01 234567890123456789012345678901 2345678901234567 **PQQ** 8901 04 Attach Federal Return. See instructions 05 Missouri Department of Revenue Form and diagram on page 3 of Form MO-NRI. 06 MO-NRI 2018 Missouri Income Percentage 07 08 09 Resident/Nonresident Status - Select your status in the appropriate box below. 10 11 Spouse's Social Security Number Social Security Number 12

Spouse's Name

13 14

15 16 17

18 19 20

21 22

34

35

36 37

38 39 40

41

42 43

44

45

46

47

48 49

40

51

52

62

63

64 65 66 Name

Address Address City, State, ZIP Code City, State, ZIP Code 1. Nonresident of Missouri 1. Nonresident of Missouri State of residence during 2018 State of residence during 2018 2. Part-Year Missouri Resident 2. Part-Year Missouri Resident Indicate the dates you were a Missouri Resident in 2018. Indicate the dates you were a Missouri Resident in 2018 Date To: Date From: Date To: A. Date From: Part A Indicate the other state of residence Indicate the other state of residence B. B. and dates you resided there and dates you resided there Date From: Date To: Date To: Date From: Based on the Military Spouse's Residency Relief Act, if you are the spouse of a military servicemember residing outside of Missouri solely

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 26 of Form MO-1040.

3. Military/Nonresident Tax Status - Indicate your tax status 3. Military/Nonresident Tax Status - Indicate your tax status below and complete Part C - Missouri Income Percentage. below and complete Part C - Missouri Income Percentage. Missouri Home of Record Missouri Home of Record I did not at any time during the 2018 tax year maintain a I did not at any time during the 2018 tax year maintain a permanent place of abode in Missouri, nor did I spend more permanent place of abode in Missouri, nor did I spend more than 30 days in Missouri during the year. I did maintain a than 30 days in Missouri during the year. I did maintain a permanent place of abode in the state of permanent place of abode in the state of Non-Missouri Home of Record Non-Missouri Home of Record resided in Missouri during 2018 solely because my spouse I resided in Missouri during 2018 solely because my spouse or I was stationed at or I was stationed at

on military orders. My home of record is in the state of _____ on

on military orders. My home of record is in the state of

18314010001 For Privacy Notice, see Instructions.

0	1									
0000	300	000	1111111111222222223333333333	3444444	44445	555555	555666666	56666777	777777888	888
123 ⁴	156	789	01234567890123456789012345678	9012345	567890	123456	5 7890123 49	56789012	3456789012	349
0			rksheet for Missouri Source Income							
N ^O	5			F	Federal Form	Y	ourself or	Spou	e (On A	
n n	5		Adjusted Gross		1040.		Income Filer		ed Return)	
0 0	2				Line No.		ouri Sources		ri Sources	
			Income Computations			IVIISS	ouri Sources	IVIISSOU	i Sources	
						A	00	A	00	
		_A.	Wages, salaries, tips, etc	•••••	01-	B	00	B		
1 •	1	_В.	Taxable interest income	┥╍┾╺╎╾┥╸┼╺╎┠┿╸	2b			С		
		C.	Dividend income	• • • • • • • • • • • + •	3b	C	. 00			
1	4	D.	State and local income tax refunds (from schedule 1)	• • • • • • • • • • • •	10	D	. 00	D	. 00	
1:	3	_E.	Alimony received (from schedule 1)	•••••	11	E	. 00	E	. 00	
14	ŧ.	F.	Business income or (loss) (from schedule 1)	•••••	12	F	. 00	F	. 00	
1	5	G.	Capital gain or (loss) (from schedule 1)	•••••	13	G	. 00	G	. 00	
16		_H.	Other gains or (losses) (from schedule 1)		14	H	00	H	00	
1	2 m	4	Taxable IRA distributions	• • • • • • • • • • •	4b		. 00	1	. 00	
18	Part B	J.	Taxable pensions and annuities	•••••	4b	J	. 00	J	. 00	
19	B B	К.	Rents, royalties, partnerships, S corporations, etc. (from sch	nedule 1)	17	K	. 00	ĸ	. 00	
20	3	Ц.	Farm income or (loss) (from schedule 1)	╷╷╷╷╷	18	L	. 00	L	. 00	
2	1	М.	Unemployment compensation (from schedule 1)	╷╷╷╷╷╷	19	M	. 00	M	. 00	
22	2		Taxable social security benefits		5b	N	. 00	N	. 00	
2:	3	О.	Other income (from schedule 1)		21	0	. 00	0	. 00	
24	ł	P.	Total - Add Lines A through O			P	00	P	00	
	5	Q.	Less: federal adjustments to income (from schedule 1)		36	Q	00	Q	00	
26	5	R.	SUBTOTAL (Line P - Line Q) If no modifications to income,							
27	7		enter this amount on Part C. Line 1		7	R	00	R	. 00	
28	3	S.	Missouri modifications - additions to federal adjusted gross i	income						
29	Э		(Missouri source from Form MO-1040, Line 2)			S	00	S	. 00	
30	3	Т.	Missouri modifications - subtractions from federal adjusted g	pross income						
3	1		(Missouri source from Form MO-1040, Line 4)			Т	00	Τ	. 00	
32	2	U.	MISSOURI INCOME (Missouri sources). Line R plus Line S	minus						
3	3		Line T. Enter this amount on Part C, Line 1			U	00	U	. 00	
3	+									
39	5	Mis	souri Income Percentage							
36	5					Yoursel	for	Spor	ise	
37	7					One Incom	e Filer	(On A Combi	ned Return)	
38	3	1.	Missouri Income - Enter wages, salaries, etc. from Missour	ri. (You must			┶┶┷┪╎┎╧╼┧╷┢╧			
38	Э		file a Missouri return if the amount on this line is more than \$		1Y		. 00 1	S	. 00	
4	3									
4	Lυ	2.	Taxpayer's total adjusted gross income (From Form MO-10-	40. Lines 5Y						
42	Part		and 5S or from your federal form if you are a military nonres				┶┶┷┪╎┎┼┽┒╎┏┷			
4	3		are not required to file a Missouri return)		2Y		. 00 2	S	. 00	
4	ł									
49	5	3.	Missouri Income Percentage - Divide Line 1 by Line 2. If g	reater than						
46	5		100%, enter 100%. (Round to a whole percent such as 91%							
47	7		90.5% and 90% instead of 90.4%. However, if percentage is							
48	3		0.5%, use the exact percentage.) Enter percentage here and							
49	Э		MO-1040, Lines 26Y and 26S		3Y		% 3	S	%	
4	3									
5		Ur	nder penalties of perjury, I declare that I have examined this	form and to the	he best of m	y knowledg	ge and believe it is	s true, correct, a	ind complete.	
5			eclaration of preparer (other than taxpayer) is based on all in	formation of v	which he/she	e has anv k	nowledge As pro	vided in Chapte	er 143, RSMo,	
	L 2	De				e mae any n	anomiougo. / to pro			
5	L 2 3	ar	penalty of up to \$500 shall be imposed on any individual who			e nae any n				
5. 5.	L 2 3 4	ar								
5. 5.	ature	ar	penalty of up to \$500 shall be imposed on any individual who				Date (MM/			
5. 5.	Signature	ar								
	Signature	a p Się	gnature				Date (MM)			
	Signature	a p Się								
	Signature	a p Się	gnature				Date (MM)			
	Signature	a p Się	gnature				Date (MM)			
	Signature	a p Się	gnature ouse's Signature (if filing combined, BOTH must sign)	o files a frivolo			Date (MM)			
	Signature	a p Się	gnature	o files a frivolo			Date (MM)			
		a p Się	gnature ouse's Signature (if filing combined, BOTH must sign)	o files a frivolo			Date (MM)			
6 6	L 2 3	a p Się	gnature ouse's Signature (if filing combined, BOTH must sign)	o files a frivolo			Date (MM)		MO-NRI Page 2	
	L 2 3 +	a p Się	gnature ouse's Signature (if filing combined, BOTH must sign)	o files a frivolo			Date (MM)			

Part A, Line 1: Nonresidents of Missouri

If you are a Missouri nonresident and had Missouri source income, complete Part A, Line 1, Part B, and Part C. Attach a copy of your federal return, Form(s) W-2 and 1099 and this form to your Missouri return.

Part A, Line 2: Part-Year Resident

If you were a Missouri part-year resident with Missouri source income and income from another state; you may use Form MO-NRI or Form MO-CR, whichever is to your benefit. When using Form MO-NRI, complete Part A, Line 2, Part B, and Part C. Missouri source income includes any income (pensions, annuities, etc.) that you received while living in Missouri. Attach a copy of your federal return, Form(s) W-2 and 1099 and this form to your Missouri return.

Part A, Line 3: Military Nonresident Tax Status

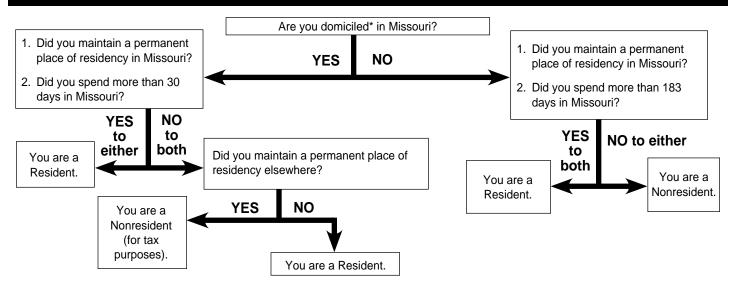
Missouri Home of Record - If you have a Missouri home of record and you:

- a) Did not have any Missouri income other than military income, were not in Missouri for more than 30 days, did not maintain a home in Missouri during the year, but did maintain living quarters elsewhere, you qualify as a nonresident for tax purposes. Complete Part A, Line 3 and enter "0" on Part C, Line 1.
- b) Did have Missouri income other than military income, were in Missouri for more than 30 days or maintained a home in Missouri during the year, you cannot use this form. You must file Form MO-1040 because 100 percent of your income is taxable, including your military income. **Do not complete this form.**
- c) Did not have Missouri income other than military income but spent more than 30 days in Missouri or maintained a home in Missouri during the year, you must file Form MO-1040 because 100 percent of your income is taxable, including your military income. **Do not complete this form.**
- d) Are married to a Missouri resident, who is not in the military, but lives with you outside of Missouri on military orders, you may use Form MO-NRI to calculate your Missouri income percentage. However, any income earned by your spouse is taxable to Missouri. Your spouse is not eligible to complete Form MO-NRI.

Military Nonresident Stationed in Missouri - If you are a military nonresident, stationed in Missouri and you:

- a) Earned non-military income while in Missouri You must file Form MO-1040. Complete Part A, Line 3, Part B and Part C. The nonresident military pay should be subtracted from your federal adjusted gross income using Form MO-A, Part 1, Line 10, as a "Military (nonresident) Subtraction".
- b) Only had military income while in Missouri You may complete a Military No Return Required Form online at https://sa.dor.mo.gov/nri/.
- **Note:** If you file a joint federal return, you **must** file a combined Missouri return (regardless of whom earned the income). Complete each column of Part B and Part C of this form. Do not combine incomes for you and your spouse.

Use this diagram to determine if you or your spouse are a RESIDENT OR NONRESIDENT



*Domicile (Home of Record) - The place an individual intends to be his or her permanent home; a place that he or she intends to return whenever absent. A domicile, once established, continues until the individual moves to a new location with the true intention of making his or her permanent home there. An individual can only have one domicile at a time.

