



## Employee Certificate of North Dakota Residence

Use this form to terminate your withholding of Montana income tax with respect to compensation which is exempt under the Montana-North Dakota Reciprocity Agreement.

I, \_\_\_\_\_, hereby certify that I am a legal resident of the State of North Dakota for purposes of state individual income tax, and that my home address in North Dakota is:

\_\_\_\_\_

|         |      |       |     |
|---------|------|-------|-----|
| Address | City | State | Zip |
|---------|------|-------|-----|

I swear that the statements I have made in this certificate are true and correct.

\_\_\_\_\_

|           |      |                        |
|-----------|------|------------------------|
| Signature | Date | Social Security Number |
|-----------|------|------------------------|

### Statement of Explanation

Montana and North Dakota have a reciprocal income tax agreement whereby Montana will not tax North Dakota residents on income from personal services rendered in Montana, and North Dakota will not tax Montana residents on income from personal services rendered in North Dakota. This exemption is specifically limited to compensation for personal or professional services that are subject to withholding of federal income tax.

We will not withhold Montana income tax for compensation paid to an employee who is a North Dakota resident as long as the employee has furnished his/her employer with a Certificate of Residence, Form NR-2.

### Instructions to Employee

Complete two copies of this form. File one copy with your employer, and mail the other copy to the Montana Department of Revenue, PO Box 5835, Helena, MT 59604-5835.

Questions? Please call us at (406) 444-6900 or TDD (406) 444-2830 for hearing impaired. ☎