
ULTRATAX CS™

MO

MISSOURI STATE PRODUCTS

The UltraTax CS programs for Missouri work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

STATE PRODUCT PROFILE

- Missouri Individual
- Missouri Corporate (includes S Corp)
- Missouri Corporate Cities
- Missouri Partnership
- Missouri Partnership Cities
- Missouri Fiduciary

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Missouri line-up for Ultra Tax CS includes the Missouri Individual, Corporate (includes S Corp) and Corporate Cities, Partnership and Partnership Cities, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

MISSOURI INDIVIDUAL

Missouri Forms and Schedules

- Form MO-1040—Individual Income Tax Return
- Form MO-1040ES—Estimated Tax Declaration for Individuals
- Form MO-1040V—Individual Income Tax Payment Voucher
- Form MO-2210—Underpayment of Estimated Tax by Individuals
- Form MO-ATC*—Adoption Tax Credit
- Form MO-60—Application for Extension of Time to File
- Form MO-8453—Declaration for Electronic Filing
- Form MO-A—Individual Income Tax Adjustments
- Form MO-8821*—Authorization for Release of Confidential Information
- Form MO-CR—Credit for Income Taxes Paid to Other States
- Form 1937*—Request for Photocopy of Missouri Income Tax Return
- Form 4340*—Individual Consumer Use Tax Refund
- Form MO-CRP—Certification of Rent Paid

- Form MO-NRI—Nonresident Income Percentage
- Form MO-POA (MO 860-1723)—Power of Attorney
- Form MO-PTC—Property Tax Credit Claim
- Form MO-PTS—Property Tax Credit Claim for MO-1040 filers
- Form MO-SCC*—Shared Care Tax Credit
- Form MO-TC—Miscellaneous Income Tax Credits
- Form MO-HPC*—Application for Homestead Preservation Credit
- Form MO-FPT*—Food Pantry Tax Credit
- Form MO-8826*—Disabled Access Credit
- Form MO-SHC*—Self Employed Health Insurance Tax Credit

Kansas City Forms and Schedules

- Form RD-108—Kansas City Profits Return—Earnings Tax
- Form RD-109—Kansas City Wage Earner Return
- Form RD-109NR—Kansas City Nonresident Schedule
- Form RD-111—Profits Application for Automatic Extension
- Form RD-112—Wage Earner Application for Automatic Extension
- Form KC-POA—Kansas City Power of Attorney

St. Louis Forms and Schedules

- Form E-1—Individual Earnings Tax—St. Louis
- Form E-234—Earnings Tax Return—St. Louis
- Form E-8—Application for Extension to File Earnings Tax Return—St. Louis
- Form MO-DAT*—Swelling Access Tax Credit
- Form MO-SSC*—Public Safety Officer Surviving Spouse Credit
- Form MO-W4*—Employees Withholding Allowance Certificate
- Form MO-4354*—Business Facility, Enterprise Zone Modification and Enterprise Zone Credit

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

MISSOURI CORPORATE

With the UltraTax/1120 Missouri program, you can process both C and S Corporation returns.

Missouri Forms and Schedules

Schedule MO-1120—Missouri Corporation Income/Franchise Tax Return

Schedule MO-C—Missouri Dividends Deduction Schedule

Form MO-MS—Corporation Allocation and Apportionment of Income Schedule

Form MO-5090—Net Operating Loss Addition Modification Worksheet

Form MO-TC—Miscellaneous Income Tax Credits

Form MO-60—Application for Extension of Time to File

Form MO-1120ES—Declaration of Estimated Tax for Corporation Income Tax

Schedule MO-2220—Corporation Underpayment of Estimated Tax Schedule

Form MO-1120S—Missouri S Corporation Income/Franchise Tax Return

Schedule MO-MSS—S Corporation Allocation and Apportionment Schedule

Form MO-3NR—Partnership/S Corporation Withholding Exemption/Revocation Agreement

Schedule MO-NRS—S Corporation Nonresident Schedule

Form DOR-2827—Power of Attorney

Form MO-8826*—Disabled Access Credit

Form MO-1NR—Income Tax Payments for Nonresident Individual Partners or S Corporation Shareholders

Form MO-2NR—Statement of Income Tax Payments for Nonresident Partners or S Corporation Shareholders

Form MO-1120V—Corporation Income Tax Payment Voucher

Schedule MO-FT—Corporation Franchise Tax Schedule

Schedule MO-NBI—Nonbusiness Income Schedule

Form MO-7004—Application for Extension of Time to File

Form MO-22**—Authorization and Consent of Subsidiary Corporation to be Included in a Missouri Consolidated Income Tax Return

Form MO-851**—Affiliations Schedule

Annual Registration Report

Form Corp 59—Statement of Change of Registered Agent and/or Registered Office

Form MO-1040—Individual Income Tax Return (Composite)

Form MO-1040ES—Estimated Tax Declaration for Individuals (Composite)

Form MO-2210—Underpayment of Estimated Tax by Individuals (Composite)

Consolidated Reports**

MISSOURI CORPORATE CITIES

Missouri Forms and Schedules

Kansas City

Form RD-108—Profits Return-Earnings Tax

Form RD-111—Application for Automatic Extension

Form 1214-906—Power of Attorney

St. Louis

Form E-234—City of St. Louis MO Earnings Tax Return

Form E-6—Informational Disbursement Report

Form E-8—Application for Extension of Time to File Business Earnings Tax Return

MISSOURI PARTNERSHIP

The UltraTax/1065 Missouri program allows for the allocation of Missouri amounts to specific partners.

Missouri Forms and Schedules

Form MO-1040—Individual Income Tax Return Long Form (Composite)

Form MO-1040ES—Estimated Tax Declaration for Individuals (Composite)

Form MO-2210—Underpayment of Estimated Tax by Individuals (Composite)

Form MO-1065—Partnership Return of Income

Form MO-MSS—S Corporation Allocation and Apportionment Schedule (Page 1 only)

Form MO-NRP—Nonresident Partnership Form

Form MO-60—Application for Extension of Time to File

Form MO-1NR—Income Tax Payments for Nonresident Individual Partners or S Corporation Shareholders

Form MO-2NR—Statement of Income Tax Payments for Nonresidents Individual Partners or S Corporation Shareholders

Form MO-3NR—Partnership / S Corporation Withholding Exemption / Revocation Agreement

Form MO-POA (MO 860-1723)—Power of Attorney

Partner K-1 Worksheet—Resident Partner's Share of Adjustments and Credits Worksheet

Form MO-8826*—Disabled Access Credit

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

MISSOURI PARTNERSHIP CITIES

Missouri Forms and Schedules

Kansas City

- Form RD-108—Profits Return—Earnings Tax
- Form RD-111—Application for Automatic Profits Extension
- Partner K-1 Worksheet—Kansas City Partner's Share of Income and Tax
- Kansas City Power of Attorney

St. Louis

- Form E-6—Informational Disbursement Report
- Form E-8—Application for Extension of Time to File Business Earnings Tax Return
- Partner K-1 Worksheet—St. Louis Partner's Share of Income and Tax
- E-234—City of St. Louis, MO Earnings Tax Return

MISSOURI FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Missouri Forms and Schedules

- Form MO-1041—Fiduciary Income Tax Return
- Form MO-NRF—Nonresident Fiduciary Form
- Form MO-60—Application for Extension of Time to File
- Form MO-CR—Credit for Income Taxes Paid to Other States
- Form MO-TC—Miscellaneous Income Tax Credits
- Form MO-1937*—Request for Photocopy of Missouri Income Tax Return
- DOR-2827 (POA)—Power of Attorney
- Schedule K-1 Equivalent—Beneficiary's Share of Fiduciary Adjustment and Income
- Grantor / Agency Report—Grantor' Share of Income Adjustments, etc.

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Missouri are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

*Denotes non-calculating form
**Denotes 1120 Consolidated form

