

Single - Head of Household

Income	2017		2018		2017		2018	
	Single	Single	Single	Single	HOH	HOH	HOH	HOH
Filing Status	0	0	0	0	1	1	1	1
Number of Dependents	0	0	0	0	0	0	0	0
Allowances claimed on Fed W-4	0	0	1	1	0	0	0	0
Allowances claimed on MO W-4	0	0	1	1	0	0	0	0
Federal Adjusted Gross Income	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000
Estimated Federal Tax Deduction	\$ 1,889	\$ 1,028	\$ 760	\$ 600	\$ 1,889	\$ 1,526	\$ -	\$ -
Missouri Adjusted Gross Income	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000
Standard Exemption Deduction	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -
Personal Exemption Deduction	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000
Actual Federal Tax Deduction	\$ 760	\$ 600	\$ 760	\$ 600	\$ -	\$ -	\$ 55	\$ -
Missouri Tax	\$ 300	\$ 139	\$ 300	\$ 139	\$ 137	\$ -	\$ 137	\$ -
Missouri Withholding	\$ 356	\$ 106	\$ 300	\$ 139	\$ 356	\$ 105	\$ 343	\$ 163
Overpayment (Underpayment)	\$ 56	\$ (34)	\$ 0	\$ -	\$ 219	\$ 105	\$ 206	\$ 163

Income	2017		2018		2017		2018	
	Single	Single	Single	Single	HOH	HOH	HOH	HOH
Filing Status	0	0	0	0	1	1	1	1
Number of Dependents	0	0	2	2	0	0	0	0
Allowances claimed on Fed W-4	0	0	1	1	0	0	0	0
Allowances claimed on MO W-4	0	0	1	1	0	0	0	0
Federal Adjusted Gross Income	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000
Estimated Federal Tax Deduction	\$ 4,589	\$ 3,686	\$ 3,374	\$ 2,690	\$ 4,589	\$ 3,686	\$ 535	\$ 325
Missouri Adjusted Gross Income	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000
Exemption Deduction	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -
Standard Deduction	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000
Actual Federal Tax Deduction	\$ 3,374	\$ 2,690	\$ 3,374	\$ 2,690	\$ 1,316	\$ -	\$ 1,316	\$ -
Missouri Tax	\$ 1,221	\$ 1,035	\$ 1,221	\$ 1,035	\$ 1,093	\$ 840	\$ 1,093	\$ 840
Missouri Withholding	\$ 1,274	\$ 977	\$ 1,221	\$ 1,035	\$ 1,274	\$ 977	\$ 1,392	\$ 1,175
Overpayment (Underpayment)	\$ 53	\$ (58)	\$ -	\$ -	\$ 181	\$ 137	\$ 299	\$ 335

Income	2017		2018		2017		2018	
	Single	Single	Single	Single	HOH	HOH	HOH	HOH
Filing Status	0	0	0	0	1	1	1	1
Number of Dependents	0	0	2	2	0	0	0	0
Allowances claimed on Fed W-4	0	0	1	1	0	0	0	0
Allowances claimed on MO W-4	0	0	1	1	0	0	0	0
Federal Adjusted Gross Income	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000
Estimated Federal Tax Deduction	\$ 5,000	\$ 4,773	\$ 5,000	\$ 4,130	\$ 5,000	\$ 5,000	\$ 2,136	\$ 1,640
Missouri Adjusted Gross Income	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000
Exemption Deduction	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -
Standard Deduction	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000
Actual Federal Tax Deduction	\$ 5,000	\$ 4,129	\$ 5,000	\$ 4,129	\$ 3,116	\$ 1,410	\$ 3,116	\$ 1,410
Missouri Tax	\$ 1,844	\$ 1,658	\$ 1,844	\$ 1,658	\$ 1,705	\$ 1,464	\$ 1,705	\$ 1,464
Missouri Withholding	\$ 1,844	\$ 1,620	\$ 1,844	\$ 1,658	\$ 1,970	\$ 1,607	\$ 2,016	\$ 1,805
Overpayment (Underpayment)	\$ 126	\$ (51)	\$ -	\$ -	\$ 265	\$ 143	\$ 311	\$ 341

Income	2017		2018		2017		2018	
	Single	Single	Single	Single	HOH	HOH	HOH	HOH
Filing Status	0	0	0	0	1	1	1	1
Number of Dependents	0	0	2	2	0	0	0	0
Allowances claimed on Fed W-4	0	0	1	1	0	0	0	0
Allowances claimed on MO W-4	0	0	1	1	0	0	0	0
Federal Adjusted Gross Income	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000
Estimated Federal Tax Deduction	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 3,936	\$ 3,080
Missouri Adjusted Gross Income	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000
Exemption Deduction	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -
Standard Deduction	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000
Actual Federal Tax Deduction	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 3,180	\$ 5,000	\$ 3,180
Missouri Tax	\$ 2,564	\$ 2,315	\$ 2,564	\$ 2,315	\$ 2,312	\$ 2,069	\$ 2,312	\$ 2,069
Missouri Withholding	\$ 2,690	\$ 2,315	\$ 2,564	\$ 2,315	\$ 2,690	\$ 2,315	\$ 2,628	\$ 2,428
Overpayment (Underpayment)	\$ 126	\$ -	\$ -	\$ -	\$ 378	\$ 246	\$ 316	\$ 359

Single - Head of Household

Income	2017		2018		2017		2018		2017		2018	
	Filing Status	Single	Single	Single	Single	HOH	HOH	HOH	HOH	HOH	HOH	
\$ 18,000	0	0	0	0	1	1	1	1	1	1	1	
	0	0	0	0	0	0	0	0	0	0	0	
	0	0	1	1	2	2	2	2	7	7	7	
	0	0	1	1	1	1	1	1	1	1	1	
	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	
	\$ 1,889	\$ 1,526	\$ 760	\$ 600	\$ 1,889	\$ 1,526	\$ 1,889	\$ 1,526	\$ -	\$ -	\$ -	
	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	
	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	
	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 18,000	
	\$ 760	\$ 600	\$ 760	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 55	\$ -	\$ -	
	\$ 300	\$ 139	\$ 300	\$ 139	\$ 137	\$ -	\$ 137	\$ -	\$ 137	\$ -	\$ -	
	\$ 356	\$ 106	\$ 300	\$ 139	\$ 356	\$ 105	\$ 356	\$ 105	\$ 343	\$ 163	\$ 163	
	\$ 56	\$ [34]	\$ 0	\$ -	\$ 219	\$ 103	\$ 219	\$ 103	\$ 206	\$ 163	\$ 163	

Income	2017		2018		2017		2018		2017		2018	
	Filing Status	Single	Single	Single	Single	HOH	HOH	HOH	HOH	HOH	HOH	
\$ 36,000	0	0	0	0	1	1	1	1	1	1	1	
	0	0	1	1	0	0	0	0	7	7	7	
	0	0	1	1	1	1	1	1	1	1	1	
	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	
	\$ 4,589	\$ 3,686	\$ 3,374	\$ 2,690	\$ 4,589	\$ 3,686	\$ 4,589	\$ 3,686	\$ 535	\$ 325	\$ 325	
	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	
	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	
	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 18,000	
	\$ 3,374	\$ 2,690	\$ 3,374	\$ 2,690	\$ 1,316	\$ -	\$ 1,316	\$ -	\$ 1,316	\$ -	\$ -	
	\$ 1,221	\$ 1,035	\$ 1,221	\$ 1,035	\$ 1,093	\$ 840	\$ 1,093	\$ 840	\$ 1,093	\$ 840	\$ 840	
	\$ 1,185	\$ 1,066	\$ 1,221	\$ 1,035	\$ 1,274	\$ 977	\$ 1,274	\$ 977	\$ 1,392	\$ 1,175	\$ 1,175	
	\$ 93	\$ [58]	\$ -	\$ -	\$ 181	\$ 137	\$ 181	\$ 137	\$ 299	\$ 335	\$ 335	

Income	2017		2018		2017		2018		2017		2018	
	Filing Status	Single	Single	Single	Single	HOH	HOH	HOH	HOH	HOH	HOH	
\$ 48,000	0	0	0	0	1	1	1	1	1	1	1	
	0	0	1	1	0	0	0	0	7	7	7	
	0	0	1	1	1	1	1	1	1	1	1	
	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	
	\$ 5,000	\$ 5,000	\$ 5,000	\$ 4,130	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 2,136	\$ 1,640	\$ 1,640	
	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	
	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	
	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 18,000	
	\$ 5,000	\$ 4,129	\$ 5,000	\$ 4,129	\$ 3,116	\$ 1,410	\$ 3,116	\$ 1,410	\$ 3,116	\$ 1,410	\$ 1,410	
	\$ 1,844	\$ 1,658	\$ 1,844	\$ 1,658	\$ 1,705	\$ 1,464	\$ 1,705	\$ 1,464	\$ 1,705	\$ 1,464	\$ 1,464	
	\$ 1,970	\$ 1,607	\$ 1,844	\$ 1,658	\$ 1,970	\$ 1,607	\$ 1,970	\$ 1,607	\$ 2,016	\$ 1,805	\$ 1,805	
	\$ 126	\$ [51]	\$ -	\$ -	\$ 265	\$ 143	\$ 265	\$ 143	\$ 311	\$ 341	\$ 341	

Income	2017		2018		2017		2018		2017		2018	
	Filing Status	Single	Single	Single	Single	HOH	HOH	HOH	HOH	HOH	HOH	
\$ 60,000	0	0	0	0	1	1	1	1	1	1	1	
	0	0	1	1	0	0	0	0	7	7	7	
	0	0	1	1	1	1	1	1	1	1	1	
	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	
	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 3,936	\$ 3,080	\$ 3,080	
	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	
	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	\$ -	\$ 2,100	
	\$ 6,350	\$ 12,000	\$ 6,350	\$ 12,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 9,350	\$ 18,000	\$ 18,000	
	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 3,180	\$ 5,000	\$ 3,180	\$ 5,000	\$ 3,180	\$ 3,180	
	\$ 2,564	\$ 2,315	\$ 2,564	\$ 2,315	\$ 2,312	\$ 2,069	\$ 2,312	\$ 2,069	\$ 2,312	\$ 2,069	\$ 2,069	
	\$ 2,690	\$ 2,315	\$ 2,564	\$ 2,315	\$ 2,690	\$ 2,315	\$ 2,690	\$ 2,315	\$ 2,628	\$ 2,428	\$ 2,428	
	\$ 126	\$ -	\$ -	\$ -	\$ 378	\$ 246	\$ 378	\$ 246	\$ 316	\$ 359	\$ 359	