

2026 Missouri State Tax Information

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

To verify the 2026 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2026 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2026 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 'Head of Household (H) Tax Table' screen. The 'Tax Year' is set to 2026. The 'Tax Table' is set to 'Head of Household (H)'. The 'Supplemental Rate' is 4.70, and the 'Standard Deduction' is 24,150.00. The 'Tax Table' section contains the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,348.00	.00	.00
✗	1,348.00	2,696.00	27.00	2.00
✗	2,696.00	4,044.00	61.00	2.50
✗	4,044.00	5,392.00	101.00	3.00
✗	5,392.00	6,740.00	148.00	3.50
✗	6,740.00	8,088.00	202.00	4.00
✗	8,088.00	9,436.00	263.00	4.50
✗	9,436.00	9,999,999.00	326.00	4.70
*				

Married Spouse Does Not Work (X) Tax Table screen:

The screenshot shows the 'Married Spouse Does Not Work (X) Tax Table' screen. The 'Tax Year' is set to 2026. The 'Tax Table' is set to 'Married Spouse Does Not Work (X)'. The 'Supplemental Rate' is 4.70, and the 'Standard Deduction' is 32,200.00. The 'Tax Table' section contains the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,348.00	.00	.00
✗	1,348.00	2,696.00	27.00	2.00
✗	2,696.00	4,044.00	61.00	2.50
✗	4,044.00	5,392.00	101.00	3.00
✗	5,392.00	6,740.00	148.00	3.50
✗	6,740.00	8,088.00	202.00	4.00
✗	8,088.00	9,436.00	263.00	4.50
✗	9,436.00	9,999,999.00	326.00	4.70
*				

Married Spouse Works (M) Tax Table screen:

The screenshot shows the 'Married Spouse Works (M) Tax Table' screen. The 'Tax Table' section contains the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,348.00	.00	.00
✗	1,348.00	2,696.00	27.00	2.00
✗	2,696.00	4,044.00	61.00	2.50
✗	4,044.00	5,392.00	101.00	3.00
✗	5,392.00	6,740.00	148.00	3.50
✗	6,740.00	8,088.00	202.00	4.00
✗	8,088.00	9,436.00	263.00	4.50
✗	9,436.00	9,999,999.00	326.00	4.70
*				

The 'General' section includes the following fields:

- Tax Year: 2026
- Tax Table: Married Spouse Works (M)
- Supplemental Rate: 4.70
- Standard Deduction: 16,100.00
- 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 table contains the text: "Verify all the information on this screen."

Married Filing Separate (O) Tax Table screen:

The screenshot shows the 'Married Filing Separate (O) Tax Table' screen. The 'Tax Table' section contains the following data:

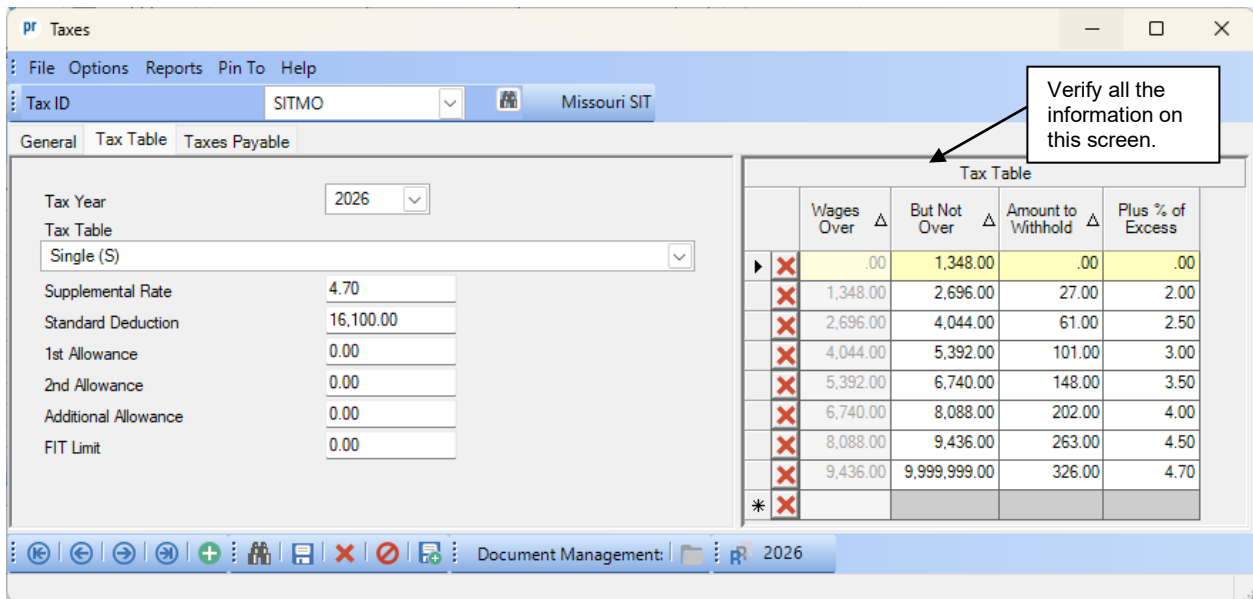
	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,348.00	.00	.00
✗	1,348.00	2,696.00	27.00	2.00
✗	2,696.00	4,044.00	61.00	2.50
✗	4,044.00	5,392.00	101.00	3.00
✗	5,392.00	6,740.00	148.00	3.50
✗	6,740.00	8,088.00	202.00	4.00
✗	8,088.00	9,436.00	263.00	4.50
✗	9,436.00	9,999,999.00	326.00	4.70
*				

The 'General' section includes the following fields:

- Tax Year: 2026
- Tax Table: Married Filing Separate (O)
- Supplemental Rate: 4.70
- Standard Deduction: 16,100.00
- 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 table contains the text: "Verify all the information on this screen."

Single (S) Tax Table screen:



2026 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 2026 decreased to \$9,000. 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 2026 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 9,000.00. Below is a screen image of the 2026 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

