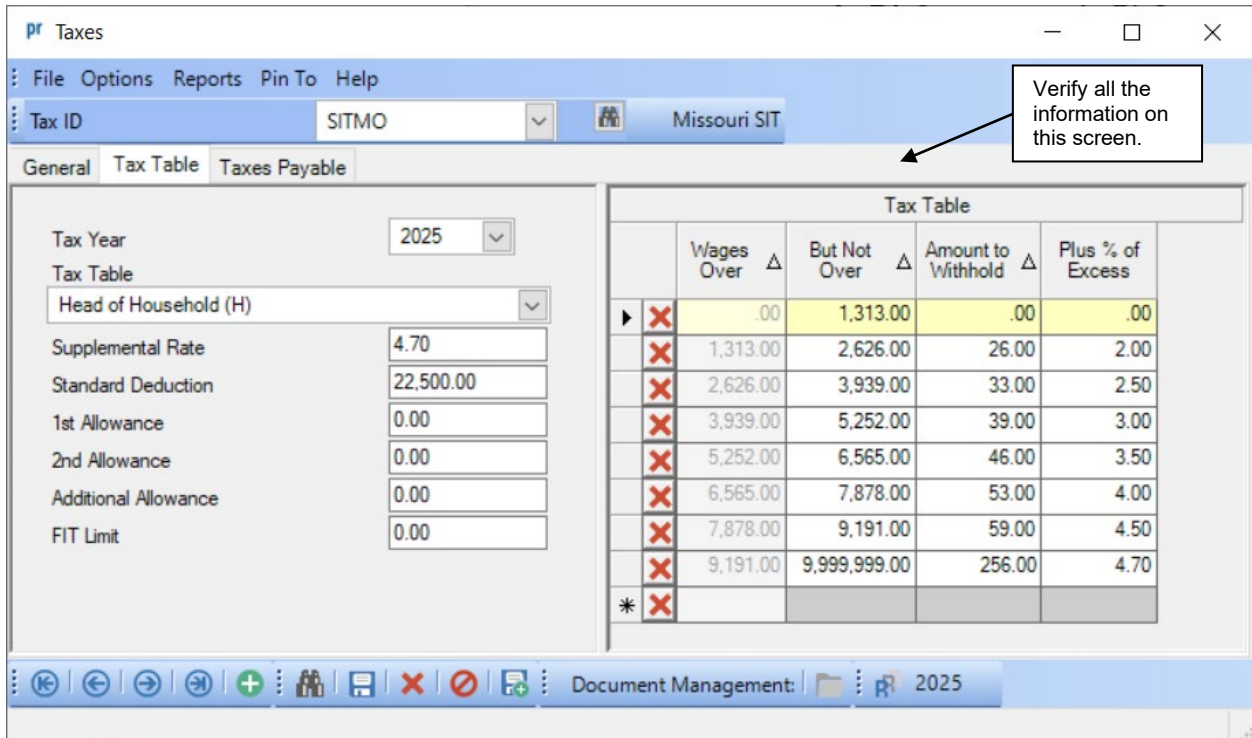


2025 Missouri State Tax Information

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

To verify the 2025 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2025 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2025 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 set to 'SITMO' and the 'Tax Year' is '2025'. The 'Tax Table' type is 'Head of Household (H)'. The left-hand form contains the following fields:

- Tax Year: 2025
- Tax Table: Head of Household (H)
- Supplemental Rate: 4.70
- Standard Deduction: 22,500.00
- 1st Allowance: 0.00
- 2nd Allowance: 0.00
- Additional Allowance: 0.00
- FIT Limit: 0.00

The right-hand table, titled 'Tax Table', shows the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,313.00	.00	.00
✗	1,313.00	2,626.00	26.00	2.00
✗	2,626.00	3,939.00	33.00	2.50
✗	3,939.00	5,252.00	39.00	3.00
✗	5,252.00	6,565.00	46.00	3.50
✗	6,565.00	7,878.00	53.00	4.00
✗	7,878.00	9,191.00	59.00	4.50
✗	9,191.00	9,999,999.00	256.00	4.70
* ✗				

The bottom of the window shows a 'Document Management' bar with a folder icon and the year '2025'. A callout box with an arrow pointing to the top right corner of the window 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 2025

Tax Table Married Spouse Does Not Work (X)

Supplemental Rate 4.70

Standard Deduction 30,000.00

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	1,313.00	.00	.00
X	1,313.00	2,626.00	26.00	2.00
X	2,626.00	3,939.00	33.00	2.50
X	3,939.00	5,252.00	39.00	3.00
X	5,252.00	6,565.00	46.00	3.50
X	6,565.00	7,878.00	53.00	4.00
X	7,878.00	9,191.00	59.00	4.50
X	9,191.00	9,999,999.00	256.00	4.70
* X				

Document Management 2025

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 2025

Tax Table Married Spouse Works (M)

Supplemental Rate 4.70

Standard Deduction 15,000.00

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	1,313.00	.00	.00
X	1,313.00	2,626.00	26.00	2.00
X	2,626.00	3,939.00	33.00	2.50
X	3,939.00	5,252.00	39.00	3.00
X	5,252.00	6,565.00	46.00	3.50
X	6,565.00	7,878.00	53.00	4.00
X	7,878.00	9,191.00	59.00	4.50
X	9,191.00	9,999,999.00	256.00	4.70
* X				

Document Management 2025

Married Filing Separate (O) Tax Table screen:

PF Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri SIT

General Tax Table Taxes Payable

Tax Year 2025

Tax Table Married Filing Separate (O)

Supplemental Rate 4.70

Standard Deduction 15,000.00

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
▶	.00	1,313.00	.00	.00
✗	1,313.00	2,626.00	26.00	2.00
✗	2,626.00	3,939.00	33.00	2.50
✗	3,939.00	5,252.00	39.00	3.00
✗	5,252.00	6,565.00	46.00	3.50
✗	6,565.00	7,878.00	53.00	4.00
✗	7,878.00	9,191.00	59.00	4.50
✗	9,191.00	9,999,999.00	256.00	4.70
*				

Document Management: 2025

Single (S) Tax Table screen:

PF Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri SIT

General Tax Table Taxes Payable

Tax Year 2025

Tax Table Single (S)

Supplemental Rate 4.70

Standard Deduction 15,000.00

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
▶	.00	1,313.00	.00	.00
✗	1,313.00	2,626.00	26.00	2.00
✗	2,626.00	3,939.00	33.00	2.50
✗	3,939.00	5,252.00	39.00	3.00
✗	5,252.00	6,565.00	46.00	3.50
✗	6,565.00	7,878.00	53.00	4.00
✗	7,878.00	9,191.00	59.00	4.50
✗	9,191.00	9,999,999.00	256.00	4.70
*				

Document Management: 2025

2025 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 2025 decreased to \$9,500. 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 2025 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 9,500.00. Below is a screen image of the 2025 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 Unemployment". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2025
Tax Rate	
Limit	9,500.00
Calculate Employer Share	<input type="checkbox"/>

The bottom of the window shows a "Document Management" section with a folder icon and the year "2025".