

2019 Tax Chart

To identify your tax, use your Missouri taxable income from Form MO-1040, Line 25Y and 25S 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 <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 26Y and 26S.

Tax Rate Chart

Section A

<u>If the Missouri taxable income is:</u>	<u>The tax is:</u>
\$0 to \$104.	\$0
At least \$105 but not over \$1,053.	1.5% of the Missouri taxable income
Over \$1,053 but not over \$2,106	\$16 plus 2% of excess over \$1,053
Over \$2,106 but not over \$3,159	\$37 plus 2.5% of excess over \$2,106
Over \$3,159 but not over \$4,212	\$63 plus 3% of excess over \$3,159
Over \$4,212 but not over \$5,265	\$95 plus 3.5% of excess over \$4,212
Over \$5,265 but not over \$6,318	\$132 plus 4% of excess over \$5,265
Over \$6,318 but not over \$7,371	\$174 plus 4.5% of excess over \$6,318
Over \$7,371 but not over \$8,424	\$221 plus 5% of excess over \$7,371
Over \$8,424	\$274 plus 5.4% of excess over \$8,424

Tax Calculation Worksheet

Section B

	Yourself	Spouse	Example A	Example B
1. Missouri taxable income (Form MO-1040, Lines 25Y and 25S)	\$ _____	_____	\$ 3,090	\$ 12,000
2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,053 enter \$0	- \$ _____	_____	- \$ 2,106	\$ 8,424
3. Difference - Subtract Line 2 from Line 1	= \$ _____	_____	= \$ 984	\$ 3,576
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	= \$ _____	_____	= \$ 24.60	\$ 193.10
6. Enter the tax from your tax bracket - before applying the percent (see Section A above)	+ \$ _____	_____	+ \$ 37	\$ 274
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 26Y and 26S	= \$ _____	_____	= \$ 62	\$ 467
			(\$61.60 rounded to the nearest dollar)	(\$467.10 rounded to the nearest dollar)

Diagram 1: Form W-2

The diagram shows a Form W-2 Wage and Tax Statement for 2019. Two callouts with arrows point to specific boxes:

- Missouri Taxes Withheld:** Points to box 17 (State income tax) and box 18 (Local wages, tips, etc.).
- Earnings Tax:** Points to box 19 (Local income tax).

 The form includes fields for control number (22222), employer identification number (EIN), employer name, employee social security number, employee name, and various wage and tax categories. The bottom of the form is labeled 'Form W-2 Wage and Tax Statement 2019 Department of the Treasury—Internal Revenue Service Copy 1—For State, City, or Local Tax Department'.