

2019 Missouri State Tax Information

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

To verify the 2019 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2019 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2019 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Head of Household (H) Tax Table screen:

The screenshot shows the 'Taxes' application window. The 'Tax ID' field contains 'SITMO' and the 'Tax' is identified as 'Missouri State Income Tax'. The 'Tax Table' tab is active, showing the following configuration and data:

Tax Table Configuration		Tax Table Data			
Field	Value	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
Tax Year	2019				
Tax Table	Head of Household (H)				
Supplemental Rate	5.40				
Standard Deduction	18,350.00				
1st Allowance	0.00				
2nd Allowance	0.00				
Additional Allowance	0.00				
FIT Limit	0.00				
		.00	1,053.00	.00	1.50
		1,053.00	2,106.00	16.00	2.00
		2,106.00	3,159.00	37.00	2.50
		3,159.00	4,212.00	63.00	3.00
		4,212.00	5,265.00	95.00	3.50
		5,265.00	6,318.00	132.00	4.00
		6,318.00	7,371.00	174.00	4.50
		7,371.00	8,424.00	221.00	5.00
		8,424.00	9,999,999.00	274.00	5.40
	*				

A callout box with an arrow pointing to the 'Missouri State Income Tax' label contains the text: "Verify all the information on this screen."

Married Spouse Does Not Work (X) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,053.00	.00	1.50
X	1,053.00	2,106.00	16.00	2.00
X	2,106.00	3,159.00	37.00	2.50
X	3,159.00	4,212.00	63.00	3.00
X	4,212.00	5,265.00	95.00	3.50
X	5,265.00	6,318.00	132.00	4.00
X	6,318.00	7,371.00	174.00	4.50
X	7,371.00	8,424.00	221.00	5.00
X	8,424.00	9,999,999.00	274.00	5.40
* X				

Married Spouse Works (M) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,053.00	.00	1.50
X	1,053.00	2,106.00	16.00	2.00
X	2,106.00	3,159.00	37.00	2.50
X	3,159.00	4,212.00	63.00	3.00
X	4,212.00	5,265.00	95.00	3.50
X	5,265.00	6,318.00	132.00	4.00
X	6,318.00	7,371.00	174.00	4.50
X	7,371.00	8,424.00	221.00	5.00
X	8,424.00	9,999,999.00	274.00	5.40
* X				

Married Filing Separate (O) 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 2019

Tax Table Married Filing Separate (O)

Supplemental Rate 5.40

Standard Deduction 12,200.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,053.00	.00	1.50
X	1,053.00	2,106.00	16.00	2.00
X	2,106.00	3,159.00	37.00	2.50
X	3,159.00	4,212.00	63.00	3.00
X	4,212.00	5,265.00	95.00	3.50
X	5,265.00	6,318.00	132.00	4.00
X	6,318.00	7,371.00	174.00	4.50
X	7,371.00	8,424.00	221.00	5.00
X	8,424.00	9,999,999.00	274.00	5.40
* X				

Document Management: 2019

Single (S) 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 2019

Tax Table Single (S)

Supplemental Rate 5.40

Standard Deduction 12,200.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,053.00	.00	1.50
X	1,053.00	2,106.00	16.00	2.00
X	2,106.00	3,159.00	37.00	2.50
X	3,159.00	4,212.00	63.00	3.00
X	4,212.00	5,265.00	95.00	3.50
X	5,265.00	6,318.00	132.00	4.00
X	6,318.00	7,371.00	174.00	4.50
X	7,371.00	8,424.00	221.00	5.00
X	8,424.00	9,999,999.00	274.00	5.40
* X				

Document Management: 2019

2019 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 2019 decreased to \$12,000. 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 2019 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 12,000.00. Below is a screen image of the 2019 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 State Unemployment Tax". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2019
Tax Rate	
Limit	12,000.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows "Document Management:" and "2019".

2019 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 2019 decreased to \$12,500. 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 2019 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 12,500.00. Below is a screen image of the 2019 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 State Unemployment Tax". The "General" tab is selected, showing the following fields:

Tax Year	2018
Tax Rate	
Limit	12,500.00
Calculate Employer Share	<input type="checkbox"/>

The status bar at the bottom shows navigation icons and the year "2018".