

Table G-15
Missouri Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2014

(amounts in thousands of dollars)

| Calendar Year | All Returns (Number) | Total AGI (Amount) | Taxable Returns (Number) | Taxable AGI (Amount) | Wages & Salaries (Amount) | Interest (Amount) | Total Dividends (Amount) | Dividends in AGI (Amount) | Alimony Received (Amount) | State Tax Refunds (Amount) |
|---------------|----------------------|--------------------|--------------------------|----------------------|---------------------------|-------------------|--------------------------|---------------------------|---------------------------|----------------------------|
| 1970 | 1,681,000 | 13,643,000 | 1,311,200 | 12,960,800 | 11,420,000 | 447,800 | 393,100 | 366,700 | 0 | 0 |
| 1971 | 1,671,000 | 14,565,200 | 1,303,400 | 13,836,900 | 12,266,000 | 499,000 | 382,400 | 358,000 | 7,500 | 6,000 |
| 1972 | 1,724,000 | 16,008,000 | 1,344,700 | 15,207,600 | 13,207,500 | 524,000 | 399,100 | 371,500 | 9,700 | 6,400 |
| 1973 | 1,754,800 | 16,950,300 | 1,368,700 | 16,102,800 | 13,748,200 | 594,200 | 430,000 | 402,700 | 8,200 | 7,700 |
| 1974 | 1,824,500 | 18,765,700 | 1,423,100 | 17,827,400 | 15,450,700 | 949,900 | 498,100 | 468,300 | 8,200 | 9,400 |
| 1975 | 1,783,700 | 19,260,900 | 1,391,300 | 18,297,900 | 15,977,500 | 947,300 | 531,600 | 502,800 | 11,200 | 14,400 |
| 1976 | 1,831,700 | 21,974,900 | 1,428,700 | 20,876,200 | 18,196,600 | 1,093,200 | 625,100 | 594,800 | 15,700 | 16,100 |
| 1977 | 1,854,100 | 23,683,800 | 1,433,200 | 22,641,700 | 19,516,000 | 1,106,900 | 532,700 | 502,100 | 16,400 | 15,300 |
| 1978 | 1,926,800 | 27,088,400 | 1,475,900 | 25,842,300 | 22,218,600 | 1,485,800 | 792,200 | 762,100 | 17,900 | 19,300 |
| 1979 | 1,970,500 | 30,016,700 | 1,537,000 | 28,719,400 | 24,477,600 | 1,883,100 | 769,600 | 738,300 | 21,700 | 21,700 |
| 1980 | 1,976,200 | 32,188,500 | 1,541,400 | 30,643,500 | 26,369,400 | 2,459,600 | 815,100 | 781,400 | 20,900 | 27,700 |
| 1981 | 1,982,400 | 34,914,000 | 1,546,300 | 33,238,100 | 28,757,900 | 3,418,100 | 898,500 | 865,100 | 26,200 | 32,600 |
| 1982 | 1,973,500 | 36,542,200 | 1,581,700 | 35,588,000 | 30,288,000 | 3,822,000 | 1,013,000 | 977,000 | 29,900 | 38,200 |
| 1983 | 1,997,600 | 38,060,600 | 1,679,100 | 37,131,000 | 31,723,000 | 3,496,100 | 1,009,000 | 970,100 | 33,600 | 77,800 |
| 1984 | 2,053,800 | 41,834,100 | 1,740,000 | 40,996,000 | 34,660,500 | 3,867,000 | 1,043,600 | 1,003,400 | 36,800 | 95,900 |
| 1985 | 2,092,900 | 44,583,100 | 1,763,500 | 44,526,600 | 36,910,200 | 3,933,500 | 1,092,200 | 1,050,100 | 41,100 | 116,700 |
| 1986 | 2,125,900 | 48,181,400 | 1,734,000 | 47,247,000 | 38,874,800 | 3,646,300 | 1,183,000 | 1,137,600 | 43,200 | 146,800 |
| 1987 | 2,108,400 | 50,269,000 | 1,732,400 | 48,842,300 | 39,297,100 | 3,294,100 | 1,216,800 | 1,216,800 | 42,000 | 148,500 |
| 1988 | 2,146,600 | 54,158,700 | 1,732,100 | 52,634,400 | 41,135,700 | 3,486,400 | 1,354,000 | 1,354,000 | 44,500 | 93,700 |
| 1989 | 2,189,100 | 57,111,200 | 1,777,700 | 55,759,400 | 43,158,900 | 4,031,800 | 1,442,700 | 1,442,700 | 47,600 | 102,000 |
| 1990 | 2,202,100 | 59,186,500 | 1,784,000 | 57,585,400 | 39,222,300 | 3,826,800 | 1,413,100 | 1,413,100 | 49,300 | 110,500 |
| 1991 | 2,206,700 | 60,416,200 | 1,764,500 | 58,618,700 | 46,515,000 | 4,007,700 | 1,379,700 | 1,379,700 | 51,600 | 170,400 |
| 1992 | 2,189,200 | 63,295,600 | 1,739,700 | 61,101,900 | 48,756,100 | 3,124,800 | 1,409,500 | 1,409,500 | 54,200 | 170,900 |
| 1993 | 2,202,500 | 65,077,200 | 1,742,900 | 62,762,900 | 50,292,500 | 2,506,200 | 1,471,400 | 1,471,400 | 55,600 | 177,300 |
| 1994 | 2,352,600 | 73,553,700 | 1,870,300 | 70,977,000 | 53,096,200 | 2,352,400 | 1,618,700 | 1,618,700 | 65,000 | 205,700 |

Table G-15
Missouri Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2014

(amounts in thousands of dollars)

| Calendar Year | All Returns (Number) | Total AGI (Amount) | Taxable Returns (Number) | Taxable AGI (Amount) | Wages & Salaries (Amount) | Interest (Amount) | Total Dividends (Amount) | Dividends in AGI (Amount) | Alimony Received (Amount) | State Tax Refunds (Amount) |
|---------------|----------------------|--------------------|--------------------------|----------------------|---------------------------|-------------------|--------------------------|---------------------------|---------------------------|----------------------------|
| 1995 | 2,277,800 | 72,908,900 | 1,817,400 | 70,499,100 | 56,335,000 | 2,894,600 | 1,676,700 | 1,676,700 | 62,400 | 169,700 |
| 1996 | 2,416,400 | 82,980,900 | N/A | N/A | 61,961,600 | 3,389,500 | 1,957,200 | 1,957,200 | N/A | N/A |
| 1997 | 2,467,700 | 88,136,800 | 1,974,900 | 85,632,000 | 65,474,900 | 3,325,200 | 2,014,600 | 2,014,600 | 69,500 | N/A |
| 1998 | 2,492,800 | 94,232,800 | 1,917,700 | 89,832,500 | 69,001,300 | 3,335,700 | 1,883,300 | 1,883,300 | 71,600 | N/A |
| 1999 | 2,546,200 | 102,865,200 | 1,954,700 | 98,756,500 | 74,008,500 | 3,440,700 | 2,276,500 | 2,276,500 | 76,200 | N/A |
| 2000 | 2,563,700 | 107,650,500 | 1,978,300 | 103,424,600 | 77,508,500 | 3,671,300 | 2,370,600 | 2,370,600 | 78,200 | N/A |
| 2001 | 2,573,700 | 107,847,500 | 1,927,700 | 102,608,400 | 80,265,600 | 3,741,600 | 2,069,500 | 2,069,500 | 80,200 | N/A |
| 2002 | 2,559,500 | 105,803,800 | 1,844,700 | 99,286,200 | 80,558,600 | 2,820,300 | 1,800,100 | 1,800,100 | 80,800 | N/A |
| 2003 | 2,624,938 | 111,516,655 | 1,836,939 | 103,268,148 | 84,010,130 | 2,533,775 | 2,386,300 | 2,386,300 | 86,676 | 511,400 |
| 2004 | 2,471,000 | 107,643,700 | 1,700,300 | 97,786,100 | 81,360,500 | 1,844,100 | 2,569,500 | 2,569,500 | 79,700 | 402,200 |
| 2005 | 3,016,700 | 136,623,400 | 1,718,000 | 103,166,000 | 84,379,300 | 2,119,400 | 2,184,700 | 2,184,700 | 84,400 | 373,900 |
| 2006 | 2,657,400 | 128,883,900 | 1,724,800 | 113,282,900 | 91,198,100 | 3,256,600 | 3,486,200 | 3,486,200 | 92,200 | 424,400 |
| 2007 | 2,887,800 | 138,609,500 | 1,741,200 | 120,184,100 | 96,242,900 | 3,976,200 | 3,552,400 | 3,552,400 | 92,400 | 449,400 |
| 2008 | 2,769,700 | 140,897,500 | 1,826,300 | 128,724,000 | 101,312,200 | 3,543,100 | 3,596,300 | 3,596,300 | 101,700 | 533,000 |
| 2009 | 2,674,600 | 131,697,800 | 1,725,400 | 118,940,700 | 97,484,500 | 2,851,600 | 2,791,900 | 2,791,900 | 105,700 | 603,900 |
| 2010 | 2,689,600 | 133,847,800 | 1,755,500 | 121,673,700 | 97,798,500 | 2,333,100 | 2,813,800 | 2,813,800 | 110,300 | 537,300 |
| 2011 | 2,551,700 | 124,579,400 | 1,671,600 | 112,898,500 | 93,275,300 | 1,416,400 | 2,100,700 | 2,100,700 | 101,500 | 413,700 |
| 2012 | 2,557,700 | 131,625,500 | 1,693,100 | 119,992,600 | 96,673,600 | 1,199,300 | 2,766,400 | 2,766,400 | 104,600 | 380,700 |
| 2013 | 2,575,800 | 132,789,700 | 1,702,700 | 120,941,700 | 98,857,600 | 979,200 | 2,299,300 | 2,299,300 | 111,400 | 361,900 |
| 2014 | 2,598,200 | 138,771,900 | 1,741,600 | 127,108,900 | 101,538,500 | 858,300 | 2,679,600 | 2,679,600 | 123,600 | 383,900 |

Table G-15 (continued)
Missouri Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2014

(amounts in thousands of dollars)

| Calendar Year | Business/ Professional (Amount) | Nonfarm (Amount) | Farm (Amount) | Capital Gains (Amount) | Other Sales (Amount) | Schedule E (Amount) | Rents & Royalties (Amount) | Partnership & S.B.C. (Amount) | Estate & Trust (Amount) |
|----------------------|--|-------------------------|----------------------|-------------------------------|-----------------------------|----------------------------|---------------------------------------|--|------------------------------------|
| 1970 | 810,500 | 706,500 | 104,000 | 160,500 | -10,000 | 432,400 | 82,000 | 323,600 | 26,800 |
| 1971 | 783,400 | 728,000 | 55,400 | 248,200 | 2,600 | 435,900 | 84,000 | 325,000 | 26,900 |
| 1972 | 1,004,900 | 821,800 | 183,100 | 337,800 | 12,800 | 541,600 | 94,800 | 400,100 | 46,700 |
| 1973 | 1,148,100 | 882,200 | 265,900 | 351,100 | 8,500 | 583,200 | 105,500 | 410,800 | 66,900 |
| 1974 | 985,800 | 940,700 | 45,100 | 280,500 | 23,700 | 578,800 | 183,700 | 359,000 | 36,100 |
| 1975 | 939,800 | 868,600 | 71,200 | 304,400 | 8,100 | 543,500 | 162,900 | 344,900 | 35,700 |
| 1976 | 1,036,600 | 1,008,100 | 28,500 | 412,700 | 9,500 | 612,800 | 238,200 | 347,200 | 27,400 |
| 1977 | 1,250,800 | 1,174,800 | 76,000 | 516,700 | 26,700 | 553,100 | 75,700 | 400,100 | 77,300 |
| 1978 | 1,455,000 | 1,184,800 | 270,200 | 504,200 | 66,900 | 465,500 | 84,500 | 340,700 | 40,300 |
| 1979 | 1,419,100 | 1,205,700 | 213,400 | 617,800 | 57,800 | 535,500 | 163,900 | 322,400 | 49,200 |
| 1980 | 938,100 | 1,113,000 | -174,900 | 616,200 | 50,600 | 603,100 | 227,500 | 277,200 | 98,400 |
| 1981 | 736,200 | 1,107,800 | -371,600 | 592,900 | 35,000 | 379,400 | 182,100 | 129,800 | 120,500 |
| 1982 | 598,500 | 1,041,300 | -442,800 | 788,300 | 45,700 | 113,600 | -17,000 | -66,000 | 124,600 |
| 1983 | 831,000 | 1,226,000 | -395,000 | 840,300 | 56,500 | 141,700 | -42,000 | -20,000 | 128,700 |
| 1984 | 937,000 | 1,417,000 | -480,000 | 946,400 | 52,000 | 27,900 | -74,000 | -85,000 | 132,900 |
| 1985 | 1,103,100 | 1,554,200 | -451,100 | 1,086,400 | 51,700 | 247,600 | -101,100 | 164,700 | 137,000 |
| 1986 | 1,529,300 | 1,762,500 | -233,200 | 1,995,200 | 48,700 | 390,700 | -128,900 | 342,400 | 134,200 |
| 1987 | 1,733,500 | 1,664,300 | 79,200 | 1,573,500 | 53,100 | 732,000 | -7,000 | 636,200 | 57,800 |
| 1988 | 1,838,500 | 1,801,000 | 37,500 | 1,814,900 | 80,700 | 1,941,600 | 47,600 | 1,021,900 | 67,900 |
| 1989 | 1,932,100 | 1,917,900 | 14,200 | 1,687,800 | 79,400 | 1,996,800 | 89,200 | 919,400 | 65,000 |
| 1990 | 2,010,500 | 1,992,400 | 18,100 | 1,236,600 | 72,800 | 2,195,800 | 129,000 | 1,124,600 | 71,600 |
| 1991 | 1,874,000 | 2,093,500 | -219,500 | 1,309,300 | 33,600 | 2,311,400 | 167,400 | 1,140,300 | 61,900 |
| 1992 | 2,222,900 | 2,324,500 | -101,600 | 1,565,600 | 43,100 | 2,691,500 | 224,100 | 1,412,100 | 68,800 |
| 1993 | 2,197,500 | 2,397,600 | -200,100 | 1,886,300 | 69,900 | 2,826,500 | 269,300 | 1,640,600 | 75,800 |
| 1994 | 2,421,800 | 2,703,600 | -281,800 | 1,902,400 | 77,300 | 3,267,000 | 336,500 | 1,997,400 | 91,700 |

Table G-15 (continued)
Missouri Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2014

(amounts in thousands of dollars)

| Calendar Year | Business/ Professional (Amount) | Nonfarm (Amount) | Farm (Amount) | Capital Gains (Amount) | Other Sales (Amount) | Schedule E (Amount) | Rents & Royalties (Amount) | Partnership & S.B.C. (Amount) | Estate & Trust (Amount) |
|----------------------|--|-------------------------|----------------------|-------------------------------|-----------------------------|----------------------------|---------------------------------------|--|------------------------------------|
| 1995 | 2,173,200 | 2,511,500 | -338,300 | 1,971,600 | 69,600 | 3,182,000 | 357,300 | 1,887,200 | 90,900 |
| 1996 | N/A | 3,011,200 | N/A | 3,774,400 | N/A | N/A | N/A | N/A | N/A |
| 1997 | 2,780,300 | 3,076,600 | -296,300 | 4,458,300 | 78,000 | 3,236,100 | 438,300 | 2,654,700 | 143,100 |
| 1998 | 2,580,200 | 3,173,100 | -592,900 | 5,423,000 | 76,000 | 3,355,800 | 414,900 | 2,816,600 | 124,300 |
| 1999 | 2,974,000 | 3,408,500 | -434,500 | 7,109,100 | 97,500 | 4,285,700 | 417,200 | 3,707,400 | 161,100 |
| 2000 | 2,882,600 | 3,279,600 | -397,000 | 7,499,900 | 69,900 | 4,036,600 | 492,200 | 3,369,400 | 175,000 |
| 2001 | 2,802,100 | 3,270,800 | -468,700 | 4,561,300 | 51,600 | 4,307,500 | 433,900 | 3,696,800 | 176,800 |
| 2002 | 3,406,400 | 4,054,500 | -648,100 | 3,230,700 | 39,800 | 4,392,400 | 473,600 | 3,741,000 | 177,800 |
| 2003 | 3,924,145 | 4,533,500 | -609,361 | 3,508,853 | 60,629 | 5,057,862 | 519,846 | 4,321,705 | 216,311 |
| 2004 | 3,125,400 | 3,652,900 | -527,500 | 3,863,100 | 109,700 | 4,432,800 | 405,600 | 3,865,800 | 161,400 |
| 2005 | 3,252,400 | 3,727,200 | -474,800 | 5,525,900 | 114,300 | 5,110,300 | 387,800 | 4,565,400 | 157,100 |
| 2006 | 3,699,700 | 4,333,800 | -634,100 | 7,340,900 | 139,600 | 6,808,800 | 423,900 | 6,167,200 | 217,700 |
| 2007 | 3,731,800 | 4,441,700 | -709,900 | 9,015,600 | 198,900 | 6,882,000 | 368,300 | 6,291,200 | 222,500 |
| 2008 | 3,699,200 | 4,438,800 | -739,600 | 7,737,400 | 99,500 | 6,581,500 | 369,200 | 5,973,500 | 238,800 |
| 2009 | 3,674,400 | 4,287,700 | -613,300 | 3,469,100 | -29,400 | 6,434,900 | 324,000 | 5,874,600 | 236,300 |
| 2010 | 3,663,600 | 4,174,300 | -510,700 | 3,069,800 | 46,000 | 6,730,200 | 357,000 | 6,163,900 | 209,300 |
| 2011 | 3,278,600 | 3,708,800 | -430,200 | 2,233,300 | 100,700 | 5,309,800 | 374,900 | 4,743,100 | 191,800 |
| 2012 | 3,501,000 | 3,868,800 | -367,800 | 3,390,900 | 89,400 | 6,211,400 | 434,100 | 5,563,300 | 214,000 |
| 2013 | 3,388,000 | 3,805,200 | -417,200 | 3,181,900 | 109,300 | 6,248,300 | 467,700 | 5,531,000 | 249,600 |
| 2014 | 3,502,200 | 3,788,400 | -286,200 | 4,467,100 | 161,100 | 6,586,600 | 510,500 | 5,823,900 | 252,200 |

N/A-Not Available

Source: U.S. Treasury, Internal Revenue Service and the State and Regional Fiscal Studies Unit.

Updated 6/7/16