

**Table G-7**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2011**  
 (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	36,977	4,604	32,373	(\$817,917)	54,977	47,980	6,997	\$95,319
Under \$1,000	34,942	1,742	33,200	\$13,596	43,025	39,679	3,346	\$66,372
\$1,000 Under \$2,000	34,170	1,351	32,819	\$51,768	41,764	37,390	4,374	\$48,472
\$2,000 Under \$4,000	77,553	2,925	74,628	\$233,710	97,554	84,615	12,939	\$116,156
\$4,000 Under \$6,000	82,156	3,311	78,845	\$411,889	108,574	90,110	18,464	\$142,874
\$6,000 Under \$8,000	84,564	4,015	80,549	\$592,584	118,527	93,901	24,626	\$168,574
\$8,000 Under \$10,000	88,255	4,711	83,544	\$796,130	133,881	99,137	34,744	\$200,241
\$10,000 Under \$12,000	86,894	5,801	81,093	\$956,292	140,338	100,015	40,323	\$214,144
\$12,000 Under \$14,000	87,380	6,645	80,735	\$1,136,043	150,708	102,359	48,349	\$230,063
\$14,000 Under \$16,000	85,056	7,056	78,000	\$1,275,106	151,899	100,895	51,004	\$232,977
\$16,000 Under \$18,000	81,684	7,331	74,353	\$1,387,442	149,506	98,305	51,201	\$230,298
\$18,000 Under \$20,000	76,109	7,205	68,904	\$1,445,483	140,765	93,472	47,293	\$218,777
\$20,000 Under \$22,000	72,929	7,794	65,135	\$1,531,019	137,705	90,655	47,050	\$212,873
\$22,000 Under \$24,000	68,781	8,424	60,357	\$1,581,236	130,259	86,224	44,035	\$202,412
\$24,000 Under \$26,000	66,329	8,889	57,440	\$1,657,739	126,722	83,823	42,899	\$196,173
\$26,000 Under \$28,000	63,645	9,917	53,728	\$1,718,081	122,820	81,396	41,424	\$190,028
\$28,000 Under \$30,000	60,703	10,516	50,187	\$1,759,990	117,284	78,529	38,755	\$182,136
\$30,000 Under \$50,000	447,463	124,284	323,179	\$17,506,581	905,644	622,250	283,394	\$1,400,667
\$50,000 Under \$75,000	348,878	156,036	192,842	\$21,467,777	826,097	570,865	255,232	\$1,238,022
\$75,000 Under \$100,000	211,121	132,002	79,119	\$18,225,148	563,157	381,762	181,395	\$813,818
\$100,000 or More	282,158	240,431	41,727	\$58,690,522	817,989	530,968	287,021	\$1,123,880
<b>Totals</b>	<b>2,477,747</b>	<b>754,990</b>	<b>1,722,757</b>	<b>\$131,620,221</b>	<b>5,079,195</b>	<b>3,514,330</b>	<b>1,564,865</b>	<b>\$7,524,275</b>

**Table G-7 (continued)**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2011**  
 (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	\$4,894	\$3,792	\$344,776	\$248,006	\$96,770	\$0	\$0	\$0	\$0
Under \$1,000	\$957	\$870	\$227,006	\$197,948	\$29,058	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$775	\$592	\$182,967	\$161,916	\$21,051	\$0	\$14	\$0	\$14
\$2,000 Under \$4,000	\$1,507	\$1,323	\$475,814	\$420,783	\$55,031	\$0	\$61	\$1	\$60
\$4,000 Under \$6,000	\$1,499	\$1,434	\$569,886	\$518,296	\$51,590	\$0	\$90	\$2	\$88
\$6,000 Under \$8,000	\$3,796	\$3,718	\$625,114	\$561,531	\$63,583	\$0	\$416	\$9	\$405
\$8,000 Under \$10,000	\$6,062	\$5,961	\$681,740	\$602,196	\$79,544	\$0	\$1,412	\$35	\$1,368
\$10,000 Under \$12,000	\$9,450	\$9,085	\$693,277	\$606,026	\$87,251	\$1,947	\$3,084	\$79	\$2,974
\$12,000 Under \$14,000	\$15,778	\$15,666	\$730,430	\$621,687	\$108,743	\$56,225	\$5,121	\$154	\$4,916
\$14,000 Under \$16,000	\$22,185	\$22,088	\$718,575	\$609,763	\$108,812	\$187,960	\$7,885	\$249	\$7,558
\$16,000 Under \$18,000	\$28,072	\$27,953	\$718,359	\$588,887	\$129,472	\$310,575	\$11,484	\$350	\$11,010
\$18,000 Under \$20,000	\$34,849	\$34,714	\$705,030	\$553,434	\$151,596	\$384,218	\$15,245	\$510	\$14,578
\$20,000 Under \$22,000	\$42,985	\$42,834	\$657,812	\$528,499	\$129,313	\$497,465	\$19,287	\$700	\$18,384
\$22,000 Under \$24,000	\$51,070	\$50,742	\$621,880	\$492,671	\$129,209	\$580,203	\$23,153	\$891	\$22,025
\$24,000 Under \$26,000	\$60,188	\$59,919	\$606,556	\$471,798	\$134,758	\$663,899	\$27,447	\$1,092	\$26,094
\$26,000 Under \$28,000	\$67,660	\$67,443	\$608,079	\$445,236	\$162,842	\$719,656	\$31,346	\$1,352	\$29,722
\$28,000 Under \$30,000	\$76,166	\$75,852	\$573,548	\$419,779	\$153,769	\$795,203	\$34,913	\$1,614	\$32,994
\$30,000 Under \$50,000	\$1,025,694	\$1,007,525	\$4,801,995	\$2,899,665	\$1,902,330	\$9,044,929	\$428,159	\$23,146	\$401,622
\$50,000 Under \$75,000	\$1,706,861	\$1,429,872	\$4,828,243	\$2,032,599	\$2,795,644	\$12,468,133	\$625,510	\$38,349	\$582,392
\$75,000 Under \$100,000	\$1,689,316	\$1,377,146	\$3,545,011	\$898,699	\$2,646,312	\$11,404,260	\$593,742	\$38,436	\$551,151
\$100,000 or More	\$10,246,436	\$2,553,540	\$8,249,075	\$388,237	\$7,860,838	\$46,309,490	\$2,645,692	\$204,688	\$2,401,729
<b>Totals</b>	<b>\$15,096,200</b>	<b>\$6,792,069</b>	<b>\$31,165,174</b>	<b>\$14,267,656</b>	<b>\$16,897,518</b>	<b>\$83,424,162</b>	<b>\$4,474,060</b>	<b>\$311,656</b>	<b>\$4,109,085</b>

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