

Missouri has made changes to its state tax tables for 2019. Update your state tax figures using the following steps.

Note: The single and married tables are the same.

1. From the Dealership Accounting main menu, click **Payroll**.
2. Click **Setup**.
3. Select **Tax Tables**.
4. Click **State Tables** and update your tables to match the following illustration.

State Tax Tables

State Tax Tables

Marital Status (S/M/H/X/N):

Use 'Daily' Rate Tables Only.

Over	But Not Over	Tax	Rate	Of Excess Over
\$ <input type="text" value=".00"/>	\$ <input type="text" value="12.00"/>	\$ <input type="text" value=".14"/>	+ <input type="text" value="2.50"/> %	\$ <input type="text" value=".00"/>
\$ <input type="text" value="12.00"/>	\$ <input type="text" value="16.00"/>	\$ <input type="text" value=".24"/>	+ <input type="text" value="3.00"/> %	\$ <input type="text" value="12.00"/>
\$ <input type="text" value="16.00"/>	\$ <input type="text" value="20.00"/>	\$ <input type="text" value=".37"/>	+ <input type="text" value="3.50"/> %	\$ <input type="text" value="16.00"/>
\$ <input type="text" value="20.00"/>	\$ <input type="text" value="24.00"/>	\$ <input type="text" value=".51"/>	+ <input type="text" value="4.00"/> %	\$ <input type="text" value="20.00"/>
\$ <input type="text" value="24.00"/>	\$ <input type="text" value="28.00"/>	\$ <input type="text" value=".67"/>	+ <input type="text" value="4.50"/> %	\$ <input type="text" value="24.00"/>
\$ <input type="text" value="28.00"/>	\$ <input type="text" value="32.00"/>	\$ <input type="text" value=".85"/>	+ <input type="text" value="5.00"/> %	\$ <input type="text" value="28.00"/>
\$ <input type="text" value="32.00"/>	\$ <input type="text" value="99999.99"/>	\$ <input type="text" value="1.05"/>	+ <input type="text" value="5.40"/> %	\$ <input type="text" value="32.00"/>

Annual State Standard Deduction:

Annual State Exemption Allowance Per Dependent:

Is The State Exemption Allowance Subtracted From Pay Or Tax (P/T):

Number Of Days For State Exemption/Deduction Calculations:

Apply Rate Column To Full Pay Less Tax Column (Y/N):

Round State Deduction To Nearest Whole Dollar (Y/N):

If State Tax Is Based On Federal Withholding, Enter The Deduction Number For F/W:

State Tax Is A Percentage Of Pay Less FICA To A Maximum FICA Of:

State Tax Is A Percentage Of Pay Less Federal Withholding To A Maximum F/W Of:

State Abbreviation:

5. After making the necessary changes, click **Save**.
6. Please refer to on page 2 for important changes to deductions for 2019.

Important Changes to Deductions for 2019

The following information regarding changes to the deductions for 2019 from the Missouri Department of Revenue Website on the “Employee Tax Withholding Page.” Please refer to the Missouri Department of Revenue Website for additional information as needed (<https://dor.mo.gov/business/withhold/>):

“In the 2018 legislative session, House Bill 2540 was passed and amended Section 143.171, RSMo, related to the federal tax deduction. Effective for tax year 2019, the federal income tax deduction taxpayers may claim is prorated based on the taxpayer’s federal adjusted gross income. In an attempt to ease implementation of the new withholding formula, the Department of Revenue chose to remove the federal tax deduction from the withholding tax calculation. This change may result in a small increase to the amount withheld from employee’s paychecks. Any withholding in excess of the tax owed will be refunded after the taxpayer files their individual income tax return.

The Department of Revenue encourages all employees to review their W-4 and to make corresponding changes based on their filing status. There are no longer allowances in the Missouri withholding tables. Employees can no longer increase or decrease the amount withheld from their paychecks by claiming allowances that are not consistent with their specific filing situation. If the employee needs additional amounts withheld, they should add the additional amount on line 2 of the W-4.”