

2018 Tax Chart

To identify your tax, use your Missouri taxable income from Form MO-1040, Line 23Y and 23S 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 24Y and 24S.

Tax Rate Chart

| Section A | <u>If the Missouri taxable income is:</u> | <u>The tax is:</u> |
|------------------|--|--|
| | \$0 to \$102. | \$0 |
| | At least \$103 but not over \$1,028. | 1½% of the Missouri taxable income |
| | Over \$1,028 but not over \$2,056 | \$15 plus 2% of excess over \$1,028 |
| | Over \$2,056 but not over \$3,084 | \$36 plus 2½% of excess over \$2,056 |
| | Over \$3,084 but not over \$4,113 | \$62 plus 3% of excess over \$3,084 |
| | Over \$4,113 but not over \$5,141 | \$93 plus 3½% of excess over \$4,113 |
| | Over \$5,141 but not over \$6,169 | \$129 plus 4% of excess over \$5,141 |
| | Over \$6,169 but not over \$7,197 | \$170 plus 4½% of excess over \$6,169 |
| | Over \$7,197 but not over \$8,225 | \$216 plus 5% of excess over \$7,197 |
| | Over \$8,225 but not over \$9,253 | \$267 plus 5½% of excess over \$8,225 |
| | Over \$9,253 | \$324 plus 5.9% of excess over \$9,253 |

Tax Calculation Worksheet

| Section B | Yourself | Spouse | Example A | Example B |
|---|------------|---------|---|--|
| 1. Missouri taxable income (Form MO-1040, Line 23Y and 23S). | \$ _____ | _____ | \$ 3,090 | \$ 12,000 |
| 2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,028 enter \$0. | - \$ _____ | _____ | - \$ 3,084 | \$9,253 |
| 3. Difference - Subtract Line 2 from Line 1 = | \$ _____ | _____ | = \$ 6 | \$ 2,747 |
| 4. Enter the percent for your tax bracket (see Section A above). X | _____ % | _____ % | % X 3% | 5.9% |
| 5. Multiply Line 3 by the percent on Line 4 = | \$ _____ | _____ | = \$.18 | \$ 162.07 |
| 6. Enter the tax from your tax bracket - before applying the percent (see Section A above) + | \$ _____ | _____ | + \$ 62 | \$ 324 |
| 7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Line 24Y and 24S = | \$ _____ | _____ | = \$ 62 | \$ 486 |
| | | | (\$62.18 rounded to the nearest dollar) | (\$486.07 rounded to the nearest dollar) |