

**Table G-7**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2012**  
(dollar amounts in thousands)

| Missouri Adjusted<br>Gross Income<br>Class | Number of Returns |                |                  | Adjusted<br>Gross<br>Income | Number of Taxpayers & Dependents |                  |                  | Value of<br>Total<br>Exemptions |
|--|-------------------|----------------|------------------|-----------------------------|----------------------------------|------------------|------------------|---------------------------------|
|  | Total             | Itemized       | Standard         |                             | Total                            | Taxpayers        | Dependents       |                                 |
| No AGI                                     | 38,328            | 4,113          | 34,215           | (\$579,484)                 | 55,794                           | 49,093           | 6,701            | \$98,844                        |
| Under \$1,000                              | 33,277            | 1,742          | 31,535           | \$13,063                    | 41,072                           | 37,770           | 3,302            | \$63,084                        |
| \$1,000 Under \$2,000                      | 33,268            | 1,232          | 32,036           | \$50,288                    | 40,538                           | 36,445           | 4,093            | \$47,100                        |
| \$2,000 Under \$4,000                      | 75,353            | 2,669          | 72,684           | \$227,532                   | 93,934                           | 81,978           | 11,956           | \$109,689                       |
| \$4,000 Under \$6,000                      | 80,449            | 3,152          | 77,297           | \$403,286                   | 105,471                          | 88,054           | 17,417           | \$136,919                       |
| \$6,000 Under \$8,000                      | 82,422            | 3,599          | 78,823           | \$577,253                   | 114,012                          | 91,216           | 22,796           | \$159,775                       |
| \$8,000 Under \$10,000                     | 87,089            | 4,435          | 82,654           | \$785,706                   | 130,519                          | 97,504           | 33,015           | \$194,624                       |
| \$10,000 Under \$12,000                    | 85,753            | 5,382          | 80,371           | \$943,857                   | 136,446                          | 98,191           | 38,255           | \$207,888                       |
| \$12,000 Under \$14,000                    | 85,556            | 6,231          | 79,325           | \$1,112,586                 | 146,507                          | 99,319           | 47,188           | \$222,111                       |
| \$14,000 Under \$16,000                    | 83,872            | 6,552          | 77,320           | \$1,257,576                 | 147,820                          | 98,745           | 49,075           | \$226,916                       |
| \$16,000 Under \$18,000                    | 80,199            | 6,489          | 73,710           | \$1,362,462                 | 145,899                          | 95,825           | 50,074           | \$224,165                       |
| \$18,000 Under \$20,000                    | 75,380            | 6,462          | 68,918           | \$1,431,728                 | 138,551                          | 91,839           | 46,712           | \$214,988                       |
| \$20,000 Under \$22,000                    | 72,806            | 6,981          | 65,825           | \$1,528,619                 | 135,499                          | 89,665           | 45,834           | \$210,244                       |
| \$22,000 Under \$24,000                    | 69,611            | 7,549          | 62,062           | \$1,600,790                 | 132,057                          | 86,870           | 45,187           | \$203,679                       |
| \$24,000 Under \$26,000                    | 66,303            | 8,108          | 58,195           | \$1,657,049                 | 126,474                          | 83,259           | 43,215           | \$195,427                       |
| \$26,000 Under \$28,000                    | 63,705            | 8,841          | 54,864           | \$1,719,830                 | 121,842                          | 80,700           | 41,142           | \$188,457                       |
| \$28,000 Under \$30,000                    | 61,135            | 9,291          | 51,844           | \$1,772,289                 | 117,325                          | 78,127           | 39,198           | \$181,741                       |
| \$30,000 Under \$50,000                    | 449,478           | 112,790        | 336,688          | \$17,582,072                | 900,087                          | 617,624          | 282,463          | \$1,393,332                     |
| \$50,000 Under \$75,000                    | 350,704           | 145,416        | 205,288          | \$21,579,764                | 817,457                          | 567,426          | 250,031          | \$1,232,095                     |
| \$75,000 Under \$100,000                   | 215,664           | 126,013        | 89,651           | \$18,624,914                | 568,445                          | 387,773          | 180,672          | \$827,053                       |
| \$100,000 or More                          | 302,335           | 252,381        | 49,954           | \$64,088,071                | 867,389                          | 567,147          | 300,242          | \$1,200,630                     |
| <b>Totals</b>                              | <b>2,492,687</b>  | <b>729,428</b> | <b>1,763,259</b> | <b>\$137,739,249</b>        | <b>5,083,138</b>                 | <b>3,524,570</b> | <b>1,558,568</b> | <b>\$7,538,759</b>              |

**Table G-7 (continued)**  
**Summary of Missouri Statistics of Income**  
**Resident Individual Income Tax Returns: 2012**  
(dollar amounts in thousands)

| Missouri Adjusted<br>Gross Income<br>Class | Federal Taxes       |                    | Deductions          |                     |                     | Taxable<br>Income   | Gross<br>Tax Due   | Other<br>State Tax<br>Credit | Net<br>Tax Due     |
|--|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|--------------------|------------------------------|--------------------|
|  | Tax Paid            | Deduction          | Total               | Itemized            | Standard            |                     |                    |                              |                    |
| No AGI                                     | \$5,699             | \$3,846            | \$362,456           | \$271,417           | \$91,039            | \$0                 | \$0                | \$0                          | \$0                |
| Under \$1,000                              | \$1,012             | \$892              | \$220,494           | \$192,231           | \$28,263            | \$0                 | \$0                | \$0                          | \$0                |
| \$1,000 Under \$2,000                      | \$644               | \$626              | \$179,860           | \$161,192           | \$18,669            | \$0                 | \$13               | \$0                          | \$13               |
| \$2,000 Under \$4,000                      | \$1,505             | \$1,390            | \$454,293           | \$412,469           | \$41,824            | \$0                 | \$66               | \$1                          | \$65               |
| \$6,000 Under \$8,000                      | \$3,582             | \$3,476            | \$615,608           | \$560,434           | \$55,174            | \$0                 | \$386              | \$9                          | \$375              |
| \$8,000 Under \$10,000                     | \$5,903             | \$5,845            | \$680,598           | \$607,728           | \$72,871            | \$0                 | \$1,321            | \$37                         | \$1,274            |
| \$10,000 Under \$12,000                    | \$8,589             | \$8,504            | \$701,286           | \$611,448           | \$89,838            | \$982               | \$3,000            | \$82                         | \$2,888            |
| \$12,000 Under \$14,000                    | \$15,062            | \$14,881           | \$715,604           | \$619,733           | \$95,871            | \$55,048            | \$4,976            | \$152                        | \$4,775            |
| \$14,000 Under \$16,000                    | \$21,620            | \$21,524           | \$723,446           | \$615,639           | \$107,807           | \$165,859           | \$7,681            | \$243                        | \$7,356            |
| \$16,000 Under \$18,000                    | \$27,031            | \$26,963           | \$692,819           | \$594,594           | \$98,225            | \$295,071           | \$11,140           | \$355                        | \$10,667           |
| \$18,000 Under \$20,000                    | \$33,900            | \$33,761           | \$671,169           | \$563,067           | \$108,102           | \$384,596           | \$14,991           | \$508                        | \$14,328           |
| \$20,000 Under \$22,000                    | \$42,902            | \$42,593           | \$653,085           | \$542,823           | \$110,262           | \$485,226           | \$19,230           | \$682                        | \$18,352           |
| \$22,000 Under \$24,000                    | \$50,782            | \$50,559           | \$632,848           | \$515,990           | \$116,858           | \$571,597           | \$23,247           | \$891                        | \$22,111           |
| \$26,000 Under \$28,000                    | \$67,221            | \$67,087           | \$615,969           | \$462,096           | \$153,872           | \$709,952           | \$31,320           | \$1,373                      | \$29,660           |
| \$28,000 Under \$30,000                    | \$75,608            | \$75,391           | \$578,758           | \$439,588           | \$139,170           | \$783,833           | \$35,191           | \$1,608                      | \$33,304           |
| \$30,000 Under \$50,000                    | \$1,027,349         | \$1,011,502        | \$4,771,367         | \$3,057,863         | \$1,713,504         | \$8,909,087         | \$428,686          | \$23,768                     | \$401,397          |
| \$50,000 Under \$75,000                    | \$1,720,172         | \$1,432,843        | \$4,729,617         | \$2,202,284         | \$2,527,333         | \$12,306,260        | \$618,805          | \$38,693                     | \$575,218          |
| \$75,000 Under \$100,000                   | \$1,729,316         | \$1,400,103        | \$3,536,932         | \$1,042,911         | \$2,494,021         | \$11,461,548        | \$597,202          | \$39,152                     | \$553,485          |
| \$100,000 or More                          | \$11,341,386        | \$2,728,913        | \$8,367,058         | \$508,487           | \$7,858,571         | \$51,146,470        | \$2,926,330        | \$210,313                    | \$2,676,763        |
| <b>Totals</b>                              | <b>\$16,239,514</b> | <b>\$6,990,690</b> | <b>\$31,101,151</b> | <b>\$14,985,221</b> | <b>\$16,115,930</b> | <b>\$87,915,367</b> | <b>\$4,750,926</b> | <b>\$318,995</b>             | <b>\$4,377,991</b> |

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