

**Table G-7**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2004**  
(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	22,563	2,813	19,750	(\$408,540)	33,572	28,811	4,761	\$52,088
Under \$1,000	27,356	1,297	26,059	\$14,131	34,397	30,722	3,675	\$42,481
\$1,000 Under \$2,000	39,187	1,106	38,081	\$59,568	49,252	42,152	7,100	\$50,360
\$2,000 Under \$4,000	91,968	2,471	89,497	\$277,403	118,765	98,902	19,863	\$129,228
\$4,000 Under \$6,000	97,138	3,102	94,036	\$485,659	130,674	105,397	25,277	\$161,239
\$6,000 Under \$8,000	94,639	3,926	90,713	\$662,759	136,347	104,790	31,557	\$189,496
\$8,000 Under \$10,000	91,326	5,442	85,884	\$822,537	142,799	104,918	37,881	\$211,393
\$10,000 Under \$12,000	89,018	6,782	82,236	\$979,257	147,703	104,722	42,981	\$225,529
\$12,000 Under \$14,000	86,163	7,365	78,798	\$1,120,076	147,662	103,329	44,333	\$230,801
\$14,000 Under \$16,000	85,924	7,998	77,926	\$1,289,001	151,614	105,630	45,984	\$241,282
\$16,000 Under \$18,000	83,403	8,644	74,759	\$1,417,523	150,591	104,584	46,007	\$241,401
\$18,000 Under \$20,000	80,348	9,353	70,995	\$1,526,078	147,829	101,609	46,220	\$236,641
\$20,000 Under \$22,000	76,415	9,609	66,806	\$1,604,051	142,443	97,368	45,075	\$227,470
\$22,000 Under \$24,000	71,760	10,302	61,458	\$1,649,953	136,032	92,086	43,946	\$215,168
\$24,000 Under \$26,000	68,834	11,303	57,531	\$1,720,294	132,129	89,438	42,691	\$208,528
\$26,000 Under \$28,000	64,726	12,324	52,402	\$1,746,931	126,050	85,153	40,897	\$197,511
\$28,000 Under \$30,000	61,272	13,083	48,189	\$1,776,658	119,521	81,824	37,697	\$187,916
\$30,000 Under \$50,000	451,025	150,333	300,692	\$17,658,516	971,545	661,757	309,788	\$1,479,182
\$50,000 Under \$75,000	340,520	183,159	157,361	\$20,901,905	888,805	591,934	296,871	\$1,274,656
\$75,000 Under \$100,000	177,424	133,574	43,850	\$15,244,435	511,029	332,278	178,751	\$704,715
\$100,000 or More	185,559	166,518	19,041	\$38,939,526	551,695	351,889	199,806	\$743,835
<b>Totals</b>	<b>2,386,568</b>	<b>750,504</b>	<b>1,636,064</b>	<b>\$109,487,722</b>	<b>4,970,454</b>	<b>3,419,293</b>	<b>1,551,161</b>	<b>\$7,250,920</b>

**Table G-7 (continued)**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2004**  
(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	\$2,576	\$1,610	\$163,997	\$110,996	\$53,001	\$0	\$0	\$0	\$0
Under \$1,000	\$711	\$658	\$127,834	\$110,341	\$17,493	\$0	\$1	\$0	\$1
\$1,000 Under \$2,000	\$635	\$522	\$166,150	\$151,332	\$14,819	\$0	\$26	\$0	\$26
\$2,000 Under \$4,000	\$301,281	\$1,238	\$461,695	\$428,017	\$33,678	\$0	\$90	\$1	\$89
\$4,000 Under \$6,000	\$2,472	\$2,370	\$567,364	\$524,405	\$42,958	\$0	\$249	\$5	\$243
\$6,000 Under \$8,000	\$6,111	\$6,071	\$586,959	\$533,146	\$53,814	\$0	\$1,017	\$20	\$990
\$8,000 Under \$10,000	\$9,365	\$9,268	\$603,642	\$532,931	\$70,711	\$608	\$2,373	\$56	\$2,297
\$10,000 Under \$12,000	\$15,898	\$15,833	\$618,893	\$529,898	\$88,994	\$40,412	\$4,114	\$103	\$3,965
\$12,000 Under \$14,000	\$22,527	\$22,314	\$615,533	\$518,299	\$97,234	\$159,865	\$6,410	\$167	\$6,164
\$14,000 Under \$16,000	\$29,574	\$29,387	\$631,956	\$524,995	\$106,961	\$289,458	\$9,767	\$259	\$9,377
\$16,000 Under \$18,000	\$38,435	\$38,284	\$633,886	\$512,651	\$121,235	\$404,340	\$13,763	\$345	\$13,254
\$18,000 Under \$20,000	\$48,417	\$48,013	\$617,217	\$489,310	\$127,906	\$530,467	\$18,512	\$505	\$17,791
\$20,000 Under \$22,000	\$58,089	\$57,808	\$594,546	\$462,137	\$132,409	\$640,610	\$23,373	\$723	\$22,388
\$22,000 Under \$24,000	\$66,049	\$65,648	\$1,172,476	\$426,881	\$745,594	\$707,683	\$27,630	\$925	\$26,435
\$24,000 Under \$26,000	\$74,623	\$74,435	\$554,606	\$404,304	\$150,302	\$810,120	\$32,062	\$1,130	\$30,649
\$26,000 Under \$28,000	\$81,990	\$81,722	\$535,307	\$372,003	\$163,305	\$868,100	\$35,632	\$1,418	\$33,888
\$28,000 Under \$30,000	\$90,790	\$90,521	\$517,673	\$346,266	\$171,407	\$923,378	\$39,042	\$1,575	\$37,117
\$30,000 Under \$50,000	\$1,143,156	\$1,107,845	\$4,510,061	\$2,366,907	\$2,143,154	\$10,345,431	\$475,889	\$21,330	\$450,303
\$50,000 Under \$75,000	\$1,723,117	\$1,491,689	\$4,546,956	\$1,435,200	\$3,111,756	\$13,581,327	\$672,548	\$32,511	\$634,480
\$75,000 Under \$100,000	\$1,512,358	\$1,284,369	\$3,078,221	\$422,044	\$2,656,177	\$10,177,096	\$527,977	\$28,993	\$494,584
\$100,000 or More	\$7,180,978	\$1,725,799	\$5,422,668	\$186,258	\$5,236,410	\$31,038,037	\$1,774,849	\$108,251	\$1,640,600
<b>Totals</b>	<b>\$12,409,151</b>	<b>\$6,155,404</b>	<b>\$26,727,640</b>	<b>\$11,388,321</b>	<b>\$15,339,319</b>	<b>\$70,516,933</b>	<b>\$3,665,323</b>	<b>\$198,314</b>	<b>\$3,424,640</b>

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