

2017 Missouri State Tax Information

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

To verify the 2017 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2017 in the Tax Year and select the Tax Table type to view. Below are screen shots of the 2017 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 shows the 'Taxes' application window. The 'Tax ID' field contains 'SITMO' and the selected tax is 'Missouri State Income Tax'. The 'Tax Table' tab is active, showing a configuration panel on the left and a data table on the right. A callout box with an arrow pointing to the 'Missouri State Income Tax' label contains the text: 'Verify all the information on this screen.'

		Tax Table			
		Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	✗	.00	1,008.00	.00	1.50
	✗	1,008.00	2,016.00	15.00	2.00
	✗	2,016.00	3,024.00	35.00	2.50
	✗	3,024.00	4,032.00	60.00	3.00
	✗	4,032.00	5,040.00	90.00	3.50
	✗	5,040.00	6,048.00	125.00	4.00
	✗	6,048.00	7,056.00	165.00	4.50
	✗	7,056.00	8,064.00	210.00	5.00
	✗	8,064.00	9,072.00	260.00	5.50
	✗	9,072.00	9,999,999.00	315.00	6.00
*	✗				

Left Panel Configuration:

- Tax Year: 2017
- Tax Table: Head of Household
- Supplemental Rate: 6.00
- Standard Deduction: 9,350.00
- 1st Allowance: 3,500.00
- 2nd Allowance: 1,200.00
- Additional Allowance: 1,200.00
- FIT Limit: 5,000.00

Married Spouse Does Not Work Tax Table screen:

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2017

Tax Table Married Spouse Does Not Work

Supplemental Rate 6.00

Standard Deduction 12,700.00

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
▶ X	.00	1,008.00	.00	1.50
X	1,008.00	2,016.00	15.00	2.00
X	2,016.00	3,024.00	35.00	2.50
X	3,024.00	4,032.00	60.00	3.00
X	4,032.00	5,040.00	165.00	4.50
X	5,040.00	6,048.00	125.00	4.00
X	6,048.00	7,056.00	210.00	5.00
X	7,056.00	8,064.00	90.00	3.50
X	8,064.00	9,072.00	260.00	5.50
X	9,072.00	9,999,999.00	315.00	6.00
* X				

Verify all the information on this screen.

Married Spouse Works Tax Table screen:

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2017

Tax Table Married Spouse Works

Supplemental Rate 6.00

Standard Deduction 6,350.00

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
▶ X	.00	1,008.00	.00	1.50
X	1,008.00	2,016.00	15.00	2.00
X	2,016.00	3,024.00	35.00	2.50
X	3,024.00	4,032.00	60.00	3.00
X	4,032.00	5,040.00	90.00	3.50
X	5,040.00	6,048.00	125.00	4.00
X	6,048.00	7,056.00	165.00	4.50
X	7,056.00	8,064.00	210.00	5.00
X	8,064.00	9,072.00	260.00	5.50
X	9,000.00	9,999,999.00	315.00	6.00
* X				

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	1,008.00	.00	1.50
X	1,008.00	2,016.00	15.00	2.00
X	2,016.00	3,024.00	35.00	2.50
X	3,024.00	4,032.00	60.00	3.00
X	4,032.00	5,040.00	90.00	3.50
X	5,040.00	6,048.00	125.00	4.00
X	6,048.00	7,056.00	165.00	4.50
X	7,056.00	8,064.00	210.00	5.00
X	8,064.00	9,072.00	260.00	5.50
X	9,072.00	9,999,999.00	315.00	6.00
* X				

2017 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 2017 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 2017 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 2017 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". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2017
Tax Rate	
Limit	13,000.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows navigation icons and the year "2017".