

Income

	Yourself (Y)		Spouse (S)	
1. Federal adjusted gross income from your 2017 federal return (see worksheet on page 7 of the instructions)	1Y	56346 .00	1S	.00
2. Total additions (from Form MO-A , Part 1, Line 7)	2Y	.00	2S	.00
3. Total income - Add Lines 1 and 2.	3Y	56346 .00	3S	.00
4. Total subtractions (from Form MO-A, Part 1, Line 17)	4Y	.00	4S	.00
5. Missouri adjusted gross income - Subtract Line 4 from Line 3.	5Y	56346 .00	5S	.00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S	6	56346 .00		
7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y	100 %	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. Select your filing status box below. Enter the appropriate exemption amount on Line 9	9	2100		.00
<input checked="" type="checkbox"/> A. Single - \$2,100 (see Box B before selecting.) <input type="checkbox"/> E. Married Filing Separate (spouse NOT filing) - \$4,200 <input type="checkbox"/> B. Claimed as a Dependent on Another Person's Federal Tax Return - \$0.00 <input type="checkbox"/> F. Head of Household - \$3,500 <input type="checkbox"/> C. Married Filing Combined (joint federal) - \$4,200 <input type="checkbox"/> G. Qualifying Widow(er) with Dependent Child - \$3,500 <input type="checkbox"/> D. Married Filing Separate - \$2,100				
10. Additional personal exemption (see instructions on page 7)	10	.00		
11. Tax from federal return - Do not enter federal income tax withheld (see instructions on page 7 and 8)	11	5148 .00		
12. Other tax from federal return - Attach a copy of your federal return (pages 1 and 2)	12	.00		
13. Total tax from federal return - Add Lines 11 and 12	13	5148 .00		
14. Federal tax deduction - Enter the amount from Line 13, not to exceed \$5,000 for an individual filer or \$10,000 for combined filers	14	5000		.00
15. Missouri standard deduction or itemized deductions. • Single or Married Filing Separate - \$6,350 • Head of Household - \$9,350 • Married Filing Combined or Qualifying Widow(er) - \$12,700 If age 65 or older, blind, claimed as a dependent, see page 8. If itemizing, see Form MO-A, Part 2.	15	12460		.00
16. Number of dependents (from Federal Form 1040 or 1040A, Line 6c). Do not include yourself or spouse. <input type="checkbox"/> Select box if claiming a stillborn child (see instructions on page 8).		X \$1,200 =	16	.00
17. Number of dependents on Line 16 who are 65 years of age or older and do not receive Medicaid or state funding. Do not include yourself or spouse		X \$1,000 =	17	.00



Exemptions and Deductions (cont.)

18. Long-term care insurance deduction	18		.00
19. Health care sharing ministry deduction	19		.00
20. Military income deduction	20		.00
21. Bring jobs home deduction	21		.00
22. Transportation facilities deduction	22		.00

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

23. Total deductions - Add Lines 8, 9, 10, and 14 through 22.	23	19560	.00
24. Subtotal - Subtract Line 23 from Line 6.	24	36786	.00
25. Multiply Line 24 by appropriate percentages (%) on Lines 7Y and 7S	25Y	36786	.00
26. Enterprise zone or rural empowerment zone income modification	26Y		.00

Tax

27. Taxable income - Subtract Line 26 from Line 25.	27Y	36786	.00	27S		.00
28. Tax (see tax chart on page 20 of the instructions).	28Y	1978	.00	28S		.00
29. Resident credit - Attach Form MO-CR and other states' income tax return(s).	29Y		.00	29S		.00
30. Missouri income percentage - Enter 100% unless you are completing Form MO-NRI . Attach Form MO-NRI and a copy of your federal return if less than 100%	30Y	100	%	30S		%
31. Balance - Subtract Line 29 from Line 28; OR multiply Line 28 by percentage on Line 30	31Y	1978	.00	31S		.00
32. 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)	32Y		.00	32S		.00
33. Subtotal - Add Lines 31 and 32	33Y	1978	.00	33S		.00
34. Total Tax - Add Lines 33Y and 33S.	34	1978	.00			

Payments and Credits

35. MISSOURI tax withheld - Attach Forms W-2 and 1099.	35	2420	.00
36. 2017 Missouri estimated tax payments - Include overpayment from 2016 applied to 2017	36		.00
37. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms MO-2NR and MO-NRP	37		.00



Payments and Credits

38.	Missouri tax payments for nonresident entertainers - Attach Form MO-2ENT	38		.00
39.	Amount paid with Missouri extension of time to file (Form MO-60).	39		.00
40.	Miscellaneous tax credits (from Form MO-TC , Line 13) - Attach Form MO-TC	40		.00
41.	Property tax credit - Attach Form MO-PTS	41		.00
42.	Total payments and credits - Add Lines 35 through 41	42	2420	.00

Skip Lines 43 through 45 if you are not filing an amended return.

43.	Amount paid on original return.	43		.00
44.	Overpayment as shown (or adjusted) on original return	44		.00

Indicate Reason for Amending

Amended Return

- 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)

45.	Amended return total payments and credits - Add Line 43 to Line 42 or subtract Line 44 from Line 42.	45		.00
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46.	If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference. Amount of OVERPAYMENT	46	442	.00
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47.	Amount of Line 46 to be applied to your 2018 estimated tax	47		.00
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48. Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.

Refund

- | | | | | | | | | | | | |
|------|--------------------------------------|----------------------|------------------------|----------------------|------------------------|----------------------|----------------------|----------------------|---|----------------------|-----|
| 48a. | Children's Trust Fund | <input type="text"/> | .00 | 48b. | Veterans Trust Fund | <input type="text"/> | .00 | 48c. | Elderly Home Delivered Meals Trust Fund | <input type="text"/> | .00 |
| 48d. | Missouri National Guard Trust Fund | <input type="text"/> | .00 | 48e. | Workers' Memorial Fund | <input type="text"/> | .00 | 48f. | Childhood Lead Testing Fund | <input type="text"/> | .00 |
| 48g. | Missouri Military Family Relief Fund | <input type="text"/> | .00 | 48h. | General Revenue Fund | <input type="text"/> | .00 | 48i. | Organ Donor Program Fund | <input type="text"/> | .00 |
| 48j. | Additional Fund Code | <input type="text"/> | Additional Fund Amount | <input type="text"/> | .00 | 48k. | Additional Fund Code | <input type="text"/> | Additional Fund Amount | <input type="text"/> | .00 |

Total Donation - Add amounts from Boxes 48a through 48k and enter here.		48		.00
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49.	Amount of Line 46 to be deposited into a Missouri 529 College Savings Plan (MOST) account. Enter amount from Line E of Form 5632	49		.00
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Refund (cont.)

50. **REFUND** - Subtract Lines 47, 48, and 49 from Line 46 and enter here 50
 If you would like your refund deposited directly into your checking or savings account, complete boxes a, b, and c below.

a. Routing Number c. Checking Savings

b. Account Number

Amount Due

51. If Line 34 is larger than Line 42 or Line 45, enter the difference.
 Amount of UNDERPAYMENT (see the instructions for Line 52) 51

52. Underpayment of estimated tax penalty - Attach **Form MO-2210**. Enter penalty amount here ... 52
 Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.

53. **AMOUNT DUE** - Add Lines 51 and 52.
 If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically 53

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. Declaration of preparer (other than taxpayer) is based on all information of which he or she has any knowledge. As provided in **Chapter 143, RSMo**, a penalty of up to \$500 shall be imposed on an 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)

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

Department Use Only

A FA E10 DE F

(Revised 12-2017)

Mail To: Balance Due: Missouri Department of Revenue
 P.O. Box 3370
 Jefferson City, MO 65105-3370

Refund or No Amount Due: Missouri Department of Revenue
 P.O. Box 3222
 Jefferson City, MO 65105-3222

Phone (Balance Due): (573) 751-7200
Phone (Refund or No Amount Due): (573) 751-3505
Fax: (573) 751-2195
E-mail: income@dor.mo.gov





Missouri Department of Revenue
2017 Individual Income Tax Adjustments

Department Use Only (MM/DD/YY)

Three empty boxes for Department Use Only date.

Attach to Form MO-1040. Attach your federal return. See information beginning on page 12 to assist you in completing this form.

Name

Social Security Number

739 - 80 - 7322

Spouse's Social Security Number

Empty boxes for spouse's SSN.

First Name

SAI KARTHIK

M.I.

Empty box for M.I.

Last Name

PARUCHURI

Suffix

Empty box for suffix.

Spouse's First Name

Empty box for spouse's first name.

M.I.

Empty box for spouse's M.I.

Spouse's Last Name

Empty box for spouse's last name.

Suffix

Empty box for spouse's suffix.

Additions

Yourself (Y)

Spouse (S)

1. Interest on state and local obligations other than Missouri source...

1Y [] .00 1S [] .00

2. Partnership Fiduciary S Corporation

Net Operating Loss (Carryback/Carryforward)

Other (description) []

2Y [] .00 2S [] .00

3. Nonqualified distribution received from a qualified 529 plan (higher education savings program) not used for qualified expenses...

3Y [] .00 3S [] .00

4. Food Pantry contributions included on Federal Schedule A...

4Y [] .00 4S [] .00

5. Nonresident Property Tax...

5Y [] .00 5S [] .00

6. Nonqualified distribution received from a qualified Achieving a Better Life Experience Program (ABLE) not used for qualified expenses...

6Y [] .00 6S [] .00

7. Total Additions - Add Lines 1 through 6. Enter here and on Form MO-1040, Line 2...

7Y [] .00 7S [] .00

Subtractions

8. Interest from exempt federal obligations included in federal adjusted gross income - Attach a detailed list or all Federal Form(s) 1099...

8Y [] .00 8S [] .00

9. Any state income tax refund included in federal adjusted gross income.

9Y [] .00 9S [] .00

10. Partnership Fiduciary S Corporation Railroad Retirement Benefits

Military (nonresident) Combat Pay Build America and Recovery Zone Bond Interest

MO Public-Private Transportation Act Net Operating Loss

Other (description) []

10Y [] .00 10S [] .00

11. Exempt contributions made to a qualified 529 plan (higher education savings program)...

11Y [] .00 11S [] .00

12. Qualified Health Insurance Premiums - Attach the Qualified Health Insurance Premiums Worksheet (Form 5695) and supporting documentation...

12Y [] .00 12S [] .00

Part 1 - Missouri Modifications to Federal Adjusted Gross Income



13. Missouri depreciation adjustment (Section 143.121, RSMo)	<input type="checkbox"/> Sold or disposed property previously taken as addition modification	13Y		.00	13S		.00
14. Home Energy Audit Expenses - Attach the Home Energy Audit Expense (Form MO-HEA)		14Y		.00	14S		.00
15. Exempt contributions made to a qualified Achieving a Better Life Experience Program (ABLE)		15Y		.00	15S		.00
16. Agriculture Disaster Relief		16Y		.00	16S		.00
17. Total Subtractions - Add Lines 8 through 16. Enter here and on Form MO-1040, Line 4		17Y		.00	17S		.00

Complete this section only if you itemize deductions on your federal return. Attach your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.

1. Total federal itemized deductions from Federal Form 1040, Line 40	1	14880	.00
2. 2017 Social security tax - (Yourself)	2		.00
3. 2017 Social security tax - (Spouse)	3		.00
4. 2017 Railroad retirement tax - Tier I and Tier II (Yourself)	4		.00
5. 2017 Railroad retirement tax - Tier I and Tier II (Spouse)	5		.00
6. 2017 Medicare tax - Yourself and Spouse (see instructions on page 42)	6		.00
7. 2017 Self-employment tax (see instructions on page 42)	7		.00
8. Total - Add Lines 1 through 7	8	14880	.00
9. State and local income taxes from Federal Schedule A, Line 5 or see the worksheet below	9	2420	.00
10. Earnings taxes included in Line 9	10		.00
11. Net state income taxes - Subtract Line 10 from Line 9 or enter Line 8 from worksheet below	11	2420	.00
12. Missouri Itemized Deductions - Subtract Line 11 from Line 8. Enter here and on Form MO-1040, Line 15	12	12460	.00

Complete this worksheet only if your federal adjusted gross income from Federal Form 1040, Line 37 is more than \$313,800 if married filing combined or qualifying widow(er), \$287,650 if head of household, \$261,500 if single or claimed as a dependent, or \$156,900 if married filing separate. Attach your Federal Itemized Deduction Worksheet (page A-12 of Federal Schedule A instructions).

1. Enter amount from Federal Itemized Deduction Worksheet, Line 3 (see page A-12 of Federal Schedule A instructions). If \$0 or less, enter "0"	1		.00
2. Enter amount from Federal Itemized Deduction Worksheet, Line 9 (see Federal Schedule A instructions)	2		.00
3. State and local income taxes from Federal Form 1040, Schedule A, Line 5	3		.00
4. Earnings taxes included on Federal Form 1040, Schedule A, Line 5	4		.00
5. Subtract Line 4 from Line 3	5		.00
6. Divide Line 5 by Line 1	6		%
7. Multiply Line 2 by Line 6	7		.00
8. Subtract Line 7 from Line 5. Enter here and on Form MO-A, Part 2, Line 11	8		.00



Part 3 - Pension and Social Security/Social Security Disability/Military Exemption

Public Pension Calculation - Pensions received from any federal, state, or local government.

Section A

1. Missouri adjusted gross income from Form MO-1040, Line 6	1	56346	.00
2. Taxable social security benefits from Federal Form 1040A, Line 14b or Federal Form 1040, Line 20b	2		.00
3. Subtract Line 2 from Line 1	3	56346	.00
4. Select the appropriate filing status and enter amount on Line 4. <ul style="list-style-type: none"> • Married Filing Combined (joint federal) - \$100,000 • Single, Head of Household, Married Filing Separate, and Qualifying Widow(er) - \$85,000 	4	85000	.00
5. Subtract Line 4 from Line 3 and enter on Line 5. If Line 4 is greater than Line 3, enter \$0	5	0	.00
6. Taxable pension for each spouse from public sources from Federal Form 1040A, Line 12b or 1040, Line 16b.	6Y		.00
	6S		.00
7. Amount from Line 6 or \$37,089 (maximum social security benefit), whichever is less	7Y		.00
	7S		.00
8. If you received taxable social security, complete Form MO-A, Lines 1 through 8 of Section C, and enter the amount(s) from Line(s) 6Y and 6S. See instructions if Line 3 of Section C is more than \$0.	8Y		.00
	8S		.00
9. Subtract Line 8 from Line 7. If Line 8 is greater than Line 7, enter \$0.	9Y	0	.00
	9S		.00
10. Add amounts on Lines 9Y and 9S	10	0	.00
11. Total public pension, subtract Line 5 from Line 10. If Line 5 is greater than Line 10, enter \$0	11	0	.00

Private Pension Calculation - Annuities, pensions, IRAs, and 401(k) plans funded by a private source.

Section B

1. Missouri adjusted gross income from Form MO-1040, Line 6	1	56346	.00
2. Taxable social security benefits from Federal Form 1040A, Line 14b or Federal Form 1040, Line 20b	2		.00
3. Subtract Line 2 from Line 1	3	56346	.00
4. Select the appropriate filing status and enter the amount on Line 4. <ul style="list-style-type: none"> • Married Filing Combined (joint federal) - \$32,000 • Single, Head of Household and Qualifying Widow(er) - \$25,000 • Married Filing Separate - \$16,000 	4	25000	.00
5. Subtract Line 4 from Line 3. If Line 4 is greater than Line 3, enter \$0	5	31346	.00
6. Taxable pension for each spouse from private sources from Federal Form 1040A, Lines 11b and 12b, or Federal Form 1040, Lines 15b and 16b	6Y		.00
	6S		.00
7. Amounts from Line 6Y and 6S or \$6,000, whichever is less	7Y	0	.00
	7S		.00
8. Add Lines 7Y and 7S	8	0	.00
9. Total private pension, subtract Line 5 from Line 8. If Line 5 is greater than Line 8, enter \$0.	9	0	.00



Social Security or Social Security Disability Calculation - To be eligible for social security deduction you must be 62 years of age by December 31 and have selected the 62 and older box on page 1 of Form MO-1040. Age limit does not apply to social security disability deduction.

Section C

1. Missouri adjusted gross income from Form MO-1040, Line 6	1	56346	.	00
2. Select the appropriate filing status and enter the amount on Line 2.				
• Married Filing Combined (joint federal) - \$100,000				
• Single, Head of Household, Married Filing Separate, and Qualifying Widow(er) - \$85,000	2	85000	.	00
3. Subtract Line 2 from Line 1 and enter on Line 3. If Line 2 is greater than Line 1, enter \$0	3	0	.	00
4. Taxable social security benefits for each spouse from Federal Form 1040A, Line 14b or Federal Form 1040, Line 20b	4Y		.	00
	4S		.	00
5. Taxable social security disability benefits for each spouse from Federal Form 1040A, Line 14b or 1040, Line 20b	5Y		.	00
	5S		.	00
6. Amount from Line(s) 4Y or 5Y, and 4S or 5S	6Y		.	00
	6S		.	00
7. Add Lines 6Y and 6S	7		.	00
8. Total social security/social security disability, subtract Line 3 from Line 7. If Line 3 is greater than Line 7, enter \$0	8	0	.	00

Military Pension Calculation

Section D

1. Military retirement benefits included on Federal Form 1040A, Line 12b or Federal Form 1040, Line 16b. . . .	1		.	00
2. Taxable public pension from Federal Form 1040A, Line 12b or Federal Form 1040, Line 16b	2		.	00
3. Divide Line 1 by Line 2 (Round to whole number)	3		.	%
4. Multiply Line 3 by Line 11 of Section A. If you are not claiming a public pension exemption, enter \$0	4		.	00
5. Total military pension, subtract Line 4 from Line 1	5		.	00

Total Pension and Social Security/Social Security Disability/Military Exemption

Section E

Add Line 11 (Section A), Line 9 (Section B), Line 8 (Section C), and Line 5 (Section D) from Form MO-A. Enter total amount here and on Form MO-1040, Line 8.		0	.	00
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Attach to Form MO-1040. Attach your federal return.
See information beginning on page 12 to assist you in completing this form.



Missouri Information Worksheet

2017

Keep for your records

Part I — Personal Information

Taxpayer

Last Name PARUCHURI
First Name SAI KARTHIK
Middle Initial Suffix
Social Security No. 739-80-7322
Date of Birth 10/29/1990
Date of Death
E-mail address KARTHIKPARUCHURI48@GMAIL.COM
Work Phone Number
In Care of Name
Address 5435 SOUTH 110PLAZA Apt. 350
City Omaha State NE ZIP Code 68137
County Carter Home Phone Number . .
County Code CART

Spouse

Last Name
First Name
Middle Initial Suffix
Social Security No.
Date of Birth
Date of Death
E-mail address
Work Phone Number . .

* Check this box to claim a stillbirth child exemption for Missouri
**Note: A copy of the stillbirth certificate is required to claim this additional dependent deduction.

* Check one of these boxes to print optional daytime phone number on Form MO-1040 page 2

Yes No
Address is the same as last year

Part II — Main Form

- Missouri resident (Long Form) QuickZoom to Form MO-1040
Missouri resident - Single/Married (One Income) QuickZoom to Form MO-1040A
Missouri part-year resident filing as a resident QuickZoom to Form MO-1040
Missouri part-year resident filing as a nonresident QuickZoom to Form MO-1040
Nonresident QuickZoom to Form MO-1040

Spouse Residency or Military Spouse Relief Act:

- Spouse has different residency than the taxpayer (See Tax Help)
Spouse qualifies under Military Spouse Residency Relief Act (See Tax Help)

For Part-Year Residents Only:

Taxpayer Missouri residency dates (use MM/DD/YYYY format) . From To
Spouse Missouri residency dates From To

Taxpayer City Forms

Spouse City Forms

- QZ to Form E-1 St. Louis Individual Earnings Tax return
QZ to Form E-1R St. Louis Individual Earnings Tax return
QZ to Form E-234 St. Louis Earnings Tax return
QZ to Form RD-108 Kansas City Profits Return Earnings Tax
QZ to Form RD-109 Kansas City Wage Earner Earnings Tax

Part III — Filing Status

- 1 Single
2 Married and filing a combined Missouri return
3a Married filing separate return
b Married filing separate (spouse not filing)
4 Head of household
5 Qualifying widow(er) with dependent child
6 Claimed as a dependent on another person's federal tax return

Part IV — Farmer Status

- At least 2/3 of your gross 2017 income is from farming
At least 2/3 of your gross 2017 income is from farming and you will file your 2017 return and pay the full amount of the tax due on or before March 1, 2018

Part V — Non-Obligated Spouse

Yourself **Spouse** Non-obligated spouse

Part VI — 100% Disabled

Yes **No** **Taxpayer** is 100% disabled
 Spouse is 100% disabled

Part VII — Property Tax Credit

- 1** Taxpayer does not need to file a MO return (not enough income was earned) but wants to claim the property tax credit. **QuickZoom to Form MO-PTC ▶**
- 2** Taxpayer needs to file a MO return and:
 - 1) will file as single or married filing jointly;
 - 2) will claim the property tax credit on the return. **QuickZoom to Form MO-PTS ▶**
- 3** Taxpayer needs to file a return and will file the return jointly with a spouse, but they:
 - 1) lived separately for the entire year; and
 - 2) want to claim the property tax credit separately. **QuickZoom to Form MO-PTC ▶**

Part VIII — Electronic Filing Information

New! State e-file disclosure consent:

By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the Missouri Department of Revenue, as applicable by law.

The state return will be filed electronically

Yes **No** Do you want to use the Federal PIN?

Date return was EFiled _____
Date return was accepted by the state _____
Enter the date Form MO-1040V was given to client _____

Electronic PDF Attachments

PDF's that you have selected to attach to your state e-file return are listed below.

Description	Filename

Part IX — Direct Deposit Information

Yes **No** Elect direct deposit of state tax refund?
* See Tax Help for refund expectation.

Bank Information:

If you selected Direct Deposit, fill out the information below:

Name of Financial Institution (optional) US BANK
Account type Checking Savings
Routing number 104000029
Account number 150874855375

International ACH Transactions

Yes No

Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?

Part X — Paid Preparer Information

Enter Preparer Code from Firm/Preparer Info . . . 1

Yes No

Authorize Director of Revenue to discuss return with preparer?

Part XI — Extension Status

Federal extension has been filed

Yes No

Missouri tax return due date extended?

Extended due date . . . _____

QuickZoom to Form MO-60 ▶

QuickZoom to Form MO-1040 ▶

QuickZoom to Form MO-1040A ▶

Tax Payments Worksheet

2017

▶ Keep for your records

Name SAI KARTHIK PARUCHURI	Social Security Number 739-80-7322
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year		
7	Amount paid with current year extension		
8	Total tax payments		

Income Taxes Withheld for the Current Year

	Taxpayer		Spouse
9	State withholding on Forms W-2	2,420.	
10	State withholding on Forms W-2G		
11	State withholding on Forms 1099-R		
12 a	State withholding on Forms 1099-MISC		
b	State withholding on Forms 1099-G		
c	State withholding on Forms 1099-K		
13	Other state tax withholding		
14	Total income tax withheld	2,420.	
15	Date return will be filed and balance paid	15	

Smart Worksheets from your 2017 Missouri Tax Return

SMART WORKSHEET FOR: Form MO-1040: Missouri Resident (Long Form)

Missouri Income Tax Withheld for Nonresidents Smart Worksheet	
A	Missouri income tax withheld from the Tax Payments Worksheet <u>2,420.</u>
Nonresident partners or S corporation shareholders:	
B	Missouri tax withholding from Form(s) MO-2NR (entered on the federal Tax Payments Worksheet and included on line A) _____
Nonresident entertainers:	
C	Missouri tax withholding from Form MO-2ENT (entered on the federal Tax Payments Worksheet and included on line A) _____
Note: Make sure that the amounts on line B and/or line C are reported on the federal Tax Payments Worksheet or you will not get the state income tax deduction on your federal Schedule A.	
D	Missouri income tax withheld for line 34. Subtract lines B and C from line A <u>2,420.</u>