

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2015
 (dollar amounts in thousands)

| Missouri Adjusted Gross Income | Adjusted | | | | Gross | | | Value of |
|-----------------------------------|----------------------------------|---------|-----------|---------------|-----------|-----------|-----------|-------------|
| | Number of Returns | | | | Total | Class | Total | Itemized |
| | Number of Taxpayers & Dependents | | | Total | | | | |
| No AGI | 35,070 | 3,651 | 31,419 | \$-612,834 | 51,638 | 45,066 | 6,572 | \$92,912 |
| Under \$1,000 | 42,966 | 1,523 | 41,443 | \$13,010 | 51,535 | 48,341 | 3,194 | \$86,008 |
| \$1,000 Under \$2,000 | 33,824 | 1,031 | 32,793 | \$51,253 | 40,516 | 36,795 | 3,721 | \$46,378 |
| \$2,000 Under \$4,000 | 77,685 | 2,237 | 75,448 | \$234,203 | 95,277 | 83,966 | 11,311 | \$107,755 |
| \$4,000 Under \$6,000 | 80,516 | 2,502 | 78,014 | \$402,720 | 102,984 | 87,185 | 15,799 | \$127,834 |
| \$6,000 Under \$8,000 | 81,793 | 2,887 | 78,906 | \$572,396 | 109,437 | 89,330 | 20,107 | \$148,290 |
| \$8,000 Under \$10,000 | 83,653 | 3,360 | 80,293 | \$754,811 | 121,391 | 92,523 | 28,868 | \$176,929 |
| \$10,000 Under \$12,000 | 86,136 | 3,962 | 82,174 | \$947,754 | 129,777 | 96,363 | 33,414 | \$198,620 |
| \$12,000 Under \$14,000 | 83,918 | 4,832 | 79,086 | \$1,091,188 | 137,731 | 95,921 | 41,810 | \$208,730 |
| \$14,000 Under \$16,000 | 83,338 | 5,158 | 78,180 | \$1,249,185 | 144,133 | 96,362 | 47,771 | \$218,503 |
| \$16,000 Under \$18,000 | 77,979 | 4,957 | 73,022 | \$1,325,021 | 136,899 | 91,265 | 45,634 | \$211,221 |
| \$18,000 Under \$20,000 | 74,493 | 5,045 | 69,448 | \$1,414,784 | 131,495 | 88,068 | 43,427 | \$205,365 |
| \$20,000 Under \$22,000 | 73,480 | 5,253 | 68,227 | \$1,542,483 | 131,193 | 88,511 | 42,682 | \$207,068 |
| \$22,000 Under \$24,000 | 71,057 | 5,647 | 65,410 | \$1,634,558 | 129,167 | 87,445 | 41,722 | \$204,033 |
| \$24,000 Under \$26,000 | 67,341 | 6,040 | 61,301 | \$1,682,999 | 123,685 | 82,482 | 41,203 | \$193,130 |
| \$26,000 Under \$28,000 | 64,089 | 6,417 | 57,672 | \$1,729,958 | 118,174 | 79,032 | 39,142 | \$185,201 |
| \$28,000 Under \$30,000 | 63,004 | 6,750 | 56,254 | \$1,827,048 | 117,173 | 78,249 | 38,924 | \$182,906 |
| \$30,000 Under \$50,000 | 471,150 | 87,834 | 383,316 | \$18,422,353 | 907,585 | 623,338 | 284,247 | \$1,416,676 |
| \$50,000 Under \$75,000 | 362,310 | 120,609 | 241,701 | \$22,291,811 | 801,718 | 562,093 | 239,625 | \$1,227,201 |
| \$75,000 Under \$100,000 | 231,064 | 109,608 | 121,456 | \$19,991,404 | 586,232 | 405,758 | 180,474 | \$867,964 |
| \$100,000 or More | 368,351 | 289,276 | 79,075 | \$80,483,638 | 1,037,505 | 686,559 | 350,946 | \$1,454,656 |
| Totals | 2,613,217 | 678,579 | 1,934,638 | \$157,049,742 | 5,205,245 | 3,644,652 | 1,560,593 | \$7,767,379 |

Table G-7 (continued)
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2015
(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 | \$6,119 | \$4,909 | \$345,774 | \$268,534 | \$77,240 | \$0 | \$0 | \$0 | \$0 |
| Under \$1,000 | \$1,022 | \$920 | \$312,004 | \$282,529 | \$29,475 | \$0 | \$0 | \$0 | \$0 |
| \$1,000 Under \$2,000 | \$569 | \$530 | \$187,397 | \$170,051 | \$17,346 | \$0 | \$12 | \$0 | \$12 |
| \$2,000 Under \$4,000 | \$1,473 | \$1,340 | \$475,455 | \$438,786 | \$36,669 | \$0 | \$67 | \$1 | \$66 |
| \$4,000 Under \$6,000 | \$1,692 | \$1,510 | \$575,681 | \$535,553 | \$40,128 | \$0 | \$103 | \$1 | \$101 |
| \$6,000 Under \$8,000 | \$3,372 | \$3,275 | \$630,943 | \$584,630 | \$46,312 | \$0 | \$333 | \$8 | \$323 |
| \$8,000 Under \$10,000 | \$6,279 | \$6,163 | \$670,439 | \$616,540 | \$53,899 | \$0 | \$1,141 | \$33 | \$1,099 |
| \$10,000 Under \$12,000 | \$8,985 | \$8,671 | \$716,849 | \$647,284 | \$69,565 | \$763 | \$2,846 | \$84 | \$2,737 |
| \$12,000 Under \$14,000 | \$13,744 | \$13,618 | \$719,969 | \$643,114 | \$76,855 | \$50,036 | \$4,874 | \$158 | \$4,665 |
| \$14,000 Under \$16,000 | \$20,918 | \$20,785 | \$732,380 | \$648,683 | \$83,697 | \$157,049 | \$7,482 | \$267 | \$7,141 |
| \$16,000 Under \$18,000 | \$26,229 | \$26,188 | \$692,407 | \$612,146 | \$80,261 | \$280,396 | \$10,721 | \$361 | \$10,247 |
| \$18,000 Under \$20,000 | \$33,501 | \$33,153 | \$673,141 | \$585,798 | \$87,343 | \$384,619 | \$14,804 | \$510 | \$14,101 |
| \$20,000 Under \$22,000 | \$42,106 | \$42,013 | \$672,431 | \$584,581 | \$87,850 | \$485,396 | \$19,341 | \$690 | \$18,389 |
| \$22,000 Under \$24,000 | \$50,706 | \$50,568 | \$666,837 | \$573,417 | \$93,420 | \$550,580 | \$23,351 | \$893 | \$22,136 |
| \$24,000 Under \$26,000 | \$59,545 | \$59,388 | \$631,611 | \$530,817 | \$100,794 | \$649,457 | \$27,840 | \$1,108 | \$26,391 |
| \$26,000 Under \$28,000 | \$67,597 | \$67,480 | \$610,245 | \$502,370 | \$107,875 | \$715,347 | \$31,754 | \$1,389 | \$30,016 |
| \$28,000 Under \$30,000 | \$77,449 | \$77,158 | \$604,101 | \$492,168 | \$111,933 | \$807,862 | \$36,667 | \$1,587 | \$34,711 |
| \$30,000 Under \$50,000 | \$1,085,229 | \$1,072,068 | \$5,107,345 | \$3,546,567 | \$1,560,778 | \$9,243,357 | \$455,592 | \$24,917 | \$426,390 |
| \$50,000 Under \$75,000 | \$1,820,941 | \$1,481,513 | \$4,870,091 | \$2,644,218 | \$2,225,873 | \$12,571,919 | \$640,550 | \$37,441 | \$597,271 |
| \$75,000 Under \$100,000 | \$1,886,780 | \$1,477,092 | \$3,807,608 | \$1,481,892 | \$2,325,716 | \$12,113,213 | \$634,514 | \$39,149 | \$589,913 |
| \$100,000 or More | \$14,837,116 | \$3,303,408 | \$10,861,805 | \$1,004,482 | \$9,857,323 | \$63,871,130 | \$3,659,698 | \$265,659 | \$3,350,745 |
| Totals | \$20,051,371 | \$7,751,753 | \$34,564,514 | \$17,394,161 | \$17,170,353 | \$101881125 | \$5,571,688 | \$374,256 | \$5,136,455 |

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

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