

Table G-1
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
(thousands of dollars)

	1993	1994	1995	1996	1997	1998
Property taxes	13,307	13,607	14,033	14,626	15,532	16,765
Sales and gross receipts	2,766,842	2,995,093	3,276,588	3,451,466	3,704,566	3,799,626
General sales and gross receipts	2,016,876	2,195,890	2,348,110	2,465,479	2,592,460	2,627,839
Selective sales taxes	749,966	799,203	928,478	985,987	1,112,106	1,171,787
Alcoholic beverages	23,562	23,372	23,382	23,409	23,514	23,820
Amusements	N/A	9,366	61,762	100,235	120,946	148,010
Insurance premiums	201,892	195,004	182,073	180,525	185,707	194,390
Motor fuels	443,822	472,024	547,430	565,564	648,619	668,078
Pari-mutuels	N/A	N/A	N/A	N/A	N/A	N/A
Public utilities	1,507	346	300	300	300	300
Tobacco products	79,183	99,091	113,531	115,954	114,032	113,904
Other selective sales	N/A	N/A	N/A	N/A	18,988	23,285
Licenses	439,361	450,787	481,194	516,491	562,367	574,971
Alcoholic beverages	3,090	3,332	3,409	3,469	3,552	3,552
Amusements	1,077	1,455	1,225	856	41,928	914
Corporation	67,197	69,015	77,034	82,344	89,174	91,907
Hunting and fishing	19,526	20,667	21,499	22,614	27,109	19,834
Motor vehicle	214,769	217,777	228,433	234,112	237,057	241,097
Motor vehicle operators	14,695	15,195	16,733	17,902	18,660	20,536
Public utility	12,694	15,656	15,303	16,604	16,512	17,585
Occupation and business, NEC ¹	96,429	97,088	105,942	126,016	114,388	165,054
Other licenses	9,884	10,602	11,616	12,574	13,987	14,492

This table has been produced by
The State & Regional Fiscal Studies Unit
University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	1993	1994	1995	1996	1997	1998
Income taxes	4,266,653	4,592,017	5,515,207	5,968,475	6,571,668	7,202,681
Individual income	2,260,374	2,450,495	2,980,144	3,227,768	3,533,501	3,830,964
Corporation net income	2,006,279	2,141,522	2,535,063	2,740,707	3,038,167	3,371,717
Other taxes	192,718	252,392	369,424	425,542	411,045	357,904
Death and gift	58,822	54,308	71,923	55,887	81,160	99,337
Documentary and stock transfer	N/A	N/A	N/A	N/A	N/A	N/A
Severance	35	61	21	12	114	81
Other	2,520	2,212	3,713	5,620	3,015	1,925
Total	5,479,884	5,909,982	6,751,959	7,210,351	7,815,966	8,222,326

This table has been produced by the
 The State & Regional Fiscal Studies Unit,
 University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	1999	2000	2001	2002	2003	2004
Property taxes	17,417	18,430	19,418	20,988	21,489	22,763
Sales and gross receipts	3,918,460	4,031,605	4,025,127	4,139,942	4,226,396	4,468,508
General sales and gross receipts	2,716,070	2,787,531	2,804,891	2,854,718	2,819,814	2,950,055
Selective sales taxes	1,202,390	1,244,074	1,220,236	1,285,224	1,406,582	1,518,453
Alcoholic beverages	24,797	25,339	25,912	25,908	26,810	28,026
Amusements	164,655	182,252	191,301	220,473	288,513	307,062
Insurance premiums	216,584	209,748	192,681	217,173	238,803	304,848
Motor fuels	663,397	695,591	675,994	692,454	705,019	726,705
Pari-mutuels	N/A	N/A	N/A	N/A	N/A	N/A
Public utilities	300	580	420	191	N/A	N/A
Tobacco products	112,861	112,006	108,152	106,818	108,149	109,653
Other selective sales	19,796	18,558	25,776	22,207	39,288	42,159
Licenses	603,109	575,609	587,063	517,675	562,934	605,590
Alcoholic beverages	3,634	3,679	3,683	4,395	3,809	3,886
Amusements	964	982	928	54,446	70	62
Corporation	102,106	89,722	77,158	20,212	66,777	90,862
Hunting and fishing	26,262	28,653	28,373	28,715	29,730	30,349
Motor vehicle	251,376	240,552	263,913	237,161	246,371	254,740
Motor vehicle operators	21,487	17,694	20,320	21,059	22,865	16,559
Public utility	19,804	21,432	20,573	18,936	19,703	19,990
Occupation and business, NEC ¹	162,650	154,278	159,619	125,903	123,014	135,328
Other licenses	14,826	18,617	12,496	6,848	50,595	53,814

This table has been produced by the
 The State & Regional Fiscal Studies Unit
 University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	1999	2000	2001	2002	2003	2004
Income taxes	7,652,030	7,496,188	4,051,455	3,915,850	3,725,573	3,945,115
Individual income	4,024,608	3,945,904	3,815,194	3,615,391	3,519,844	3,720,749
Corporation net income	3,627,422	3,550,284	236,261	300,459	205,729	224,366
Other taxes	276,523	265,467	3,897,322	134,477	91,004	77,688
Death and gift	118,670	129,872	153,689	134,253	78,441	69,657
Documentary and stock transfer	N/A	N/A	N/A	N/A	12,464	7,940
Severance	33	120	63	N/A	33	53
Other	1,960	161	381	224	66	38
Total	8,563,594	8,571,548	8,837,196	8,728,932	8,627,396	9,119,664

This table has been produced by the
 The State & Regional Fiscal Studies Unit,
 University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	2005	2006	2007	2008	2009	2010
Property taxes	23,238	25,107	26,397	28,970	30,031	29,538
Sales and gross receipts	4,598,980	4,669,311	4,814,498	4,770,631	4,598,920	4,529,288
General sales and gross receipts	3,036,441	3,100,045	3,272,919	3,228,274	3,030,477	2,919,117
Selective sales taxes	1,562,539	1,569,266	1,541,579	1,542,357	1,568,443	1,610,171
Alcoholic beverages	28,307	29,543	31,324	31,173	31,990	32,785
Amusements	327,385	344,088	339,579	345,771	370,447	390,931
Insurance premiums	287,739	283,333	294,947	283,960	292,412	270,053
Motor fuels	742,053	738,690	736,652	736,303	707,331	721,917
Pari-mutuels	N/A	N/A	N/A	0	0	0
Public utilities	N/A	N/A	N/A	0	0	0
Tobacco products	110,282	111,322	108,876	109,365	107,864	106,163
Other selective sales	66,773	62,290	30,201	35,785	58,399	88,322
Licenses	641,550	628,927	631,284	576,559	571,673	590,173
Alcoholic beverages	3,992	4,125	4,199	4,771	5,086	4,890
Amusements	67	605	902	R1,770	R1,713	1,766
Corporation	118,661	71,310	76,570	88,705	88,136	91,566
Hunting and fishing	30,430	29,471	30,697	30,544	31,749	32,248
Motor vehicle	264,101	280,875	253,464	269,443	268,599	265,623
Motor vehicle operators	17,257	17,548	16,992	15,558	17,114	17,215
Public utility	19,260	18,356	20,191	21,684	21,325	21,853
Occupation and business, NEC ¹	132,551	148,523	165,609	125,897	120,468	136,694
Other licenses	55,231	58,114	62,660	18,187	17,483	18,318

This table has been produced by the Missouri State & Regional Fiscal Studies Unit at the University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	2005	2006	2007	2008	2009	2010
Income taxes	4,232,803	4,835,117	5,225,477	5,502,859	5,050,237	4,533,443
Individual income	4,014,574	4,491,428	4,834,820	5,118,849	4,771,576	4,326,507
Corporation net income	218,229	343,689	390,657	384,010	278,661	206,936
Other taxes	47,243	22,136	8,031	11,948	23,757	21,017
Death and gift	39,399	14,640	N/A	3,137	3,030	246
Documentary and stock transfer	7,735	7,408	7,945	8,728	8,576	8,361
Severance	75	49	58	21	18	2
Other	34	39	28	62	12,133	12,408
Total	9,543,814	10,180,598	10,705,687	10,890,967	10,274,618	9,703,459

This table has been produced by the Fiscal Studies Unit,
 The State & Regional Fiscal Studies Unit,
 University of Missouri-Columbia

Table G-1 (continued)
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
(thousands of dollars)

	2011	2012	2013	2014	2015
Property taxes	26,718	29,217	29,896	29,725	30,265
Sales and gross receipts	4,627,192	4,764,940	4,791,043	4,915,210	5,084,211
General sales and gross receipts	2,972,654	3,103,410	3,154,531	3,285,563	3,380,034
Selective sales taxes	1,654,538	1,661,530	1,636,512	1,629,647	1,704,177
Alcoholic beverages	32,959	34,341	36,119	35,760	36,208
Amusements	397,831	390,779	379,828	361,046	366,381
Insurance premiums	283,614	270,169	274,089	302,166	376,811
Motor fuels	719,401	708,997	701,078	696,458	695,145
Pari-mutuels	0	0	0	0	0
Public utilities	0	0	0	0	0
Tobacco products	105,517	104,918	103,734	99,527	99,436
Other selective sales	115,216	152,326	141,664	134,690	130,196
Licenses	573,309	563,570	549,473	564,474	547,993
Alcoholic beverages	4,963	4,965	5,035	5,308	5,122
Amusements	1,778	1,803	1,762	1,980	1,799
Corporation	79,487	63,338	54,666	59,421	29,978
Hunting and fishing	31,276	32,489	31,614	32,740	32,827
Motor vehicle	265,331	267,641	266,955	272,542	278,327
Motor vehicle operators	15,466	17,686	17,039	15,829	18,016
Public utility	19,425	19,495	19,998	20,118	19,696
Occupation and business, NEC	137,305	134,353	131,276	134,644	139,677
Other licenses	18,278	21,800	21,128	21,892	22,551

This table has been produced by
The State & Regional Fiscal Studies Unit
University of Missouri-Columbia

Table G-1
Missouri Tax Revenue by Source
for Fiscal Years* 1993 - 2015
 (thousands of dollars)

	2011	2012	2013	2014	2015
Income taxes	4,857,939	5,433,367	5,757,909	5,719,700	6,281,907
Individual income	4,534,346	5,131,686	5,380,651	5,361,976	5,856,131
Corporation net income	323,593	301,681	377,258	357,724	425,776
Other taxes	24,760	10,766	11,073	11,548	11,767
Death and gift	1,946	162	175	129	92
Documentary and stock transfer	10,802	4,611	10,815	11,340	11,630
Severance	5	2	8	5	1
Other	12,007	5,991	75	74	44
TOTAL	10,109,918	10,801,860	11,139,394	11,240,657	11,956,143

This table has been produced by
 The State & Regional Fiscal Studies Unit,
 University of Missouri-Columbia

¹Not Elsewhere Classified

*Fiscal Year = July 1 of previous year through June 30 of the calendar year carrying the date

N/A-Not Available

Source: U.S. Department of Commerce, Bureau of the Census.

Updated: 5/8/2017