

MISSOURI DEPARTMENT OF  
**REVENUE**  
2020 Individual Income  
Tax Return - Long Form

For Calendar Year January 1 - December 31, 2020

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)

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**Vendor Code**

0	0	0
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**Department Use Only**

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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 2020	Spouse's Social Security Number	Deceased in 2020
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
First Name	M.I.	Last Name	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Spouse's First Name	M.I.	Spouse's Last Name	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

In Care Of Name (Attorney, Executor, Personal Representative, etc.)

**Address**

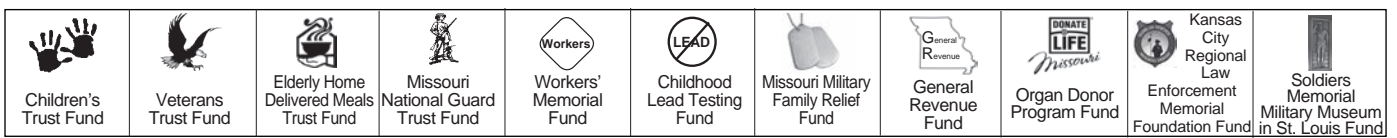
Present Address (Include Apartment Number or Rural Route)

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



Income

	Yourself (Y)		Spouse (S)	
1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) . . . . .	1Y	.00	1S	.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	.00	3S	.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	.00	5S	.00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S . . . . .	6		.00	
7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) . . . . .	7Y	%	7S	%

Exemptions and Deductions

8. Pension, Social Security, Social Security Disability, and Military exemption (from Form MO-A, Part 3, Section E) . . . . .	8	.00
9. Tax from federal return . . . . .	9	.00
10. Other tax from federal return. . . . .	10	.00
11. Total tax from federal return. Do not enter federal income tax withheld. . . . .	11	.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	%

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) <ul style="list-style-type: none"> <li>• Single or Married Filing Separate-\$12,400      • Head of Household-\$18,650</li> <li>• Married Filing Combined or Qualifying Widow(er)-\$24,800</li> </ul> Note: If age 65 or older, blind, or claimed as a dependent, see page 6. . . . .	14	.00
15. Long-term care insurance deduction . . . . .	15	.00
16. Health care sharing ministry deduction. . . . .	16	.00
17. Active Duty Military income deduction . . . . .	17	.00
18. Inactive Duty Military income deduction . . . . .	18	.00
19. Bring jobs home deduction . . . . .	19	.00
20. Transportation facilities deduction . . . . .	20	.00

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



Deductions Continued

21. First Time Home Buyers deduction.	A. <input style="width: 80px;" type="text"/>	B. <input style="width: 80px;" type="text"/>	21	<input style="width: 80px;" type="text"/>	.00	
22. Total deductions - Add Lines 8 and 13 through 21 . . . . .						
				22	<input style="width: 80px;" type="text"/>	.00
23. Subtotal - Subtract Line 22 from Line 6 . . . . .						
				23	<input style="width: 80px;" type="text"/>	.00
24. Multiply Line 23 by appropriate percentages (%) on						
Lines 7Y and 7S . . . . .						
				24Y	<input style="width: 80px;" type="text"/>	.00
				24S	<input style="width: 80px;" type="text"/>	.00
25. Enterprise zone or rural empowerment zone income						
modification . . . . .						
				25Y	<input style="width: 80px;" type="text"/>	.00
				25S	<input style="width: 80px;" type="text"/>	.00

Tax

26. Taxable income - Subtract Line 25 from Line 24 . . . . .						
				26Y	<input style="width: 80px;" type="text"/>	.00
				26S	<input style="width: 80px;" type="text"/>	.00
27. Tax (see tax chart on page 22 of the instructions). . . . .						
				27Y	<input style="width: 80px;" type="text"/>	.00
				27S	<input style="width: 80px;" type="text"/>	.00
28. Resident credit - Attach <a href="#">Form MO-CR</a> and other states'						
income tax return(s). . . . .						
				28Y	<input style="width: 80px;" type="text"/>	.00
				28S	<input style="width: 80px;" type="text"/>	.00
29. Missouri income percentage - Enter 100% unless you are						
completing <a href="#">Form MO-NRI</a> . Attach Form MO-NRI and a						
copy of your federal return if less than 100% . . . . .						
				29Y	<input style="width: 80px;" type="text"/>	%
				29S	<input style="width: 80px;" type="text"/>	%
30. Balance - Subtract Line 28 from Line 27; OR						
multiply Line 27 by percentage on Line 29 . . . . .						
				30Y	<input style="width: 80px;" type="text"/>	.00
				30S	<input style="width: 80px;" type="text"/>	.00
31. 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)						
				31Y	<input style="width: 80px;" type="text"/>	.00
				31S	<input style="width: 80px;" type="text"/>	.00
32. Subtotal - Add Lines 30 and 31 . . . . .						
				32Y	<input style="width: 80px;" type="text"/>	.00
				32S	<input style="width: 80px;" type="text"/>	.00
33. Total Tax - Add Lines 32Y and 32S. . . . .						
				33	<input style="width: 80px;" type="text"/>	.00

Payments and Credits

34. MISSOURI tax withheld - Attach Forms W-2 and 1099. . . . .						
				34	<input style="width: 80px;" type="text"/>	.00
35. 2020 Missouri estimated tax payments - Include overpayment from 2019 applied to 2020 . . . . .						
				35	<input style="width: 80px;" type="text"/>	.00
36. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms						
<a href="#">MO-2NR</a> and <a href="#">MO-NRP</a> . . . . .						
				36	<input style="width: 80px;" type="text"/>	.00
37. Missouri tax payments for nonresident entertainers - Attach <a href="#">Form MO-2ENT</a> . . . . .						
				37	<input style="width: 80px;" type="text"/>	.00
38. Amount paid with Missouri extension of time to file ( <a href="#">Form MO-60</a> ). . . . .						
				38	<input style="width: 80px;" type="text"/>	.00
39. Miscellaneous tax credits (from <a href="#">Form MO-TC</a> , Line 13) - Attach Form MO-TC . . . . .						
				39	<input style="width: 80px;" type="text"/>	.00
40. Property tax credit - Attach <a href="#">Form MO-PTS</a> . . . . .						
				40	<input style="width: 80px;" type="text"/>	.00
41. Total payments and credits - Add Lines 34 through 40. . . . .						
				41	<input style="width: 80px;" type="text"/>	.00



Skip Lines 42 through 44 if you are not filing an amended return.

42. Amount paid on original return. 42 [ ] [ ] . 00
43. Overpayment as shown (or adjusted) on original return 43 [ ] [ ] . 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

44. Amended return total payments and credits - Add Lines 41 and 42; subtract from Line 43. Enter on Line 44. 44 [ ] [ ] . 00

45. If Line 41, or if amended return, Line 44, is larger than Line 33, enter the difference. Amount of OVERPAYMENT 45 [ ] [ ] . 00

46. Amount of Line 45 to be applied to your 2021 estimated tax 46 [ ] [ ] . 00

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

47a. Children's Trust Fund
47b. Veterans Trust Fund
47c. Elderly Home Delivered Meals Trust Fund
47d. Missouri National Guard Trust Fund
47e. Workers' Memorial Fund
47f. Childhood Lead Testing Fund
47g. Missouri Military Family Relief Fund
47h. General Revenue Fund
47i. Organ Donor Program Fund
47j. Kansas City Regional Law Enforcement Memorial Foundation Fund
47k. Soldiers Memorial Military Museum in St. Louis Fund
47l. Additional Fund Code
47m. Additional Fund Amount

Total Donation - Add amounts from Boxes 47a through 47m and enter here 47 [ ] [ ] . 00

48. Amount of Line 45 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632. 48 [ ] [ ] . 00

49. REFUND - Subtract Lines 46, 47, and 48 from Line 45 and enter here 49 [ ] [ ] . 00

Reserved



Amended Return

Refund

Amount Due

50. If Line 33 is larger than Line 41 or Line 44, enter the difference.  
 Amount of UNDERPAYMENT . . . . .   .
51. Underpayment of estimated tax penalty - Attach [Form MO-2210](#). Enter penalty amount here . . .   .
- Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.
52. **AMOUNT DUE** - Add Lines 50 and 51.  
 If you pay by check, you authorize the Department of Revenue 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 type="text"/>	<input type="text"/>	<input type="text"/>
Spouse's Signature (If filing combined, BOTH must sign)	Date (MM/DD/YY)	
<input type="text"/>	<input type="text"/>	<input type="text"/>
E-mail Address	Daytime Telephone	
<input type="text"/>	<input type="text"/>	
Preparer's Signature	Date (MM/DD/YY)	
<input type="text"/>	<input type="text"/>	<input type="text"/>
Preparer's FEIN, SSN, or PTIN	Preparer's Telephone	
<input type="text"/>	<input type="text"/>	
Preparer's Address	State	ZIP Code
<input type="text"/>	<input type="text"/>	<input 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     .

(Revised 12-2020)

**Mail To: Balance Due:**  
 Missouri Department of Revenue  
 P.O. Box 329  
 Jefferson City, MO 65105-0329

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

**Phone (Balance Due):** (573) 751-7200  
**Phone (Refund or No Amount Due):** (573) 751-3505  
**Fax:** (573) 522-1762  
**E-mail:** [income@dor.mo.gov](mailto:income@dor.mo.gov)



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