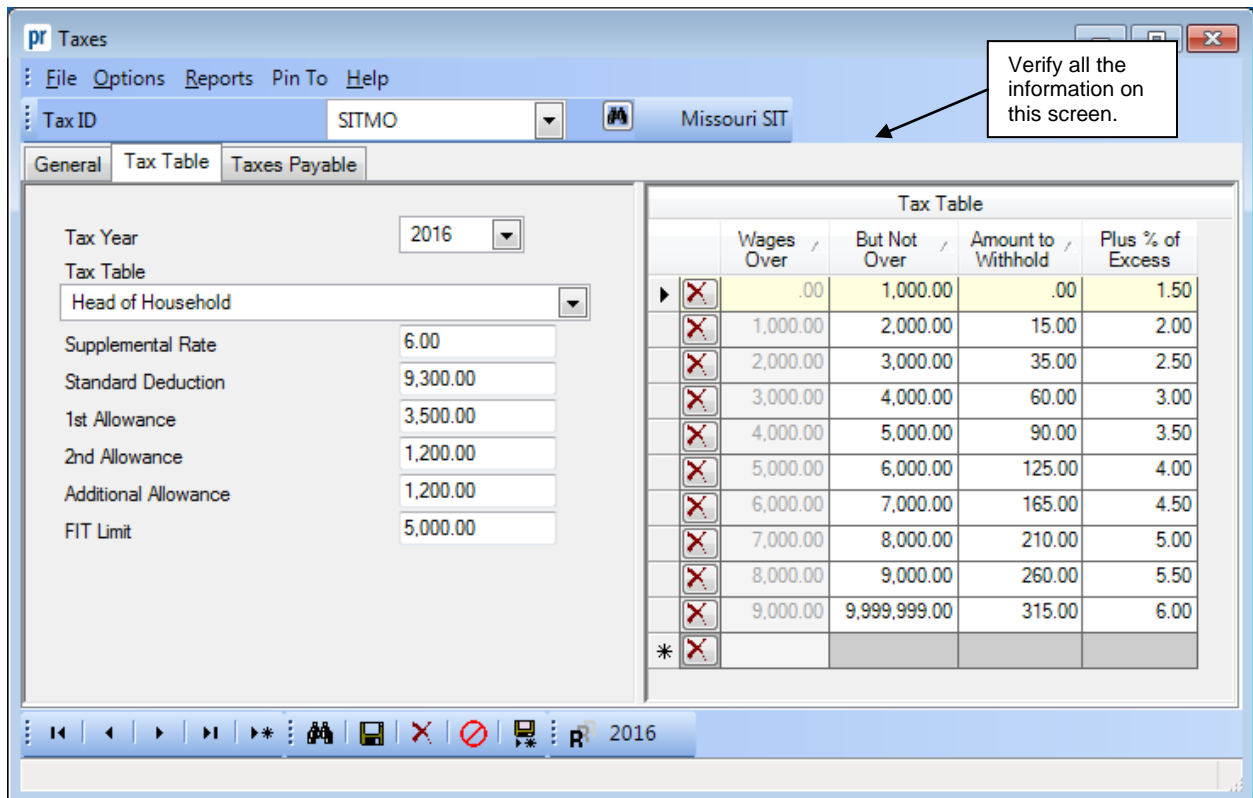


2016 Missouri State Tax Information

Missouri Department of Revenue: <http://dor.mo.gov/business/withhold/>

To verify the 2016 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2016 in the Tax Year and select the Tax Table type to view. Below are screen shots of the 2016 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Head of Household Tax Table screen:



The screenshot displays the 'Taxes' application window. The 'Tax ID' field contains 'SITMO' and the 'Tax Year' is set to '2016'. The 'Tax Table' tab is selected, showing a table with the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ [X]	.00	1,000.00	.00	1.50
[X]	1,000.00	2,000.00	15.00	2.00
[X]	2,000.00	3,000.00	35.00	2.50
[X]	3,000.00	4,000.00	60.00	3.00
[X]	4,000.00	5,000.00	90.00	3.50
[X]	5,000.00	6,000.00	125.00	4.00
[X]	6,000.00	7,000.00	165.00	4.50
[X]	7,000.00	8,000.00	210.00	5.00
[X]	8,000.00	9,000.00	260.00	5.50
[X]	9,000.00	9,999,999.00	315.00	6.00
* [X]				

The left side of the screen shows the following fields:

- Tax Year: 2016
- Tax Table: Head of Household
- Supplemental Rate: 6.00
- Standard Deduction: 9,300.00
- 1st Allowance: 3,500.00
- 2nd Allowance: 1,200.00
- Additional Allowance: 1,200.00
- FIT Limit: 5,000.00

A callout box with an arrow pointing to the Tax Table grid contains the text: "Verify all the information on this screen."

Married Spouse Does Not Work Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri SIT

General Tax Table Taxes Payable

Tax Year 2016

Tax Table Married Spouse Does Not Work

Supplemental Rate 6.00

Standard Deduction 12,600.00

1st Allowance 2,100.00

2nd Allowance 2,100.00

Additional Allowance 1,200.00

FIT Limit 10,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,000.00	.00	1.50
▶	1,000.00	2,000.00	15.00	2.00
▶	2,000.00	3,000.00	35.00	2.50
▶	3,000.00	4,000.00	60.00	3.00
▶	4,000.00	5,000.00	90.00	3.50
▶	5,000.00	6,000.00	125.00	4.00
▶	6,000.00	7,000.00	165.00	4.50
▶	7,000.00	8,000.00	210.00	5.00
▶	8,000.00	9,000.00	260.00	5.50
▶	9,000.00	9,999,999.00	315.00	6.00
*				

Verify all the information on this screen.

Married Spouse Works Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri SIT

General Tax Table Taxes Payable

Tax Year 2016

Tax Table Married Spouse Works

Supplemental Rate 6.00

Standard Deduction 6,300.00

1st Allowance 2,100.00

2nd Allowance 1,200.00

Additional Allowance 1,200.00

FIT Limit 5,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,000.00	.00	1.50
▶	1,000.00	2,000.00	15.00	2.00
▶	2,000.00	3,000.00	35.00	2.50
▶	3,000.00	4,000.00	60.00	3.00
▶	4,000.00	5,000.00	90.00	3.50
▶	5,000.00	6,000.00	125.00	4.00
▶	6,000.00	7,000.00	165.00	4.50
▶	7,000.00	8,000.00	210.00	5.00
▶	8,000.00	9,000.00	260.00	5.50
▶	9,000.00	9,999,999.00	315.00	6.00
*				

Verify all the information on this screen.

Single Tax Table screen:

Verify all the information on this screen.

Tax Table				
	Wages Over /	But Not Over /	Amount to Withhold /	Plus % of Excess
▶ [X]	.00	1,000.00	.00	1.50
[X]	1,000.00	2,000.00	15.00	2.00
[X]	2,000.00	3,000.00	35.00	2.50
[X]	3,000.00	4,000.00	60.00	3.00
[X]	4,000.00	5,000.00	90.00	3.50
[X]	5,000.00	6,000.00	125.00	4.00
[X]	6,000.00	7,000.00	165.00	4.50
[X]	7,000.00	8,000.00	210.00	5.00
[X]	8,000.00	9,000.00	260.00	5.50
[X]	9,000.00	9,999,999.00	315.00	6.00
* [X]				

2016 Missouri State Unemployment Information

Missouri Department of Labor and Industrial Relations:
http://labor.mo.gov/DES/Employers/tax_rates#wagebase

The Taxable Wage Base for 2016 remains the same at \$13,000. To verify the information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2016 in the Tax Year. The Tax Rate will reflect the value from the previous year and should be edited to be the appropriate figure if necessary. The Limit has already been updated to reflect the taxable wage base of 13,000.00. Below is a screen shot of the 2016 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

The screenshot shows a software window titled "Taxes" with a menu bar (File, Options, Reports, Pin To, Help) and a toolbar. The "Tax ID" field contains "SUTAMO" and the window title is "Missouri Unemployment". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2016
Tax Rate	
Limit	13,000.00
Calculate Employer Share	<input type="checkbox"/>

The status bar at the bottom shows navigation icons and the year "2016".