<table>
<thead>
<tr>
<th>Missouri Gross Income Class</th>
<th>Number of Returns</th>
<th>Adjusted Gross Income</th>
<th>Number of Taxpayers &amp; Dependents</th>
<th>Value of Total Exemptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>No AGI</td>
<td>18,601</td>
<td>$-436,357</td>
<td>30,046</td>
<td>$45,621</td>
</tr>
<tr>
<td>Under $1,000</td>
<td>27,458</td>
<td>$14,977</td>
<td>33,140</td>
<td>$33,826</td>
</tr>
<tr>
<td>$1,000 Under $2,000</td>
<td>41,740</td>
<td>$63,300</td>
<td>51,372</td>
<td>$46,680</td>
</tr>
<tr>
<td>$2,000 Under $4,000</td>
<td>95,525</td>
<td>$287,880</td>
<td>121,548</td>
<td>$123,673</td>
</tr>
<tr>
<td>$4,000 Under $6,000</td>
<td>98,898</td>
<td>$494,218</td>
<td>131,329</td>
<td>$156,538</td>
</tr>
<tr>
<td>$6,000 Under $8,000</td>
<td>95,200</td>
<td>$666,823</td>
<td>137,222</td>
<td>$189,368</td>
</tr>
<tr>
<td>$8,000 Under $10,000</td>
<td>92,305</td>
<td>$830,589</td>
<td>141,601</td>
<td>$212,891</td>
</tr>
<tr>
<td>$10,000 Under $12,000</td>
<td>80,045</td>
<td>$990,124</td>
<td>147,395</td>
<td>$229,020</td>
</tr>
<tr>
<td>$12,000 Under $14,000</td>
<td>89,281</td>
<td>$1,190,820</td>
<td>151,393</td>
<td>$242,271</td>
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<tr>
<td>$14,000 Under $16,000</td>
<td>89,470</td>
<td>$1,341,955</td>
<td>155,605</td>
<td>$253,359</td>
</tr>
<tr>
<td>$16,000 Under $18,000</td>
<td>87,008</td>
<td>$1,479,042</td>
<td>154,958</td>
<td>$252,004</td>
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<tr>
<td>$18,000 Under $20,000</td>
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<td>$1,604,006</td>
<td>153,806</td>
<td>$246,702</td>
</tr>
<tr>
<td>$20,000 Under $22,000</td>
<td>79,476</td>
<td>$1,668,257</td>
<td>147,884</td>
<td>$237,592</td>
</tr>
<tr>
<td>$22,000 Under $24,000</td>
<td>75,495</td>
<td>$1,735,770</td>
<td>142,039</td>
<td>$226,451</td>
</tr>
<tr>
<td>$24,000 Under $26,000</td>
<td>70,433</td>
<td>$1,760,023</td>
<td>133,984</td>
<td>$212,876</td>
</tr>
<tr>
<td>$26,000 Under $28,000</td>
<td>66,369</td>
<td>$1,791,212</td>
<td>127,881</td>
<td>$202,073</td>
</tr>
<tr>
<td>$28,000 Under $30,000</td>
<td>62,081</td>
<td>$1,799,942</td>
<td>121,581</td>
<td>$190,943</td>
</tr>
<tr>
<td>$30,000 Under $50,000</td>
<td>460,511</td>
<td>$18,029,310</td>
<td>1,018,358</td>
<td>$1,535,661</td>
</tr>
<tr>
<td>$50,000 Under $75,000</td>
<td>339,014</td>
<td>$20,742,988</td>
<td>908,672</td>
<td>$1,286,908</td>
</tr>
<tr>
<td>$75,000 Under $100,000</td>
<td>158,372</td>
<td>$13,575,209</td>
<td>462,339</td>
<td>$631,532</td>
</tr>
<tr>
<td>$100,000 or More</td>
<td>159,487</td>
<td>$33,726,849</td>
<td>474,648</td>
<td>$638,287</td>
</tr>
<tr>
<td>Totals</td>
<td>2,381,240</td>
<td>760,876</td>
<td>1,620,364</td>
<td>$7,196,277</td>
</tr>
</tbody>
</table>
Table G-7 (continued)
Summary of Missouri Statistics of Income
Resident Returns Individual Income Tax Returns: 2001
(dollar amounts in thousands)

<table>
<thead>
<tr>
<th>Missouri Adjusted Gross Income</th>
<th>Federal Taxes</th>
<th>Deductions</th>
<th>Taxable Income</th>
<th>Gross State Tax Due</th>
<th>Net Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>Tax Paid</td>
<td>Deduction</td>
<td>Total Itemized</td>
<td>Standard</td>
<td>Tax Due</td>
</tr>
<tr>
<td>No AGI</td>
<td>$1,587</td>
<td>$685</td>
<td>$154,708</td>
<td>$78,174</td>
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<tr>
<td>Under $1,000</td>
<td>$1,483</td>
<td>$449</td>
<td>$95,398</td>
<td>$95,072</td>
<td>$0</td>
</tr>
<tr>
<td>$1,000 Under $2,000</td>
<td>$147,764</td>
<td>$137,166</td>
<td>$10,598</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>$2,000 Under $4,000</td>
<td>$483</td>
<td>$449</td>
<td>$95,398</td>
<td>$95,072</td>
<td>$0</td>
</tr>
<tr>
<td>$4,000 Under $6,000</td>
<td>$2,445</td>
<td>$2,299</td>
<td>$1,660,685</td>
<td>$1,636,495</td>
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</tr>
<tr>
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<td>$3,487</td>
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<tr>
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<td>$8,19</td>
<td>$769</td>
<td>$147,764</td>
<td>$137,166</td>
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</tr>
<tr>
<td>$10,000 Under $12,000</td>
<td>$27,320</td>
<td>$27,226</td>
<td>$147,764</td>
<td>$137,166</td>
<td>$0</td>
</tr>
<tr>
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<td>$27,226</td>
<td>$147,764</td>
<td>$137,166</td>
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</tr>
<tr>
<td>$14,000 Under $16,000</td>
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<td>$51,719</td>
<td>$583,920</td>
<td>$490,816</td>
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</tr>
<tr>
<td>$16,000 Under $18,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
</tr>
<tr>
<td>$18,000 Under $20,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
</tr>
<tr>
<td>$20,000 Under $22,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
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<tr>
<td>$22,000 Under $24,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
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<tr>
<td>$24,000 Under $26,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
</tr>
<tr>
<td>$26,000 Under $28,000</td>
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<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
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<tr>
<td>$28,000 Under $30,000</td>
<td>$577,231</td>
<td>$473,841</td>
<td>$583,920</td>
<td>$490,816</td>
<td>$0</td>
</tr>
<tr>
<td>$30,000 Under $50,000</td>
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<td>$1,508,190</td>
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<td>$2,120,509</td>
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<tr>
<td>$50,000 Under $75,000</td>
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<td>$1,894,083</td>
<td>$4,203,005</td>
<td>$953,998</td>
<td>$5,249,007</td>
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<tr>
<td>$75,000 Under $100,000</td>
<td>$7,329,662</td>
<td>$1,502,426</td>
<td>$4,666,332</td>
<td>$104,578</td>
<td>$3,848,878</td>
</tr>
<tr>
<td>$100,000 or More</td>
<td>$7,329,662</td>
<td>$1,502,426</td>
<td>$4,666,332</td>
<td>$104,578</td>
<td>$3,848,878</td>
</tr>
<tr>
<td>Totals</td>
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<td>$7,127,274</td>
<td>$24,635,300</td>
<td>$10,844,519</td>
<td>$13,790,780</td>
</tr>
</tbody>
</table>

Source: Director, Missouri Department of Revenue and the State and Regional Fiscal Studies Unit.