

## 2022 Missouri State Tax Information

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

To verify the 2022 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2022 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2022 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 selected tax 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 2022 and the 'Tax Table' type is 'Head of Household (H)'. The table contains the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,121.00	.00	1.50
✗	1,121.00	2,242.00	17.00	2.00
✗	2,242.00	3,363.00	39.00	2.50
✗	3,363.00	4,484.00	67.00	3.00
✗	4,484.00	5,605.00	101.00	3.50
✗	5,605.00	6,726.00	140.00	4.00
✗	6,726.00	7,847.00	185.00	4.50
✗	7,847.00	8,968.00	235.00	5.00
✗	8,968.00	9,999,999.00	291.00	5.30
*				

Additional parameters shown on the left side of the screen:

- Tax Year: 2022
- Tax Table: Head of Household (H)
- Supplemental Rate: 5.30
- Standard Deduction: 19,400.00
- 1st Allowance: 0.00
- 2nd Allowance: 0.00
- Additional Allowance: 0.00
- FIT Limit: 0.00

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
▶	.00	1,121.00	.00	1.50
✗	1,121.00	2,242.00	17.00	2.00
✗	2,242.00	3,363.00	39.00	2.50
✗	3,363.00	4,484.00	67.00	3.00
✗	4,484.00	5,605.00	101.00	3.50
✗	5,605.00	6,726.00	140.00	4.00
✗	6,726.00	7,847.00	185.00	4.50
✗	7,847.00	8,968.00	235.00	5.00
✗	8,968.00	9,999,999.00	291.00	5.30
* ✗				

**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
▶	.00	1,121.00	.00	1.50
✗	1,121.00	2,242.00	17.00	2.00
✗	2,242.00	3,363.00	39.00	2.50
✗	3,363.00	4,484.00	67.00	3.00
✗	4,484.00	5,605.00	101.00	3.50
✗	5,605.00	6,726.00	140.00	4.00
✗	6,726.00	7,847.00	185.00	4.50
✗	7,847.00	8,968.00	235.00	5.00
✗	8,968.00	9,999,999.00	291.00	5.30
* ✗				

**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	1,121.00	.00	1.50
X	1,121.00	2,242.00	17.00	2.00
X	2,242.00	3,363.00	39.00	2.50
X	3,363.00	4,484.00	67.00	3.00
X	4,484.00	5,605.00	101.00	3.50
X	5,605.00	6,726.00	140.00	4.00
X	6,726.00	7,847.00	185.00	4.50
X	7,847.00	8,968.00	235.00	5.00
X	8,968.00	9,999,999.00	291.00	5.30
* 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	1,121.00	.00	1.50
X	1,121.00	2,242.00	17.00	2.00
X	2,242.00	3,363.00	39.00	2.50
X	3,363.00	4,484.00	67.00	3.00
X	4,484.00	5,605.00	101.00	3.50
X	5,605.00	6,726.00	140.00	4.00
X	6,726.00	7,847.00	185.00	4.50
X	7,847.00	8,968.00	235.00	5.00
X	8,968.00	9,999,999.00	291.00	5.30
* X				

## 2022 Missouri State Unemployment Information

Missouri Department of Labor and Industrial Relations:  
[http://labor.mo.gov/DES/Employers/tax\\_rates#wagebase](http://labor.mo.gov/DES/Employers/tax_rates#wagebase)

The Taxable Wage Base for 2022 remained the same at \$11,000. 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 2022 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 11,000.00. Below is a screen image of the 2022 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". The "Tax Table" tab is active, showing the following fields:

Tax Year	2022
Tax Rate	
Limit	11,000.00
Calculate Employer Share	<input type="checkbox"/>

The bottom of the window features a toolbar with navigation icons and a "Document Management" section showing a folder icon and the year "2022".