

2022 Tax Chart

To identify your tax, use your Missouri taxable income from [Form MO-1040](#), Line 29Y and 29S 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 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 30Y and 30S.

Tax Rate Chart

Section A

<u>If the Missouri taxable income is:</u>	<u>The tax is:</u>
\$0 to \$111.	\$0
At least \$112 but not over \$1,121.	1.5% of the Missouri taxable income
Over \$1,121 but not over \$2,242	\$17 plus 2.0% of excess over \$1,121
Over \$2,242 but not over \$3,363	\$39 plus 2.5% of excess over \$2,242
Over \$3,363 but not over \$4,484	\$67 plus 3.0% of excess over \$3,363
Over \$4,484 but not over \$5,605	\$101 plus 3.5% of excess over \$4,484
Over \$5,605 but not over \$6,726	\$140 plus 4.0% of excess over \$5,605
Over \$6,726 but not over \$7,847	\$185 plus 4.5% of excess over \$6,726
Over \$7,847 but not over \$8,968	\$235 plus 5.0% of excess over \$7,847
Over \$8,968	\$291 plus 5.3% of excess over \$8,968

Tax Calculation Worksheet

Section B

	Yourself	Spouse	Example A	Example B
1. Missouri taxable income (Form MO-1040, Lines 29Y and 29S)	\$ _____	_____	\$ 3,090	\$ 12,000
2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,121 enter \$0	- \$ _____	_____	- \$ 2,242	\$ 8,968
3. Difference - Subtract Line 2 from Line 1	= \$ _____	_____	= \$ 848	\$ 3,032
4. Enter the percent for your tax bracket (see Section A above)	X _____ %	_____ %	X 2.5%	5.3%
5. Multiply Line 3 by the percent on Line 4	= \$ _____	_____	= \$ 21.20	\$ 160.70
6. Enter the tax from your tax bracket - before applying the percent (see Section A above)	+ \$ _____	_____	+ \$ 39	291
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 30Y and 30S	= \$ _____	_____	= \$ 60	\$ 452
			(\$60.20 rounded to the nearest dollar)	(\$451.70 rounded to the nearest dollar)

Diagram 1: Form W-2

Missouri Taxes Withheld (points to box 17)

Earnings Tax (points to box 19)

Form **W-2** Wage and Tax Statement 2022
 Copy 1—For State, City, or Local Tax Department