

2024 Missouri State Tax Information

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

To verify the 2024 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2024 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2024 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 with the 'Tax Table' tab selected. The 'Tax ID' is 'SITMO' and the 'Tax Year' is '2024'. The 'Tax Table' type is 'Head of Household (H)'. The 'Supplemental Rate' is 4.80, 'Standard Deduction' is 21,900.00, and 'FIT Limit' is 0.00. The 'Tax Table' grid shows the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,273.00	.00	.00
X	1,273.00	2,546.00	.00	2.00
X	2,456.00	3,819.00	25.00	2.50
X	3,819.00	5,092.00	57.00	3.00
X	5,092.00	6,365.00	95.00	3.50
X	6,365.00	7,638.00	140.00	4.00
X	7,638.00	8,911.00	191.00	4.50
X	8,911.00	9,999,999.00	248.00	4.80
* X				

A callout box with an arrow pointing to the 'Missouri SIT' button 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 SIT

General Tax Table Taxes Payable

Tax Year 2024

Tax Table Married Spouse Does Not Work (X)

Supplemental Rate 4.80

Standard Deduction 29,200.00

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	1,273.00	.00	.00
X	1,273.00	2,546.00	.00	2.00
X	2,546.00	3,819.00	25.00	2.50
X	3,819.00	5,092.00	57.00	3.00
X	5,092.00	6,365.00	95.00	3.50
X	6,365.00	7,638.00	140.00	4.00
X	7,638.00	8,911.00	191.00	4.50
X	8,911.00	9,999,999.00	248.00	4.80
* X				

Document Management: 2024

Married Spouse Works (M) Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri SIT

General Tax Table Taxes Payable

Tax Year 2024

Tax Table Married Spouse Works (M)

Supplemental Rate 4.80

Standard Deduction 14,600.00

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	1,273.00	.00	.00
X	1,273.00	2,546.00	.00	2.00
X	2,546.00	3,819.00	25.00	2.50
X	3,819.00	5,092.00	57.00	3.00
X	5,092.00	6,365.00	95.00	3.50
X	6,365.00	7,638.00	140.00	4.00
X	7,638.00	8,911.00	191.00	4.50
X	8,911.00	9,999,999.00	248.00	4.80
* X				

Document Management: 2024

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	1,273.00	.00	.00
✗	1,273.00	2,546.00	.00	2.00
✗	2,546.00	3,819.00	25.00	2.50
✗	3,819.00	5,092.00	57.00	3.00
✗	5,092.00	6,365.00	95.00	3.50
✗	6,365.00	7,638.00	140.00	4.00
✗	7,638.00	8,911.00	191.00	4.50
✗	8,911.00	9,999,999.00	248.00	4.80
* ✗				

Single (S) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,273.00	.00	.00
✗	1,273.00	2,546.00	.00	2.00
✗	2,546.00	3,819.00	25.00	2.50
✗	3,819.00	5,092.00	57.00	3.00
✗	5,092.00	6,365.00	95.00	3.50
✗	6,365.00	7,638.00	140.00	4.00
✗	7,638.00	8,911.00	191.00	4.50
✗	8,911.00	9,999,999.00	248.00	4.80
* ✗				

2024 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 2024 decreased to \$10,000. 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 2024 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 10,000.00. Below is a screen image of the 2024 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 containing "File", "Options", "Reports", "Pin To", and "Help". Below the menu bar, the "Tax ID" is set to "SUTAMO" and the "Missouri Unemployment" option is selected. The "Tax Table" tab is active, showing the following fields:

Tax Year	2024
Tax Rate	
Limit	10,000.00
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 "2024".