

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2009
(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	34,666	5,413	29,253	(\$1,257,180)	54,598	46,400	8,198	\$88,821
Under \$1,000	31,655	1,893	29,762	\$12,959	40,703	36,398	4,305	\$61,440
\$1,000 Under \$2,000	33,371	1,470	31,901	\$50,642	42,655	36,783	5,872	\$51,547
\$2,000 Under \$4,000	78,206	3,062	75,144	\$236,459	102,115	85,537	16,578	\$123,036
\$4,000 Under \$6,000	84,943	3,483	81,460	\$425,707	116,108	93,606	22,502	\$151,394
\$6,000 Under \$8,000	87,102	4,154	82,948	\$609,564	125,762	97,086	28,676	\$177,352
\$8,000 Under \$10,000	89,330	5,000	84,330	\$804,571	138,510	101,301	37,209	\$206,651
\$10,000 Under \$12,000	87,203	6,128	81,075	\$959,509	143,723	101,503	42,220	\$219,256
\$12,000 Under \$14,000	86,965	7,185	79,780	\$1,129,989	153,120	103,732	49,388	\$233,945
\$14,000 Under \$16,000	84,907	7,513	77,394	\$1,273,583	151,080	102,509	48,571	\$235,956
\$16,000 Under \$18,000	79,502	7,366	72,136	\$1,351,161	144,986	97,508	47,478	\$227,151
\$18,000 Under \$20,000	76,705	7,645	69,060	\$1,457,017	142,553	95,361	47,192	\$223,282
\$20,000 Under \$22,000	74,075	8,307	65,768	\$1,554,900	140,861	93,140	47,721	\$218,898
\$22,000 Under \$24,000	70,066	8,767	61,299	\$1,610,832	134,767	88,814	45,953	\$208,627
\$24,000 Under \$26,000	67,307	9,538	57,769	\$1,682,318	130,299	86,216	44,083	\$201,842
\$26,000 Under \$28,000	64,630	10,156	54,474	\$1,744,695	125,349	83,004	42,345	\$194,149
\$28,000 Under \$30,000	61,213	11,005	50,208	\$1,774,680	119,302	79,807	39,495	\$184,967
\$30,000 Under \$50,000	451,235	129,998	321,237	\$17,654,860	925,864	635,614	290,250	\$1,428,266
\$50,000 Under \$75,000	349,256	161,022	188,234	\$21,474,529	845,299	578,988	266,311	\$1,253,941
\$75,000 Under \$100,000	204,617	131,341	73,276	\$17,644,136	557,858	374,090	183,768	\$796,254
\$100,000 or More	255,566	220,653	34,913	\$50,685,453	750,914	483,020	267,894	\$1,022,207
Totals	2,452,520	751,099	1,701,421	\$122,880,385	5,086,426	3,500,417	1,586,009	\$7,508,980

Table G-7 (continued)
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2009
(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	\$4,076	\$3,158	\$339,687	\$220,736	\$118,952	\$0	\$0	\$0	\$0
Under \$1,000	\$990	\$863	\$210,629	\$178,894	\$31,735	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$550	\$519	\$188,653	\$165,115	\$23,538	\$0	\$15	\$0	\$15
\$2,000 Under \$4,000	\$1,273	\$1,155	\$480,494	\$430,698	\$49,797	\$0	\$60	\$1	\$60
\$4,000 Under \$6,000	\$1,507	\$1,420	\$594,399	\$537,846	\$56,553	\$0	\$83	\$2	\$81
\$6,000 Under \$8,000	\$3,671	\$3,642	\$645,872	\$578,793	\$67,080	\$0	\$429	\$11	\$416
\$8,000 Under \$10,000	\$5,668	\$5,534	\$688,760	\$610,814	\$77,946	\$0	\$1,424	\$35	\$1,379
\$10,000 Under \$12,000	\$6,653	\$6,597	\$706,042	\$610,723	\$95,319	\$1,593	\$3,077	\$81	\$2,966
\$12,000 Under \$14,000	\$8,650	\$8,459	\$739,677	\$621,854	\$117,823	\$57,494	\$5,217	\$142	\$5,018
\$14,000 Under \$16,000	\$13,273	\$13,120	\$730,375	\$612,595	\$117,780	\$192,237	\$8,129	\$236	\$7,807
\$16,000 Under \$18,000	\$17,733	\$17,625	\$753,048	\$579,574	\$173,474	\$297,892	\$11,473	\$357	\$10,986
\$18,000 Under \$20,000	\$24,635	\$24,461	\$685,127	\$561,123	\$124,004	\$425,129	\$15,644	\$498	\$14,967
\$20,000 Under \$22,000	\$32,190	\$32,070	\$675,499	\$540,572	\$134,927	\$527,965	\$19,881	\$706	\$18,958
\$22,000 Under \$24,000	\$39,028	\$38,928	\$646,572	\$507,304	\$139,268	\$619,086	\$23,992	\$862	\$22,913
\$24,000 Under \$26,000	\$46,915	\$46,749	\$634,688	\$482,365	\$152,323	\$697,881	\$28,157	\$1,156	\$26,770
\$26,000 Under \$28,000	\$54,605	\$54,414	\$615,083	\$456,399	\$158,684	\$783,411	\$32,579	\$1,390	\$30,908
\$28,000 Under \$30,000	\$61,717	\$61,531	\$596,357	\$425,963	\$170,394	\$836,300	\$35,795	\$1,605	\$33,890
\$30,000 Under \$50,000	\$850,115	\$838,870	\$5,279,271	\$2,965,075	\$2,314,195	\$9,303,363	\$440,363	\$22,039	\$415,011
\$50,000 Under \$75,000	\$1,441,537	\$1,225,415	\$5,173,469	\$2,075,181	\$3,098,288	\$12,944,805	\$642,078	\$34,415	\$603,111
\$75,000 Under \$100,000	\$1,435,952	\$1,190,444	\$4,136,617	\$1,177,641	\$2,958,977	\$11,058,688	\$582,511	\$33,721	\$544,796
\$100,000 or More	\$8,831,974	\$2,276,416	\$8,177,132	\$427,004	\$7,750,129	\$39,015,762	\$2,340,411	\$150,942	\$2,158,517
Totals	\$12,882,712	\$5,851,393	\$32,697,453	\$14,766,268	\$17,931,185	\$76,761,607	\$4,191,320	\$248,200	\$3,898,569

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