

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/** 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

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

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		2 Federal income tax withheld	
c Employer's name, address, and ZIP code		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		10 Dependent care benefits	
e Employee's first name and initial		Last name		Suff.	
f Employee's address and ZIP code		11 Nonqualified plans		12a	
		13 Statutory employee		12b	
		Retirement plan		12c	
		14 Other		12d	
15 State		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