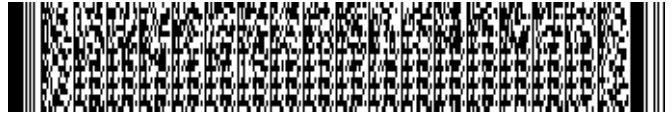


MISSOURI DEPARTMENT OF  
**REVENUE**  
2022 Individual Income  
Tax Return - Long Form



For Calendar Year January 1 - December 31, 2022

Print in BLACK ink only and DO NOT STAPLE.

☐ **Amended Return** ☐ **Composite Return**

(For use by S corporations or Partnerships)

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

If filing a fiscal year return enter the beginning and ending dates here.

Fiscal Year Beginning (MM/DD/YY)

Fiscal Year Ending (MM/DD/YY)

Vendor Code

Department Use Only

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0	6	4
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Filing Status

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

Age 62 through 64

Age 65 or Older

Blind

100% Disabled

Non-Obligated Spouse

Yourself ☐ Spouse ☐
 Yourself ☒ Spouse ☐
 Yourself ☐ Spouse ☐
 Yourself ☐ Spouse ☐
 Yourself ☐ Spouse ☐

Name

Social Security Number		Deceased in 2022		Spouse's Social Security Number		Deceased in 2022	
490-54-9999				490-54-8888			
First Name	M.I.	Last Name				Suffix	
A		A					
Spouse's First Name	M.I.	Spouse's Last Name				Suffix	
B		A					
In Care Of Name (Attorney, Executor, Personal Representative, etc.)							

Address

Present Address (Include Apartment Number or Rural Route)

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 50. See pages 11-12 of the instructions for more trust fund information.

Missouri Medal of Honor Fund	Children's Trust Fund	Veterans Trust Fund	Elderly Home Delivered Meals Trust Fund	Missouri National Guard Trust Fund	Workers' Memorial Fund	Childhood Lead Testing Fund	Missouri Military Family Relief Fund	General Revenue Fund	Organ Donor Program Fund	Kansas City Regional Law Enforcement Memorial Foundation Fund	Soldiers Memorial Military Museum in St. Louis Fund
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**A****490-54-9999**

Yourself (Y)

Spouse (S)

Income

1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) . . . . .	1Y	200,000	.00	1S	200,000	.00
2. Total additions (from <b>Form MO-A</b> , Part 1, Line 7) . . . . .	2Y		.00	2S		.00
3. Total income - Add Lines 1 and 2. . . . .	3Y	200,000	.00	3S	200,000	.00
4. Total subtractions (from Form MO-A, Part 1, Line 18) . . . . .	4Y		.00	4S		.00
5. Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y	200,000	.00	5S	200,000	.00
6 Total Missouri adjusted gross income - Add columns 5Y and 5S . . . . .	6	400,000	.00			
7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) . . . . .	7Y	50	%	7S	50	%

Exemptions and Deductions

8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D) . . . . .	8		.00
9. Tax from federal return . . . . .	9	69,663	.00
10. Other tax from federal return . . . . .	10		.00
11. Total tax from federal return. Do not enter federal income tax withheld.	11	69,663	.00
12. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage . . . . .	12	0	%

Missouri Adjusted Gross Income Range, Line 6:      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%

13. Federal income tax deduction – Multiply Line 11 by the percentage on Line 12. Enter this amount not to exceed \$5,000 for an individual or \$10,000 for combined filers . . . . .	13		.00
14. Missouri standard deduction or itemized deductions. (If itemizing, See Form MO-A, Part 2) • Single or Married Filing Separate - \$12,950    • Head of Household - \$19,400 • Married Filing Combined or Qualifying Widow(er) - \$25,900 . . . . .	14	65,378	.00
15. Additional Exemption for Head of Household and Qualified Widow(er) . . . . .	15		.00
16. Long-term care insurance deduction . . . . .	16		.00
17. Health care sharing ministry deduction . . . . .	17		.00
18. Active Duty Military income deduction . . . . .	18		.00
19. Inactive Duty Military income deduction . . . . .	19		.00
20. Bring jobs home deduction . . . . .	20		.00
21. Transportation facilities deduction . . . . .	21		.00

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


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Deductions Continued

22. First time home buyers deduction.	A. <input type="text"/>	B. <input type="text"/>	22	<input type="text"/>	.00
23. Long term dignity savings account deduction			23	<input type="text"/>	.00
24. Foster parent tax deduction			24	<input type="text"/>	.00
25. Total deductions - Add Lines 8 and 13 through 24			25	65,378	.00
26. Subtotal - Subtract Line 25 from Line 6			26	334,622	.00
27. Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S	27Y	167,311	.00	27S	167,311 .00
28. Enterprise zone or rural empowerment zone income modification	28Y	<input type="text"/>	.00	28S	<input type="text"/> .00

Tax

29. Taxable income - Subtract Line 28 from Line 27	29Y	167,311	.00	29S	167,311 .00
30. Tax (see tax chart on page 26 of the instructions)	30Y	8,683	.00	30S	8,683 .00
31. Resident credit - Attach <b>Form MO-CR</b> and other states' income tax return(s)	31Y	<input type="text"/>	.00	31S	<input type="text"/> .00
32. Missouri income percentage - Enter 100% unless you are completing <b>Form MO-NRI</b> . Attach Form MO-NRI and a copy of your federal return if less than 100%	32Y	100.000	%	32S	100.000 %
33. Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y	8,683	.00	33S	8,683 .00
34. Other taxes - Select box and attach federal form indicated.					
<input type="checkbox"/> Lump sum distribution (Form 4972)					
<input type="checkbox"/> Recapture of low income housing credit (Form 8611)	34Y	<input type="text"/>	.00	34S	<input type="text"/> .00
35. Subtotal - Add Lines 33 and 34	35Y	8,683	.00	35S	8,683 .00
36. Total Tax - Add Lines 35Y and 35S	36	17,366	.00		

Payments and Credits

37. MISSOURI tax withheld - Attach Forms W-2 and 1099	37	<input type="text"/>	.00
38. 2022 Missouri estimated tax payments - Include overpayment from 2021 applied to 2022	38	<input type="text"/>	.00
39. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms <b>MO-2NR</b> and <b>MO-NRP</b>	39	<input type="text"/>	.00
40. Missouri tax payments for nonresident entertainers - Attach <b>Form MO-2ENT</b>	40	<input type="text"/>	.00
41. Amount paid with Missouri extension of time to file ( <b>Form MO-60</b> )	41	<input type="text"/>	.00
42. Miscellaneous tax credits (from <b>Form MO-TC</b> , Line 13) - Attach Form MO-TC	42	<input type="text"/>	.00
43. Property tax credit - Attach <b>Form MO-PTS</b>	43	<input type="text"/>	.00
44. Total payments and credits - Add Lines 37 through 43	44	0	.00



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Skip Lines 45 through 47 if you are not filing an amended return.

45. Amount paid on original return . . . . . 45 . 00

46. Overpayment as shown (or adjusted) on original return . . . . . 46 . 00

## Indicate Reason for Amending

Enter date of IRS report (MM/DD/YY)

☐ A. Federal audit . . . . .

Enter year of loss (YY)

☐ B. Net Operating Loss carryback . . . . .

Enter year of credit (YY)

☐ C. Investment tax credit carryback . . . . .

Enter date of federal amended return, if filed. (MM/DD/YY)

☐ D. Correction other than A, B, or C . . . . .

47. Amended return total payments and credits - Add Lines 44 and 45; subtract Line 46.  
Enter on Line 47 . . . . . 47 . 00

48. If Line 44, or if amended return, Line 47, is larger than Line 36, enter the difference.  
Amount of OVERPAYMENT . . . . . 48 . 00

49. Amount of Line 48 to be applied to your 2023 estimated tax . . . . . 49 . 00

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

50a. Children's Trust Fund		.00	50b. Veterans Trust Fund		.00	50c. Elderly Home Delivered Meals Trust Fund		.00	50d. Missouri National Guard Trust Fund		.00
50e. Workers' Memorial Fund		.00	50f. Childhood Lead Testing Fund		.00	50g. Missouri Military Family Relief Fund		.00	50h. General Revenue Fund		.00
50i. Organ Donor Program Fund		.00	50j. Kansas City Regional Law Enforcement Memorial Foundation Fund		.00	50k. Soldiers Memorial Military Museum in St. Louis Fund		.00	50l. Missouri Medal of Honor Fund		.00
50m. Additional Fund Code			Additional Fund Amount		.00	50n. Additional Fund Code			Additional Fund Amount		.00

Total Donation - Add amounts from Boxes 50a through 50n and enter here . . . . . 50 . 00

51. Amount of Line 48 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from **Form 5632** . . . . . 51 . 00

52. **REFUND** - Subtract Lines 49, 50, and 51 from Line 48 and enter here . . . . . 52 . 00

Reserved



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Amount Due

53. If Line 36 is larger than Line 44 or Line 47, enter the difference.

Amount of UNDERPAYMENT. . . . .

53 17,366 .00

54. Underpayment of estimated tax penalty - Attach **Form MO-2210**. Enter penalty amount here

54 427 .00

☐

Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.

55. **AMOUNT DUE** - Add Lines 53 and 54.

If you pay by check, you authorize the Department of Revenue to process the check

electronically. Any returned check may be presented again electronically. . . . .

55 17,793 .00

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. I am aware of any applicable reporting requirements of **Section 135.805, RSMo**, and the penalty provisions of **Section 135.810, RSMo**.

Signature

Signature

Date (MM/DD/YY)

Spouse's Signature (If filing combined, BOTH must sign)

Date (MM/DD/YY)

E-mail Address

Daytime Telephone

Preparer's Signature

Date (MM/DD/YY)

Preparer's FEIN, SSN, or PTIN

Preparer's Telephone

Preparer's Address

State

ZIP Code

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



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## Department Use Only

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## Mail to: Balance Due:

Missouri Department of Revenue  
P.O. Box 329  
Jefferson City, MO 65105-0329  
Phone: (573) 751-7200

## 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: [incometaxprocessing@dor.mo.gov](mailto:incometaxprocessing@dor.mo.gov)

Submission of Individual Income Tax Returns

Email: [income@dor.mo.gov](mailto:income@dor.mo.gov)

Inquiry and correspondence

Form MO-1040 (Revised 12-2022)

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

If yes, visit [dor.mo.gov/military/](http://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/](http://veteranbenefits.mo.gov/state-benefits/).

Visit [dor.mo.gov/taxation/individual/tax-types/income/](http://dor.mo.gov/taxation/individual/tax-types/income/) for additional information.

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