

## 2023 Missouri State Tax Information

Missouri Department of Revenue: <https://dor.mo.gov/taxation/business/tax-types/withholding/>

To verify the 2023 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2023 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2023 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 displays 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 the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,207.00	.00	.00
✗	1,207.00	2,414.00	.00	2.00
✗	2,414.00	3,621.00	24.00	2.50
✗	3,621.00	4,828.00	54.00	3.00
✗	4,828.00	6,035.00	90.00	3.50
✗	6,035.00	7,242.00	132.00	4.00
✗	7,242.00	8,449.00	180.00	4.50
✗	8,449.00	9,999,999.00	234.00	4.95
* ✗				

On the left side of the screen, the following parameters are set:

- Tax Year: 2023
- Tax Table: Head of Household (H)
- Supplemental Rate: 4.95
- Standard Deduction: 20,800.00
- 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:

pr Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2023

Tax Table Married Spouse Does Not Work (X)

Supplemental Rate 4.95

Standard Deduction 27,700.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	1,207.00	.00	.00
X	1,207.00	2,414.00	.00	2.00
X	2,414.00	3,621.00	24.00	2.50
X	3,621.00	4,828.00	54.00	3.00
X	4,828.00	6,035.00	90.00	3.50
X	6,035.00	7,242.00	132.00	4.00
X	7,242.00	8,449.00	180.00	4.50
X	8,449.00	9,999,999.00	234.00	4.95
* X				

Document Management: 2023

**Married Spouse Works (M) 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 2023

Tax Table Married Spouse Works (M)

Supplemental Rate 4.95

Standard Deduction 13,850.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	1,207.00	.00	.00
X	1,207.00	2,414.00	.00	2.00
X	2,414.00	3,621.00	24.00	2.50
X	3,621.00	4,828.00	54.00	3.00
X	4,828.00	6,035.00	90.00	3.50
X	6,035.00	7,242.00	132.00	4.00
X	7,242.00	8,449.00	180.00	4.50
X	8,449.00	9,999,999.00	234.00	4.95
* X				

Document Management: 2023

**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
▶	.00	1,207.00	.00	.00
✗	1,207.00	2,414.00	.00	2.00
✗	2,414.00	3,621.00	24.00	2.50
✗	3,621.00	4,828.00	54.00	3.00
✗	4,828.00	6,035.00	90.00	3.50
✗	6,035.00	7,242.00	132.00	4.00
✗	7,242.00	8,449.00	180.00	4.50
✗	8,449.00	9,999,999.00	234.00	4.95
* ✗				

**Single (S) Tax Table** screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,207.00	.00	.00
✗	1,207.00	2,414.00	.00	2.00
✗	2,414.00	3,621.00	24.00	2.50
✗	3,621.00	4,828.00	54.00	3.00
✗	4,828.00	6,035.00	90.00	3.50
✗	6,035.00	7,242.00	132.00	4.00
✗	7,242.00	8,449.00	180.00	4.50
✗	8,449.00	9,999,999.00	234.00	4.95
* ✗				

## 2023 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 2023 decreased to \$10,500. 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 2023 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 10,500.00. Below is a screen image of the 2023 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". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2023
Tax Rate	
Limit	10,500.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows "Document Management:" and "2023".