

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2014
(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	34,050	3,547	30,503	(\$600,720)	49,886	43,649	6,237	\$89,888
Under \$1,000	40,911	1,503	39,408	\$12,820	49,353	46,004	3,349	\$81,862
\$1,000 Under \$2,000	33,015	1,041	31,974	\$49,982	39,908	35,944	3,964	\$45,751
\$2,000 Under \$4,000	76,770	2,196	74,574	\$231,954	94,677	82,922	11,755	\$108,243
\$4,000 Under \$6,000	80,220	2,415	77,805	\$401,285	103,704	87,093	16,611	\$131,136
\$6,000 Under \$8,000	82,460	2,877	79,583	\$575,662	111,646	90,163	21,483	\$153,128
\$8,000 Under \$10,000	86,883	3,293	83,590	\$785,264	126,127	95,858	30,269	\$185,999
\$10,000 Under \$12,000	86,637	4,072	82,565	\$953,188	131,881	97,010	34,871	\$202,044
\$12,000 Under \$14,000	85,106	4,967	80,139	\$1,106,915	142,416	97,683	44,733	\$215,350
\$14,000 Under \$16,000	83,294	5,180	78,114	\$1,248,314	144,599	96,839	47,760	\$220,700
\$16,000 Under \$18,000	78,349	5,087	73,262	\$1,331,648	138,441	92,236	46,205	\$214,061
\$18,000 Under \$20,000	74,363	5,255	69,108	\$1,412,431	133,020	88,606	44,414	\$207,024
\$20,000 Under \$22,000	72,346	5,539	66,807	\$1,518,819	130,902	87,900	43,002	\$205,604
\$22,000 Under \$24,000	70,723	6,050	64,673	\$1,625,656	130,007	87,882	42,125	\$204,700
\$24,000 Under \$26,000	66,225	6,352	59,873	\$1,655,116	123,181	81,652	41,529	\$191,625
\$26,000 Under \$28,000	63,843	6,639	57,204	\$1,723,855	119,809	79,604	40,205	\$186,256
\$28,000 Under \$30,000	61,945	7,314	54,631	\$1,795,857	116,798	77,767	39,031	\$181,406
\$30,000 Under \$50,000	461,965	92,541	369,424	\$18,066,373	901,179	619,557	281,622	\$1,403,911
\$50,000 Under \$75,000	359,640	125,227	234,413	\$22,133,901	808,701	567,576	241,125	\$1,235,455
\$75,000 Under \$100,000	229,262	113,775	115,487	\$19,829,851	584,918	406,003	178,915	\$867,308
\$100,000 or More	349,234	275,928	73,306	\$72,919,626	980,582	651,438	329,144	\$1,379,763
Totals	2,577,241	680,798	1,896,443	\$148,778,796	5,161,735	3,613,386	1,548,349	\$7,711,213

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	\$5,888	\$4,861	\$329,170	\$255,396	\$73,774	\$0	\$0	\$0	\$0
Under \$1,000	\$1,012	\$890	\$289,402	\$264,146	\$25,256	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$626	\$540	\$292,758	\$164,849	\$127,908	\$0	\$13	\$0	\$13
\$2,000 Under \$4,000	\$1,210	\$1,095	\$463,646	\$430,778	\$32,868	\$0	\$77	\$1	\$76
\$4,000 Under \$6,000	\$1,647	\$1,475	\$567,431	\$530,057	\$37,373	\$0	\$118	\$2	\$116
\$6,000 Under \$8,000	\$3,364	\$3,250	\$626,509	\$580,426	\$46,083	\$0	\$360	\$8	\$349
\$8,000 Under \$10,000	\$6,217	\$6,048	\$685,455	\$630,233	\$55,222	\$0	\$1,249	\$36	\$1,204
\$10,000 Under \$12,000	\$8,349	\$8,270	\$710,346	\$640,470	\$69,876	\$843	\$2,936	\$85	\$2,825
\$12,000 Under \$14,000	\$14,031	\$13,663	\$721,285	\$644,577	\$76,708	\$57,940	\$4,949	\$152	\$4,749
\$14,000 Under \$16,000	\$21,013	\$20,800	\$727,140	\$640,595	\$86,545	\$162,486	\$7,580	\$259	\$7,245
\$16,000 Under \$18,000	\$26,220	\$25,952	\$691,033	\$607,367	\$83,666	\$285,945	\$10,868	\$366	\$10,386
\$18,000 Under \$20,000	\$32,578	\$32,454	\$663,483	\$577,373	\$86,110	\$390,056	\$14,838	\$522	\$14,143
\$20,000 Under \$22,000	\$41,234	\$41,024	\$657,317	\$566,931	\$90,386	\$479,046	\$19,014	\$690	\$18,063
\$22,000 Under \$24,000	\$50,108	\$49,939	\$659,655	\$562,744	\$96,911	\$551,635	\$23,139	\$868	\$21,976
\$24,000 Under \$26,000	\$57,714	\$57,572	\$618,372	\$513,728	\$104,644	\$644,797	\$27,411	\$1,090	\$25,998
\$26,000 Under \$28,000	\$66,317	\$66,118	\$602,682	\$495,030	\$107,652	\$720,828	\$31,623	\$1,361	\$29,948
\$28,000 Under \$30,000	\$75,425	\$75,240	\$591,646	\$474,827	\$116,819	\$797,397	\$35,994	\$1,558	\$34,096
\$30,000 Under \$50,000	\$1,053,742	\$1,040,353	\$5,299,609	\$3,407,138	\$1,892,471	\$8,770,054	\$444,751	\$24,477	\$416,332
\$50,000 Under \$75,000	\$1,783,411	\$1,466,606	\$4,924,126	\$2,565,176	\$2,358,950	\$12,493,759	\$634,158	\$38,886	\$589,898
\$75,000 Under \$100,000	\$1,860,774	\$1,475,694	\$3,798,455	\$1,391,369	\$2,407,087	\$12,067,367	\$630,837	\$39,271	\$586,561
\$100,000 or More	\$13,220,933	\$3,135,760	\$9,940,496	\$914,578	\$9,025,918	\$57,579,866	\$3,291,596	\$229,912	\$3,013,617
Totals	\$18,331,811	\$7,527,603	\$33,860,016	\$16,857,789	\$17,002,227	\$95,002,021	\$5,181,509	\$339,543	\$4,777,592

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

Updated 5/23/2016