

2021 Tax Chart

To identify your tax, use your Missouri taxable income from **Form MO-1040**, Line 27Y and 27S 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 28Y and 28S.

Tax Rate Chart

Section A

<u>If the Missouri taxable income is:</u>	<u>The tax is:</u>
\$0 to \$108.	\$0
At least \$109 but not over \$1,088.	1.5% of the Missouri taxable income
Over \$1,088 but not over \$2,176	\$16 plus 2.0% of excess over \$1,088
Over \$2,176 but not over \$3,264	\$38 plus 2.5% of excess over \$2,176
Over \$3,264 but not over \$4,352	\$65 plus 3.0% of excess over \$3,264
Over \$4,352 but not over \$5,440	\$98 plus 3.5% of excess over \$4,352
Over \$5,440 but not over \$6,528	\$136 plus 4.0% of excess over \$5,440
Over \$6,528 but not over \$7,616	\$180 plus 4.5% of excess over \$6,528
Over \$7,616 but not over \$8,704	\$229 plus 5.0% of excess over \$7,616
Over \$8,704	\$283 plus 5.4% of excess over \$8,704

Tax Calculation Worksheet

Section B

	Yourself	Spouse	Example A	Example B
1. Missouri taxable income (Form MO-1040, Lines 27Y and 27S)	\$ _____	_____	\$ 3,090	\$ 12,000
2. Enter the minimum taxable income for your tax bracket (see Section A above). If below \$1,088 enter \$0	- \$ _____	_____	- \$ 2,176	\$ 8,704
3. Difference - Subtract Line 2 from Line 1	= \$ _____	_____	= \$ 914	\$ 3,296
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	= \$ _____	_____	= \$ 22.85	\$ 177.98
6. Enter the tax from your tax bracket - before applying the percent (see Section A above)	+ \$ _____	_____	+ \$ 38	\$ 283
7. Total Missouri Tax - Add Line 5 and 6. Enter here and on Form MO-1040, Lines 28Y and 28S	= \$ _____	_____	= \$ 61	\$ 461
			(\$60.85 rounded to the nearest dollar)	(\$460.98 rounded to the nearest dollar)

Diagram 1: Form W-2

W-2 Wage and Tax Statement
Form 2021
Department of the Treasury—Internal Revenue Service
Copy 1—For State, City, or Local Tax Department