

## MISSOURI INDIVIDUAL INCOME TAX RETURN SINGLE/MARRIED (INCOME FROM ONE SPOUSE)—SHORT FORM

**2011** FORM MO-1040A

***************************************	in the same of the	<u> </u>	(			<del>-, -, -</del>					1 011		10107	
LAST NAME FIRST NAME MIDDLE INITIAL DECEASED SOCIAL SECURITY NI							JMBEF	l 	VE	SOFTWARE ENDOR CODE signed by DOR)				
SPOUSE'S LAST NAME FIRST NAME					MIDDLE INITIAL	DECEASED 2011	SPOUSE'S SO	OCIAL SE	CURIT	TY NUMBER	3	002		
IN C	CARE	OF NAME (ATTORNEY, EXECUTO	OR, PERSONAL REPRES	SENTATIVE, ETC.)					1 1		COUNTY OF	RESIDEN	CE	
PRE	ESENT	ADDRESS (INCLUDE APARTME	NT NO. OR RURAL ROU	TE)	(	CITY, TOWN, OR	POST OFFIC	E, STATE, AND	O ZIP CO	DE				
ACE CE OD OLDED						100°	% DISARI FO	)	NON	-∩RI I	GATED SI	POLISE		
PLEASE CHECK THE APPROPRIATE  BOXES THAT APPLY TO YOURSELF  AGE 65 OR OLDER  YOURSELF			BLIND 100% DISABLED  YOURSELF YOURSELF						ON-OBLIGATED SPOUSE  YOURSELF					
0	R YOU	R SPOUSE.	SPOUSE		SPOUSE		SPOUSE			POUS	E			
П	1.	Federal adjusted gross in	•											
INCOM	0	1040A—Line 21; or 1040l Any state income tax refu								2			00	
Ĭ		Total Missouri adjusted gr								3	=		00	
										Ť				
S	4.	A. Single — \$2,100 (9) B. Claimed as a depertance tax return — \$0.00 C. Married filing joint for Check which spou	ark your filing status box below and enter the appropriate exemption amount on Line 4.  A. Single — \$2,100 (See Box B before checking.)  B. Claimed as a dependent on another person's federal tax return — \$0.00  C. Married filing joint federal & combined Missouri — \$4,200  Check which spouse had income:  Yourself Spouse  D. Married filing separate — \$2,*  E. Married filing separate (spouse NOT filing) — \$4,200  F. Head of household — \$3,500  G. Qualifying widow(er) with dependent child — \$3,500										00	
DEDUCTIONS	5.	Tax from federal return (Deenter federal income tax v		If	married fil	mount on Line ling combined, whichever is I	, enter this	amount on L	ine 5	. 5	+		00	
DE	6.	Missouri standard deducti Household — \$8,500; Mari older, blind, or claimed as If you are itemizing, see ba	ried Filing a Combina a dependent, see y	ed Return or Qu our federal retu	ualifying Wurn or pag	/idow(er) — <b>\$1</b> e 7.	<b>11,600</b> . If y	ou are age		6	+		00	
	7.		mber of dependents you claimed on your Federal Form 1040 or 1040A, Line 6c											
	(Do not include yourself or your spouse.) x \$1,200 =										+		00	
	Long-term care insurance deduction      Total Deductions — Add Lines 4 through 8										+		00	
v			10			00								
ΤĄ		Missouri Taxable Income — Subtract Line 9 from Line 3      Tax — Use the tax table on the back of this form to figure the tax											00	
	12.	2. Missouri tax withheld from your Forms W-2 and Forms 1099. Attach copies of Forms W-2 and Forms 1099											00	
		Any Missouri estimated tax payments made for 2011											00	
	14.	1. Total Payments — Add Lines 12 and 13											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.)											00	
N		Amount from Line 15 that	you want applied t	o <b>your 2012 e</b> :	stimated	tax				16			00	
REFUND	17.	Enter the amount of your donation in the trust fund boxes to the right. See the instructions for fund codes 17.	st Fund   Trust Fund   Deliv	erly Home vered Meals rust Fund  Misso National Gr Trust Fur	uard Worker nd Memorial I	rs' Childhood	Missouri Military Family Relief Fund	Revenue Fund :	After School Retreat Fund	Org Prog	LIFE	Additional Fund Code (See Instr.)	Additional Fund Code (See Instr.)	
	18.	Subtract Lines 16 and 17			s is your re	efund. Sign b			FFLIND	18		, -	00	
TDUE	19.	Department of Revenue, P.O. Box 500, Jefferson City, MO 65106-0500											00	
19. 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 329, Jefferson City, MO 65107-0329AMOUNT YOU OW  If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid ma											resented a	ngain elec	+	
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 preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imreturn. 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											t is true, correct, and complete. Declaration of nposed on any individual who files a frivolous			
URE	I auth	uthorize the Director of Revenue or delegate to discuss my return and attachments with e preparer or any member of the preparer's firm. YES NO										Simploy	23 45110.	
SIGNATURE	SIGNA	TURE		DATE		PREPARER'S SIGN	NATURE		,		FEIN,	SSN, OR PTI	٧	
S)	SPOUS	SE'S SIGNATURE		DAYTIME TELEPHO	NE	PREPARER'S ADD	RESS AND ZIP C	CODE				DATE		
				( )										

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MISSOURI ITEMIZED DEDUCTIONS											
<ul> <li>Complete this section only if you itemized deductions on your federal return. (See the information on page 7.)</li> <li>Attach a copy of your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.</li> </ul>											
Total federal itemized deductions from Federal Form 1040, Line 40	1	00									
2. 2011 (FICA) — Social security  \$ + Medicare \$	2	00									
3. 2011 Railroad retirement tax — (Tier I and Tier II)  \$ + Medicare \$	3	00									
4. 2011 Self-employment tax — See instructions	4	00									
5. TOTAL — Add Lines 1 through 4	5	00									

6. State and local income taxes — See instructions on page 9. . . . . . . .

9. MISSOURI ITEMIZED DEDUCTIONS — Subtract Line 8 from Line 5.

TOTAL MISSOURI TAX ..... = \$\_\_\_\_\_

7. Earnings taxes included in Line 6 — See instructions on page 9..... 7

8. Net state income taxes — Subtract Line 7 from Line 6.....

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8

## **2011 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
	Yourself/Spouse Example											9,000		315			
×	Missou	ssouri taxable income (Line 10) \$							\$ 12,000						If more than \$9,000,		
¥ 8	Subtract \$9,000							- \$	- \$ 9,000				tax is \$315 PLUS 6				
<u>ත</u> ලදී	Difference			= \$			= \$ 3,000				percent of excess						
~ ~	Multiply by 6%								x	6%				OV	er \$9,00	00.	
5 8	Tax on income over \$9,000								= \$	180					to neare:		
FIGURING TAX OVER \$9,000	Add \$315 (tax on first \$9,000)				+	\$	315		+ \$	315				dollar and enter on front of form, Line 11.			

= \$ 495

00