MISSOURI DEPARTMENT OF REVENUE MISSOURI INCOME PERCENTAGE

2012
FORM
MO-NRI

Attachment Sequence No. 1040-04 Attach Federal Return. See Instructions and Diagram on page 2 of Form MO-NRI.

PART A — RESIDENT/NONRESIDENT STATUS —			– Check your status in the appropriate box below.								
NAME (YOURSELF)			ME (SPC	DUSE)							
ADDRESS			ADDRESS								
CITY, STATE, ZIP CODE SOCIAL SECURIT	Y NUMBER	CIT	CITY, STATE, ZIP CODE				SOCIAL SECURITY NUMBER				
1. NONRESIDENT OF MISSOURI What was your state of residence during 2012?			] 1.	NONRESIDENT OF MISSOURI	What was	s your state of residen	ce during 2012?				
2. PART-YEAR MISSOURI RESIDENT			2.	PART-YEAR MISSOURI RESID	ENT						
a. Indicate the date you were a Missouri resident in 2012.         Date From:	Date To	):	a. Indicate the date you were a Missouri resident in 2012.         Date From:         Date To:								
b. Indicate other state of residence and date you resided there. Date From:	Date To	):	b.	Indicate other state of residence and date	you reside	ed there. Date From:	Date To:				
Based on the Military Spouse's Residency Relief Act, i because your spouse is there on military orders, and Missour Do not complete Form MO-NRI. You must report 100% on	ri is your	state of	resid				souri solely				
3. MILITARY/NONRESIDENT TAX STATUS — Indicate status below and complete Part C—Missouri Income Part a. <u>Missouri Home of Record</u> I did not at any time during the 2012 tax year maintain a permanen abode in Missouri nor did I spend more than 30 days in Missouri dury year. I did maintain a permanent place of abode in the state of b. <u>Non-Missouri Home of Record</u> I resided in Missouri during 2012 solely because my spouse or I wa at on military orders, r record is in the state of	a.	MILITARY/NONRESIDENT T status below and complete Pa <u>Missouri Home of Record</u> I did not at any time during the 2012 abode in Missouri nor did I spend mo year. I did maintain a permanent pla <u>Non-Missouri Home of Record</u> I resided in Missouri during 2012 sole at record is in the state of	rt C—M tax year i ore than 3 ce of abo ely becau	issouri Income Po maintain a permanen 30 days in Missouri di 30 days	it place of uring the as stationed						
	SHEE	T FOR		SSOURI SOURCE INCO	ME						
		T	RAL YOURSELF OR MONE INCOME FILER			SPOUSE (ON A COMBINED RETURN)					
ADJUSTED GROSS INCOME	FEDERAL FORM 1040A	FEDERAL FORM 1040	T								
	FEDERAL FORM	FEDERAL FORM	T	ONE INCOME FILER MISSOURI SOURCES			rces				
ADJUSTED GROSS INCOME COMPUTATIONS A. Wages, salaries, tips, etc	FEDERAL FORM 1040A LINE NO. 7	FEDERAL FORM 1040 LINE	T	ONE INCOME FILER MISSOURI SOURCES	A	COMBINED RET	rces				
ADJUSTED GROSS INCOME COMPUTATIONS	FEDERAL FORM 1040A LINE NO. 7	FEDERAL FORM 1040 LINE NO.		ONE INCOME FILER MISSOURI SOURCES 00 00	A	COMBINED RET	<b>FURN)</b> RCES 00 00				
ADJUSTED GROSS INCOME COMPUTATIONS A. Wages, salaries, tips, etc B. Taxable interest income C. Dividend income	FEDERAL FORM 1040A LINE NO. 7 8a 9a	FEDERAL FORM 1040 LINE NO. 7	A B C	ONE INCOME FILER MISSOURI SOURCES 000 000 000	A B C	COMBINED RET	TURN) RCES 00 00 00				
ADJUSTED GROSS INCOME COMPUTATIONS A. Wages, salaries, tips, etc B. Taxable interest income C. Dividend income D. State and local income tax refunds	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10	A B C D	ONE INCOME FILER MISSOURI SOURCES 000 000 000 000 000	A B C D	COMBINED RET	OP           RCES           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS A. Wages, salaries, tips, etc B. Taxable interest income C. Dividend income D. State and local income tax refunds E. Alimony received	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11	A B C D E	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E	COMBINED RET	OP           RCES           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS  A. Wages, salaries, tips, etc B. Taxable interest income C. Dividend income D. State and local income tax refunds E. Alimony received F. Business income or (loss)	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12	A B C D E F	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E F	COMBINED RET	OD           RCES           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS  A. Wages, salaries, tips, etc B. Taxable interest income C. Dividend income D. State and local income tax refunds E. Alimony received F. Business income or (loss) G. Capital gain or (loss)	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none none 10	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13	A B C D E F G	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E F G	COMBINED RET	OD         OO           00         00           00         00           00         00           00         00           00         00           00         00           00         00				
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ADJUSTED GROSS INCOME COMPUTATIONS  A. Wages, salaries, tips, etc	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none 10 none 11b	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b	A B C D E F G H	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E F G H	COMBINED RET	OD         OO           00         00           00         00           00         00           00         00           00         00           00         00           00         00           00         00           00         00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         I. Taxable IRA distributions.         J. Taxable pensions and annuities	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none none 10 none 11b 12b	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b	A B C D E F G H I J	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E F G H I J	COMBINED RET	OD           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         I. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none 100 none 11b 12b none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17	A B C D E F G H I J K	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D E F G H I J K	COMBINED RET	Image: constraint of the second state of th				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         I. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc         L. Farm income or (loss).	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none 10 none 11b 12b none none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18	A B C D E F G H I J K L	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D F G H I J K L	COMBINED RET	IURN)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         J. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss).         M. Unemployment compensation	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none 10 none 11b 12b none 11b 12b none 13	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19	A B C D E F G H I J K L M	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00	A B C D F G H I J K L M	COMBINED RET	rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss)         G. Capital gain or (loss)         H. Other gains or (losses)         I. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss)         M. Unemployment compensation         N. Taxable social security benefits.	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none 10 none 11b 12b none 11b 12b none 13 14b	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19 20b	A B C D E F G H I J K L M N	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00 <td>A B C D E F G H I J K L M N</td> <td>COMBINED RET</td> <td>rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00</td>	A B C D E F G H I J K L M N	COMBINED RET	rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss)         G. Capital gain or (loss)         H. Other gains or (losses)         I. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss)         M. Unemployment compensation         N. Taxable social security benefits.         O. Other income	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none 10 none 11b 12b none 13 14b none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19 20b 21	A B C D E F G H I J K L M N O	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00 <td>A B C D E G H I J K L M N O</td> <td>COMBINED RET</td> <td>rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00</td>	A B C D E G H I J K L M N O	COMBINED RET	rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         J. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss).         M. Unemployment compensation         N. Taxable social security benefits.         O. Other income         P. Total — Add Lines A through O.	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none 10 none 11b 12b none 13 14b none 15	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19 20b 21 22	A B C D E F G H I J K L M N O P	ONE INCOME FILER           MISSOURI SOURCES           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           000           <	A B C D E G H I J K L N N O P	COMBINED RET	IURN)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss).         G. Capital gain or (loss).         H. Other gains or (losses)         J. Taxable IRA distributions.         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss).         M. Unemployment compensation         N. Taxable social security benefits.         O. Other income         P. Total — Add Lines A through O.         Q. Less: federal adjustments to income         R. SUBTOTAL (Line P – Line Q) If no modifications to income,	FEDERAL FORM 1040A LINE NO. 7 8a 9a 9a none none 10 none 11b 12b none 13 14b none	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19 20b 21	A B C D E F G H I J K L M N O	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00 <td>A B C D F G H I J K L M N O P Q</td> <td>COMBINED RET</td> <td>IURN)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00</td>	A B C D F G H I J K L M N O P Q	COMBINED RET	IURN)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				
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ADJUSTED GROSS INCOME COMPUTATIONS         A. Wages, salaries, tips, etc.         B. Taxable interest income.         C. Dividend income         D. State and local income tax refunds.         E. Alimony received         F. Business income or (loss)         G. Capital gain or (loss)         H. Other gains or (losses)         I. Taxable IRA distributions         J. Taxable pensions and annuities         K. Rents, royalties, partnerships, S corporations, trusts, etc.         L. Farm income or (loss)         M. Unemployment compensation         N. Taxable social security benefits.         O. Other income         P. Total — Add Lines A through O.         Q. Less: federal adjustments to income         R. SUBTOTAL (Line P – Line Q) If no modifications to income,         STOP and ENTER this amount on reverse side, Part C, Line 1         S. Missouri modifications — additions to federal adjusted gross in	FEDERAL FORM 1040A LINE NO. 7 8a 9a none none 10 none 11b 12b none 11b 12b none 13 14b none 13 14b none 15 20 21 ncome	FEDERAL FORM 1040 LINE NO. 7 8a 9a 10 11 12 13 14 15b 16b 17 18 19 20b 21 22 36 37	A B C D E F G H I J K L M N O P Q R	ONE INCOME FILER           MISSOURI SOURCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00 <td>A B C D E G H I J K L N N O P Q R R S</td> <td>COMBINED RET</td> <td>rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00</td>	A B C D E G H I J K L N N O P Q R R S	COMBINED RET	rurn)           RCES           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00           00				

PART	C — MISSOURI INCOM	E PEF	RCENTAGE					
		Yo	urself or One Inco	me Filer	Spo	ouse (on a Combined Return)		
<ol> <li>Missouri income — Enter wages, salaries, etc. from Mis Missouri return if the amount on this line is more than \$6</li> </ol>		1		00	1	0	0	
<ol> <li>Taxpayer's total adjusted gross income (from Form MO- or from your federal form if you are a military nonresiden and you are not required to file a Missouri return)</li> </ol>	t	2		00	2	0	0	
<ol> <li>MISSOURI INCOME PERCENTAGE (divide Line 1 by Li 100%. (Round to a whole percent such as 91% instead of However, if percentage is less than 0.5%, use the exact and on Form MO-1040, Lines 27Y and 27S.</li> </ol>	of 90.5% and 90% instead of 90.4%. percentage.) Enter percentage here			%	3	%	6	
	INSTRUCTION	S						
PART A, LINE 1: NONRESIDENTS OF MISSOURI — Part C. Attach a copy of your federal return and this form		and ha	d Missouri source	e income,	comple	ete Part A, Line 1, Part B, and	d	
PART A, LINE 2: PART-YEAR RESIDENT — If you we Form MO-NRI or Form MO-CR, whichever is to your be includes any income (pensions, annuities, etc.) that you r	enefit. When using Form MO-NR	, comple	ete Part A, Line 2	2, Part B,	and Pa	rt C. Missouri source incom		
<ul> <li>MISSOURI HOME OF RECORD — If you have a Missouri home of record and you:</li> <li>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.</li> <li>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.</li> <li>c) Did not have Missouri resident, who is not in the military, but lives with you outside of 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 orders, you may use Form MO-NRI to calculate your Missouri income percentage. However, any income earned by your spouse is taxable to Missouri and you:</li> <li>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 and you:</li> <li>a) Earned non-military income while in Missouri, you must file Form MO-A, Part 1, Line 9, as a "Military (nonresident) Subtraction".</li> <li>b) Only had military income while in Missouri, you may complete a No Return Required-Military Online Form at the following address: http://dor.mo.gov/personal/individual/.</li> <li>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.</li> <li>Use this diagram to determine if you or your spouse are a RESIDENT OR NONRE</li></ul>								
	Are you domiciled* in Miss	souri?						
1. Did you maintain a permanent place of residency in Missouri? YES NO			1. Did you maintain a pe place of residency in l					
2. Did you spend more than 30 days in Missouri?					ou spe in Mise	end more than 183 souri?		
YES NO			_		YES	NO to either		
You are a both both Did you n	naintain a permanent place of elsewhere?		You ar Reside		to both			
You are a Nonresident (for tax purposes).	NO You are a Resident.							
*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.								
Under penalties of perjury, I declare that I have examined this form and information of which he/she has any knowledge. As provided in Chapter							ll	
SIGNATURE	DATE SPOUSE'S SI		,			DATE		

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