

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:

The screenshot shows the 'Taxes' application window. The 'Tax ID' is 'SITMO' and the tax type is '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 2020 and the 'Tax Table' type is 'Head of Household (H)'. Other parameters include Supplemental Rate (5.40), Standard Deduction (18,650.00), and FIT Limit (0.00). A callout box points to the text 'Verify all the information on this screen.' in the top right corner.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,073.00	.00	1.50
X	1,073.00	2,146.00	16.00	2.00
X	2,146.00	3,219.00	37.00	2.50
X	3,219.00	4,292.00	64.00	3.00
X	4,292.00	5,365.00	96.00	3.50
X	5,365.00	6,438.00	134.00	4.00
X	6,438.00	7,511.00	177.00	4.50
X	7,511.00	8,584.00	225.00	5.00
X	8,584.00	9,999,999.00	279.00	5.40
* X				

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	1,073.00	.00	1.50
X	1,073.00	2,146.00	16.00	2.00
X	2,146.00	3,219.00	37.00	2.50
X	3,219.00	4,292.00	64.00	3.00
X	4,292.00	5,365.00	96.00	3.50
X	5,365.00	6,438.00	134.00	4.00
X	6,438.00	7,511.00	177.00	4.50
X	7,511.00	8,584.00	225.00	5.00
X	8,584.00	9,999,999.00	279.00	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	1,073.00	.00	1.50
X	1,073.00	2,146.00	16.00	2.00
X	2,146.00	3,219.00	37.00	2.50
X	3,219.00	4,292.00	64.00	3.00
X	4,292.00	5,365.00	96.00	3.50
X	5,365.00	6,438.00	134.00	4.00
X	6,438.00	7,511.00	177.00	4.50
X	7,511.00	8,584.00	225.00	5.00
X	8,584.00	9,999,999.00	279.00	5.40
* X				

Married Filing Separate (O) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,073.00	.00	1.50
X	1,073.00	2,146.00	16.00	2.00
X	2,146.00	3,219.00	37.00	2.50
X	3,219.00	4,292.00	64.00	3.00
X	4,292.00	5,365.00	96.00	3.50
X	5,365.00	6,438.00	134.00	4.00
X	6,438.00	7,511.00	177.00	4.50
X	7,511.00	8,584.00	225.00	5.00
X	8,584.00	9,999,999.00	279.00	5.40
* X				

Single (S) Tax Table screen:

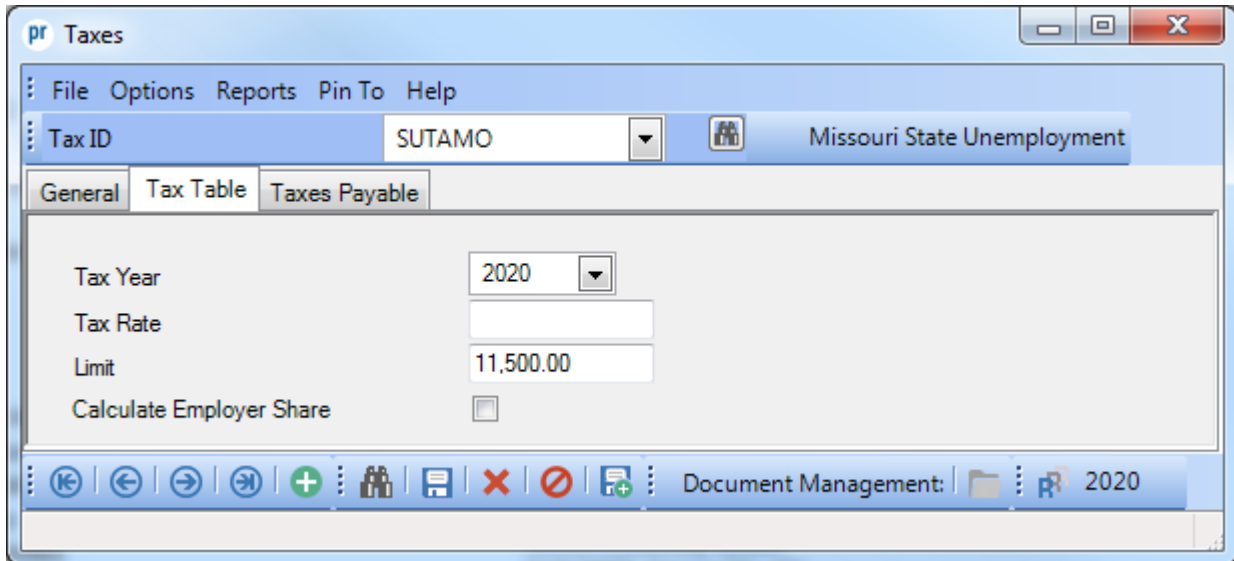
Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,073.00	.00	1.50
X	1,073.00	2,146.00	16.00	2.00
X	2,146.00	3,219.00	37.00	2.50
X	3,219.00	4,292.00	64.00	3.00
X	4,292.00	5,365.00	96.00	3.50
X	5,365.00	6,438.00	134.00	4.00
X	6,438.00	7,511.00	177.00	4.50
X	7,511.00	8,584.00	225.00	5.00
X	8,584.00	9,999,999.00	279.00	5.40
* X				

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.



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 is set to "SUTAMO". The "Tax Table" tab is selected, showing the following fields:

Tax Year	2020
Tax Rate	
Limit	11,500.00
Calculate Employer Share	<input type="checkbox"/>

The bottom of the window features a "Document Management" bar with a folder icon and the year "2020".