

2023 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

If the Missouri taxable income is:

The tax is:

\$0 to \$1,207	\$0
Over \$1,207 but not over \$2,414	2.00% of excess over \$1,207
Over \$2,414 but not over \$3,621	\$24 plus 2.50% of excess over \$2,414
Over \$3,621 but not over \$4,828	\$54 plus 3.00% of excess over \$3,621
Over \$4,828 but not over \$6,035	\$90 plus 3.50% of excess over \$4,828
Over \$6,035 but not over \$7,242	\$132 plus 4.00% of excess over \$6,035
Over \$7,242 but not over \$8,449	\$180 plus 4.50% of excess over \$7,242
Over \$8,449	\$234 plus 4.95% of excess over \$8,449

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 \$1,207 enter \$0	- \$ _____	_____	- \$ 2,414	\$ 8,449
3. Difference - Subtract Line 2 from Line 1 =	\$ _____	_____	= \$ 676	\$ 3,551
4. Enter the percent for your tax bracket (see Section A above) X	_____ %	_____ %	X 2.5%	4.95%
5. Multiply Line 3 by the percent on Line 4 =	\$ _____	_____	= \$ 16.90	\$ 175.77
6. Enter the tax from your tax bracket - before applying the percent (see Section A above) +	\$ _____	_____	+ \$ 24	234
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 30Y and 30S =	\$ _____	_____	= \$ 41	\$ 410
			(\$40.90 rounded to the nearest dollar)	(\$409.77 rounded to the nearest dollar)

Diagram 1: Form W-2

The diagram shows a Form W-2 Wage and Tax Statement for 2023. Two callouts with arrows point to specific boxes:

- Missouri Taxes Withheld:** Points to box 17, 'State income tax'.
- 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, wages, federal income tax withheld, state income tax, and local income tax. The year 2023 is printed at the bottom.