

Table G-7
Summary of Missouri Statistics of Income
Resident Returns Individual Income Tax Returns: 2001
(dollar amounts in thousands)

Missouri Adjusted Gross Income Class	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
No AGI	18,601	2,971	15,630	\$-436,357	30,046	25,152	4,894	\$45,621
Under \$1,000	27,458	873	26,585	\$14,977	33,140	29,985	3,155	\$33,826
\$1,000 Under \$2,000	41,740	896	40,844	\$63,300	51,372	44,334	7,038	\$46,680
\$2,000 Under \$4,000	95,525	1,968	93,557	\$287,880	121,548	102,030	19,518	\$123,673
\$4,000 Under \$6,000	98,898	2,369	96,529	\$494,218	131,329	107,129	24,200	\$156,538
\$6,000 Under \$8,000	95,200	3,309	91,891	\$666,823	137,222	106,539	30,683	\$189,368
\$8,000 Under \$10,000	92,305	4,817	87,488	\$830,589	141,601	105,826	35,775	\$212,891
\$10,000 Under \$12,000	90,045	5,774	84,271	\$990,124	147,395	106,244	41,151	\$229,020
\$12,000 Under \$14,000	89,281	6,625	82,656	\$1,160,820	151,393	108,309	43,084	\$242,271
\$14,000 Under \$16,000	89,470	7,550	81,920	\$1,341,955	155,605	110,807	44,798	\$253,359
\$16,000 Under \$18,000	87,008	8,272	78,736	\$1,479,042	154,958	108,649	46,309	\$252,004
\$18,000 Under \$20,000	84,471	9,022	75,449	\$1,604,006	153,806	106,808	46,998	\$248,702
\$20,000 Under \$22,000	79,476	9,754	69,722	\$1,668,257	147,884	102,020	45,864	\$237,592
\$22,000 Under \$24,000	75,495	10,808	64,687	\$1,735,770	142,039	97,302	44,737	\$226,451
\$24,000 Under \$26,000	70,433	11,863	58,570	\$1,760,023	133,984	92,086	41,898	\$212,876
\$26,000 Under \$28,000	66,369	12,520	53,849	\$1,791,212	127,881	87,963	39,918	\$202,073
\$28,000 Under \$30,000	62,081	13,757	48,324	\$1,799,942	121,581	83,833	37,748	\$190,943
\$30,000 Under \$50,000	460,511	163,486	297,025	\$18,025,310	1,018,358	693,496	324,862	\$1,535,661
\$50,000 Under \$75,000	339,014	208,462	130,552	\$20,742,988	908,672	601,119	307,553	\$1,286,908
\$75,000 Under \$100,000	158,372	129,647	28,725	\$13,575,209	462,339	298,296	164,043	\$631,532
\$100,000 or More	159,487	146,133	13,354	\$33,726,849	474,648	302,131	172,517	\$638,287
Totals	2,381,240	760,876	1,620,364	\$103,322,937	4,946,801	3,420,058	1,526,743	\$7,196,277

Table G-7 (continued)
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Resident Returns Individual Income Tax Returns: 2001
(dollar amounts in thousands)

Missouri Adjusted Gross Income Class	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Tax Paid	Deduction	Total	Itemized	Standard				
No AGI	\$1,587	\$685	\$154,708	\$78,174	\$76,534	\$0	\$0	\$0	\$0
Under \$1,000	\$483	\$449	\$95,398	\$85,072	\$10,326	\$0	\$2	\$0	\$2
\$1,000 Under \$2,000	\$819	\$769	\$147,764	\$137,166	\$10,598	\$0	\$42	\$0	\$41
\$2,000 Under \$4,000	\$2,445	\$2,299	\$1,660,685	\$1,636,495	\$24,190	\$0	\$131	\$1	\$130
\$4,000 Under \$6,000	\$4,487	\$4,388	\$521,318	\$490,482	\$30,836	\$0	\$381	\$6	\$373
\$6,000 Under \$8,000	\$8,836	\$8,735	\$533,786	\$492,179	\$41,607	\$0	\$1,292	\$27	\$1,256
\$8,000 Under \$10,000	\$15,563	\$15,436	\$547,753	\$488,725	\$59,028	\$10,937	\$2,704	\$64	\$2,611
\$10,000 Under \$12,000	\$27,320	\$27,226	\$555,895	\$485,734	\$70,161	\$105,323	\$4,409	\$113	\$4,241
\$12,000 Under \$14,000	\$39,011	\$38,731	\$569,406	\$487,757	\$81,648	\$228,355	\$6,852	\$173	\$6,575
\$14,000 Under \$16,000	\$163,934	\$51,719	\$583,920	\$490,816	\$93,105	\$363,359	\$10,622	\$282	\$10,178
\$16,000 Under \$18,000	\$65,432	\$65,180	\$577,231	\$473,841	\$103,390	\$497,449	\$15,312	\$408	\$14,700
\$18,000 Under \$20,000	\$79,498	\$78,895	\$566,673	\$456,143	\$110,530	\$627,708	\$20,712	\$640	\$19,821
\$20,000 Under \$22,000	\$89,340	\$89,107	\$539,938	\$423,632	\$116,305	\$725,686	\$25,503	\$855	\$24,371
\$22,000 Under \$24,000	\$101,554	\$101,100	\$522,656	\$392,253	\$130,403	\$816,703	\$30,599	\$1,093	\$29,174
\$24,000 Under \$26,000	\$113,128	\$112,842	\$499,086	\$356,976	\$142,110	\$871,197	\$34,198	\$1,252	\$32,573
\$26,000 Under \$28,000	\$124,760	\$124,279	\$477,911	\$329,668	\$148,243	\$930,113	\$37,842	\$1,533	\$35,896
\$28,000 Under \$30,000	\$132,672	\$132,289	\$461,535	\$299,121	\$162,414	\$966,705	\$40,453	\$1,709	\$38,288
\$30,000 Under \$50,000	\$1,590,046	\$1,508,190	\$4,081,933	\$1,961,424	\$2,120,509	\$10,726,415	\$486,427	\$22,240	\$459,028
\$50,000 Under \$75,000	\$2,193,771	\$1,894,083	\$4,203,005	\$953,998	\$3,249,007	\$13,355,676	\$654,467	\$32,512	\$615,943
\$75,000 Under \$100,000	\$1,775,841	\$1,368,447	\$2,668,366	\$220,204	\$2,448,162	\$8,906,768	\$459,246	\$24,554	\$430,289
\$100,000 or More	\$7,329,662	\$1,502,426	\$4,666,332	\$104,657	\$4,561,675	\$26,914,026	\$1,538,918	\$78,864	\$1,439,420
Totals	\$13,860,189	\$7,127,274	\$24,635,300	\$10,844,519	\$13,790,780	\$66,046,420	\$3,370,112	\$166,324	\$3,164,910

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