

MISSOURI DEPARTMENT OF REVENUE

2021 Individual Income Tax Return Single/Married (One Income)

Print in BLACK ink only and DO NOT STAPLE. For Privacy Notice, see Instructions.

Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868).

Vendor Code

Department Use Only

0 0 1

Three empty boxes for Department Use Only.

Filing Status

- Single, Claimed as a Dependent, Married Filing Combined, Married Filing Separately, Head of Household, Qualifying Widow(er)

Select the appropriate boxes that apply. Age 65 or Older, Blind, 100% Disabled, Non-Obligated Spouse. Yourself, Spouse checkboxes.

Name

Form fields for Social Security Number, Deceased in 2021, Spouse's Social Security Number, Deceased in 2021, First Name, M.I., Last Name, Suffix, Spouse's First Name, M.I., Spouse's Last Name, Suffix.

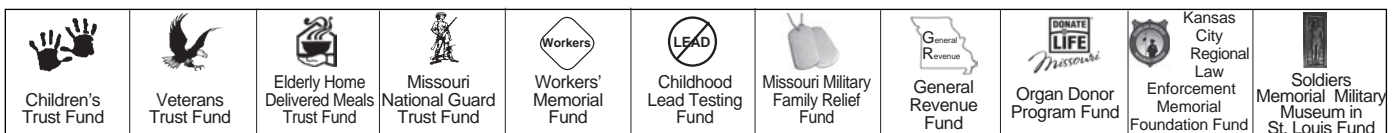
In Care Of Name (Attorney, Executor, Personal Representative, etc.) Attach form if applicable.

Text box for In Care Of Name.

Address

Form fields for Present Address, City, Town, or Post Office, State, ZIP Code, County of Residence.

You may contribute to any one or all of the trust funds on Line 15. See instructions for more trust fund information.



21334010001

Income

- 1. Federal adjusted gross income from federal return (see page 6 of the instructions)
- 2. Any state income tax refund included in federal adjusted gross income
- 3. Total Missouri adjusted gross income.

Deductions

- 4a. Tax from federal return. Do not enter federal income tax withheld. .
- 4b. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 3. Use the chart below to find your percentage. %

Missouri Adjusted Gross Income Range, Line 3: Federal Tax Percentage:

\$25,000 or less.....	35%
\$25,001 to \$50,000.....	25%
\$50,001 to \$100,000.....	15%
\$100,001 to \$125,000.....	5%
\$125,001 or more	0%

- 4c. Federal income tax deduction – Multiply Line 4a by the percentage on Line 4b. Enter this amount not to exceed \$5,000 for an individual or \$10,000 for combined filers
- 5. Missouri standard deduction or itemized deductions.
 - Single or Married Filing Separate - \$12,550
 - Head of Household - \$18,800
 - Married Filing Combined or Qualifying Widow(er) - \$25,100
 If age 65 or older, blind, or claimed as a dependent, see federal return or page 6.
 - If itemizing, see page 14
- 6. Long-term care insurance deduction
- 7. Total Deductions - Add Lines 4c through 6

Tax

- 8. Missouri Taxable Income - Subtract Line 7 from Line 3.
- 9. Tax - Use the tax chart on page 10 to figure the tax
- 10. Missouri tax withheld from Form(s) W-2 and 1099. Attach copies of Form(s) W-2 and 1099

Refund

- 11. Missouri estimated tax payments made for 2021. Include overpayment from 2020 applied to 2021
- 12. Total Payments - Add Lines 10 and 11
- 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.
- 14. Amount from Line 13 that you want applied to your 2022 estimated tax

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

15i. Organ Donor Program Fund .00 15j. Kansas City Regional Law Enforcement Memorial Foundation Fund .00 15k. Soldiers Memorial Military Museum in St. Louis Fund .00

15l. Additional Fund Code Additional Fund Amount .00 15m. Additional Fund Code Additional Fund Amount .00

Refund (continued)

Total Donation - Add amounts from Boxes 15a through 15m and enter here 15 .00

16. Amount from Line 13 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter amount from Line E of [Form 5632](#). 16 .00

17. **REFUND** - Subtract Lines 14, 15, and 16 from Line 13 and enter here. 17 .00

Reserved

Amount Due

18. **AMOUNT DUE** - If Line 12 is less than Line 9, enter the difference here 18 .00

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	Date (MM/DD/YY)
<input style="width: 100%;" type="text"/>	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>
Spouse's Signature (If filing combined, BOTH must sign)	Date (MM/DD/YY)
<input style="width: 100%;" type="text"/>	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>
E-mail Address	Daytime Telephone
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Preparer's Signature	Date (MM/DD/YY)
<input style="width: 100%;" type="text"/>	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>
Preparer's FEIN, SSN, or PTIN	Preparer's Telephone
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Preparer's Address	State ZIP Code
<input style="width: 100%;" type="text"/>	<input style="width: 25%;" type="text"/> <input style="width: 75%;" 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

Did you pay a tax return preparer to complete your return, but the preparer failed to sign the return or provide an Internal Revenue Service preparer tax identification number? If you marked yes, please insert the preparer's name, address, and phone number in the applicable sections of the signature block above. Yes No

Department Use Only

A FA E10 DE F



21334030001

- 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 or 1040-SR (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 or 1040-SR, Line 12a)	1	<input type="text"/>	.00
2. 2021 Social security tax	2	<input type="text"/>	.00
3. 2021 Railroad retirement tax (Tier I and Tier II)	3	<input type="text"/>	.00
4. 2021 Medicare tax (see instructions on page 8)	4	<input type="text"/>	.00
5. 2021 Self-employment tax (see instructions on page 9)	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 Enter \$0 if completing the worksheet below	7	<input type="text"/>	.00
8. Earnings taxes included in Line 7 (see instructions on page 9)	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.

Worksheet for Net State Income tax, Line 9 of Missouri Itemized Deductions

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).

1. Enter the sum of your state and local taxes on Federal Form 1040 or 1040-SR, Schedule A, Line 5d.	1	<input type="text"/>	.00
2. State and local income taxes from Federal Form 1040 or 1040-SR, Schedule A, Line 5a.	2	<input type="text"/>	.00
3. Earnings taxes included on Federal Form 1040 or 1040-SR, 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



21334040001

Form MO-1040A (Revised 12-2021)

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

Phone: (573) 751-5860

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

Phone: (573) 751-3505

Fax: (573) 522-1762
Email: income@dor.mo.gov

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

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/.

Visit dor.mo.gov/taxation/individual/tax-types/income/ for additional information.

