

## 2018 Missouri State Tax Information (Effective March 2018)

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

To verify the 2018 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2018 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2018 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 'Tax' is set to 'Missouri State Income Tax'. The 'Tax Table' tab is active, showing a table with columns: 'Wages Over', 'But Not Over', 'Amount to Withhold', and 'Plus % of Excess'. The 'Tax Year' is set to 2018 and the 'Tax Table' type is 'Head of Household'. A callout box points to the table with the text 'Verify all the information on this screen.'

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,028.00	.00	1.50
X	1,028.00	2,056.00	15.00	2.00
X	2,056.00	3,084.00	36.00	2.50
X	3,084.00	4,113.00	62.00	3.00
X	4,113.00	5,141.00	93.00	3.50
X	5,141.00	6,169.00	129.00	4.00
X	6,169.00	7,197.00	170.00	4.50
X	7,197.00	8,225.00	216.00	5.00
X	8,225.00	9,253.00	267.00	5.50
X	9,253.00	9,999,999.00	324.00	5.90
* X				

**Married Spouse Does Not Work Tax Table** screen:

pr Taxes

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Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2018

Tax Table Married Spouse Does Not Work

Supplemental Rate 5.90

Standard Deduction 24,000.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 10,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,028.00	.00	1.50
X	1,028.00	2,056.00	15.00	2.00
X	2,056.00	3,084.00	36.00	2.50
X	3,084.00	4,113.00	62.00	3.00
X	4,113.00	5,141.00	93.00	3.50
X	5,141.00	6,169.00	129.00	4.00
X	6,169.00	7,197.00	170.00	4.50
X	7,197.00	8,225.00	216.00	5.00
X	8,225.00	9,253.00	267.00	5.50
X	9,253.00	9,999,999.00	324.00	5.90
* X				

Verify all the information on this screen.

2018

**Married Spouse Works Tax Table** screen:

pr Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2018

Tax Table Married Spouse Works

Supplemental Rate 5.90

Standard Deduction 12,000.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 5,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,028.00	.00	1.50
X	1,028.00	2,056.00	15.00	2.00
X	2,056.00	3,084.00	36.00	2.50
X	3,084.00	4,113.00	62.00	3.00
X	4,113.00	5,141.00	93.00	3.50
X	5,141.00	6,169.00	129.00	4.00
X	6,169.00	7,197.00	170.00	4.50
X	7,197.00	8,225.00	216.00	5.00
X	8,225.00	9,253.00	267.00	5.50
X	9,253.00	9,999,999.00	324.00	5.90
* X				

Verify all the information on this screen.

2018

**Single Tax Table** screen:

File Options Reports Pin To Help

Tax ID: SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year: 2018

Tax Table: Single

Supplemental Rate: 5.90

Standard Deduction: 12,000.00

1st Allowance: 0.00

2nd Allowance: 0.00

Additional Allowance: 0.00

FIT Limit: 5,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,028.00	.00	1.50
X	1,028.00	2,056.00	15.00	2.00
X	2,056.00	3,084.00	36.00	2.50
X	3,084.00	4,113.00	62.00	3.00
X	4,113.00	5,141.00	93.00	3.50
X	5,141.00	6,169.00	129.00	4.00
X	6,169.00	7,197.00	170.00	4.50
X	7,197.00	8,225.00	216.00	5.00
X	8,225.00	9,253.00	267.00	5.50
X	9,253.00	9,999,999.00	324.00	5.90
* X				

Verify all the information on this screen.

2018