

Table G-4
Missouri State Individual Income Tax
All Returns: 1966-2016
 (amounts in thousands of dollars)

Calendar Year	Number of Returns			Adjusted Gross Income (Amount)	Exemptions Claimed (Amount)	Total Deductions (Amount)	Federal Income Tax Claimed (Amount)	Taxable Income (Amount)	Tax Liability (Amount)	Average Tax Rate (Percent)
	Total	Itemized Deductions	Standard Deductions							
1966	1,538,600	1,020,900	517,700	10,297,800	3,360,200	2,012,800	1,290,900	4,212,200	86,600	2.06
1967	1,602,400	1,093,000	509,400	11,069,900	3,455,200	2,208,100	1,433,800	4,619,800	96,500	2.09
1968	1,702,900	1,189,200	513,700	12,294,800	3,590,200	2,502,800	1,754,300	5,171,900	109,600	2.12
1969	1,815,400	1,292,600	522,800	13,307,000	3,737,400	2,844,500	2,002,100	5,545,000	117,300	2.12
1970	1,834,700	1,348,300	486,400	13,934,000	3,761,400	3,251,900	1,984,700	5,933,300	127,700	2.15
1971	1,887,700	1,421,400	466,300	15,027,700	3,847,500	4,235,300	2,006,400	6,651,600	214,600	3.23
1972	1,964,100	1,488,700	475,400	16,444,800	3,914,700	5,221,300	2,201,800	7,535,500	244,400	3.24
1973	1,900,000	983,000	917,000	17,567,000	3,959,000	4,400,000	2,374,700	6,962,000	220,000	3.16
1974	1,737,900	835,800	902,100	19,123,000	4,003,800	4,013,000	2,700,300	9,021,900	281,200	3.12
1975	1,726,400	766,500	959,900	20,433,600	3,956,100	4,735,600	2,737,200	9,388,900	309,700	3.30
1976	1,797,100	743,000	1,054,100	22,758,200	4,073,600	5,015,200	3,100,100	10,487,400	363,400	3.47
1977	1,833,500	487,400	1,346,100	24,669,500	4,081,900	6,120,000	3,473,400	11,888,300	409,900	3.45
1978	1,882,600	523,900	1,358,700	27,752,100	4,136,500	6,557,400	4,106,400	13,704,600	485,700	3.54
1979	1,922,000	526,200	1,395,800	30,690,200	4,183,200	7,193,300	4,546,800	15,469,300	567,100	3.67
1980	1,924,600	573,700	1,350,900	32,840,000	4,187,200	7,634,700	5,234,300	16,711,800	627,600	3.76
1981	1,932,100	618,900	1,313,200	35,206,200	4,188,900	8,237,100	5,798,400	18,100,600	695,200	3.84
1982	1,945,100	658,900	1,286,200	36,871,900	4,215,700	8,709,100	5,668,800	19,496,700	766,200	3.93
1983	1,974,200	690,600	1,283,600	38,829,700	4,256,800	9,099,100	5,612,900	21,144,900	849,100	4.02
1984	2,047,900	765,400	1,282,500	42,895,600	4,362,100	10,035,300	6,204,100	23,734,100	973,600	4.10
1985	2,085,500	804,600	1,280,900	45,733,800	4,409,600	11,012,800	6,610,200	25,205,900	1,044,800	4.15

Table G-4 (continued)
Missouri State Individual Income Tax
All Returns: 1966-2016
 (amounts in thousands of dollars)

Calendar Year	Number of Returns			Adjusted Gross Income (Amount)	Exemptions Claimed (Amount)	Total Deductions (Amount)	Federal Income Tax Claimed (Amount)	Taxable Income (Amount)	Tax Liability (Amount)	Average Tax Rate (Percent)
	Total	Itemized Deductions	Standard Deductions							
1986	2,130,300	825,900	1,304,400	49,524,100	4,471,100	12,014,500	7,491,000	27,174,000	1,142,200	4.20
1987	2,187,200	731,900	1,455,400	54,568,200	4,284,500	11,637,200	7,344,500	32,689,200	1,431,800	4.38
1988	2,201,500	697,600	1,503,900	57,007,700	4,285,200	13,881,000	7,556,500	33,902,100	1,520,200	4.48
1989	2,247,000	618,400	1,628,600	60,471,600	4,355,700	13,641,300	8,042,300	36,315,600	1,635,300	4.50
1990	2,275,000	636,900	1,638,100	64,029,700	4,421,600	14,657,400	8,314,700	38,476,300	1,735,100	4.51
1991	2,272,000	625,200	1,646,700	64,083,900	4,433,700	15,043,700	8,416,800	38,786,000	1,767,900	4.56
1992	2,270,800	623,400	1,647,500	68,914,600	4,436,400	15,560,300	9,117,200	41,463,100	1,911,500	4.61
1993	2,294,800	624,300	1,670,500	70,313,000	4,505,300	16,109,800	9,474,000	42,102,000	1,945,900	4.62
1994	2,346,900	622,100	1,724,900	73,431,300	4,532,500	16,516,700	10,029,900	48,507,100	2,297,300	4.74
1995	2,420,000	659,300	1,760,600	79,889,000	4,650,200	17,694,400	11,465,800	53,347,000	2,555,100	4.79
1996	2,464,500	689,700	1,774,900	85,654,300	4,726,300	18,602,800	12,583,000	57,018,000	2,755,600	4.83
1997	2,531,100	729,500	1,801,600	93,376,700	4,847,100	20,190,400	14,580,700	63,547,300	3,109,200	4.89
1998	2,583,400	761,900	1,821,500	101,907,900	6,208,200	21,454,800	14,736,400	68,290,000	3,369,200	4.93
1999	2,613,500	795,700	1,817,700	105,662,600	9,450,900	22,166,900	14,944,000	68,021,500	3,521,700	5.18
2000	2,682,200	858,900	1,823,300	114,178,800	9,629,700	26,996,900	17,105,200	74,636,100	3,730,100	5.00
2001	2,674,500	898,000	1,776,600	106,222,400	9,691,383	26,679,900	15,301,102	76,893,700	3,567,300	4.64
2002	2,672,170	918,900	1,753,300	112,194,200	9,762,180	26,630,500	13,791,720	70,947,215	3,518,800	4.96
2003	2,674,193	863,259	1,810,934	114,302,980	9,792,211	27,575,700	12,532,508	72,890,420	3,628,784	4.98
2004	2,704,600	896,800	1,807,800	118,795,600	9,916,100	29,460,600	13,811,600	78,033,100	3,909,900	5.01
2005	2,736,200	928,000	1,808,100	130,978,000	10,028,900	30,435,000	14,996,500	84,905,700	4,282,400	5.04

Table G-4
Missouri State Individual Income Tax
All Returns: 1966-2016
 (amounts in thousands of dollars)

Calendar Year	Number of Returns			Adjusted Gross Income (Amount)	Exemptions Claimed (Amount)	Total Deductions (Amount)	Federal Income Tax Claimed (Amount)	Taxable Income (Amount)	Tax Liability (Amount)	Average Tax Rate (Percent)
	Total	Itemized Deductions	Standard Deductions							
2006	2,795,600	962,700	1,832,900	140,035,100	10,302,300	33,416,900	16,111,600	91,589,700	4,652,100	5.08
2007	2,901,400	998,800	1,902,600	149,076,200	10,595,400	35,973,500	17,242,100	96,977,800	4,950,000	5.10
2008	2,854,400	954,300	1,900,000	147,784,800	10,473,500	35,739,200	17,169,200	95,490,000	4,875,700	5.11
2009	2,775,200	899,400	1,875,700	136,382,200	10,363,100	35,859,400	14,277,700	85,948,000	4,460,400	5.19
2010	2,792,600	930,000	1,862,600	142,653,100	10,430,300	35,590,800	15,168,300	90,637,300	4,597,200	5.07
2011	2,808,800	905,900	1,903,000	147,171,800	10,164,200	34,275,500	16,868,900	94,735,300	4,738,600	5.00
2012	2,835,700	881,900	1,953,700	154,105,700	10,193,000	34,216,100	18,149,500	99,968,800	5,066,600	5.07
2013	2,889,900	849,700	2,040,200	157,260,800	10,299,900	36,846,900	19,119,800	101,022,000	5,151,300	5.10
2014	2,961,900	845,300	2,116,600	167,792,600	10,441,200	37,854,800	20,807,400	109,333,500	5,615,800	5.14
2015	2,975,300	828,300	2,147,100	174,423,300	10,399,600	37,765,400	22,400,400	115,015,600	5,926,100	5.15
2016	2,972,800	833,200	2,139,500	168,885,400	10,369,900	37,316,400	21,085,100	109,931,800	5,653,600	5.14

This table was prepared by the Missouri State & Regional Fiscal Studies Unit, University of Missouri.

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

Updated 5/30/2018