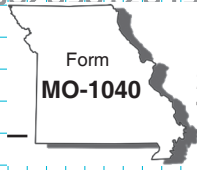


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Form MO-1040

2023 Individual Income Tax Return - Long Form

For Calendar Year January 1 - December 31, 2023

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).

Department of Social Services Application of Eligibility form attached. Federal return attached.

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

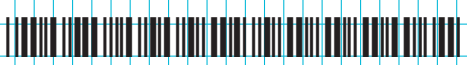
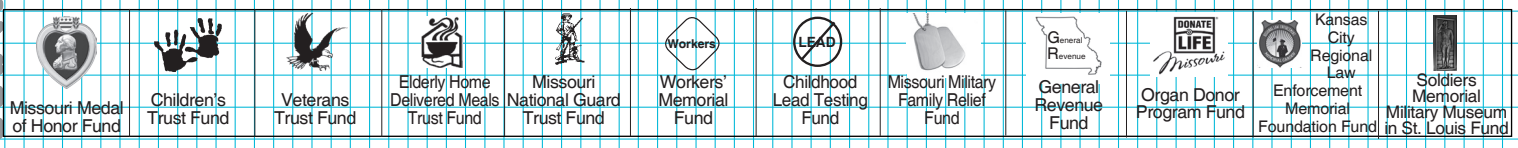
Fiscal Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY) Vendor Code 006 Department Use Only

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.

Name: Social Security Number, Deceased in 2023, Spouse's Social Security Number, Deceased in 2023, 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.)

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



23322010006

Income

Exemptions and Deductions

Yourself (Y) Spouse (S)


04						
05	1. Federal adjusted gross income from federal return					
06	(see worksheet on page 7 of the instructions)	1Y		.00	1S	
07						
08	2. Total additions (from Form MO-A, Part 1, Line 7)	2Y		.00	2S	
09						
10	3. Total income - Add Lines 1 and 2	3Y		.00	3S	
11						
12	4. Total subtractions (from Form MO-A, Part 1, Line 18)	4Y		.00	4S	
13						
14	5. Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y		.00	5S	
15						
16	6. Total Missouri adjusted gross income - Add columns 5Y and 5S	6		.00		
17						
18	7. Income percentages - Divide columns 5Y and 5S by total on	7Y		%	7S	
19	Line 6. (Must equal 100%)					
20						
21	8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3,				8	
22	Section D)					.00
23						
24	9. Tax from federal return	9		.00		
25						
26	10. Other tax from federal return	10		.00		
27						
28	11. Total tax from federal return. Do not enter federal income tax withheld.	11		.00		
29						
30	12. Federal tax percentage - Enter the percentage based on your					
31	Missouri Adjusted Gross Income, Line 6. Use the chart below to	12		%		
32	find your percentage					
33						
34	Missouri Adjusted Gross Income Range, Line 6: Federal Tax Percentage:					
35	\$25,000 or less.....			35%		
36	\$25,001 to \$50,000.....			25%		
37	\$50,001 to \$100,000.....			15%		
38	\$100,001 to \$125,000.....			5%		
39	\$125,001 or more.....			0%		
40						
41	13. Federal income tax deduction - Multiply Line 11 by the percentage on Line 12. Enter this				13	
42	amount not to exceed \$5,000 for an individual or \$10,000 for combined filers.					.00
43	14. Missouri standard deduction or itemized deductions. (If itemizing, See Form MO-A, Part 2)					
44	• Single or Married Filing Separate-\$13,850					
45	• Head of Household-\$20,800				14	
46	• Married Filing Combined or Qualifying Widow(er)-\$27,700					.00
47	15. Additional Exemption for Head of Household and Qualifying Widow(er)				15	
48						.00
49	16. Long-term care insurance deduction				16	
50						.00
51	17. Health care sharing ministry deduction				17	
52						.00
53	18. Active Duty Military income deduction				18	
54						.00
55	19. Inactive Duty Military income deduction				19	
56						.00
57	20. Bring jobs home deduction				20	
58						.00
59	21. Farmland sold, rented, leased, or crop-shared to a beginning farmer deduction. Enter the sum					
60	of Lines 21A, 21B, and 21C on Line 21				21	
61						.00
62	21A. Sold	\$.00	21B. Rented/	
63					Leased	\$
64						.00
65					21C. Crop-	
66					Share	\$



Deductions Continued

22.	First time home buyers deduction.	A.		B.		22		.00
23.	Long term dignity savings account deduction					23		.00
24.	Foster parent tax deduction					24		.00
25.	Total deductions - Add Lines 8 and 13 through 24					25		.00
26.	Subtotal - Subtract Line 25 from Line 6					26		.00
27.	Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S		27Y		.00	27S		.00
28.	Enterprise zone or rural empowerment zone income modification		28Y		.00	28S		.00
29.	Taxable income - Subtract Line 28 from Line 27		29Y		.00	29S		.00
30.	Tax (see tax chart on page 26 of the instructions)		30Y		.00	30S		.00
31.	Resident credit - Attach Form MO-CR and other states' income tax return(s)		31Y		.00	31S		.00

Tax

32.	Missouri income percentage - Enter 100% if not completing Form MO-NRI . Attach Form MO-NRI and federal return if applicable.	32Y		%	32S		%	
33.	Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y		.00	33S		.00	
34.	Other taxes - Select box and attach federal form indicated.	 23322030006						
	<input type="checkbox"/> Lump sum distribution (Form 4972)							
	<input type="checkbox"/> Recapture of low income housing credit (Form 8611)	34Y		.00	34S		.00	
35.	Subtotal - Add Lines 33 and 34	35Y		.00	35S		.00	
36.	Total Tax - Add Lines 35Y and 35S	36		.00			.00	

Payments and Credits

37.	MISSOURI tax withheld - Attach Forms W-2 and 1099	37		.00
38.	2023 Missouri estimated tax payments - Include overpayment from 2022 applied to 2023	38		.00
39.	Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms MO-2NR and MO-NRP	39		.00
40.	Missouri tax payments for nonresident entertainers - Attach Form MO-2ENT	40		.00
41.	Amount paid with Missouri extension of time to file (Form MO-60)	41		.00
42.	Miscellaneous tax credits (from Form MO-TC , Line 13) - Attach Form MO-TC	42		.00
43.	Property tax credit - Attach Form MO-PTS	43		.00
44.	Missouri Working Family Tax Credit (Attach Form MO-WFTC and federal return)	44		.00
45.	Total payments and credits - Add Lines 37 through 44	45		.00

Skip Lines 46 through 48 if you are not filing an amended return.

Amended Return

46. Amount paid on original return. 46 [] .00
47. Overpayment as shown (or adjusted) on original return 47 [] .00

Indicate Reason for Amending

A. Federal audit. Enter date of IRS report (MM/DD/YY)
[] [] []
 B. Net Operating Loss carryback Enter year of loss (YY)
[]
 C. Investment tax credit carryback Enter year of credit (YY)
[]
 D. Correction other than A, B, or C Enter date of federal amended return, if filed. (MM/DD/YY)
[] [] []

48. Amended return total payments and credits - Add Lines 45 and 46; subtract Line 47.
Enter on Line 48. 48 [] .00

49. If Line 45, or if amended return, Line 48, is larger than Line 36, enter the difference.
Amount of OVERPAYMENT 49 [] .00

50. Amount of Line 49 to be applied to your 2024 estimated tax 50 [] .00

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

51a. Children's Trust Fund [] .00 51b. Veterans Trust Fund [] .00 51c. Elderly Home Delivered Meals Trust Fund [] .00 51d. Missouri National Guard Trust Fund [] .00
51e. Workers' Memorial Fund [] .00 51f. Childhood Lead Testing Fund [] .00 51g. Missouri Military Family Relief Fund [] .00 51h. General Revenue Fund [] .00
51i. Organ Donor Program Fund [] .00 51j. Kansas City Regional Law Enforcement Memorial Foundation Fund [] .00 51k. Soldiers Memorial Military Museum in St. Louis Fund [] .00 51l. Missouri Medal of Honor Fund [] .00
51m. Additional Fund Code [] Additional Fund Amount [] .00 51n. Additional Fund Code [] Additional Fund Amount [] .00

Refund

Total Donation - Add amounts from Boxes 51a through 51n and enter here 51 [] .00

52. Amount of Line 49 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632. 52 [] .00

53. REFUND - Subtract Lines 50, 51, and 52 from Line 49 and enter here 53 [] .00

a. Routing Number [] c. Checking Savings
b. Account Number []



Amount Due

Signature

54. If Line 36 is larger than Line 45 or Line 48, enter the difference.
 Amount of UNDERPAYMENT 54 [] .00

55. Underpayment of estimated tax penalty - Attach [Form MO-2210](#). Enter penalty amount here ... 55 [] .00

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

56. **AMOUNT DUE** - Add Lines 54 and 55.
 If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically 56 [] .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	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



Department Use Only

A FA E10 DE F [] []

Form MO-1040 (Revised 12-2023)

Mail to:	Balance Due:	Refund or No Amount Due:	Fax: (573) 522-1762
Missouri Department of Revenue	Missouri Department of Revenue	Missouri Department of Revenue	Email: incometaxprocessing@dor.mo.gov
P.O. Box 3370	P.O. Box 3222	P.O. Box 3222	Submission of Individual Income Tax Returns
Jefferson City, MO 65105-3370	Jefferson City, MO 65105-3222	Jefferson City, MO 65105-3222	Email: income@dor.mo.gov
Phone: (573) 751-7200	Phone: (573) 751-3505		Inquiry and correspondence

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.

