



First Name Surname SAYEERA SHAIK  
Selected mailing address 2900 OLD 63S APT 12 RM 103  
City COLUMBIA  
State/Province, ZIP/Postal Code MO, 65201  
Country United States of America

Dear SAYEERA,

Thank you for preparing your Missouri State tax return via Sprintax tax prep software. Enclosed are two copies of your 2023 Missouri tax return. Please file one copy with the State and retain the second copy for your records. We have attached instructions detailing how to file your tax return with the Missouri State tax office. Please remember to review, sign and date your filing copy on page 5 (Form MO-1040) and page 2 (Form MO-NRI) before mailing.

#### Tax Summary

<i>Filing status</i>	Single
<i>Missouri adjusted gross income</i>	17484
<i>Missouri taxable income</i>	3507
<i>Refund amount</i>	117

#### How much is my Missouri refund?

You will receive a Missouri refund check of \$117 in the mail.

#### How do I file my tax return?

You must post your Missouri tax return with the required documents (see table 2 on page Missouri State Tax return Checklist) to the address below. Your tax return must be received by April 15th. We recommend you mail your return as soon as possible, using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to the following address:

**MISSOURI DEPARTMENT OF REVENUE  
PO BOX 500  
JEFFERSON CITY, MO 65105-0500  
USA**

#### When will I receive my refund?

The Missouri tax office will take approximately 3-4 weeks to process your application, once they receive it. You can check the status of your Missouri tax refund using Obtaining the status of your tax return an interactive tool available [here](#) 6 or more weeks after you mail your return.

You can also call the Missouri tax office at 573-526-8299 to check your personal income tax refund status.



When you call or visit the Missouri State website, you will need the following information:

- Social security number
- Filing status
- Requested amount of your refund

If you have any questions, please email us at [hello@sprintax.com](mailto:hello@sprintax.com).

*Sincerely,*  
**The Sprintax team**

DO NOT MAIL  
WITH YOUR  
RETURN





## Missouri Tax Return Checklist

1. Review and sign the following forms where indicated.

Form	Action
MO-1040	Sign on page 5
MO-NRI	Sign on page 2

2. Attach copies of your Federal Tax return and all your income and tax withholding statements showing the US income sources you used to prepare your Missouri tax return:

Supporting Documents	Quantity
Federal Tax return	1
W2	1

3. Confirm that the SSN on your tax return and all your W-2 forms is correct. If you don't have your W-2 form(s) or if the SSN is incorrect, then you'll need to obtain a valid W-2 form(s) from your employer(s).

4. Mail your Missouri State tax return with all necessary supporting documents and attachments as soon as possible, using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

**MISSOURI DEPARTMENT OF REVENUE  
PO BOX 500  
JEFFERSON CITY, MO 65105-0500  
USA**



## Missouri Tax Return Frequently Asked Questions

### **How long will it take to process my Missouri tax return?**

The Missouri Tax office will take approximately 3-4 weeks after receiving your return to process your application.

### **What is the April 15th deadline?**

The April 15th tax deadline is the date by which all tax returns must be filed for the previous year. If you owe the Missouri tax office money and you don't file your tax return by April 15th, the Missouri tax authorities will impose late filing penalties and interest on the amount you owe, so the sooner you apply the better. If you need to file an extension to give you more time to file your return, the extension request must also be submitted by the due date. Extension requests only extend your time to file your return, not to pay your taxes. Make sure your estimated tax liability is paid before the deadline to avoid paying any late payment penalties and interest.

### **What taxes can Sprintax prepare for me?**

With Sprintax, you can prepare your Federal, State, FICA tax returns. Once prepared, you must then sign and submit them yourself to the relevant authorities (as detailed in your instruction pack). Sprintax cannot file any returns on your behalf.

### **Can I use an international tax treaty on my Missouri State tax return?**

Yes. Missouri State complies with all tax treaties that the Internal Revenue Service uses.

### **Could I owe money to the State tax authorities?**

Depending on how your employer taxed you and what the actual tax liability under the tax law is, you may owe tax or be due a tax refund. If you have a tax liability or if other particular factors apply, then you have an obligation to file a tax return. Sprintax takes into consideration all of these factors. Remember, if you owe money and don't file your return before the deadline, you'll get penalties and fines added to the amount you owe.



# MISSOURI STATE TAX RETURN FOR

SAYEERA SHAIK

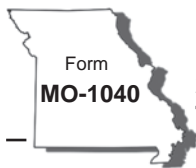
2023

DO NOT MAIL  
WITH YOUR  
RETURN

STATE FILING COPY

SUBMIT TO THE MISSOURI TAX OFFICE





MISSOURI DEPARTMENT OF  
**REVENUE**  
**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

Department Use Only

0 0 1

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  
766 - 97 - 7001  
Deceased in 2023  
Spouse's Social Security Number  
Deceased in 2023

First Name M.I. Last Name Suffix  
SAYEERA SHAIK

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)

2900 OLD 63S, APT 12 RM 103

City, Town, or Post Office

COLUMBIA

State

MO

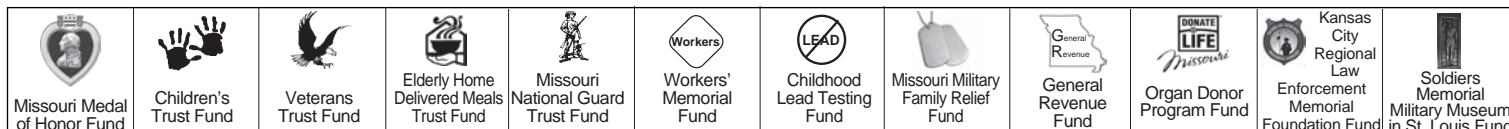
ZIP Code

65201

County of Residence

NONRESIDENT

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.



23322010001

Yourself (Y)

Spouse (S)

1. Federal adjusted gross income from federal return  
(see worksheet on page 7 of the instructions) . . . . . 1Y 17484 .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 17484 .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 17484 .00 5S .00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S . . . . . 6 17484 .00
7. Income percentages - Divide columns 5Y and 5S by total on  
Line 6. (Must equal 100%) . . . . . 7Y 100 % 7S %

8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3,  
Section D) . . . . . 8 .00
9. Tax from federal return . . . . . 9 363 .00
10. Other tax from federal return. . . . . 10 .00
11. Total tax from federal return. Do not enter federal income tax withheld. 11 363 .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 35 %

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%



23322020001

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. . . . . 13 127 .00
14. Missouri standard deduction or itemized deductions. (If itemizing, See Form MO-A, Part 2)  
• Single or Married Filing Separate-\$13,850 • Head of Household-\$20,800  
• Married Filing Combined or Qualifying Widow(er)-\$27,700 . . . . . 14 13850 .00
15. Additional Exemption for Head of Household and Qualifying 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. Farmland sold, rented, leased, or crop-shared to a beginning farmer deduction. Enter the sum  
of Lines 21A, 21B, and 21C on Line 21 . . . . . 21 .00
- 21A. Sold \$ .00 21B. Rented/  
Leased \$ .00 21C. Crop-  
Share \$ .00

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	13977	.00
26. Subtotal - Subtract Line 25 from Line 6 . . . . .			26	3507	.00
27. Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S . . . . .	27Y	<input type="text"/> 3507	.00	27S	<input type="text"/> .00
28. Enterprise zone or rural empowerment zone income modification . . . . .	28Y	<input type="text"/>	.00	28S	<input type="text"/> .00

29. Taxable income - Subtract Line 28 from Line 27 . . . . .	29Y	<input type="text"/> 3507	.00	29S	<input type="text"/> .00
30. Tax (see tax chart on page 26 of the instructions). . . . .	30Y	<input type="text"/> 51	.00	30S	<input type="text"/> .00
31. Resident credit - Attach <a href="#">Form MO-CR</a> and other states' income tax return(s). . . . .	31Y	<input type="text"/>	.00	31S	<input type="text"/> .00
32. Missouri income percentage - Enter 100% if not completing <a href="#">Form MO-NRI</a> . Attach Form MO-NRI and federal return if applicable.	32Y	<input type="text"/> 100	%	32S	<input type="text"/> %
33. Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32 . . . . .	33Y	<input type="text"/> 51	.00	33S	<input type="text"/> .00
34. Other taxes - Select box and attach federal form indicated.	 23322030001				
<input type="checkbox"/> Lump sum distribution ( <a href="#">Form 4972</a> )					
<input type="checkbox"/> Recapture of low income housing credit ( <a href="#">Form 8611</a> )	34Y	<input type="text"/>	.00	34S	<input type="text"/> .00
35. Subtotal - Add Lines 33 and 34 . . . . .	35Y	<input type="text"/> 51	.00	35S	<input type="text"/> .00
36. Total Tax - Add Lines 35Y and 35S. . . . .	36	<input type="text"/> 51	.00		

37. MISSOURI tax withheld - Attach Forms W-2 and 1099. . . . .	37	<input type="text"/> 168	.00
38. 2023 Missouri estimated tax payments - Include overpayment from 2022 applied to 2023 . . . . .	38	<input type="text"/>	.00
39. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms <a href="#">MO-2NR</a> and <a href="#">MO-NRP</a> . . . . .	39	<input type="text"/>	.00
40. Missouri tax payments for nonresident entertainers - Attach <a href="#">Form MO-2ENT</a> . . . . .	40	<input type="text"/>	.00
41. Amount paid with Missouri extension of time to file ( <a href="#">Form MO-60</a> ). . . . .	41	<input type="text"/>	.00
42. Miscellaneous tax credits (from <a href="#">Form MO-TC</a> , Line 13) - Attach Form MO-TC . . . . .	42	<input type="text"/>	.00
43. Property tax credit - Attach <a href="#">Form MO-PTS</a> . . . . .	43	<input type="text"/>	.00
44. Missouri Working Family Tax Credit (Attach Form MO-WFTC and federal return). . . . .	44	<input type="text"/>	.00
45. Total payments and credits - Add Lines 37 through 44. . . . .	45	<input type="text"/> 168	.00



Skip Lines 46 through 48 if you are not filing an 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  117 .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

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  117 .00

Reserved



23322040001

Amount Due

54. If Line 36 is larger than Line 45 or Line 48, enter the difference.

Amount of UNDERPAYMENT . . . . .

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

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)

03

03

24

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

23322050001

## Department Use Only

☐ A☐ FA☐ E10☐ DE☐ F . 

**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 12-2023)

**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/).



**Resident/Nonresident Status - Select your status in the appropriate box below.**

Social Security Number

766

97

7001

Spouse's Social Security Number

Name

SAYEERA SHAIK

Spouse's Name

Address

2900 OLD 63S, APT 12 RM 103

Address

City, State, ZIP Code

COLUMBIA MO 65201

City, State, ZIP Code

☒ 1. Nonresident of Missouri  
State of residence during 2023 INDIA

☐ Remote Work (See instructions on Form MO-NRI, page 3)

☐ 2. Part-Year Missouri Resident

☐ Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2023.

A. Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

B. Indicate the other state of residence  
and dates you resided there \_\_\_\_\_

Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

☐ 1. Nonresident of Missouri  
State of residence during 2023 \_\_\_\_\_

☐ Remote Work (See instructions on Form MO-NRI, page 3)

☐ 2. Part-Year Missouri Resident

☐ Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2023.

A. Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

B. Indicate the other state of residence  
and dates you resided there \_\_\_\_\_

Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

Based on the **Military Spouse's Residency Relief Act**, if you are the spouse of a military servicemember residing outside of Missouri solely because your spouse is there on military orders, and Missouri is your state of residence, any income you earn is taxable to Missouri. **Do not complete Form MO-NRI.** You must report 100% on Line 32 of Form MO-1040.

☐ 3. Military/Nonresident Tax Status - Indicate your tax status  
below and complete Part C - Missouri Income Percentage.

☐ Missouri Home of Record  
I did not at any time during the tax year 2023 maintain a  
permanent place of abode in Missouri, nor did I spend more  
than 30 days in Missouri during the year. I did maintain a  
permanent place of abode in the state of \_\_\_\_\_.

☐ Non-Missouri Home of Record  
I resided in Missouri during 2023 solely because my spouse  
or I was stationed at \_\_\_\_\_  
on military orders. My home of record is in the state of  
\_\_\_\_\_.

☐ 3. Military/Nonresident Tax Status - Indicate your tax status  
below and complete Part C - Missouri Income Percentage.

☐ Missouri Home of Record  
I did not at any time during the tax year 2023 maintain a  
permanent place of abode in Missouri, nor did I spend more  
than 30 days in Missouri during the year. I did maintain a  
permanent place of abode in the state of \_\_\_\_\_.

☐ Non-Missouri Home of Record  
I resided in Missouri during 2023 solely because my spouse  
or I was stationed at \_\_\_\_\_  
on military orders. My home of record is in the state of  
\_\_\_\_\_.

Part A

## Worksheet for Missouri Source Income

Part B

Adjusted Gross Income Computations	Federal Form 1040 or Federal Form 1040-SR Line No.	Yourself or One Income Filer		Spouse (On A Combined Return)		
		Missouri Sources		Missouri Sources		
A. Wages, salaries, tips, etc. ....	1z	A	17484	.00	A	.00
B. Taxable interest income. ....	2b	B		.00	B	.00
C. Dividend income ....	3b	C		.00	C	.00
D. State and local income tax refunds (from schedule 1, part 1) ....	1	D		.00	D	.00
E. Alimony received (from schedule 1, part 1) ....	2a	E		.00	E	.00
F. Business income or (loss) (from schedule 1, part 1) ....	3	F		.00	F	.00
G. Capital gain or (loss) ....	7	G		.00	G	.00
H. Other gains or (losses) (from schedule 1, part 1) ....	4	H		.00	H	.00
I. Taxable IRA distributions ....	4b	I		.00	I	.00
J. Taxable pensions and annuities ....	5b	J		.00	J	.00
K. Rents, royalties, partnerships, S corporations, etc. (from schedule 1, part 1) ....	5	K		.00	K	.00
L. Farm income or (loss) (from schedule 1, part 1) ....	6	L		.00	L	.00
M. Unemployment compensation (from schedule 1, part 1) ....	7	M		.00	M	.00
N. Taxable social security benefits ....	6b	N		.00	N	.00
O. Other income (from schedule 1, part 1) ....	9	O		.00	O	.00
P. Total - Add Lines A through O ....		P	17484	.00	P	.00
Q. Minus: federal adjustments to income ....	10	Q		.00	Q	.00
R. SUBTOTAL (Line P - Line Q) If no modifications to income, enter this amount on Part C, Line 1. ....	11	R	17484	.00	R	.00
S. Missouri modifications - additions to federal adjusted gross income (Missouri source from Form MO-1040, Line 2) ....		S		.00	S	.00
T. Missouri modifications - subtractions from federal adjusted gross income (Missouri source from Form MO-1040, Line 4) ....		T		.00	T	.00
U. MISSOURI INCOME (Missouri sources) Line R plus Line S, minus Line T. Enter this amount on Part C, Line 1. ....		U	17484	.00	U	.00

## Missouri Income Percentage

Part C

	Yourself or One Income Filer		Spouse (On A Combined Return)	
1. <b>Missouri Income</b> - Enter wages, salaries, etc. from Missouri. (You must file a Missouri return if the amount on this line is more than \$600) ....	1Y	17484 .00	1S	.00
2. Taxpayer's total adjusted gross income (from Form MO-1040, Lines 5Y and 5S or from your federal form if you are a military nonresident and you are not required to file a Missouri return) ....	2Y	17484 .00	2S	.00
3. <b>Missouri Income Percentage</b> - Divide Line 1 by Line 2. If greater than 100%, enter 100%. (Round to a whole percent such as 91% instead of 90.5% and 90% instead of 90.4%. However, if percentage is less than 0.5%, use the exact percentage.) Enter percentage here and on Form MO-1040, Lines 32Y and 32S ....	3Y	100 %	3S	%

Signature

Under penalties of perjury, I declare that I have examined this form and to the best of my knowledge and believe it is true, correct, and complete.  
Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo,  
a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.

Signature	Date (MM/DD/YY)		
	03	03	24
Spouse's Signature (if filing combined, BOTH must sign)	Date (MM/DD/YY)		

## 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/).



# MISSOURI STATE TAX RETURN FOR

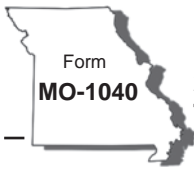
SAYEERA SHAIK

2023

YOUR COPY

RETAIN FOR YOUR RECORDS





MISSOURI DEPARTMENT OF  
**REVENUE**  
**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

Department Use Only

0 0 1

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 ☐

Deceased

Deceased

Social Security Number

in 2023

Spouse's Social Security Number

in 2023

766

97

7001

First Name

M.I.

Last Name

Suffix

SAYEERA

SHAIK

Spouse's First Name

M.I.

Spouse's Last Name

Suffix

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

Present Address (Include Apartment Number or Rural Route)

2900 OLD 63S, APT 12 RM 103

City, Town, or Post Office

State

ZIP Code

COLUMBIA

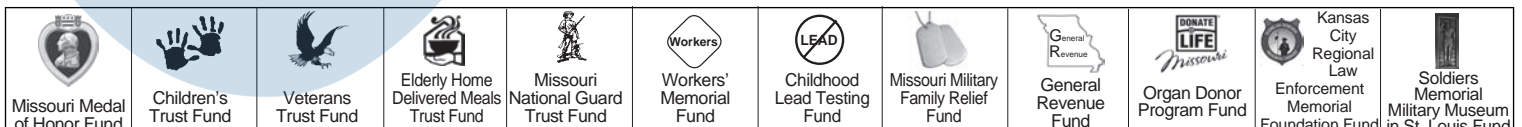
MO

65201

County of Residence

NONRESIDENT

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.



23322010001

Yourself (Y)

Spouse (S)

1. Federal adjusted gross income from federal return  
(see worksheet on page 7 of the instructions) . . . . . 1Y 17484 .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 17484 .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 17484 .00 5S .00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S . . . . . 6 17484 .00
7. Income percentages - Divide columns 5Y and 5S by total on  
Line 6. (Must equal 100%) . . . . . 7Y 100 % 7S %

8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3,  
Section D) . . . . . 8 .00
9. Tax from federal return . . . . . 9 363 .00
10. Other tax from federal return. . . . . 10 .00
11. Total tax from federal return. Do not enter federal income tax withheld. 11 363 .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 35 %

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%




23322020001

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. . . . . 13 127 .00
14. Missouri standard deduction or itemized deductions. (If itemizing, See Form MO-A, Part 2)  
• Single or Married Filing Separate-\$13,850 • Head of Household-\$20,800  
• Married Filing Combined or Qualifying Widow(er)-\$27,700 . . . . . 14 13850 .00
15. Additional Exemption for Head of Household and Qualifying 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. Farmland sold, rented, leased, or crop-shared to a beginning farmer deduction. Enter the sum  
of Lines 21A, 21B, and 21C on Line 21 . . . . . 21 .00

21A. Sold \$ .00 21B. Rented/  
Leased \$ .00 21C. Crop-  
Share \$ .00

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	13977	.00
26. Subtotal - Subtract Line 25 from Line 6 . . . . .			26	3507	.00
27. Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S . . . . .	27Y	<input type="text"/> 3507	.00	27S	<input type="text"/> .00
28. Enterprise zone or rural empowerment zone income modification . . . . .	28Y	<input type="text"/>	.00	28S	<input type="text"/> .00

29. Taxable income - Subtract Line 28 from Line 27 . . . . .	29Y	<input type="text"/> 3507	.00	29S	<input type="text"/> .00
30. Tax (see tax chart on page 26 of the instructions). . . . .	30Y	<input type="text"/> 51	.00	30S	<input type="text"/> .00
31. Resident credit - Attach <a href="#">Form MO-CR</a> and other states' income tax return(s). . . . .	31Y	<input type="text"/>	.00	31S	<input type="text"/> .00
32. Missouri income percentage - Enter 100% if not completing <a href="#">Form MO-NRI</a> . Attach Form MO-NRI and federal return if applicable. 32Y <input type="text"/> 100 % 32S <input type="text"/> %	32Y	<input type="text"/> 100	%	32S	<input type="text"/> %
33. Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32 . . . . .	33Y	<input type="text"/> 51	.00	33S	<input type="text"/> .00
34. Other taxes - Select box and attach federal form indicated.	 23322030001				
<input type="checkbox"/> Lump sum distribution ( <a href="#">Form 4972</a> )					
<input type="checkbox"/> Recapture of low income housing credit ( <a href="#">Form 8611</a> )	34Y	<input type="text"/>	.00	34S	<input type="text"/> .00
35. Subtotal - Add Lines 33 and 34 . . . . .	35Y	<input type="text"/> 51	.00	35S	<input type="text"/> .00
36. Total Tax - Add Lines 35Y and 35S . . . . .	36	<input type="text"/> 51	.00		

37. MISSOURI tax withheld - Attach Forms W-2 and 1099. . . . .	37	<input type="text"/> 168	.00
38. 2023 Missouri estimated tax payments - Include overpayment from 2022 applied to 2023 . . . . .	38	<input type="text"/>	.00
39. Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms <a href="#">MO-2NR</a> and <a href="#">MO-NRP</a> . . . . .	39	<input type="text"/>	.00
40. Missouri tax payments for nonresident entertainers - Attach <a href="#">Form MO-2ENT</a> . . . . .	40	<input type="text"/>	.00
41. Amount paid with Missouri extension of time to file ( <a href="#">Form MO-60</a> ). . . . .	41	<input type="text"/>	.00
42. Miscellaneous tax credits (from <a href="#">Form MO-TC</a> , Line 13) - Attach Form MO-TC . . . . .	42	<input type="text"/>	.00
43. Property tax credit - Attach <a href="#">Form MO-PTS</a> . . . . .	43	<input type="text"/>	.00
44. Missouri Working Family Tax Credit (Attach Form MO-WFTC and federal return) . . . . .	44	<input type="text"/>	.00
45. Total payments and credits - Add Lines 37 through 44 . . . . .	45	<input type="text"/> 168	.00



Skip Lines 46 through 48 if you are not filing an 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 . . . . . 49 117 . 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

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 . . . . . 53 117 . 00

Reserved



23322040001

Amount Due

54. If Line 36 is larger than Line 45 or Line 48, enter the difference.

Amount of UNDERPAYMENT . . . . .

54   . 0055. 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

Signature

Date (MM/DD/YY)

03

03

24

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

23322050001

Department Use Only

☐ A☐ FA☐ E10☐ DE☐ F 

**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 12-2023)

**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/).





MISSOURI DEPARTMENT OF

**REVENUE****2023 Missouri Income Percentage****Attach Federal Return. See instructions  
and diagram on page 3 of Form MO-NRI.****Resident/Nonresident Status - Select your status in the appropriate box below.**

Social Security Number

766

97

7001

Name

SAYEERA SHAIK

Address

2900 OLD 63S, APT 12 RM 103

City, State, ZIP Code

COLUMBIA MO 65201

☒ 1. Nonresident of MissouriState of residence during 2023 INDIA☐ Remote Work (See instructions on Form MO-NRI, page 3)☐ 2. Part-Year Missouri Resident☐ Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2023.

A. Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

B. Indicate the other state of residence  
and dates you resided there \_\_\_\_\_

Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

Spouse's Social Security Number

Spouse's Name

Address

City, State, ZIP Code

☐ 1. Nonresident of Missouri

State of residence during 2023 \_\_\_\_\_

☐ Remote Work (See instructions on Form MO-NRI, page 3)☐ 2. Part-Year Missouri Resident☐ Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2023.

A. Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

B. Indicate the other state of residence  
and dates you resided there \_\_\_\_\_

Date From: \_\_\_\_\_ Date To: \_\_\_\_\_

Part A

Based on the **Military Spouse's Residency Relief Act**, if you are the spouse of a military servicemember residing outside of Missouri solely because your spouse is there on military orders, and Missouri is your state of residence, any income you earn is taxable to Missouri. **Do not complete Form MO-NRI.** You must report 100% on Line 32 of Form MO-1040.

☐ 3. Military/Nonresident Tax Status - Indicate your tax status  
below and complete Part C - Missouri Income Percentage.☐ Missouri Home of Record  
I did not at any time during the tax year 2023 maintain a  
permanent place of abode in Missouri, nor did I spend more  
than 30 days in Missouri during the year. I did maintain a  
permanent place of abode in the state of \_\_\_\_\_.☐ Non-Missouri Home of Record  
I resided in Missouri during 2023 solely because my spouse  
or I was stationed at \_\_\_\_\_  
on military orders. My home of record is in the state of  
\_\_\_\_\_.☐ 3. Military/Nonresident Tax Status - Indicate your tax status  
below and complete Part C - Missouri Income Percentage.☐ Missouri Home of Record  
I did not at any time during the tax year 2023 maintain a  
permanent place of abode in Missouri, nor did I spend more  
than 30 days in Missouri during the year. I did maintain a  
permanent place of abode in the state of \_\_\_\_\_.☐ Non-Missouri Home of Record  
I resided in Missouri during 2023 solely because my spouse  
or I was stationed at \_\_\_\_\_  
on military orders. My home of record is in the state of  
\_\_\_\_\_.

# Worksheet for Missouri Source Income

Part B

Adjusted Gross Income Computations	Federal Form 1040 or Federal Form 1040-SR Line No.	Yourself or One Income Filer		Spouse (On A Combined Return)	
		Missouri Sources		Missouri Sources	
A. Wages, salaries, tips, etc. ....	1z	A	17484 .00	A	.00
B. Taxable interest income. ....	2b	B	.00	B	.00
C. Dividend income ....	3b	C	.00	C	.00
D. State and local income tax refunds (from schedule 1, part 1) ....	1	D	.00	D	.00
E. Alimony received (from schedule 1, part 1) ....	2a	E	.00	E	.00
F. Business income or (loss) (from schedule 1, part 1) ....	3	F	.00	F	.00
G. Capital gain or (loss) ....	7	G	.00	G	.00
H. Other gains or (losses) (from schedule 1, part 1) ....	4	H	.00	H	.00
I. Taxable IRA distributions ....	4b	I	.00	I	.00
J. Taxable pensions and annuities ....	5b	J	.00	J	.00
K. Rents, royalties, partnerships, S corporations, etc. (from schedule 1, part 1) ....	5	K	.00	K	.00
L. Farm income or (loss) (from schedule 1, part 1) ....	6	L	.00	L	.00
M. Unemployment compensation (from schedule 1, part 1) ....	7	M	.00	M	.00
N. Taxable social security benefits ....	6b	N	.00	N	.00
O. Other income (from schedule 1, part 1) ....	9	O	.00	O	.00
P. Total - Add Lines A through O ....		P	17484 .00	P	.00
Q. Minus: federal adjustments to income ....	10	Q	.00	Q	.00
R. SUBTOTAL (Line P - Line Q) If no modifications to income, enter this amount on Part C, Line 1. ....	11	R	17484 .00	R	.00
S. Missouri modifications - additions to federal adjusted gross income (Missouri source from Form MO-1040, Line 2) ....		S	.00	S	.00
T. Missouri modifications - subtractions from federal adjusted gross income (Missouri source from Form MO-1040, Line 4) ....		T	.00	T	.00
U. MISSOURI INCOME (Missouri sources) Line R plus Line S, minus Line T. Enter this amount on Part C, Line 1. ....		U	17484 .00	U	.00

## Missouri Income Percentage

Part C

	1Y	2Y	3Y	1S	2S	3S
1. <b>Missouri Income</b> - Enter wages, salaries, etc. from Missouri. (You must file a Missouri return if the amount on this line is more than \$600) ....	17484 .00					
2. Taxpayer's total adjusted gross income (from Form MO-1040, Lines 5Y and 5S or from your federal form if you are a military nonresident and you are not required to file a Missouri return) ....	17484 .00					
3. <b>Missouri Income Percentage</b> - Divide Line 1 by Line 2. If greater than 100%, enter 100%. (Round to a whole percent such as 91% instead of 90.5% and 90% instead of 90.4%. However, if percentage is less than 0.5%, use the exact percentage.) Enter percentage here and on Form MO-1040, Lines 32Y and 32S ....	100 %					

Signature

Under penalties of perjury, I declare that I have examined this form and to the best of my knowledge and believe it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.

Signature	Date (MM/DD/YY)		
	03	03	24
Spouse's Signature (if filing combined, BOTH must sign)	Date (MM/DD/YY)		

## 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/).