

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2013
 (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	36,464	3,944	32,520	-\$587,970	53,157	46,606	6,551	\$95,254
Under \$1,000	34,695	1,623	33,072	\$13,119	42,757	39,447	3,310	\$67,148
\$1,000 Under \$2,000	33,026	1,179	31,847	\$50,021	40,209	36,147	4,062	\$46,596
\$2,000 Under \$4,000	76,017	2,452	73,565	\$229,426	94,458	82,513	11,945	\$109,142
\$4,000 Under \$6,000	79,350	2,753	76,597	\$396,758	103,849	86,783	17,066	\$132,850
\$6,000 Under \$8,000	82,277	3,189	79,088	\$575,920	112,985	90,445	22,540	\$156,499
\$8,000 Under \$10,000	86,604	3,709	82,895	\$782,007	128,677	96,432	32,245	\$190,420
\$10,000 Under \$12,000	85,440	4,598	80,842	\$940,304	132,844	96,685	36,159	\$203,233
\$12,000 Under \$14,000	86,159	5,710	80,449	\$1,120,530	147,690	99,924	47,766	\$222,045
\$14,000 Under \$16,000	83,046	5,837	77,209	\$1,244,840	145,528	97,548	47,980	\$222,947
\$16,000 Under \$18,000	78,638	5,760	72,878	\$1,336,182	141,283	93,276	48,007	\$217,424
\$18,000 Under \$20,000	75,022	5,893	69,129	\$1,425,325	135,306	90,692	44,614	\$211,770
\$20,000 Under \$22,000	72,299	6,096	66,203	\$1,517,738	133,483	88,585	44,898	\$207,554
\$22,000 Under \$24,000	70,651	6,723	63,928	\$1,623,903	132,632	88,814	43,818	\$207,232
\$24,000 Under \$26,000	66,310	7,031	59,279	\$1,657,268	125,059	82,615	42,444	\$193,616
\$26,000 Under \$28,000	63,821	7,532	56,289	\$1,723,096	121,293	80,654	40,639	\$188,262
\$28,000 Under \$30,000	61,618	8,242	53,376	\$1,786,473	117,414	78,304	39,110	\$182,382
\$30,000 Under \$50,000	456,104	101,227	354,877	\$17,836,084	903,727	621,079	282,648	\$1,403,081
\$50,000 Under \$75,000	352,841	131,753	221,088	\$21,722,770	810,217	564,927	245,290	\$1,227,962
\$75,000 Under \$100,000	220,986	117,814	103,172	\$19,096,637	574,227	394,549	179,678	\$842,218
\$100,000 or More	319,968	260,287	59,681	\$65,974,360	911,611	598,873	312,738	\$1,268,269
Totals	2,521,336	693,352	1,827,984	\$140,464,790	5,108,406	3,554,898	1,553,508	\$7,595,904

Table G-7 (continued)
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 (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	\$5,775	\$4,075	\$346,553	\$265,970	\$80,583	\$0	\$0	\$0	\$0
Under \$1,000	\$943	\$891	\$238,333	\$211,305	\$27,029	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$732	\$572	\$183,032	\$164,176	\$18,856	\$0	\$13	\$0	\$13
\$2,000 Under \$4,000	\$1,393	\$1,261	\$463,721	\$424,175	\$39,546	\$0	\$70	\$1	\$69
\$4,000 Under \$6,000	\$1,480	\$1,348	\$563,999	\$520,739	\$43,260	\$0	\$106	\$1	\$104
\$6,000 Under \$8,000	\$3,505	\$3,290	\$622,495	\$571,887	\$50,608	\$0	\$365	\$8	\$355
\$8,000 Under \$10,000	\$5,855	\$5,807	\$680,576	\$621,104	\$59,472	\$0	\$1,246	\$31	\$1,205
\$10,000 Under \$12,000	\$8,305	\$8,260	\$694,994	\$624,546	\$70,448	\$935	\$2,884	\$79	\$2,776
\$12,000 Under \$14,000	\$13,965	\$13,912	\$733,065	\$644,520	\$88,545	\$49,049	\$4,889	\$154	\$4,685
\$14,000 Under \$16,000	\$20,884	\$20,690	\$721,086	\$629,022	\$92,064	\$159,982	\$7,468	\$231	\$7,154
\$16,000 Under \$18,000	\$25,851	\$25,776	\$702,521	\$598,959	\$103,563	\$269,106	\$10,811	\$347	\$10,350
\$18,000 Under \$20,000	\$32,648	\$32,554	\$668,168	\$575,399	\$92,769	\$386,062	\$14,764	\$519	\$14,061
\$20,000 Under \$22,000	\$40,818	\$40,655	\$656,916	\$558,243	\$98,673	\$476,242	\$18,826	\$686	\$17,911
\$22,000 Under \$24,000	\$49,332	\$49,217	\$662,021	\$552,171	\$109,850	\$546,013	\$22,922	\$888	\$21,794
\$24,000 Under \$26,000	\$58,177	\$57,985	\$654,162	\$505,329	\$148,832	\$607,115	\$27,118	\$1,042	\$25,805
\$26,000 Under \$28,000	\$65,993	\$65,825	\$619,674	\$485,354	\$134,320	\$699,864	\$31,041	\$1,287	\$29,443
\$28,000 Under \$30,000	\$74,789	\$74,553	\$593,244	\$461,591	\$131,653	\$783,065	\$35,340	\$1,635	\$33,376
\$30,000 Under \$50,000	\$1,032,661	\$1,019,214	\$5,841,732	\$3,274,455	\$2,567,278	\$8,925,529	\$433,658	\$23,882	\$405,934
\$50,000 Under \$75,000	\$1,734,573	\$1,437,426	\$4,861,617	\$2,414,508	\$2,447,109	\$12,208,469	\$617,660	\$36,709	\$575,647
\$75,000 Under \$100,000	\$1,778,144	\$1,428,402	\$3,705,652	\$1,231,545	\$2,474,107	\$11,602,898	\$604,437	\$37,755	\$561,778
\$100,000 or More	\$12,018,571	\$2,881,046	\$9,266,040	\$734,919	\$8,531,121	\$51,797,064	\$2,958,707	\$212,186	\$2,708,463
Totals	\$16,974,393	\$7,172,758	\$33,479,602	\$16,069,917	\$17,409,685	\$88,511,393	\$4,792,323	\$317,445	\$4,420,922

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

Updated 2/4/15