

2025 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 \$1,313 | \$0 |
| Over \$1,313 but not over \$2,626 | 2.0% of the excess over \$1,313 |
| Over \$2,626 but not over \$3,939 | \$26 plus 2.5% of the excess over \$2,626 |
| Over \$3,939 but not over \$5,252 | \$59 plus 3.0% of the excess over \$3,939 |
| Over \$5,252 but not over \$6,565 | \$98 plus 3.5% of the excess over \$5,252 |
| Over \$6,565 but not over \$7,878 | \$144 plus 4.0% of the excess over \$6,565 |
| Over \$7,878 but not over \$9,191 | \$197 plus 4.5% of the excess over \$7,878 |
| Over \$9,191 | \$256 plus 4.7% of the excess over \$9,191 |

Tax Calculation Worksheet

| | Yourself | Spouse | Example A | Example B |
|--|----------|--------|------------|-----------|
| 1. Missouri taxable income (Form MO-1040A, Line 9) | \$ | | \$ 3,090 | \$ 12,000 |
| 2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,313 enter \$0 | - \$ | | - \$ 2,626 | \$ 9,191 |
| 3. Difference - Subtract Line 2 from Line 1 | = \$ | | = \$ 464 | \$ 2,809 |
| 4. Enter the percent for your tax bracket (see Section A above) | X | % | % X 2.5% | 4.7% |
| 5. Multiply Line 3 by the percent on Line 4 | = \$ | | = \$ 11.60 | \$ 132.02 |
| 6. Enter the tax from your tax bracket - before applying the percent (see Section A above) | + \$ | | + \$ 26 | 256 |
| 7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040A, Line 10 | = \$ | | = \$ 38 | \$ 388 |

(\$37.60
rounded to the
nearest dollar)

(\$388.02
rounded to the
nearest dollar)

Diagram 1: Form W-2

Missouri Taxes Withheld

Earnings Tax

W-2 Wage and Tax Statement

2025

Department of the Treasury—Internal Revenue Service

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