

Income

	Yourself (Y)		Spouse (S)	
1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	41110 .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	41110 .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	41110 .00	5S	.00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S	6	41110 .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. Tax from federal return - Do not enter federal income tax withheld (see instructions on page 7 and 8)	9	3305 .00		
10. Other tax from federal return - Attach a copy of your federal return (pages 1 and 2, and all applicable schedules)	10	.00		
11. Total tax from federal return - Add Lines 9 and 10.	11	3305 .00		
12. Federal income tax deduction - Enter the amount from Line 11, not to exceed \$5,000 for an individual filer or \$10,000 for combined filers (see instructions on page 7).	12	3305 .00		
13. Missouri standard deduction or itemized deductions. <ul style="list-style-type: none"> • Single or Married Filing Separate - \$12,000 • Head of Household - \$18,000 • Married Filing Combined or Qualifying Widow(er) - \$24,000 If age 65 or older, blind, or claimed as a dependent, see pages 7 and 8. If itemizing, see Form MO-A, Part 2.	13	12000 .00		
14. Long-term care insurance deduction	14	.00		
15. Health care sharing ministry deduction.	15	.00		
16. Military income deduction	16	.00		
17. Bring jobs home deduction	17	.00		
18. Transportation facilities deduction	18	.00		
<input type="checkbox"/> A. Port Cargo Expansion <input type="checkbox"/> B. International Trade Facility <input type="checkbox"/> C. Qualified Trade Activities				
19. Total deductions - Add Lines 8 and 12 through 18.	19	15305 .00		
20. Subtotal - Subtract Line 19 from Line 6	20	25805 .00		
21. Multiply Line 20 by appropriate percentages (%) on Lines 7Y and 7S	21Y	25805 .00	21S	.00
22. Enterprise zone or rural empowerment zone income modification	22Y	.00	22S	.00



Tax

23. Taxable income - Subtract Line 22 from Line 21	23Y	25805	.00	23S		.00
24. Tax (see tax chart on page 20 of the instructions).	24Y	1301	.00	24S		.00
25. Resident credit - Attach Form MO-CR and other states' income tax return(s).	25Y		.00	25S		.00
26. 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%	26Y	100	%	26S		%
27. Balance - Subtract Line 25 from Line 24; OR multiply Line 24 by percentage on Line 26	27Y	1301	.00	27S		.00
28. 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)	28Y		.00	28S		.00
29. Subtotal - Add Lines 27 and 28	29Y	1301	.00	29S		.00
30. Total Tax - Add Lines 29Y and 29S.				30	1301	.00

Payments and Credits

31. MISSOURI tax withheld - Attach Forms W-2 and 1099.	31	1709	.00
32. 2018 Missouri estimated tax payments - Include overpayment from 2017 applied to 2018	32		.00
33. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms MO-2NR and MO-NRP	33		.00
34. Missouri tax payments for nonresident entertainers - Attach Form MO-2ENT	34		.00
35. Amount paid with Missouri extension of time to file (Form MO-60).	35		.00
36. Miscellaneous tax credits (from Form MO-TC , Line 13) - Attach Form MO-TC	36		.00
37. Property tax credit - Attach Form MO-PTS	37		.00
38. Total payments and credits - Add Lines 31 through 37	38	1709	.00



Skip Lines 39 through 41 if you are not filing an amended return.

Amended Return

39. Amount paid on original return.00

40. Overpayment as shown (or adjusted) on original return00

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)

41. Amended return total payments and credits - Add Line 39 to Line 38 or subtract Line 40 from Line 38.00

Refund

42. If Line 38, or if amended return, Line 41, is larger than Line 30, enter the difference. Amount of OVERPAYMENT00

43. Amount of Line 42 to be applied to your 2019 estimated tax00

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

44a. Children's Trust Fund <input type="text"/> <input type="text"/> .00	44b. Veterans Trust Fund <input type="text"/> <input type="text"/> .00	44c. Elderly Home Delivered Meals Trust Fund <input type="text"/> <input type="text"/> .00
44d. Missouri National Guard Trust Fund <input type="text"/> <input type="text"/> .00	44e. Workers' Memorial Fund <input type="text"/> <input type="text"/> .00	44f. Childhood Lead Testing Fund <input type="text"/> <input type="text"/> .00
44g. Missouri Military Family Relief Fund <input type="text"/> <input type="text"/> .00	44h. General Revenue Fund <input type="text"/> <input type="text"/> .00	44i. Organ Donor Program Fund <input type="text"/> <input type="text"/> .00
44j. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> <input type="text"/> .00	44k. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> <input type="text"/> .00	

Total Donation - Add amounts from Boxes 44a through 44k and enter here.00

45. Amount of Line 42 to be deposited into a Missouri 529 Education Savings Plan (MOST) account. Enter amount from Line E of **Form 5632**00

46. **REFUND** - Subtract Lines 43, 44, and 45 from Line 42 and enter here00

a. Routing Number c. Checking Savings

b. Account Number



Amount Due

- 47. If Line 30 is larger than Line 38 or Line 41, enter the difference.
Amount of UNDERPAYMENT (see the instructions for Line 48) 47 . 00
- 48. Underpayment of estimated tax penalty - Attach **Form MO-2210**. Enter penalty amount here . . . 48 . 00
 Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.
- 49. **AMOUNT DUE** - Add Lines 47 and 48.
If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically 49 . 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.

Signature

Signature	<input type="text"/>		Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Spouse's Signature (If filing combined, BOTH must sign)	<input type="text"/>		Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
E-mail Address	<input type="text"/>		Daytime Telephone	<input type="text"/>		
				5107664536		
Preparer's Signature	<input type="text"/>		Date (MM/DD/YY)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preparer's FEIN, SSN, or PTIN	<input type="text"/>		Preparer's Telephone	<input type="text"/>		
	P02090332					
Preparer's Address	<input type="text"/>		State	ZIP Code		
	2530 PEBBLE CREEK LN CUMMING		GA	30041		

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 12-2018)

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 Information Worksheet

2018

Keep for your records

Part I — Personal Information

Taxpayer

Last Name VEMULAPALLI
First Name SRAVAN
Middle Initial Suffix
Social Security No. 001-17-6122
Date of Birth 08/06/1986
Date of Death
E-mail address VEMULAPALLISRAN@GMAIL.COM
Work Phone Number (510) 766-4536 * [X]
In Care of Name
Address 1030 WESTMEADE DR CHESTERFIELD Apt.
City CHESTERFIELD State MO ZIP Code 63005
County Clark Home Phone Number *
County Code CLAR

Spouse

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

* 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

- [X] Missouri resident (Long Form) QuickZoom to Form MO-1040 ▶
[] 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

- [] QZ to ▶
[] QZ to ▶
[] QZ to ▶
[] QZ to ▶
[] QZ to ▶

Spouse City Forms

- [] QZ to ▶
[] QZ to ▶
[] QZ to ▶
[] QZ to ▶
[] QZ to ▶

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

Part III — Filing Status

- [X] 1 Single
[] 2 Married and filing a combined Missouri return
[] 3a Married filing separate return
[] 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 2018 income is from farming
[] At least 2/3 of your gross 2018 income is from farming and you will file your 2018 return and pay the full amount of the tax due on or before April 15, 2019

Part V — Non-Obligated Spouse

Yourself Spouse Non-obligated spouse

Part VI — 100% Disabled

Yes No Taxpayer is 100% disabled
Yes No 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 02/16/2019
Date return was accepted by the state 02/16/2019
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.

Table with 2 columns: 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) Bank Of America
Account type Checking Savings
Routing number 121000358
Account number 325062761415

Identity Theft and Refund Fraud

Generally, the timeframe for issuing refunds depends on when the return is filed and the incoming volumes. For returns filed in January with no problems noted, refunds can sometimes be issued within a week. However, refunds from returns filed in April can sometimes take 8 weeks, even if there is no problem with the return as the state manages its cash resources to meet all of its obligations. The timing of refunds is also affected by the Department's measures to prevent identity theft and refund fraud. Refunds will only be issued when the Department has taken reasonable steps to ensure that the individuals claiming the refunds are not using stolen identities. Missouri website for additional information: https://dor.mo.gov/personal/individual/identity_theft.php

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 ▶

Tax Payments Worksheet

2018

▶ Keep for your records

Name SRAVAN VEMULAPALLI	Social Security Number 001-17-6122
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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	1,709.	
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	1,709.	
15	Date return will be filed and balance paid	15	

Smart Worksheets from your 2018 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>1,709.</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 31. Subtract lines B and C from line A <u>1,709.</u>