

2020 Tax Chart

To identify your tax, use your Missouri taxable income from **Form MO-1040**, Line 26Y and 26S and the tax chart in Section A below. A separate tax must be computed for you and your spouse.

Calculate your Missouri tax using the online tax calculator at <https://dor.mo.gov/personal/individual/> or by using the worksheet in Section B below. Round to the nearest whole dollar and enter on Form MO-1040, Line 27Y and 27S.

Tax Rate Chart

Section A

<u>If the Missouri taxable income is:</u>	<u>The tax is:</u>
\$0 to \$106	\$0
At least \$107 but not over \$1,073	1.5% of the Missouri taxable income
Over \$1,073 but not over \$2,146	\$16 plus 2.0% of excess over \$1,073
Over \$2,146 but not over \$3,219	\$37 plus 2.5% of excess over \$2,146
Over \$3,219 but not over \$4,292	\$64 plus 3.0% of excess over \$3,219
Over \$4,292 but not over \$5,365	\$96 plus 3.5% of excess over \$4,292
Over \$5,365 but not over \$6,438	\$134 plus 4.0% of excess over \$5,365
Over \$6,438 but not over \$7,511	\$177 plus 4.5% of excess over \$6,438
Over \$7,511 but not over \$8,584	\$225 plus 5.0% of excess over \$7,511
Over \$8,584	\$279 plus 5.4% of excess over \$8,584

Tax Calculation Worksheet

Section B

	Yourself	Spouse	Example A	Example B
1. Missouri taxable income (Form MO-1040, Lines 26Y and 26S)	\$ _____	_____	\$ 3,090	\$ 12,000
2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,073 enter \$0	- \$ _____	_____	- \$ 2,146	\$ 8,584
3. Difference - Subtract Line 2 from Line 1	= \$ _____	_____	= \$ 944	\$ 3,416
4. Enter the percent for your tax bracket (see Section A above)	X _____ %	_____ %	X 2.5%	5.4%
5. Multiply Line 3 by the percent on Line 4	= \$ _____	_____	= \$ 23.60	\$ 184.46
6. Enter the tax from your tax bracket - before applying the percent (see Section A above)	+ \$ _____	_____	+ \$ 37	\$ 279
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 27Y and 27S	= \$ _____	_____	= \$ 61	\$ 463
			(\$60.60 rounded to the nearest dollar)	(\$463.46 rounded to the nearest dollar)

Diagram 1: Form W-2

The diagram shows a sample Form W-2 Wage and Tax Statement for 2020. Key features include:

- Control number:** 22222
- Employer identification number (EIN):** 22222
- Employee's social security number:** [Redacted]
- Wages, tips, other compensation (Box 1):** [Redacted]
- Federal income tax withheld (Box 2):** [Redacted]
- State income tax (Box 17):** [Redacted]
- Local income tax (Box 19):** [Redacted]

Callouts in the diagram:

- Missouri Taxes Withheld:** Points to Box 17 (State income tax).
- Earnings Tax:** Points to Box 19 (Local income tax).

Form W-2 Wage and Tax Statement 2020
Department of the Treasury—Internal Revenue Service
Copy 1—For State, City, or Local Tax Department