

Complete this form if you or your spouse have income from another state or political subdivision. If you had multiple credits, complete a separate form for each state or political subdivision. Attach Form MO-CR and **all income tax returns** for each state or political subdivision to Form MO-1040.

Van	ie		Social Security Number						
]_	_			
Spo	use's	Name	Spouse's Social Security Number						
]_	-			
		e claiming a resident credit as a shareholder of an S corporation Schedule 1 and see Instructions.	with i	ncome earned in	a non-ta	xed juris	diction, complete	е	
	Ort,	ochedule i and see instructions.							
	_	Ol: 11 + 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Yourself (Y)			Spouse (S)		
	1.	Claimant's total adjusted gross income (Form MO-1040, Line 5Y and Line 5S)	1Y		. 00	1S		00	
	2.	Claimant's Missouri income tax (Form MO-1040, Line 30Y and 30S). Use the two letter abbreviation for the state or name of					_		
		political subdivision. See the table on back for the two letter		0			Ctata of		
		abbreviation, or enter the name of the political subdivision below.		State of:			State of:		
			2Y		00	2S		00	
	3.	Wages and commissions	3Y		. 00	38		. 00	
	4	Other income (Describe nature	4Y		. 00	48		. 00	
	4.	Other income (Describe nature)	41			43			
	5.	Total - Add Lines 3 and 4	5Y		. 00	5S		. 00	
	6.	Minus, related adjustments (Federal Form 1040 or 1040-SR,							
		Line 10)	6Y		00	6S		00	
	7.	Net amounts - Subtract Line 6 from Line 5	7Y		. 00	7S		. 00	
	0	Deventors of your income toyed. Divide Line 7 by Line 1	8Y		%	88		%	
	8.	Percentage of your income taxed - Divide Line 7 by Line 1							
	9.	Maximum credit - Multiply Line 2 by percentage on Line 8	9Y		. 00	98		. 00	
	10.	Income tax imposed by another state or political							
		subdivision. This is not income tax withheld . The income tax							
		must generally be reduced by all credits, except withholding and estimated tax. (See instructions.)	10Y		. 00	10S		. 00	
	4.4	Credit - Enter the smaller amount of Line 9 or Line 10 here							
	11.	and on Form MO-1040, Line 31Y or Line 31S	11Y		. 00	11S		. 00	
		,							
		Note: If you have completed Form MO-CR for credits in multip	le sta	tes, add the amou	unts on L	ine 11 fr	rom each Form N	MO-CR	

of credit reported on MO-1040, Line 31Y and 31S cannot exceed the Missouri tax liability.

and the amounts on Line 5, from each Form MO-CR, Schedule 1, before entering on Form MO-1040. The cumulative amount



Name			Social Security Number					
				_				
Spor	ise's Name	Spouse's Social Security Number						
sour	aplete Form MO-CR, Schedule 1, if you are a Missouri resident S coces in another state(s) or the District of Columbia that is not subject abbreviation - List all states from which the non-taxed S corporation	t to an i	ncome tax impose				m	
1.	Claimant's federal adjusted gross income (Form 1040, Line 1Y and Line 1S)	1Y	Yourself (Y)	00	18	Spouse (S)	. 00	
	and Line 13)							
2.	Income earned from an S corporation in a non-taxed jurisdiction	2Y		. 00	28		. 00	
3.	Divide Line 2 by Line 1. Enter as a percent. If greater than 100%, enter 100%	зү]%	38		%	
4.	Claimant's Missouri income tax (Form MO-1040, Line 30Y and 30S)	4Y		. 00	48		. 00	
5.	Multiply Line 4 by the percentage on Line 3. Enter here and include on Form MO-1040, Line 31Y or 31S	5Y		. 00	5S		. 00	

Note: If you have completed Form MO-CR, Schedule 1 for credits in multiple states, add the amounts on Line 11 from each Form MO-CR and the amounts on Line 5, from each Form MO-CR, Schedule 1, before entering on Form MO-1040. The cumulative amount of credit reported on MO-1040, Line 31Y and 31S cannot exceed the Missouri tax liability.