

Drake Tax – 2024 Form Availability and Tax Changes: Missouri



Last Updated: April 14, 2025

Supported Forms

The following Missouri forms are supported in Drake Tax 2024.

Form	Description	IND	CRP	SCRP	PTR	FID
5889	Pass-Through Entity Member Tax Credit			◆	◆	
E-1CR	Credit for Income Taxes Paid to Other States or Political Subdivisions	◆				
E-1R	City of St. Louis Individual Earnings Tax Refund Request	◆				
E-234	Earnings Tax Return	◆	◆	◆	◆	
E-8	Application for Extension of Time to File Business Earnings Tax Return (Form E-234)	◆	◆	◆	◆	
MO-1NR	Income Tax Payments for Nonresident Individual Partners or S Corporation Shareholders			◆	◆	
MO-2ENT	Statement of Income Tax Payments for Non-resident Entertainers	◆				
MO-2NR	Statement of Income Tax Payments for Non-resident Individual Partners or S Corporation Shareholders			◆	◆	
MO-2NR	Statement of Income Tax Payments for Non-resident Individual Partners or S Corporation Shareholders			◆	◆	
MO-3NR	Partnership or S Corporation Withholding Exemption or Revocation Agreement			◆	◆	
MO-22	Authorization and Consent of Subsidiary Corporation to be Included in a Missouri Consolidated Income Tax Return		◆			
MO-60	Application for Extension of Time to File	◆			◆	◆
MO-851	Affiliations Schedule		◆			

Form	Description	IND	CRP	SCRP	PTR	FID
MO-1040	Individual Income Tax Return – Long Form	◆				
MO-1040A	Individual Income Tax Return Single/Married (One Income)	◆				
MO-1040ES	Declaration of Estimated Tax for Individuals	◆				
MO-1040V	Individual Income Tax Payment Voucher	◆				
MO-1041	Fiduciary Income Tax Return					◆
MO-1041V	Fiduciary Income Tax Payment Voucher					◆
MO-1065	Partnership Return of Income				◆	
MO-1120	Corporation Income Tax Return		◆			
MO-1120ES	Declaration of Estimated Tax for Corporation Income Tax		◆			
MO-1120S	S Corporation Income Tax Return			◆		
MO-1120V	Corporate Income Tax Payment Voucher		◆			
MO-2210	Underpayment of Estimated Tax by Individuals	◆				
MO-2220	Corporation Underpayment of Estimated Tax Schedule		◆			
MO-5090	Net Operating Loss Addition Modification Sheet		◆			
MO-7004	Application for Extension of Time to File		◆	◆		
MO-8826	Disabled Access Credit	◆	◆			
MO-A	Individual Income Tax Adjustments	◆				
MO-ATC	Adoption Tax Credit Claim	◆	◆	◆	◆	◆
MO-C	Missouri Dividends Deduction Schedule		◆			
MO-CFC	Champion for Children Tax Credit	◆	◆	◆		
MO-CR	Credit for Income Taxes Paid to Other States or Political Subdivisions	◆				◆
MO-CRP	Certification of Rent Paid	◆				
MO-DAT	Residential Dwelling Access Tax Credit	◆				
MO-FPT	Food Pantry, Homeless Shelter, or Soup Kitchen Tax Credit	◆	◆	◆	◆	◆

Form	Description	IND	CRP	SCR	PTR	FID
MO-MS	Corporation Allocation and Apportionment of Income Schedule		◆			
MO-MS PTE	Pass-Through Entity Allocation and Apportionment of Income and Schedule			◆	◆	
MO-MSS	S Corporation Allocation and Apportionment Schedule			◆	◆	
MO-NAI	Nonapportionable Income Schedule		◆			
MO-NRI	Missouri Income Percentage	◆				
MO-NRF	Nonresident Fiduciary Form					◆
MO-NRP	Nonresident Partnership Form				◆	
MO-NRS	S Corporation Nonresident Form			◆		
MO-PTC	Property Tax Credit Claim	◆				
MO-PTE	Pass through Entity			◆	◆	
MO-PTEAP	Pass-Through Entity Anticipated Tax Payment Voucher			◆	◆	
MO-PTEV	Pass-Through Entity Tax Payment Voucher			◆	◆	
MO-PTS	Property Tax Credit Schedule	◆				
MO-RAC	Refundable Adoption Credit Claim	◆	◆	◆	◆	◆
MO-RET	Real Estate Tax Receipt	◆				
MO-SCC	Shared Care Tax Credit	◆				
MO-SHC	Self-Employed Health Insurance Tax Credit	◆				
MO-SSC	Public Safety Officer Surviving Spouse Credit	◆				
MO-WFTC	Working Family Tax Credit	◆				
MO-TC	Miscellaneous Income Tax Credits	◆	◆			◆
RD-108	Profits Return Earnings Tax	◆	◆	◆	◆	◆
RD-108B	Profits Return – Earning Tax Schedule C, Y, Z	◆	◆	◆	◆	◆
RD-109	Wage Earner Return Earnings Tax	◆				
RD-109NR	Wage Earner Return Earnings Tax Non-resident Schedule	◆				

Form	Description	IND	CRP	SCR	PTR	FID
RD-111	Extension – Profits Return Earnings Tax	◆	◆	◆	◆	◆
RD-112	Extension – Wage Earner Return Earnings Tax	◆				
RD-PA	Power of Attorney	◆	◆	◆	◆	◆
Schedule PTE-BD	Missouri Business Income Deduction			◆	◆	

Tax Law Changes

- Code 18, "The Pediatric Cancer Research Trust Fund," has been removed from the trust fund codes
- Lines 1, 2, 3, 4, 5, and 10 have been removed from MO-A Part 3 Section A
- Lines 1, 2, 3, and 7 have been removed from MO-A Part 3 Section C
- Line 20 has been changed to "Reserved" on Form MO-1040 since the "Bring Jobs Home Deduction" has been removed
- Line 44, "Missouri Working Family Tax Credit," is the amount equal to 20% of the amount received under the federal Earned Income Tax Credit.
- The MO standard deduction amounts now match the federal standard deduction.

New Credits

The following credits are new and are allowed on Form MO-TC, Miscellaneous Income Tax Credits:

- Entertainment Industry Jobs Tax Credit — Any taxpayer may qualify for a tax credit for rehearsal expenses and tour expenses incurred by the taxpayer if they meet the minimum expenditure dollar amounts. The tax credit is awarded for qualifying expenses equal to 30% of a taxpayer's base investment in Missouri.
- Intern and Apprentice Recruitment Tax Credit
- Refundable Adoption Tax Credit — Removes the cap from the Adoption Tax Credit program and allows the credit to be refundable.