

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2003
(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	21,649	2,574	19,075	(\$1,041,941)	32,289	27,771	4,518	\$48,271
Under \$1,000	27,244	1,137	26,107	\$14,356	33,953	30,480	3,473	\$40,508
\$1,000 Under \$2,000	39,113	999	38,114	\$59,306	48,888	42,017	6,871	\$49,277
\$2,000 Under \$4,000	92,153	2,343	89,810	\$277,999	118,756	99,107	19,649	\$128,344
\$4,000 Under \$6,000	97,723	2,879	94,844	\$488,470	131,198	106,420	24,778	\$162,401
\$6,000 Under \$8,000	94,814	3,769	91,045	\$664,022	136,462	105,477	30,985	\$191,545
\$8,000 Under \$10,000	91,972	5,075	86,897	\$828,042	143,274	105,913	37,361	\$213,572
\$10,000 Under \$12,000	90,768	6,429	84,339	\$997,904	151,846	107,631	44,215	\$232,692
\$12,000 Under \$14,000	87,988	6,870	81,118	\$1,143,897	151,178	106,374	44,804	\$238,414
\$14,000 Under \$16,000	87,193	7,590	79,603	\$1,307,825	153,783	107,884	45,899	\$247,083
\$16,000 Under \$18,000	85,246	8,277	76,969	\$1,448,976	154,250	107,225	47,025	\$248,306
\$18,000 Under \$20,000	82,219	8,800	73,419	\$1,561,568	151,794	104,520	47,274	\$243,662
\$20,000 Under \$22,000	78,255	9,443	68,812	\$1,642,818	147,592	100,482	47,110	\$234,809
\$22,000 Under \$24,000	73,479	10,322	63,157	\$1,689,248	139,528	94,867	44,661	\$221,390
\$24,000 Under \$26,000	69,587	11,361	58,226	\$1,739,071	133,939	90,870	43,069	\$211,212
\$26,000 Under \$28,000	65,021	12,134	52,887	\$1,754,812	126,819	86,094	40,725	\$199,280
\$28,000 Under \$30,000	60,957	12,834	48,123	\$1,767,247	120,674	82,326	38,348	\$188,539
\$30,000 Under \$50,000	452,184	149,930	302,254	\$17,698,976	989,209	672,662	316,547	\$1,497,455
\$50,000 Under \$75,000	335,939	184,037	151,902	\$20,593,432	891,496	590,463	301,033	\$1,268,406
\$75,000 Under \$100,000	167,789	128,599	39,190	\$14,397,366	488,739	315,658	173,081	\$669,117
\$100,000 or More	167,022	151,050	15,972	\$34,317,513	500,898	317,614	183,284	\$671,157
Totals	2,368,315	726,452	1,641,863	\$103,350,907	4,946,565	3,401,855	1,544,710	\$7,205,438

Table G-7 (continued)
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Resident Individual Income Tax Returns: 2003
 (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	\$5,295	\$1,513	\$150,287	\$101,954	\$48,333	\$0	\$0	\$0	\$0
Under \$1,000	\$830	\$636	\$120,079	\$105,508	\$14,571	\$0	\$2	\$0	\$2
\$1,000 Under \$2,000	\$573	\$509	\$161,990	\$148,606	\$13,384	\$0	\$23	\$0	\$23
\$2,000 Under \$4,000	\$1,127	\$1,074	\$456,219	\$424,526	\$31,693	\$0	\$74	\$1	\$73
\$4,000 Under \$6,000	\$2,463	\$2,420	\$563,842	\$522,465	\$41,377	\$0	\$255	\$5	\$249
\$6,000 Under \$8,000	\$9,067	\$6,189	\$578,262	\$527,117	\$51,145	\$0	\$1,055	\$22	\$1,026
\$8,000 Under \$10,000	\$9,768	\$9,736	\$596,379	\$529,950	\$66,429	\$1,377	\$2,476	\$54	\$2,397
\$10,000 Under \$12,000	\$16,729	\$16,617	\$621,509	\$536,751	\$84,758	\$46,234	\$4,244	\$105	\$4,090
\$12,000 Under \$14,000	\$23,753	\$23,492	\$617,572	\$527,509	\$90,063	\$170,099	\$6,644	\$169	\$6,390
\$14,000 Under \$16,000	\$30,400	\$30,282	\$628,791	\$529,458	\$99,333	\$302,009	\$10,060	\$245	\$9,673
\$16,000 Under \$18,000	\$40,525	\$40,290	\$629,634	\$519,751	\$109,883	\$429,886	\$14,290	\$377	\$13,704
\$18,000 Under \$20,000	\$50,825	\$50,693	\$616,997	\$499,721	\$117,276	\$554,392	\$19,204	\$529	\$18,435
\$20,000 Under \$22,000	\$60,656	\$60,163	\$592,719	\$470,255	\$122,464	\$668,754	\$24,081	\$760	\$23,060
\$22,000 Under \$24,000	\$69,020	\$68,615	\$566,371	\$432,866	\$133,506	\$754,641	\$28,577	\$959	\$27,306
\$24,000 Under \$26,000	\$78,095	\$77,870	\$547,556	\$402,259	\$145,297	\$829,914	\$32,785	\$1,155	\$31,316
\$26,000 Under \$28,000	\$110,408	\$84,440	\$524,175	\$370,327	\$153,848	\$882,144	\$36,065	\$1,410	\$34,324
\$28,000 Under \$30,000	\$91,445	\$91,002	\$503,808	\$341,821	\$161,987	\$928,456	\$39,016	\$1,599	\$37,060
\$30,000 Under \$50,000	\$1,160,438	\$1,122,665	\$4,420,352	\$2,354,061	\$2,066,291	\$10,450,299	\$477,561	\$21,394	\$451,876
\$50,000 Under \$75,000	\$1,709,209	\$1,489,004	\$4,427,585	\$1,362,335	\$3,065,250	\$13,402,097	\$661,592	\$32,598	\$623,762
\$75,000 Under \$100,000	\$1,447,334	\$1,233,662	\$2,900,365	\$369,428	\$2,530,937	\$9,594,171	\$496,937	\$26,930	\$465,879
\$100,000 or More	\$6,321,940	\$1,559,091	\$4,926,098	\$153,612	\$4,772,486	\$27,158,748	\$1,551,237	\$90,589	\$1,436,904
Totals	\$11,239,900	\$5,969,963	\$25,150,590	\$11,230,280	\$13,920,310	\$66,173,222	\$3,406,177	\$178,902	\$3,187,546

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