

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2005
(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	22,914	2,828	20,086	(\$553,175)	34,691	29,180	5,511	\$54,004
Under \$1,000	26,579	1,255	25,324	\$13,454	33,687	29,956	3,731	\$42,284
\$1,000 Under \$2,000	38,543	1,050	37,493	\$58,522	48,640	41,251	7,389	\$48,301
\$2,000 Under \$4,000	90,297	2,391	87,906	\$272,613	117,195	96,719	20,476	\$124,314
\$4,000 Under \$6,000	95,882	2,973	92,909	\$479,495	129,577	103,666	25,911	\$156,486
\$6,000 Under \$8,000	93,304	3,640	89,664	\$653,119	134,865	102,735	32,130	\$184,789
\$8,000 Under \$10,000	90,087	5,036	85,051	\$811,589	140,807	102,950	37,857	\$206,399
\$10,000 Under \$12,000	89,257	6,597	82,660	\$982,367	148,111	104,062	44,049	\$223,738
\$12,000 Under \$14,000	85,843	7,268	78,575	\$1,115,623	146,084	101,836	44,248	\$227,445
\$14,000 Under \$16,000	85,557	7,822	77,735	\$1,283,411	149,364	103,583	45,781	\$236,648
\$16,000 Under \$18,000	83,224	8,339	74,885	\$1,414,349	149,807	103,402	46,405	\$238,969
\$18,000 Under \$20,000	80,643	9,005	71,638	\$1,531,680	147,983	101,301	46,682	\$235,908
\$20,000 Under \$22,000	76,695	9,767	66,928	\$1,610,032	142,398	96,800	45,598	\$226,506
\$22,000 Under \$24,000	72,574	10,660	61,914	\$1,668,651	136,898	92,589	44,309	\$216,049
\$24,000 Under \$26,000	69,695	11,678	58,017	\$1,742,259	132,678	89,422	43,256	\$208,596
\$26,000 Under \$28,000	65,353	12,184	53,169	\$1,763,857	125,693	85,148	40,545	\$197,248
\$28,000 Under \$30,000	61,954	13,403	48,551	\$1,796,456	120,135	82,052	38,083	\$188,738
\$30,000 Under \$50,000	456,433	153,352	303,081	\$17,866,307	965,587	661,878	303,709	\$1,477,748
\$50,000 Under \$75,000	349,479	187,974	161,505	\$21,472,150	895,062	600,709	294,353	\$1,293,581
\$75,000 Under \$100,000	189,461	140,923	48,538	\$16,294,040	538,543	353,025	185,518	\$748,958
\$100,000 or More	208,660	185,997	22,663	\$46,239,639	613,726	394,702	219,024	\$834,304
Totals	2,432,434	784,142	1,648,292	\$118,516,440	5,051,531	3,476,966	1,574,565	\$7,371,014

Table G-7 (continued)
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Resident Individual Income Tax Returns: 2005
(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	\$3,118	\$2,577	\$168,823	\$117,850	\$50,972	\$0	\$0	\$0	\$0
Under \$1,000	\$1,111	\$1,051	\$129,826	\$111,616	\$18,210	\$0	\$1	\$0	\$1
\$1,000 Under \$2,000	\$851	\$738	\$162,650	\$148,989	\$13,661	\$0	\$31	\$0	\$31
\$2,000 Under \$4,000	\$1,592	\$1,527	\$455,546	\$423,551	\$31,995	\$0	\$109	\$1	\$108
\$4,000 Under \$6,000	\$2,527	\$2,470	\$570,917	\$527,439	\$43,477	\$0	\$249	\$4	\$244
\$6,000 Under \$8,000	\$6,203	\$6,003	\$590,050	\$538,098	\$51,952	\$0	\$929	\$21	\$903
\$8,000 Under \$10,000	\$9,162	\$8,933	\$607,745	\$538,806	\$68,939	\$506	\$2,256	\$56	\$2,182
\$10,000 Under \$12,000	\$15,570	\$15,250	\$630,506	\$542,989	\$87,516	\$39,550	\$4,024	\$108	\$3,874
\$12,000 Under \$14,000	\$21,726	\$21,621	\$625,377	\$525,877	\$99,499	\$153,880	\$6,279	\$171	\$6,032
\$14,000 Under \$16,000	\$28,689	\$28,582	\$636,830	\$531,319	\$105,510	\$288,290	\$9,676	\$268	\$9,287
\$16,000 Under \$18,000	\$36,588	\$36,518	\$639,293	\$524,326	\$114,966	\$403,967	\$13,517	\$372	\$12,980
\$18,000 Under \$20,000	\$46,696	\$46,546	\$628,876	\$505,754	\$123,121	\$528,729	\$18,393	\$556	\$17,627
\$20,000 Under \$22,000	\$57,593	\$55,900	\$607,880	\$472,612	\$135,268	\$637,950	\$23,210	\$734	\$22,234
\$22,000 Under \$24,000	\$65,043	\$64,853	\$589,367	\$439,812	\$149,556	\$721,652	\$27,611	\$951	\$26,394
\$24,000 Under \$26,000	\$74,423	\$74,138	\$574,528	\$414,526	\$160,002	\$812,585	\$32,350	\$1,168	\$30,883
\$26,000 Under \$28,000	\$81,793	\$81,329	\$547,429	\$384,580	\$162,848	\$872,312	\$35,855	\$1,403	\$34,134
\$28,000 Under \$30,000	\$88,940	\$88,718	\$541,456	\$356,662	\$184,794	\$920,111	\$39,137	\$1,599	\$37,193
\$30,000 Under \$50,000	\$1,138,596	\$1,105,967	\$4,657,116	\$2,431,263	\$2,225,852	\$10,399,421	\$479,091	\$21,864	\$453,066
\$50,000 Under \$75,000	\$1,750,823	\$1,506,130	\$4,800,045	\$1,510,510	\$3,289,535	\$13,863,963	\$688,197	\$33,775	\$648,957
\$75,000 Under \$100,000	\$1,576,748	\$1,335,732	\$3,367,349	\$480,712	\$2,886,637	\$10,841,992	\$562,798	\$30,452	\$527,731
\$100,000 or More	\$8,583,368	\$1,929,503	\$6,498,134	\$227,219	\$6,270,915	\$36,973,575	\$2,120,468	\$139,967	\$1,945,609
Totals	\$13,591,160	\$6,414,086	\$28,029,741	\$11,754,514	\$16,275,228	\$77,458,481	\$4,064,183	\$233,469	\$3,779,471

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