



Missouri Department of Revenue
**Statement of Income Tax Payments
 for Nonresident Entertainers**



17349010001

3. Tax Year

1st Q (Jan - Mar)
 2nd Q (Apr - Jun)
 3rd Q (Jul - Sept)
 4th Q (Oct - Dec)

Entertainer

1. Name of Entertainer			4. Entertainer's Missouri Tax I.D. Number		
2. Address			5. Entertainer's Federal Employer I.D. Number or Social Security Number		
City	State	ZIP Code	Office Use Only		
6. Income Subject to Tax			00	7. Missouri Income Tax Payment	
8. Entertainer's Type of Entity		9. Venue Name		10. Promoter Name	
<input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship		11. Date(s) of Performance (MM/DD/YYYY)			

Form MO-2ENT (Revised 03-2017)



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Form MO-2ENT (Revised 03-2017)

Line-by-line instructions for Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers

Line 1. Name of Entertainer — Enter the name of the entertainer.

Line 2. Address — Enter the address of the entertainer.

Line 3. Tax Year — Enter the calendar year and select the quarter the withholding relates to.

Line 4. Entertainer's Missouri Tax I.D. Number — If the entertainer has a Missouri Tax I.D. Number, enter it here.

Line 5. Entertainer's Federal I.D. Number or Social Security Number — Enter the entertainer's Federal I.D. Number or social security number.

Line 6. Income Subject to Tax — Enter the total compensation paid to the entertainer.

Line 7. Missouri Income Tax Payment — Enter the amount withheld for the nonresident entertainer. The amount withheld is 2 percent of the amount on Line 6.

Line 8. Entertainer's Type of Entity — Check the appropriate box to indicate whether the entertainer is filing as a C corporation, S corporation, limited liability company, partnership, or a sole proprietor.

Line 9. Venue Name — Enter your business name.

Line 10. Promoter Name — If a promoter withheld for the nonresident entertainer, enter the promoters name.

Line 11. Date(s) of Performance — Enter the date(s) of the entertainer's performance at your location. Please enter in month/day/century-year format.

Example: January 2, 2014 would be written as 01/02/2014

Provide the white copy of Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers, to the nonresident entertainer who is subject to withholding. Attach a copy of each Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers, to the **Form MO-1ENT**, Income Tax Payments for Nonresident Entertainers.

Note: If you have any questions, please contact the Missouri Department of Revenue, Taxation Division, at (573) 522-4989. Speech and hearing impaired may reach a voice user through the Dual Party Relay Service at (800) 735-2966, or fax (573) 522-1762.

Visit <http://dor.mo.gov/faq/business/nonresident.php> for additional information.

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