Form **5335**

Missouri Department of Revenue
Withholding Compensation Worksheet

Tax Year _ _ _ _

This form is to assist employers in tracking the timely compensation deduction for employer withholding tax. It should not be submitted to the Department of Revenue. The compensation deduction is computed using an annual accumulative tax withheld total.

Month	Tax Withheld	1st $5,000 at 2% Deduction	2nd $5,000 at 1% Deduction	Over $10,000 at 1/2% Deduction	Total Compensation Deduction	Total Amount Paid
January	00	00	00	00	00	00
February	00	00	00	00	00	00
March	00	00	00	00	00	00
April	00	00	00	00	00	00
May	00	00	00	00	00	00
June	00	00	00	00	00	00
July	00	00	00	00	00	00
August	00	00	00	00	00	00
September	00	00	00	00	00	00
October	00	00	00	00	00	00
November	00	00	00	00	00	00
December	00	00	00	00	00	00
Totals ▶	00	(Cannot Exceed) $100.00	(Cannot Exceed) $50.00	00	00	00

Taxpayer Record