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MISSOURI DEPARTMENT OF REVENUE

2023 Statement of Income Tax Payments For Nonresident Individual Partners or S Corporation Shareholders



For calendar year 2023 OR fiscal year beginning (MM/DD/YY) and ending (MM/DD/YY)

Partnership or S Corporation fields: Missouri Tax Identification Number, Federal Employer Identification Number, Name, Address, City, State, ZIP Code.

Type of Entity: Partnership S Corporation Limited Liability Company (Treated as a Partnership)

Partner or Shareholder fields: Social Security Number, Name Control, First Name, M.I., Last Name, Address, City, State, ZIP Code.

1. Income Subject to Tax 2. Missouri Income Tax Payment Department Use Only

Only individual nonresident partners or S corporation shareholders are subject to withholding. Do not withhold for any partners or S corporation shareholders who are partnerships, corporations, trusts, or estates.

Name Control—Enter the first four letters of the partner's/shareholder's last name. See examples below. (Please use all capital letters as shown.)

Instructions Line 1: Income Subject to Tax: Enter the partner's or shareholder's share of Missouri source distributive income. Line 2: Missouri Income Tax Payment: Enter the amount withheld for the non-resident partner or shareholder.

Form MO-2NR is to be given to each partner or shareholder who is subject to withholding. Issue Form MO-2NR, even if no tax is withheld or there is an exemption certificate on file.

Attach a copy of each Form MO-2NR to the Form MO-1NR. Partner or Shareholder - Keep a copy for your records.

Each nonresident partner or shareholder not included on a composite return should claim the payment made on Line 39 of his or her Missouri Income Tax Return Form MO-1040.