

Table G-8
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2005
(dollar amounts in thousands)

County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
State Total	2,432,434	784,142	1,648,292	\$118,516,440	5,051,531	3,476,966	1,574,565	\$7,371,014
Adair	9,944	1,769	8,175	\$348,692	20,529	14,133	6,396	\$30,003
Andrew	6,628	1,688	4,940	\$291,970	14,405	10,080	4,325	\$20,884
Atchison	2,468	388	2,080	\$94,906	5,059	3,708	1,351	\$7,738
Audrain	10,601	1,777	8,824	\$396,063	22,081	15,334	6,747	\$32,360
Barry	13,513	2,310	11,203	\$485,887	29,884	20,453	9,431	\$43,812
Barton	4,966	788	4,178	\$163,663	11,015	7,486	3,529	\$15,727
Bates	6,653	1,249	5,404	\$237,949	14,623	10,125	4,498	\$21,316
Benton	7,053	1,264	5,789	\$221,261	14,639	10,891	3,748	\$23,041
Bollinger	4,510	660	3,850	\$144,472	10,029	6,964	3,065	\$14,694
Boone	61,736	19,437	42,299	\$3,110,041	121,747	86,248	35,499	\$179,442
Buchanan	36,508	8,755	27,753	\$1,514,801	74,060	51,460	22,600	\$109,748
Butler	16,214	2,727	13,487	\$564,756	34,141	23,444	10,697	\$50,919
Caldwell	3,823	837	2,986	\$138,105	8,450	5,793	2,657	\$12,090
Callaway	16,688	3,981	12,707	\$666,367	35,151	24,356	10,795	\$51,406
Camden	16,406	4,732	11,674	\$730,212	33,025	24,828	8,197	\$51,980
Cape Girardeau	30,089	8,640	21,449	\$1,464,187	62,334	43,915	18,419	\$91,841
Carroll	4,253	641	3,612	\$150,126	8,927	6,273	2,654	\$13,031
Carter	2,300	368	1,932	\$68,497	5,076	3,446	1,630	\$7,414
Cass	37,597	15,605	21,992	\$1,888,422	83,150	56,808	26,342	\$118,516
Cedar	5,352	788	4,564	\$158,386	11,573	8,215	3,358	\$17,302

Table G-8(continued)
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County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
Chariton	3,503	487	3,016	\$119,192	7,201	5,230	1,971	\$10,746
Christian	26,827	9,251	17,576	\$1,233,467	60,311	41,319	18,992	\$86,442
Clark	2,806	403	2,403	\$92,696	5,960	4,234	1,726	\$8,955
Clay	90,256	40,212	50,044	\$4,707,717	187,969	130,762	57,207	\$273,798
Clinton	8,573	2,845	5,728	\$378,497	18,466	12,839	5,627	\$26,884
Cole	32,714	10,003	22,711	\$1,603,261	67,218	47,105	20,113	\$97,885
Cooper	6,774	1,470	5,304	\$248,907	14,165	9,973	4,192	\$20,934
Crawford	9,334	1,804	7,530	\$327,137	19,955	13,722	6,233	\$29,075
Dade	3,183	499	2,684	\$100,515	6,854	4,860	1,994	\$10,239
Dallas	6,073	989	5,084	\$187,816	13,405	9,264	4,141	\$19,563
Daviess	3,266	523	2,743	\$108,718	7,569	5,028	2,541	\$10,545
De Kalb	3,642	745	2,897	\$132,756	7,937	5,503	2,434	\$11,497
Dent	5,753	894	4,859	\$202,809	12,449	8,749	3,700	\$18,512
Douglas	4,624	609	4,015	\$126,192	10,300	7,157	3,143	\$15,224
Dunklin	11,345	1,482	9,863	\$368,113	25,007	16,574	8,433	\$36,763
Franklin	44,783	14,392	30,391	\$2,137,331	95,610	65,810	29,800	\$135,654
Gasconade	7,048	1,436	5,612	\$267,672	14,552	10,441	4,111	\$21,515
Gentry	2,811	353	2,458	\$88,898	6,004	4,231	1,773	\$8,749
Greene	110,630	31,586	79,044	\$5,158,967	219,639	158,434	61,205	\$332,644
Grundy	4,170	517	3,653	\$136,850	8,674	6,264	2,410	\$13,175

Table G-8 (continued)
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County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
Harrison	3,678	424	3,254	\$112,882	7,701	5,562	2,139	\$11,627
Henry	9,231	1,705	7,526	\$333,912	19,356	13,766	5,590	\$29,184
Hickory	3,376	478	2,898	\$97,106	7,055	5,253	1,802	\$11,150
Holt	2,196	336	1,860	\$80,263	4,511	3,297	1,214	\$6,829
Howard	4,088	681	3,407	\$144,178	8,519	5,985	2,534	\$12,496
Howell	14,754	2,404	12,350	\$501,454	32,629	22,567	10,062	\$48,019
Iron	4,204	586	3,618	\$127,401	9,211	6,321	2,890	\$13,544
Jackson	278,940	103,368	175,572	\$13,336,243	563,213	379,433	183,780	\$828,975
Jasper	44,806	9,517	35,289	\$1,762,514	95,463	65,081	30,382	\$138,746
Jefferson	92,585	34,399	58,186	\$4,184,538	197,920	135,886	62,034	\$283,702
Johnson	18,757	4,641	14,116	\$726,703	39,998	27,897	12,101	\$58,304
Knox	1,785	206	1,579	\$49,317	3,708	2,676	1,032	\$5,613
Laclede	13,829	2,137	11,692	\$482,664	30,381	20,919	9,462	\$44,235
Lafayette	13,908	3,748	10,160	\$547,003	29,644	20,671	8,973	\$43,324
Lawrence	14,157	2,685	11,472	\$502,039	31,381	21,315	10,066	\$45,185
Lewis	4,174	545	3,629	\$142,025	8,896	6,274	2,622	\$13,145
Lincoln	19,624	6,752	12,872	\$870,893	43,917	29,190	14,727	\$61,314
Linn	5,650	898	4,752	\$188,313	12,002	8,429	3,573	\$17,726
Livingston	5,922	1,157	4,765	\$226,868	12,364	8,719	3,645	\$18,282
Mcdonald	7,346	1,084	6,262	\$238,917	16,959	11,070	5,889	\$24,130

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County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
Macon	6,774	1,029	5,745	\$226,104	14,150	10,068	4,082	\$21,143
Madison	4,745	756	3,989	\$162,119	10,214	7,134	3,080	\$15,133
Maries	3,043	485	2,558	\$100,008	6,530	4,604	1,926	\$9,580
Marion	11,593	2,134	9,459	\$441,089	24,207	16,825	7,382	\$35,385
Mercer	1,416	166	1,250	\$45,215	2,946	2,147	799	\$4,446
Miller	10,467	1,880	8,587	\$344,462	21,902	15,233	6,669	\$31,907
Mississippi	5,527	643	4,884	\$176,767	12,018	7,594	4,424	\$17,389
Moniteau	5,984	1,155	4,829	\$209,306	13,078	8,922	4,156	\$18,509
Monroe	4,127	680	3,447	\$141,330	8,682	6,121	2,561	\$12,747
Montgomery	5,324	1,013	4,311	\$185,111	11,154	7,837	3,317	\$16,402
Morgan	7,648	1,357	6,291	\$256,823	16,343	11,597	4,746	\$24,490
New Madrid	6,542	805	5,737	\$221,867	14,149	9,377	4,772	\$20,854
Newton	20,297	4,447	15,850	\$847,592	45,298	30,796	14,502	\$65,269
Nodaway	8,286	1,491	6,795	\$314,673	16,823	12,169	4,654	\$25,029
Oregon	3,493	491	3,002	\$101,228	7,858	5,474	2,384	\$11,630
Osage	6,032	1,198	4,834	\$271,473	13,057	9,081	3,976	\$18,554
Ozark	3,645	502	3,143	\$109,153	7,772	5,696	2,076	\$12,007
Pemiscot	6,435	860	5,575	\$215,039	14,409	8,828	5,581	\$20,598
Perry	8,361	1,695	6,666	\$317,447	17,677	12,386	5,291	\$25,330
Pettis	16,600	2,894	13,706	\$584,005	35,234	24,140	11,094	\$51,203

Table G-8 (continued)
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County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
Phelps	16,994	3,439	13,555	\$645,599	35,297	24,772	10,525	\$52,186
Pike	7,071	1,284	5,787	\$267,363	15,150	10,371	4,779	\$21,800
Platte	35,384	16,578	18,806	\$2,240,109	74,068	51,849	22,219	\$107,475
Polk	10,496	2,100	8,396	\$372,730	23,733	16,172	7,561	\$34,171
Pulaski	13,791	2,439	11,352	\$426,521	31,017	20,649	10,368	\$44,034
Putnam	2,097	312	1,785	\$60,892	4,488	3,204	1,284	\$6,726
Ralls	4,085	802	3,283	\$157,909	8,644	6,270	2,374	\$12,853
Randolph	9,858	1,762	8,096	\$364,447	20,881	14,342	6,539	\$30,661
Ray	9,700	2,903	6,797	\$407,379	21,446	14,697	6,749	\$30,836
Reynolds	2,303	279	2,024	\$74,519	5,133	3,530	1,603	\$7,553
Ripley	4,689	573	4,116	\$130,226	10,475	7,073	3,402	\$15,295
St. Charles	146,562	74,115	72,447	\$8,593,638	317,742	217,019	100,723	\$441,403
St. Clair	3,478	576	2,902	\$108,101	7,197	5,257	1,940	\$11,019
Ste. Genevieve	7,278	1,651	5,627	\$308,178	15,559	10,884	4,675	\$22,317
St. Francois	22,690	4,868	17,822	\$877,565	48,483	33,434	15,049	\$71,648
St. Louis	469,016	206,985	262,031	\$32,957,205	944,353	649,581	294,772	\$1,366,161
Saline	9,526	1,450	8,076	\$337,297	19,419	13,596	5,823	\$28,958
Schuyler	1,669	209	1,460	\$46,781	3,683	2,550	1,133	\$5,356
Scotland	1,840	214	1,626	\$56,884	4,101	2,754	1,347	\$5,674
Scott	16,588	2,995	13,593	\$653,031	35,628	23,998	11,630	\$51,771

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County	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
Shannon	2,751	299	2,452	\$67,297	6,199	4,254	1,945	\$9,009
Shelby	2,972	409	2,563	\$95,608	6,331	4,445	1,886	\$9,121
Stoddard	12,146	1,913	10,233	\$447,624	25,982	18,230	7,752	\$38,872
Stone	11,987	3,179	8,808	\$442,444	24,924	18,638	6,286	\$39,189
Sullivan	2,705	308	2,397	\$80,148	5,848	3,969	1,879	\$8,574
Taney	18,428	4,229	14,199	\$647,991	37,293	26,893	10,400	\$56,909
Texas	8,427	1,241	7,186	\$253,074	18,477	13,000	5,477	\$27,724
Vernon	7,979	1,408	6,571	\$260,183	17,201	11,876	5,325	\$25,017
Warren	12,767	4,547	8,220	\$580,974	27,380	19,006	8,374	\$39,474
Washington	8,558	1,267	7,291	\$269,046	19,398	12,779	6,619	\$27,779
Wayne	4,669	519	4,150	\$129,166	10,125	7,086	3,039	\$15,209
Webster	13,096	3,037	10,059	\$480,560	30,912	20,303	10,609	\$42,780
Worth	918	82	836	\$27,733	1,914	1,390	524	\$2,941
Wright	6,872	934	5,938	\$196,766	15,709	10,646	5,063	\$22,604
St. Louis City	128,278	32,900	95,378	\$4,959,130	239,869	154,650	85,219	\$362,727

Table G-8 (continued)
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County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
State Total	\$13,591,160	\$6,414,086	\$28,029,741	\$11,754,514	\$16,275,228	\$77,458,481	\$4,064,183	\$233,469	\$3,779,471
Adair	\$31,673	\$18,907	\$92,438	\$59,883	\$32,555	\$210,991	\$10,453	\$236	\$10,075
Andrew	\$27,246	\$17,671	\$68,928	\$37,687	\$31,241	\$185,669	\$9,377	\$607	\$8,713
Atchison	\$8,538	\$5,953	\$23,270	\$16,300	\$6,970	\$60,117	\$3,004	\$664	\$2,320
Audrain	\$35,166	\$21,975	\$97,838	\$66,505	\$31,333	\$246,245	\$12,358	\$56	\$12,236
Barry	\$42,609	\$22,863	\$130,737	\$88,149	\$42,587	\$294,892	\$14,725	\$1,472	\$13,024
Barton	\$12,164	\$8,439	\$47,209	\$32,658	\$14,551	\$94,482	\$4,534	\$269	\$4,239
Bates	\$18,887	\$13,982	\$65,260	\$42,596	\$22,664	\$140,234	\$6,870	\$974	\$5,881
Benton	\$16,583	\$12,221	\$69,532	\$47,019	\$22,513	\$118,505	\$5,794	\$197	\$5,521
Bollinger	\$9,814	\$7,769	\$42,650	\$30,795	\$11,855	\$81,789	\$3,879	\$64	\$3,798
Boone	\$361,568	\$173,175	\$682,892	\$282,737	\$400,155	\$2,084,865	\$109,678	\$1,539	\$106,802
Buchanan	\$148,979	\$85,817	\$364,812	\$199,257	\$165,555	\$960,030	\$49,177	\$3,728	\$45,024
Butler	\$51,577	\$29,451	\$155,306	\$102,109	\$53,197	\$335,230	\$16,681	\$328	\$16,175
Caldwell	\$11,775	\$7,852	\$38,405	\$23,160	\$15,245	\$82,023	\$4,050	\$272	\$3,753
Callaway	\$57,695	\$41,596	\$163,425	\$93,910	\$69,515	\$409,896	\$20,320	\$171	\$20,045
Camden	\$79,288	\$38,253	\$186,922	\$89,663	\$97,259	\$456,396	\$23,889	\$848	\$22,427
Cape Girardeau	\$168,980	\$78,582	\$330,875	\$155,200	\$175,675	\$965,779	\$50,581	\$863	\$49,203
Carroll	\$12,145	\$8,186	\$39,237	\$27,853	\$11,384	\$91,944	\$4,541	\$98	\$4,420
Carter	\$5,042	\$3,125	\$22,027	\$15,112	\$6,915	\$37,354	\$1,796	\$33	\$1,742
Cass	\$185,011	\$116,436	\$466,406	\$159,773	\$306,634	\$1,187,744	\$61,161	\$12,067	\$48,522
Cedar	\$10,938	\$7,964	\$50,357	\$36,675	\$13,682	\$85,298	\$4,083	\$101	\$3,942

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County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
Chariton	\$9,512	\$6,724	\$32,030	\$23,670	\$8,360	\$71,034	\$3,462	\$48	\$3,372
Christian	\$120,443	\$67,681	\$313,926	\$132,540	\$181,386	\$771,742	\$39,351	\$621	\$38,064
Clark	\$6,829	\$5,324	\$25,608	\$18,973	\$6,635	\$54,061	\$2,598	\$955	\$1,635
Clay	\$501,638	\$295,201	\$1,124,043	\$340,123	\$783,920	\$3,011,245	\$156,642	\$20,037	\$134,952
Clinton	\$35,805	\$23,856	\$94,032	\$42,737	\$51,295	\$235,258	\$11,954	\$918	\$10,892
Cole	\$176,089	\$97,252	\$348,104	\$160,535	\$187,570	\$1,058,583	\$54,772	\$751	\$53,724
Cooper	\$19,354	\$14,959	\$65,312	\$39,954	\$25,358	\$149,417	\$7,287	\$40	\$7,175
Crawford	\$28,537	\$16,738	\$90,347	\$56,805	\$33,543	\$192,742	\$9,528	\$119	\$9,318
Dade	\$7,606	\$5,160	\$30,112	\$21,397	\$8,715	\$57,434	\$2,760	\$43	\$2,690
Dallas	\$13,353	\$9,579	\$57,726	\$39,940	\$17,786	\$104,235	\$4,984	\$88	\$4,842
Daviess	\$8,128	\$5,906	\$30,683	\$21,873	\$8,810	\$63,613	\$3,074	\$149	\$2,908
De Kalb	\$10,198	\$7,834	\$35,339	\$22,635	\$12,704	\$79,399	\$3,877	\$176	\$3,674
Dent	\$17,975	\$9,450	\$55,229	\$38,429	\$16,800	\$121,861	\$6,133	\$75	\$5,989
Douglas	\$7,503	\$5,896	\$43,416	\$32,486	\$10,929	\$65,780	\$3,055	\$78	\$2,911
Dunklin	\$29,456	\$20,325	\$103,692	\$76,805	\$26,888	\$214,869	\$10,399	\$1,230	\$9,110
Franklin	\$227,693	\$121,157	\$496,988	\$217,309	\$279,679	\$1,382,325	\$71,586	\$1,731	\$69,383
Gasconade	\$22,176	\$15,144	\$68,986	\$42,456	\$26,530	\$162,277	\$8,120	\$43	\$8,023
Gentry	\$6,713	\$4,819	\$26,027	\$19,217	\$6,810	\$52,522	\$2,540	\$66	\$2,455
Greene	\$612,315	\$263,853	\$1,217,224	\$564,568	\$652,656	\$3,361,765	\$176,472	\$4,270	\$170,294
Grundy	\$10,503	\$7,552	\$37,731	\$28,824	\$8,908	\$80,466	\$3,915	\$87	\$3,805

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County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
Harrison	\$8,736	\$5,678	\$33,949	\$25,938	\$8,011	\$64,326	\$3,101	\$317	\$2,744
Henry	\$28,658	\$19,178	\$88,877	\$58,420	\$30,457	\$198,321	\$9,871	\$298	\$9,470
Hickory	\$6,572	\$5,078	\$32,239	\$23,952	\$8,287	\$49,402	\$2,386	\$97	\$2,266
Holt	\$7,104	\$4,405	\$20,837	\$14,544	\$6,294	\$49,651	\$2,500	\$144	\$2,343
Howard	\$12,003	\$8,104	\$37,261	\$25,781	\$11,481	\$87,744	\$4,300	\$53	\$4,149
Howell	\$43,582	\$23,902	\$145,262	\$98,171	\$47,090	\$293,414	\$14,455	\$467	\$13,799
Iron	\$9,204	\$6,678	\$38,642	\$28,315	\$10,326	\$70,673	\$3,399	\$87	\$3,285
Jackson	\$1,445,714	\$759,856	\$3,297,525	\$1,194,923	\$2,102,602	\$8,477,634	\$441,607	\$72,449	\$360,881
Jasper	\$177,827	\$90,962	\$442,237	\$261,895	\$180,342	\$1,103,865	\$55,806	\$3,657	\$51,278
Jefferson	\$384,844	\$270,613	\$1,041,048	\$410,155	\$630,893	\$2,589,836	\$131,066	\$1,950	\$128,310
Johnson	\$68,491	\$45,964	\$191,708	\$104,871	\$86,836	\$444,241	\$22,365	\$1,245	\$20,527
Knox	\$3,358	\$2,379	\$16,349	\$12,552	\$3,798	\$27,140	\$1,287	\$40	\$1,239
Laclede	\$41,905	\$23,945	\$132,620	\$91,055	\$41,565	\$286,563	\$14,034	\$109	\$13,741
Lafayette	\$47,176	\$33,001	\$146,320	\$76,674	\$69,646	\$326,720	\$16,329	\$891	\$15,378
Lawrence	\$41,673	\$25,492	\$136,368	\$89,022	\$47,346	\$301,153	\$14,819	\$181	\$14,511
Lewis	\$11,141	\$8,456	\$37,855	\$28,291	\$9,564	\$85,213	\$4,112	\$1,156	\$2,924
Lincoln	\$78,260	\$53,208	\$216,007	\$93,646	\$122,361	\$541,706	\$27,305	\$307	\$26,868
Linn	\$15,281	\$10,234	\$53,097	\$37,031	\$16,066	\$110,772	\$5,403	\$115	\$5,250
Livingston	\$21,417	\$12,461	\$59,136	\$36,438	\$22,698	\$140,929	\$7,107	\$168	\$6,907
McDonald	\$16,933	\$12,012	\$68,566	\$49,407	\$19,159	\$138,166	\$6,586	\$1,915	\$4,347

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2005
(dollar amounts in thousands)

County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
Macon	\$17,646	\$12,949	\$62,283	\$44,401	\$17,882	\$133,261	\$6,491	\$77	\$6,371
Madison	\$14,317	\$8,296	\$44,850	\$31,045	\$13,805	\$95,457	\$4,706	\$260	\$4,424
Maries	\$7,415	\$5,578	\$27,988	\$19,872	\$8,116	\$57,721	\$2,791	\$21	\$2,755
Marion	\$41,539	\$25,097	\$111,581	\$70,300	\$41,281	\$272,246	\$13,660	\$1,153	\$12,406
Mercer	\$3,170	\$2,603	\$12,463	\$9,961	\$2,502	\$26,665	\$1,281	\$80	\$1,191
Miller	\$26,653	\$18,200	\$103,270	\$64,248	\$39,022	\$194,806	\$9,567	\$166	\$9,292
Mississippi	\$14,541	\$9,346	\$47,504	\$36,780	\$10,724	\$105,327	\$5,100	\$167	\$4,900
Moniteau	\$15,896	\$11,834	\$56,542	\$36,630	\$19,911	\$124,912	\$6,018	\$32	\$5,961
Monroe	\$10,740	\$8,250	\$37,752	\$26,518	\$11,234	\$84,039	\$4,064	\$65	\$3,982
Montgomery	\$14,908	\$10,854	\$50,039	\$32,714	\$17,325	\$110,276	\$5,420	\$24	\$5,380
Morgan	\$19,869	\$12,865	\$74,232	\$49,777	\$24,455	\$147,984	\$7,332	\$155	\$7,059
New Madrid	\$18,160	\$12,670	\$57,883	\$43,873	\$14,010	\$133,853	\$6,547	\$172	\$6,337
Newton	\$90,879	\$42,191	\$211,139	\$122,509	\$88,630	\$538,164	\$27,494	\$1,886	\$25,352
Nodaway	\$27,622	\$19,143	\$76,636	\$51,127	\$25,509	\$197,584	\$9,824	\$331	\$9,436
Oregon	\$7,055	\$4,756	\$33,938	\$24,548	\$9,391	\$54,002	\$2,566	\$141	\$2,367
Osage	\$30,932	\$13,497	\$59,063	\$36,896	\$22,168	\$181,149	\$9,296	\$61	\$6,908
Ozark	\$8,643	\$5,118	\$35,146	\$25,710	\$9,436	\$60,221	\$2,965	\$416	\$2,464
Pemiscot	\$19,275	\$11,392	\$57,535	\$41,977	\$15,558	\$129,892	\$6,436	\$1,250	\$5,165
Perry	\$26,958	\$19,113	\$79,069	\$49,909	\$29,160	\$195,918	\$9,706	\$283	\$9,348
Pettis	\$49,026	\$33,751	\$154,301	\$103,312	\$50,989	\$349,684	\$17,186	\$222	\$16,824

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2005
(dollar amounts in thousands)

County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
Phelps	\$60,423	\$37,695	\$165,664	\$99,955	\$65,709	\$396,769	\$19,968	\$269	\$19,443
Pike	\$23,498	\$14,591	\$66,362	\$43,952	\$22,410	\$166,748	\$8,369	\$109	\$8,243
Platte	\$283,060	\$132,225	\$492,196	\$124,786	\$367,411	\$1,512,110	\$80,880	\$13,583	\$66,072
Polk	\$30,696	\$19,195	\$104,813	\$66,591	\$38,221	\$219,521	\$10,770	\$199	\$10,331
Pulaski	\$37,463	\$28,260	\$130,094	\$86,972	\$43,122	\$245,515	\$12,002	\$94	\$11,485
Putnam	\$3,743	\$3,042	\$19,363	\$14,310	\$5,052	\$33,136	\$1,560	\$229	\$1,311
Ralls	\$13,456	\$9,675	\$40,230	\$25,604	\$14,625	\$96,128	\$4,778	\$226	\$4,527
Randolph	\$32,759	\$20,357	\$94,784	\$61,053	\$33,731	\$220,997	\$10,926	\$185	\$10,486
Ray	\$34,434	\$26,370	\$102,459	\$51,641	\$50,818	\$248,526	\$12,436	\$902	\$11,474
Reynolds	\$6,549	\$3,452	\$21,267	\$16,207	\$5,060	\$42,892	\$2,122	\$23	\$2,078
Ripley	\$8,160	\$6,349	\$43,430	\$32,801	\$10,628	\$67,823	\$3,137	\$166	\$2,937
St. Charles	\$978,002	\$532,155	\$2,003,870	\$472,557	\$1,531,313	\$5,603,076	\$295,496	\$5,541	\$286,852
St. Clair	\$8,323	\$5,736	\$33,748	\$23,000	\$10,748	\$59,143	\$2,891	\$153	\$2,704
Ste. Genevieve	\$28,914	\$18,874	\$72,581	\$42,521	\$30,059	\$193,790	\$9,788	\$142	\$9,594
St. Francois	\$78,196	\$48,489	\$226,510	\$135,053	\$91,457	\$533,637	\$26,808	\$655	\$26,003
St. Louis	\$4,897,055	\$1,545,932	\$6,640,893	\$1,708,338	\$4,932,555	\$23,712,148	\$1,307,544	\$53,305	\$1,238,902
Saline	\$28,590	\$19,392	\$87,023	\$60,225	\$26,798	\$204,172	\$10,038	\$145	\$9,828
Schuyler	\$2,917	\$2,422	\$15,193	\$11,749	\$3,444	\$25,747	\$1,204	\$168	\$1,030
Scotland	\$3,939	\$2,735	\$16,763	\$12,768	\$3,995	\$33,131	\$1,578	\$151	\$1,418
Scott	\$65,805	\$34,786	\$157,825	\$101,993	\$55,832	\$413,617	\$20,887	\$1,149	\$19,640

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2005
 (dollar amounts in thousands)

County	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Paid	Deducted	Total	Standard	Itemized				
Shannon	\$3,643	\$2,827	\$25,201	\$19,633	\$5,569	\$32,371	\$1,471	\$35	\$1,413
Shelby	\$7,352	\$5,107	\$27,650	\$19,931	\$7,719	\$56,414	\$2,727	\$49	\$2,675
Stoddard	\$43,885	\$23,849	\$116,384	\$79,637	\$36,747	\$276,173	\$13,818	\$256	\$13,479
Stone	\$38,008	\$24,143	\$130,828	\$70,114	\$60,714	\$253,564	\$12,699	\$526	\$11,581
Sullivan	\$5,599	\$4,079	\$23,635	\$18,737	\$4,898	\$45,864	\$2,166	\$83	\$2,074
Taney	\$60,212	\$32,835	\$191,002	\$105,952	\$85,050	\$379,583	\$19,019	\$621	\$17,927
Texas	\$18,410	\$12,762	\$79,511	\$57,723	\$21,788	\$137,806	\$6,608	\$142	\$6,329
Vernon	\$20,316	\$14,187	\$74,880	\$50,499	\$24,381	\$150,031	\$7,310	\$412	\$6,815
Warren	\$56,033	\$35,413	\$144,285	\$59,718	\$84,567	\$362,225	\$18,535	\$132	\$18,320
Washington	\$19,320	\$14,898	\$79,421	\$56,553	\$22,868	\$154,115	\$7,346	\$89	\$7,241
Wayne	\$9,540	\$6,045	\$42,172	\$33,113	\$9,059	\$68,223	\$3,258	\$56	\$3,184
Webster	\$39,333	\$25,872	\$134,033	\$78,860	\$55,173	\$284,693	\$13,965	\$222	\$13,546
Worth	\$2,001	\$1,469	\$8,011	\$6,732	\$1,279	\$15,957	\$759	\$43	\$708
Wright	\$13,799	\$9,211	\$64,705	\$47,923	\$16,782	\$111,120	\$5,259	\$200	\$5,000
St. Louis City	\$525,105	\$255,920	\$1,288,756	\$625,808	\$662,948	\$3,100,976	\$160,317	\$4,490	\$153,612

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