# **2020 Missouri State Tax Information**

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

To verify the 2020 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2020 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2020 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:

SITMO	<b>A</b>	) 1	Missouri State	e Income Tax		ation on
yable						
				Tax Tabl	e	
2020 💌			Wages 🔬 Over	But Not 📈	$\begin{array}{l} \text{Amount to} \\ \text{Withhold} \end{array} \bigtriangleup$	Plus % of Excess
•		► X	.00	1,073.00	.00	1.50
5.40		×	1,073.00	2,146.00	16.00	2.00
		×	2,146.00	3,219.00	37.00	2.50
· · ·		×	3,219.00	4,292.00	64.00	3.00
		×	4,292.00	5,365.00	96.00	3.50
		×	5,365.00	6,438.00	134.00	4.00
		X	6,438.00	7,511.00	177.00	4.50
0.00		X	7,511.00	8,584.00	225.00	5.00
		×	8,584.00	9,999,999.00	279.00	5.40
		* 🗙				
	yable	2020  2020	yable 2020 5.40 18,650.00 0.00 0.00 0.00 X X X X X X X X X	yable 2020 ▼ 5.40 18,650.00 0.0	yable 2020 ▼ 5.40 18,650.00 0.0	Yable         Tax Table           2020         ▼           \$2020         ▼           Wages ∧ But Not ∧ Over ∧ Withhold           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ▼           \$2020         ♥           \$2020         ♥           \$2020         ♥           \$2020         ♥           \$2020         ♥           \$2020         ♥           \$2020         ♥           \$2020         \$2,146.00           \$2,146.00         \$3,219.00           \$2,2146.00         \$3,219.00           \$2,2146.00         \$3,219.00           \$2,2146.00         \$3,219.00           \$2,2146.00         \$3,219.00           \$2,2146.00         \$3,219.00           \$2,365.00         \$6,438.00           \$2,365.00         \$6,438.00           \$2,500

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

Tax ID	SITMO	Ä	)	Missouri State	e Income Tax	Verify all informati this scre	ion on
eneral Tax Table Taxes Pay	able	— r			Tax Tab		
Tax Year Tax Table	2020 💌	ŀ		Wages _ Over	But Not _ Over	Amount to 🗡	Plus % of Excess
Married Spouse Does Not Wor	rk (X) 🔽	1 F	► X	.00	1,073.00	.00	1.50
Supplemental Rate	5.40		×	1,073.00	2,146.00	16.00	2.00
Standard Deduction	24,800.00		×	2,146.00	3,219.00	37.00	2.50
	0.00		×	3,219.00	4,292.00	64.00	3.00
1st Allowance			×	4,292.00	5,365.00	96.00	3.50
2nd Allowance	0.00		×	5,365.00	6,438.00	134.00	4.00
Additional Allowance	0.00		×	6,438.00	7,511.00	177.00	4.50
FIT Limit	0.00		X	7,511.00	8,584.00	225.00	5.00
			X	8,584.00	9,999,999.00	279.00	5.40
			* 🗙				

### Married Spouse Works (M) Tax Table screen:

Tax ID General Tax Table Taxes Pa	SITMO	•	*	Ν	Aissouri State	e Income Tax		all the nation on creen.
						Tax Tabl	e	
Tax Year Tax Table	2020 💌				Wages 🔬 Over	But Not 📈 Over	Amount to Withhold	Plus % of Excess
Married Spouse Works (M)		-	•	X	.00	1,073.00	.00	1.50
Supplemental Rate	5.40			X	1,073.00	2,146.00	16.00	2.00
Standard Deduction	12.400.00	_		X	2,146.00	3,219.00	37.00	2.50
	0.00	_		X	3,219.00	4,292.00	64.00	3.00
1st Allowance	0.00	_		X	4,292.00	5,365.00	96.00	3.50
2nd Allowance		_		X	5,365.00	6,438.00	134.00	4.00
Additional Allowance	0.00	_		X	6,438.00	7,511.00	177.00	4.50
FIT Limit	0.00			×	7,511.00	8,584.00	225.00	5.00
				×	8,584.00	9,999,999.00	279.00	5.40
			*	×				

### Married Filing Separate (O) Tax Table screen:

Fax ID	SITMO 🔻	đ		Μ	lissouri State	Income Tax		nation on creen.
eneral Tax Table Taxes Pay	yable					*		
						Tax Tabl	e	
Tax Year Tax Table	2020 💌				Wages ؍ Over	But Not 📈 Over	Amount to Withhold	Plus % of Excess
Married Filing Separate (O)	•		• 3	<	.00	1,073.00	.00	1.50
Supplemental Rate	5.40		)	<	1,073.00	2,146.00	16.00	2.00
	12,400.00		)	<	2,146.00	3,219.00	37.00	2.50
Standard Deduction			)	<	3,219.00	4,292.00	64.00	3.00
1st Allowance	0.00		3	<	4,292.00	5,365.00	96.00	3.50
2nd Allowance	0.00		3	<	5,365.00	6,438.00	134.00	4.00
Additional Allowance	0.00		3	Ċ	6,438.00	7,511.00	177.00	4.50
FIT Limit	0.00		3	Ċ	7,511.00	8,584.00	225.00	5.00
			3	¢,	8,584.00	9,999,999.00	279.00	5.40
			* 🕽	<				

### Single (S) Tax Table screen:

Tax ID	SITMO	• 8	6	Missouri State	e Income Tax		nation on creen.
eneral Tax Table Taxes Pay	able				<b>*</b>		
					Tax Tabl	le	
Tax Year Tax Table	2020 💌			Wages 🔬 Over	But Not 📈	Amount to Withhold	Plus % of Excess
Single (S)	•	.	) × X	.00	1,073.00	.00	1.50
Supplemental Rate	5.40	-	×	1,073.00	2,146.00	16.00	2.00
Standard Deduction	12.400.00	- 1	×	2,146.00	3,219.00	37.00	2.50
	0.00		×	3,219.00	4,292.00	64.00	3.00
1st Allowance		- 1	×	4,292.00	5,365.00	96.00	3.50
2nd Allowance	0.00	- 1	×	5,365.00	6,438.00	134.00	4.00
Additional Allowance	0.00		×	6,438.00	7,511.00	177.00	4.50
FIT Limit	0.00		×	7,511.00	8,584.00	225.00	5.00
			×	8,584.00	9,999,999.00	279.00	5.40
			* 🗙				

## **2020 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 2020 decreased to \$11,500. 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 2020 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 11,500.00. Below is a screen image of the 2020 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

pr Taxes	
File Options Reports Pin To	Help
Tax ID	SUTAMO  Missouri State Unemployment
General Tax Table Taxes Paya	ble
Tax Year Tax Rate Limit	2020  11,500.00
Calculate Employer Share	
E € ⊖ 9 9 + E	🖁 🔚 🗙 ⊘ 🔚 🕴 Document Management: 🛅 🔋 🔊 2020
	e.