

## 2024 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/](http://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.

## Section A

## Tax Rate Chart

**If the Missouri taxable income is:** \_\_\_\_\_ **The tax is:** \_\_\_\_\_

\$0 to \$1,273 . . . . .	\$0
Over \$1,273 but not over \$2,546 . . . . .	2.00% of excess over \$1,273
Over \$2,546 but not over \$3,819 . . . . .	\$25 plus 2.50% of excess over \$2,546
Over \$3,819 but not over \$5,092 . . . . .	\$57 plus 3.00% of excess over \$3,819
Over \$5,092 but not over \$6,365 . . . . .	\$95 plus 3.50% of excess over \$5,092
Over \$6,365 but not over \$7,638 . . . . .	\$140 plus 4.00% of excess over \$6,365
Over \$7,638 but not over \$8,911 . . . . .	\$191 plus 4.50% of excess over \$7,638
Over \$8,911 . . . . .	\$248 plus 4.80% of excess over \$8,911

Section B

## Tax Calculation Worksheet

	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 \$1,273 enter \$0.....	- \$ _____	_____	- \$ 2,546	\$ 8,911
3. Difference - Subtract Line 2 from Line 1 .....	= \$ _____	_____	= \$ 544	\$ 3,089
4. Enter the percent for your tax bracket (see Section A above).....	X _____ %	_____ %	X 2.5%	4.8%
5. Multiply Line 3 by the percent on Line 4 .....	= \$ _____	_____	= \$ 13.60	\$ 148.27
6. Enter the tax from your tax bracket - before applying the percent (see Section A above) .....	+ \$ _____	_____	+ \$ 25	\$ 248
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 30Y and 30S .....	= \$ _____	_____	= \$ 39	\$ 396
			(\$38.60 rounded to the nearest dollar)	(\$396.27 rounded to the nearest dollar)

a Control number	22222	OMB No. 1545-0008			
b Employer identification number (EIN)	1 Wages, tips, other compensation				
c Employer's name, address, and ZIP code	2 Federal income tax withheld				
	3 Social security wages				
	4 Social security tax withheld				
	5 Medicare wages and tips				
	6 Medicare tax withheld				
	7 Social security tips				
	8 Allocated tips				
d Employee's social security number	9 Advance EIC payment				
e Employee's first name and initial	Last name	Suff.			
		11 Nonqualified plans			
		12a			
		13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>			
		12b			
		14 Other			
		12c			
		12d			
f Employee's address and ZIP code	Earnings Tax				
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

**Missouri Taxes Withheld**

**Earnings Tax**

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

2024

Department of the Treasury—Internal Revenue Service

### Diagram 1: Form W-2