



**2021 Statement of Income Tax Payments For Nonresident Individual Partners or S Corporation Shareholders**



21328010001

For calendar year 2021 OR fiscal year beginning (MM/DD/YY) [ ] [ ] [ ] and ending (MM/DD/YY) [ ] [ ] [ ]

Partnership or S Corporation

Missouri Tax Identification Number

Federal Employer Identification Number

Name

Address (Include Apartment Number or Route Number)

City

State

ZIP Code

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

Partner or Shareholder

Social Security Number

Name Control

First Name

M.I.

Last Name

Address (Include Apartment Number or Route Number)

City

State

ZIP Code

1. Income Subject to Tax

.00

Department Use Only

2. Missouri Income Tax Payment

.00

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. Grantor trusts that file or can file in accordance with IRC Reg. Section 1.671.4(b) are considered individuals. **DO NOT** withhold for any partners or shareholders who include their Missouri income on a composite return.

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.) John Brown--BROW Juan DeJesus--DEJE Joan A. Lee--LEE Pedro Torres-Lopes---TORR Jean McCarty----MCCA John O'Neill---ONEI

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. The amount withheld is 5.4 percent (.054) of the amount on Line 1 or as determined by the Missouri withholding tax tables.

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. Do not issue a Form MO-2NR to a partner or shareholder who includes their Missouri income on a composite return.

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 37 of his or her Missouri Income Tax Return [Form MO-1040](#).