

**Table G-7**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2002**  
(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	21,855	3,181	18,674	(\$704,422)	33,836	28,844	4,992	\$50,236
Under \$1,000	26,535	1,071	25,464	\$14,357	32,761	29,402	3,359	\$36,334
\$1,000 Under \$2,000	40,198	991	39,207	\$61,075	50,097	42,967	7,130	\$48,133
\$2,000 Under \$4,000	94,848	2,422	92,426	\$286,143	121,565	101,565	20,000	\$127,222
\$4,000 Under \$6,000	98,794	2,993	95,801	\$493,999	132,427	107,453	24,974	\$160,516
\$6,000 Under \$8,000	96,242	3,880	92,362	\$674,509	139,290	107,859	31,431	\$193,852
\$8,000 Under \$10,000	92,755	5,422	87,333	\$834,465	142,614	106,406	36,208	\$213,226
\$10,000 Under \$12,000	90,899	6,621	84,278	\$999,134	150,024	107,057	42,967	\$231,358
\$12,000 Under \$14,000	89,234	7,216	82,018	\$1,160,198	151,526	108,022	43,504	\$241,917
\$14,000 Under \$16,000	89,023	8,169	80,854	\$1,335,532	156,342	110,338	46,004	\$251,891
\$16,000 Under \$18,000	87,263	9,164	78,099	\$1,483,298	156,979	109,653	47,326	\$253,839
\$18,000 Under \$20,000	83,810	9,569	74,241	\$1,591,640	153,520	106,302	47,218	\$247,692
\$20,000 Under \$22,000	78,893	10,264	68,629	\$1,656,120	146,869	101,012	45,857	\$236,042
\$22,000 Under \$24,000	74,167	11,108	63,059	\$1,705,526	140,920	95,902	45,018	\$224,006
\$24,000 Under \$26,000	70,136	12,218	57,918	\$1,752,895	134,376	91,747	42,629	\$212,760
\$26,000 Under \$28,000	65,735	13,223	52,512	\$1,774,202	127,420	87,335	40,085	\$201,218
\$28,000 Under \$30,000	61,908	14,108	47,800	\$1,794,812	121,510	83,569	37,941	\$190,907
\$30,000 Under \$50,000	456,342	166,421	289,921	\$17,864,564	1,005,261	683,198	322,063	\$1,517,599
\$50,000 Under \$75,000	338,822	211,004	127,818	\$20,751,326	907,808	599,091	308,717	\$1,284,828
\$75,000 Under \$100,000	162,335	134,377	27,958	\$13,919,487	476,348	306,336	170,012	\$648,812
\$100,000 or More	158,473	146,716	11,757	\$32,411,783	474,947	301,177	173,770	\$636,397
<b>Totals</b>	<b>2,378,267</b>	<b>780,138</b>	<b>1,598,129</b>	<b>\$101,860,644</b>	<b>4,956,440</b>	<b>3,415,235</b>	<b>1,541,205</b>	<b>\$7,208,785</b>

**Table G-7 (continued)**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2002**  
(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	\$7,563	\$707	\$154,889	\$91,796	\$63,093	\$0	\$0	\$0	\$0
Under \$1,000	\$429	\$397	\$106,995	\$93,005	\$13,990	\$0	\$2	\$0	\$2
\$1,000 Under \$2,000	\$511	\$482	\$159,25	\$146,682	\$12,523	\$0	\$27	\$0	\$27
\$2,000 Under \$4,000	\$1,655	\$1,242	\$452,865	\$421,965	\$30,899	\$0	\$86	\$1	\$85
\$4,000 Under \$6,000	\$2,831	\$2,701	\$548,248	\$507,369	\$40,878	\$0	\$284	\$5	\$278
\$6,000 Under \$8,000	\$6,833	\$6,720	\$563,549	\$513,585	\$49,964	\$0	\$1,138	\$23	\$1,108
\$8,000 Under \$10,000	\$10,771	\$10,699	\$872,95	\$503,816	\$369,089	\$3,264	\$2,609	\$63	\$2,524
\$10,000 Under \$12,000	\$18,147	\$17,998	\$585,579	\$501,859	\$83,721	\$80,743	\$4,386	\$117	\$4,218
\$12,000 Under \$14,000	\$25,475	\$25,230	\$590,87	\$499,332	\$91,476	\$208,662	\$6,909	\$182	\$6,632
\$14,000 Under \$16,000	\$34,762	\$34,630	\$603,297	\$499,956	\$103,341	\$344,077	\$10,619	\$270	\$10,182
\$16,000 Under \$18,000	\$46,781	\$46,616	\$604,68	\$486,413	\$118,195	\$476,224	\$15,218	\$414	\$14,594
\$18,000 Under \$20,000	\$58,517	\$58,125	\$591,424	\$464,239	\$127,185	\$600,303	\$20,447	\$597	\$19,594
\$20,000 Under \$22,000	\$67,580	\$67,257	\$557,734	\$430,333	\$127,401	\$709,159	\$25,329	\$828	\$24,215
\$22,000 Under \$24,000	\$75,534	\$75,250	\$535,719	\$396,727	\$138,991	\$793,487	\$29,934	\$1,040	\$28,591
\$24,000 Under \$26,000	\$85,170	\$84,976	\$518,447	\$364,993	\$153,454	\$865,128	\$34,226	\$1,269	\$32,624
\$26,000 Under \$28,000	\$94,920	\$94,298	\$494,040	\$333,142	\$160,898	\$920,320	\$37,607	\$1,515	\$35,719
\$28,000 Under \$30,000	\$161,902	\$103,344	\$477,923	\$305,141	\$172,782	\$966,583	\$40,696	\$1,681	\$38,594
\$30,000 Under \$50,000	\$1,314,846	\$1,263,506	\$4,187,657	\$1,970,546	\$2,217,112	\$10,691,510	\$487,682	\$22,482	\$459,878
\$50,000 Under \$75,000	\$1,943,191	\$1,693,585	\$4,326,694	\$962,298	\$3,364,396	\$13,440,358	\$661,031	\$33,289	\$621,737
\$75,000 Under \$100,000	\$1,657,847	\$1,344,198	\$2,805,64	\$220,908	\$2,584,697	\$9,120,799	\$470,281	\$25,610	\$440,390
\$100,000 or More	\$6,758,398	\$1,494,218	\$4,644,282	\$95,163	\$4,549,119	\$25,633,909	\$1,462,573	\$81,715	\$1,361,239
<b>Totals</b>	<b>\$12,373,659</b>	<b>\$6,426,178</b>	<b>\$24,382,471</b>	<b>\$9,809,268</b>	<b>\$14,573,204</b>	<b>\$64,854,526</b>	<b>\$3,311,084</b>	<b>\$171,101</b>	<b>\$3,102,233</b>

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