

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2010
 (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	35,339	5,017	30,322	(\$612,902)	53,435	46,169	7,266	\$89,870
Under \$1,000	31,525	1,801	29,724	\$12,425	39,686	35,989	3,697	\$61,338
\$1,000 Under \$2,000	31,627	1,385	30,242	\$48,027	39,622	34,837	4,785	\$48,939
\$2,000 Under \$4,000	74,764	2,884	71,880	\$226,148	95,868	81,765	14,103	\$116,930
\$4,000 Under \$6,000	81,734	3,449	78,285	\$410,047	109,464	89,689	19,775	\$144,630
\$6,000 Under \$8,000	84,062	4,022	80,040	\$588,774	119,265	93,343	25,922	\$168,447
\$8,000 Under \$10,000	88,583	4,963	83,620	\$798,574	135,488	99,719	35,769	\$203,221
\$10,000 Under \$12,000	87,428	6,071	81,357	\$962,354	142,420	100,982	41,438	\$217,998
\$12,000 Under \$14,000	88,379	6,906	81,473	\$1,148,606	155,069	103,922	51,147	\$235,746
\$14,000 Under \$16,000	85,242	7,435	77,807	\$1,278,425	151,785	101,577	50,208	\$235,388
\$16,000 Under \$18,000	82,173	7,647	74,526	\$1,396,578	149,783	99,562	50,221	\$233,092
\$18,000 Under \$20,000	78,017	7,767	70,250	\$1,481,541	145,130	96,241	48,889	\$226,228
\$20,000 Under \$22,000	74,288	8,397	65,891	\$1,559,315	141,812	92,837	48,975	\$218,689
\$22,000 Under \$24,000	69,824	9,002	60,822	\$1,605,490	133,978	88,048	45,930	\$207,116
\$24,000 Under \$26,000	66,693	9,631	57,062	\$1,666,702	129,629	84,942	44,687	\$199,326
\$26,000 Under \$28,000	63,829	10,429	53,400	\$1,723,055	124,240	82,006	42,234	\$191,459
\$28,000 Under \$30,000	60,872	11,213	49,659	\$1,764,747	118,208	79,138	39,070	\$183,426
\$30,000 Under \$50,000	452,629	133,391	319,238	\$17,716,331	923,954	633,833	290,121	\$1,426,007
\$50,000 Under \$75,000	350,841	166,921	183,920	\$21,586,511	841,704	579,212	262,492	\$1,254,909
\$75,000 Under \$100,000	208,234	137,280	70,954	\$17,962,861	563,065	379,073	183,992	\$807,458
\$100,000 or More	266,669	231,884	34,785	\$55,402,984	777,158	503,099	274,059	\$1,064,471
Totals	2,462,752	777,495	1,685,257	\$128,726,594	5,090,763	3,505,983	1,584,780	\$7,534,688

Table G-7 (continued)
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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	\$4,830	\$3,420	\$332,477	\$222,998	\$109,479	\$0	\$0	\$0	\$0
Under \$1,000	\$913	\$805	\$210,087	\$176,912	\$33,175	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$505	\$482	\$177,430	\$155,154	\$22,276	\$0	\$14	\$0	\$14
\$2,000 Under \$4,000	\$1,242	\$1,174	\$452,623	\$407,150	\$45,473	\$0	\$58	\$1	\$57
\$4,000 Under \$6,000	\$1,506	\$1,447	\$564,291	\$509,047	\$55,243	\$0	\$94	\$2	\$91
\$6,000 Under \$8,000	\$3,779	\$3,704	\$610,457	\$549,428	\$61,029	\$0	\$444	\$11	\$430
\$8,000 Under \$10,000	\$5,702	\$5,565	\$670,749	\$595,058	\$75,691	\$0	\$1,475	\$33	\$1,430
\$10,000 Under \$12,000	\$6,933	\$6,863	\$693,909	\$600,283	\$93,626	\$2,972	\$3,224	\$82	\$3,112
\$12,000 Under \$14,000	\$8,502	\$8,408	\$724,227	\$620,162	\$104,064	\$80,407	\$5,467	\$155	\$5,254
\$14,000 Under \$16,000	\$12,541	\$12,504	\$717,636	\$601,323	\$116,313	\$206,036	\$8,375	\$240	\$8,040
\$16,000 Under \$18,000	\$18,317	\$18,238	\$702,075	\$584,516	\$117,560	\$336,269	\$12,218	\$361	\$11,729
\$18,000 Under \$20,000	\$25,031	\$24,951	\$685,312	\$558,877	\$126,435	\$435,083	\$16,214	\$529	\$15,504
\$20,000 Under \$22,000	\$32,514	\$32,245	\$661,940	\$529,161	\$132,779	\$534,728	\$20,273	\$696	\$19,353
\$22,000 Under \$24,000	\$39,539	\$39,470	\$632,862	\$492,141	\$140,721	\$611,016	\$24,064	\$888	\$22,936
\$24,000 Under \$26,000	\$46,794	\$46,688	\$911,899	\$465,487	\$446,412	\$691,750	\$28,150	\$1,125	\$26,777
\$26,000 Under \$28,000	\$54,700	\$54,353	\$593,647	\$437,865	\$155,782	\$769,062	\$32,281	\$1,361	\$30,667
\$28,000 Under \$30,000	\$62,389	\$62,137	\$685,293	\$411,083	\$274,210	\$716,795	\$35,713	\$1,597	\$33,817
\$30,000 Under \$50,000	\$881,072	\$868,673	\$4,952,976	\$2,837,963	\$2,115,012	\$9,433,252	\$441,708	\$22,284	\$415,940
\$50,000 Under \$75,000	\$1,497,183	\$1,264,488	\$5,026,262	\$1,916,655	\$3,109,607	\$12,841,876	\$638,821	\$35,816	\$598,314
\$75,000 Under \$100,000	\$1,501,903	\$1,233,371	\$3,742,724	\$794,698	\$2,948,026	\$11,329,813	\$587,470	\$35,817	\$547,668
\$100,000 or More	\$9,540,364	\$2,382,036	\$8,408,205	\$189,234	\$8,218,972	\$43,227,696	\$2,467,388	\$165,786	\$2,255,553
Totals	\$13,746,260	\$6,071,020	\$32,157,079	\$13,655,195	\$18,501,885	\$81,216,755	\$4,323,450	\$266,784	\$3,996,686

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

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