

Table G-6
Missouri State Individual Income Tax
Nonresident 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	138,900	92,200	46,700	878,200	296,900	181,700	141,100	357,500	7,400	2.07
1967	145,500	99,200	46,300	961,800	310,900	200,500	159,300	402,000	8,400	2.09
1968	155,900	108,900	47,000	1,073,200	328,000	229,100	203,300	452,400	9,600	2.12
1969	169,800	120,900	48,900	1,192,000	350,800	266,100	228,600	501,100	10,800	2.16
1970	167,300	122,900	44,400	1,258,600	347,200	296,500	222,000	522,700	12,400	2.37
1971	171,000	128,800	42,200	1,357,100	354,200	383,700	234,600	582,900	22,300	3.83
1972	177,500	134,500	43,000	1,472,500	354,000	471,900	261,900	658,900	22,600	3.43
1973	116,000	60,000	56,000	992,000	124,400	200,000	175,000	530,000	17,400	3.28
1974	86,400	41,600	44,800	838,700	125,800	155,500	135,300	422,100	15,000	3.55
1975	107,500	47,700	59,800	1,120,000	156,500	193,500	175,000	495,900	18,100	3.65
1976	115,200	47,600	67,600	1,375,000	167,700	225,000	185,000	545,900	20,200	3.70
1977	129,400	34,400	95,000	1,455,700	178,600	305,400	233,900	741,100	28,500	3.85
1978	140,400	39,100	101,300	1,656,800	188,900	344,200	275,100	851,100	33,500	3.94
1979	139,000	38,100	100,900	1,787,500	183,100	370,900	299,000	936,700	38,300	4.09
1980	136,500	40,700	95,800	1,945,100	180,200	399,800	350,800	1,016,100	42,800	4.21
1981	135,100	67,100	68,000	2,031,700	174,500	436,000	371,100	1,054,600	45,200	4.29
1982	130,400	69,100	61,300	2,101,100	170,200	452,100	364,200	1,115,800	49,100	4.40
1983	133,700	72,300	61,400	2,242,100	173,800	481,000	363,900	1,224,200	54,900	4.48
1984	145,700	80,700	65,000	2,567,300	186,000	561,000	407,400	1,412,700	63,900	4.52
1985	153,300	86,100	67,200	2,813,100	193,900	635,100	446,300	1,538,600	70,300	4.57

Table G-6(continued)
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Calendar Year	Number of Returns			Adjusted Gross Income (Amount)	Exemptions Claimed (Amount)	Total Deductions (Amount)	Federal Income Tax Claimed (Amount)	Total Federal Income Taxable Income (Amount)	Tax Liability (Amount)	Average Tax Rate (Percent)
	Total	Itemized Deductions	Standard Deductions							
1986	161,600	90,800	70,800	3,256,300	203,600	732,200	574,500	1,754,500	78,700	4.49
1987	176,200	93,300	82,900	3,890,900	211,900	752,200	614,600	2,320,900	107,200	4.62
1988	176,500	82,400	94,000	3,954,600	210,200	788,100	574,600	2,391,000	118,100	4.94
1989	183,800	83,300	100,500	4,348,500	218,900	858,800	638,900	2,636,500	131,500	4.99
1990	187,400	86,200	101,200	4,624,800	222,400	923,100	674,000	2,815,900	141,800	5.04
1991	185,100	83,400	101,700	4,627,000	219,900	909,100	681,100	2,824,700	142,800	5.06
1992	188,500	84,600	103,900	4,992,100	218,700	932,400	763,400	3,080,300	157,900	5.13
1993	195,700	86,900	108,800	5,127,000	257,100	1,041,500	810,700	3,129,400	160,300	5.12
1994	206,200	87,900	118,300	5,436,200	231,000	987,700	874,500	3,787,000	198,500	5.24
1995	218,300	95,700	122,600	6,188,000	240,100	1,079,600	1,167,000	4,407,400	234,500	5.32
1996	225,500	100,600	124,900	6,546,800	247,200	1,178,400	1,098,400	4,650,600	248,100	5.33
1997	238,100	108,600	129,600	7,384,100	292,900	1,374,200	1,469,500	5,308,200	285,700	5.38
1998	239,300	111,400	128,000	8,036,800	328,500	1,335,300	1,368,600	5,861,700	318,600	5.44
1999	239,700	113,000	126,700	7,867,700	491,900	1,345,800	1,285,700	5,514,400	297,700	5.40
2000	250,700	123,700	127,100	8,894,500	505,600	1,527,900	1,536,200	6,321,300	345,800	5.47
2001	243,100	123,100	120,000	9,017,900	505,500	1,626,400	1,533,370	6,367,800	348,100	5.47
2002	237,400	122,400	115,000	9,193,100	528,200	1,779,800	1,521,346	6,540,700	359,000	5.49
2003	235,556	116,447	119,109	9,312,300	505,100	1,772,700	1,363,625	6,630,328	364,792	5.50
2004	244,400	123,900	120,500	10,037,300	562,200	1,944,700	1,487,100	7,243,000	400,100	5.52
2005	253,100	129,300	123,800	10,943,400	523,700	1,945,400	1,696,500	8,012,400	446,300	5.57

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	Total	Itemized Deductions								Standard Deductions
2006	260,300	135,600	124,600	11,795,300	529,300	2,124,800	1,805,900	8,661,700	484,600	5.59
2007	274,600	144,500	130,100	12,545,400	560,900	2,304,300	1,855,100	9,162,000	512,200	5.59
2008	266,500	138,600	127,800	13,430,700	581,400	2,657,400	2,105,800	9,829,000	549,300	5.59
2009	247,400	127,700	119,700	11,049,500	536,300	2,254,600	1,533,500	7,894,800	441,800	5.60
2010	254,700	131,900	122,900	11,664,400	579,700	2,383,600	1,672,000	8,483,900	477,200	5.62
2011	258,800	132,200	126,600	12,981,400	529,300	2,231,100	1,940,900	9,766,200	504,900	5.17
2012	267,100	132,300	134,700	12,977,300	539,100	2,161,100	1,988,300	9,768,000	547,700	5.61
2013	279,200	132,600	146,700	13,073,200	542,300	2,231,000	2,096,000	9,704,300	547,000	5.64
2014	298,700	139,900	158,800	14,567,100	594,500	2,915,500	2,366,900	10,928,100	618,700	5.66
2015	294,300	132,900	161,400	14,581,200	547,100	2,367,200	2,462,700	11,081,800	633,600	5.72
2016	294,200	132,600	161,600	13,852,500	562,000	2,402,500	2,254,600	10,346,500	586,300	5.67

This table was last produced by the
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Source: Director, Missouri Department of Revenue and the State and Regional Fiscal Studies Unit.

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