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Form  
**MO-NRS**

Missouri Department of Revenue  
**S Corporation Nonresident Form**

Attachment Sequence No. 1120S-01

Department Use Only (MM/DD/YY)

Reporting Period (MM/DD/YY)

Complete this form for each nonresident shareholder who has Missouri source income. Each item shown in Parts 1 and 2, Columns (d) and (e) should be entered on the appropriate lines of **Form MO-NRI** of each nonresident shareholder.

Corporation Name

Missouri Tax I.D. Number



Charter Number

Federal Employer I.D. Number

Nonresident Shareholder's Name

Social Security Number

	(a) Federal Schedule K	(b) Missouri Source	(c) MO-MSS %		(d) Federal Schedule K-1	(e) Missouri Source
1. Ordinary business income (loss) .....	00	00	<input type="text"/>	<input type="text"/>	00	00
2. Net rental real estate income (loss).....	00	00	<input type="text"/>	<input type="text"/>	00	00
3. Other net rental income (loss) (Federal Schedule K, Line 3c).....	00	00	<input type="text"/>	<input type="text"/>	00	00
4. Interest income .....	00	00	<input type="text"/>	<input type="text"/>	00	00
5a. Ordinary dividends.....	00	00	<input type="text"/>	<input type="text"/>	00	00
5b. Qualified dividends .....	00	00	<input type="text"/>	<input type="text"/>	00	00
6. Royalties.....	00	00	<input type="text"/>	<input type="text"/>	00	00
7. Net short-term capital gain (loss).....	00	00	<input type="text"/>	<input type="text"/>	00	00
8a. Net long-term capital gain (loss).....	00	00	<input type="text"/>	<input type="text"/>	00	00
8b. Collectibles (28%) gain (loss) .....	00	00	<input type="text"/>	<input type="text"/>	00	00
8c. Unrecaptured section 1250 gain.....	00	00	<input type="text"/>	<input type="text"/>	00	00
9. Net section 1231 gain (loss).....	00	00	<input type="text"/>	<input type="text"/>	00	00
10. Other income (loss).....	00	00	<input type="text"/>	<input type="text"/>	00	00
11. Section 179 deduction .....	00	00	<input type="text"/>	<input type="text"/>	00	00
12a. Contributions.....	00	00	<input type="text"/>	<input type="text"/>	00	00
12b. Investment interest expense.....	00	00	<input type="text"/>	<input type="text"/>	00	00
12c. Section 59 (e)(2) expenditures .....	00	00	<input type="text"/>	<input type="text"/>	00	00
12d. Other deductions .....	00	00	<input type="text"/>	<input type="text"/>	00	00

S Corporation's Distributive Share Items - Part 1

0000000001111111111222222222233333333333444444444455555555556666666666777777777788888888889999999999

Share of Missouri S Corporation Adjustment - Nonresident Shareholders - Part 2

	(a)	(b)	(c)				(d)		(e)	
The lines below and Column (a) correspond to the lines on <a href="#">Form MO-1120S</a> .	Missouri S Corporation Adjustment	Missouri Source	MO-MSS %				Shareholder's S Corporation Adjustment	Missouri Source		
Additions										
1. Net state and local income taxes deducted on Federal Form 1120S.....	00	00								
2. Net state and local bond interest (except Missouri).....	00	00								
3. <input type="checkbox"/> Partnership <input type="checkbox"/> Fiduciary <input type="checkbox"/> Other adjustments.....	00	00								
4. Donations claimed for the Food Pantry Tax Credit that were deducted from federal taxable income, <a href="#">Section 135.647, RSMo</a> .....	00	00								
5. Total of Lines 1 through 4.....	00	00								
Subtractions										
6. Net interest from exempt federal obligations.....	00	00								
7. Amount of any state income tax refund included in federal ordinary income.....	00	00								
8. Federally taxable — Missouri exempt obligations.....	00	00								
9. <input type="checkbox"/> Partnership <input type="checkbox"/> Fiduciary <input type="checkbox"/> Other adjustments <input type="checkbox"/> Build America and Recovery Zone Bond Interest <input type="checkbox"/> Missouri Public-Private Transportation Act.....	00	00								
10. Missouri depreciation basis adjustment ( <a href="#">Section 143.121.3(7), RSMo</a> ).....	00	00								
11. Depreciation recovery on qualified property that is sold (Section 143.121.3(9), RSMo).....	00	00								
12. Total of Lines 6 through 11.....	00	00								
13. Missouri S corporation adjustment — Net Addition.....	00	00					00		00	
14. Missouri S corporation adjustment — Net Subtraction.....	00	00					00		00	

Attach to Form MO-1120S and mail to the Missouri Department of Revenue.

Refund or No Amount Due:  
P.O. Box 700  
Jefferson City, MO 65105-0700



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