Missouri 2024

Single

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables MO/S

Table ID	MO/S
Description	Missouri - Single
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Standard Allowance

Single	14600
Married	14600

Federal Tax Credit Maximum 0

Round Tax to Nearest $ ☑

Low Income Exemption Limit 0

Allowance per Dependent

1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

1st	0
2nd	0
3rd_up	0

	Over	Not Over	$ Amount	%	of Excess Over
1	0.00	1273.00	0.00	0.000	0.00
2	1273.00	2546.00	0.00	2.000	1273.00
3	2546.00	3819.00	25.00	2.500	2546.00
4	3819.00	5092.00	57.00	3.000	3819.00
5	5092.00	6365.00	95.00	3.500	5092.00
6	6365.00	7638.00	140.00	4.000	6365.00
7	7638.00	8911.00	191.00	4.500	7638.00
8	8911.00	9999999.00	248.00	4.950	8911.00

Save

Cancel

Head of Household

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables MO/H

Table ID	MO/H
Description	Missouri Head of Hs
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Standard Allowance

| Single | 21900 |
| Married | 21900 |

Federal Tax Credit Maximum: 0

Round Tax to Nearest $ ☑

Low Income Exemption Limit: 0

Allowance per Dependent

1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

1st	0
2nd	0
3rd_up	0

	Over	Not Over	$ Amount	%	of Excess Over
1	0.00	1273.00	0.00	0.000	0.00
2	1273.00	2546.00	0.00	2.000	1273.00
3	2546.00	3819.00	25.00	2.500	2546.00
4	3819.00	5092.00	57.00	3.000	3819.00
5	5092.00	6365.00	95.00	3.500	5092.00
6	6365.00	7638.00	140.00	4.000	6365.00
7	7638.00	8911.00	191.00	4.500	7638.00
8	8911.00	9999999.00	248.00	4.950	8911.00

Save

Cancel

Married – 1 income

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables MO/M1

Table ID	MO/M1
Description	Missouri M-1 Income
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Federal Tax Credit Maximum: 0

Round Tax to Nearest $ ☑

Low Income Exemption Limit: 0

Standard Allowance
Single	29200
Married	29200

Allowance per Dependent
1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent
1st	0
2nd	0
3rd_up	0

	Over	Not Over	$ Amount	%	of Excess Over
1	0.00	1273.00	0.00	0.000	0.00
2	1273.00	2546.00	0.00	2.000	1273.00
3	2546.00	3819.00	25.00	2.500	2546.00
4	3819.00	5092.00	57.00	3.000	3819.00
5	5092.00	6365.00	95.00	3.500	5092.00
6	6365.00	7638.00	140.00	4.000	6365.00
7	7638.00	8911.00	191.00	4.500	7638.00
8	8911.00	9999999.00	248.00	4.950	8911.00

Save

Cancel

Married – 2 incomes

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables MO/M2

Table ID: MO/M2
Description: Missouri-M 2 Incomes
State Tax ID:
<G/L Withholding>:

Unemployment
Tax ID:
Tax Rate:
Tax Limit:
<G/L Account>:

Standard Allowance
Single: 14600
Married: 14600

Federal Tax Credit Maximum: 0
Round Tax to Nearest $: ☑
Low Income Exemption Limit: 0

Allowance per Dependent
1st: 0
2nd: 0
3rd_up: 0

Tax Credit per Dependent
1st: 0
2nd: 0
3rd_up: 0

	Over	Not Over	$ Amount	%	of Excess Over
1	0.00	1273.00	0.00	0.000	0.00
2	1273.00	2546.00	0.00	2.000	1273.00
3	2546.00	3819.00	25.00	2.500	2546.00
4	3819.00	5092.00	57.00	3.000	3819.00
5	5092.00	6365.00	95.00	3.500	5092.00
6	6365.00	7638.00	140.00	4.000	6365.00
7	7638.00	8911.00	191.00	4.500	7638.00
8	8911.00	9999999.00	248.00	4.950	8911.00

Save
Cancel