#### 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

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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

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18314010001 For Privacy Notice, see Instructions.

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0			rksheet for Missouri Source Income							
N <sup>O</sup>	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								
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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

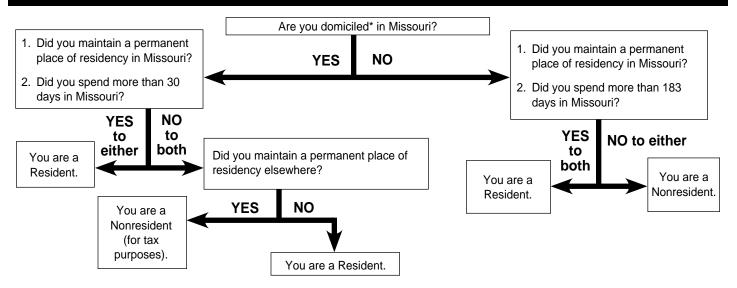
#### Missouri Home of Record - If you have a Missouri home of record and you:

- 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 <a href="https://sa.dor.mo.gov/nri/">https://sa.dor.mo.gov/nri/</a>.
- **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.

