule A instructions.) If \$0 or less, enter "0".	1		00
2. Enter amount from Federal Itemized Deduction Worksheet, Line 9 (See 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 Missouri Itemized Deductions, Line 9, above.	8		00

2013 Tax Table

If Missouri taxable income from Form MO-1040A, Line 10, 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 <http://dor.mo.gov/personal/individual/>.

If Line 10 is			If Line 10 is			If Line 10 is			If Line 10 is			If Line 10 is			If Line 10 is		
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
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	
Missouri taxable income (Line 10)	\$ _____
Subtract \$9,000	– \$ 9,000
Difference	= \$ _____
Multiply by 6%	x 6%
Tax on income over \$9,000	= \$ _____
Add \$315 (tax on first \$9,000)	+ \$ 315
TOTAL MISSOURI TAX	= \$ _____

Example

\$ 12,000	←
– \$ 9,000	
= \$ 3,000	
x 6%	
= \$ 180	
+ \$ 315	
= \$ 495	

9,000 315

If more than \$9,000, tax is \$315 PLUS 6 percent of excess over \$9,000.

Round to nearest whole dollar and enter on front of form, Line 11.