

Table G-8
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2011
 (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	2,477,747	754,990	1,722,757	\$131,620,221	5,079,195	3,514,330	1,564,865	\$7,524,275
Adair	9,125	1,597	7,528	\$386,064	18,255	12,976	5,279	\$27,152
Andrew	7,045	1,807	5,238	\$430,823	15,090	10,576	4,514	\$22,138
Atchison	2,461	452	2,009	\$124,838	4,936	3,655	1,281	\$7,654
Audrain	10,260	1,612	8,648	\$409,704	21,379	14,688	6,691	\$31,621
Barry	13,302	2,264	11,038	\$504,169	29,082	19,911	9,171	\$42,744
Barton	4,757	778	3,979	\$179,204	10,538	7,154	3,384	\$15,220
Bates	6,531	1,358	5,173	\$267,566	14,040	9,821	4,219	\$20,770
Benton	7,294	1,267	6,027	\$248,444	14,846	11,091	3,755	\$23,490
Bollinger	4,469	676	3,793	\$163,750	9,741	6,809	2,932	\$14,456
Boone	67,703	19,568	48,135	\$3,709,186	131,635	93,716	37,919	\$197,436
Buchanan	37,215	8,326	28,889	\$1,871,667	74,908	51,521	23,387	\$111,685
Butler	16,483	2,836	13,647	\$653,397	34,291	23,419	10,872	\$51,374
Caldwell	3,737	773	2,964	\$158,109	8,097	5,605	2,492	\$11,826
Callaway	17,496	4,041	13,455	\$763,474	35,965	25,290	10,675	\$54,053
Camden	17,033	4,862	12,171	\$760,830	34,000	25,535	8,465	\$54,000
Cape Girardeau	31,709	8,684	23,025	\$1,676,132	64,199	45,679	18,520	\$96,555
Carroll	4,043	702	3,341	\$172,280	8,353	5,929	2,424	\$12,430
Carter	2,362	399	1,963	\$74,351	5,142	3,491	1,651	\$7,517
Cass	40,719	15,429	25,290	\$2,222,576	87,875	60,542	27,333	\$128,122
Cedar	5,185	825	4,360	\$170,432	11,050	7,841	3,209	\$16,558

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	3,358	536	2,822	\$138,807	6,942	5,057	1,885	\$10,568
Christian	30,977	9,744	21,233	\$1,550,690	69,313	47,261	22,052	\$99,936
Clark	2,897	432	2,465	\$108,645	6,053	4,276	1,777	\$9,092
Clay	98,394	40,014	58,380	\$5,609,919	203,797	140,913	62,884	\$299,333
Clinton	8,992	2,720	6,272	\$437,195	19,285	13,479	5,806	\$28,472
Cole	33,590	9,528	24,062	\$1,814,889	68,211	48,020	20,191	\$101,494
Cooper	6,892	1,440	5,452	\$276,069	14,204	10,015	4,189	\$21,084
Crawford	9,557	1,594	7,963	\$356,115	20,218	13,875	6,343	\$29,818
Dade	3,085	514	2,571	\$111,538	6,489	4,666	1,823	\$9,928
Dallas	6,081	939	5,142	\$198,350	13,404	9,237	4,167	\$19,655
Daviess	3,205	511	2,694	\$119,399	7,445	4,924	2,521	\$10,416
De Kalb	3,407	703	2,704	\$142,982	7,274	5,082	2,192	\$10,692
Dent	5,713	891	4,822	\$212,259	12,344	8,629	3,715	\$18,396
Douglas	4,650	642	4,008	\$136,225	10,058	7,119	2,939	\$15,245
Dunklin	11,165	1,481	9,684	\$424,155	24,148	15,841	8,307	\$35,257
Franklin	45,811	13,270	32,541	\$2,284,709	96,163	66,886	29,277	\$140,154
Gasconade	6,802	1,391	5,411	\$255,881	13,817	10,024	3,793	\$20,910
Gentry	2,739	410	2,329	\$113,394	5,742	4,080	1,662	\$8,542
Greene	115,076	29,813	85,263	\$5,562,117	228,009	163,679	64,330	\$348,260
Grundy	4,153	559	3,594	\$155,570	8,716	6,161	2,555	\$13,060

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	3,657	431	3,226	\$124,346	7,622	5,486	2,136	\$11,617
Henry	9,234	1,675	7,559	\$361,766	18,985	13,604	5,381	\$29,009
Hickory	3,275	461	2,814	\$99,136	6,670	5,038	1,632	\$10,740
Holt	2,124	409	1,715	\$94,113	4,265	3,161	1,104	\$6,600
Howard	4,002	707	3,295	\$168,494	8,316	5,864	2,452	\$12,366
Howell	14,925	2,473	12,452	\$558,938	32,864	22,591	10,273	\$48,507
Iron	3,902	511	3,391	\$134,297	8,332	5,768	2,564	\$12,497
Jackson	281,668	94,159	187,509	\$14,415,577	561,828	379,908	181,920	\$835,738
Jasper	46,153	9,580	36,573	\$2,025,296	98,641	66,303	32,338	\$143,093
Jefferson	94,363	32,145	62,218	\$4,570,565	198,723	137,562	61,161	\$291,071
Johnson	18,664	4,595	14,069	\$816,145	39,056	27,493	11,563	\$58,018
Knox	1,702	229	1,473	\$54,365	3,552	2,522	1,030	\$5,261
Laclede	13,583	2,146	11,437	\$517,794	29,793	20,469	9,324	\$43,793
Lafayette	13,716	3,462	10,254	\$603,099	28,959	20,227	8,732	\$42,895
Lawrence	14,381	2,612	11,769	\$538,769	31,959	21,603	10,356	\$46,031
Lewis	4,076	561	3,515	\$166,422	8,576	6,062	2,514	\$12,807
Lincoln	21,545	6,898	14,647	\$986,402	47,244	31,764	15,480	\$67,408
Linn	5,458	864	4,594	\$224,725	11,349	8,043	3,306	\$16,895
Livingston	6,057	1,077	4,980	\$247,233	12,314	8,784	3,530	\$18,647
McDonald	7,614	1,054	6,560	\$259,844	17,927	11,130	6,797	\$24,736

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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	6,835	1,044	5,791	\$250,035	14,131	10,037	4,094	\$21,187
Madison	4,746	823	3,923	\$173,963	10,147	7,044	3,103	\$15,041
Maries	3,179	627	2,552	\$115,427	6,770	4,817	1,953	\$10,168
Marion	11,705	2,153	9,552	\$506,442	24,351	16,888	7,463	\$36,116
Mercer	1,399	177	1,222	\$50,590	2,978	2,116	862	\$4,379
Miller	9,974	1,824	8,150	\$347,058	20,889	14,549	6,340	\$30,873
Mississippi	5,095	627	4,468	\$194,230	10,649	6,986	3,663	\$15,852
Moniteau	6,005	1,194	4,811	\$235,581	13,136	8,901	4,235	\$18,716
Monroe	3,817	630	3,187	\$146,268	7,934	5,677	2,257	\$11,939
Montgomery	5,013	922	4,091	\$191,884	10,431	7,369	3,062	\$15,642
Morgan	7,572	1,326	6,246	\$283,942	15,975	11,325	4,650	\$23,977
New Madrid	6,233	843	5,390	\$250,185	13,152	8,799	4,353	\$19,519
Newton	21,034	4,293	16,741	\$992,806	46,121	31,267	14,854	\$67,170
Nodaway	8,505	1,563	6,942	\$372,333	16,963	12,342	4,621	\$25,620
Oregon	3,510	509	3,001	\$106,425	7,787	5,379	2,408	\$11,486
Osage	6,047	1,248	4,799	\$327,989	12,984	9,044	3,940	\$18,584
Ozark	3,969	545	3,424	\$120,923	8,167	6,040	2,127	\$12,855
Pemiscot	6,341	889	5,452	\$294,899	13,789	8,543	5,246	\$19,928
Perry	8,480	1,676	6,804	\$355,896	17,648	12,405	5,243	\$25,846
Pettis	16,862	2,919	13,943	\$678,391	36,161	24,311	11,850	\$52,394

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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	16,577	3,424	13,153	\$720,479	34,424	24,167	10,257	\$51,440
Pike	6,982	1,274	5,708	\$274,594	14,623	10,171	4,452	\$21,598
Platte	38,205	17,075	21,130	\$2,823,727	79,358	55,743	23,615	\$117,030
Polk	11,016	2,124	8,892	\$449,530	24,527	16,713	7,814	\$35,496
Pulaski	13,513	2,831	10,682	\$535,477	29,933	20,132	9,801	\$43,256
Putnam	1,950	284	1,666	\$64,424	4,105	2,965	1,140	\$6,261
Ralls	4,050	767	3,283	\$181,336	8,593	6,189	2,404	\$12,879
Randolph	9,800	1,785	8,015	\$382,217	20,598	14,165	6,433	\$30,379
Ray	9,402	2,548	6,854	\$432,920	20,195	14,062	6,133	\$29,879
Reynolds	2,242	320	1,922	\$109,491	4,860	3,350	1,510	\$7,230
Ripley	4,750	527	4,223	\$153,835	10,489	7,056	3,433	\$15,444
St. Charles	158,533	75,107	83,426	\$10,073,545	334,706	232,413	102,293	\$480,632
St. Clair	3,397	563	2,834	\$115,862	6,958	5,087	1,871	\$10,792
Ste. Genevieve	7,491	1,808	5,683	\$343,080	15,562	11,065	4,497	\$23,009
St. Francois	23,835	4,923	18,912	\$966,568	50,471	34,609	15,862	\$75,116
St. Louis	461,207	192,592	268,615	\$35,061,666	916,845	635,447	281,398	\$1,356,176
Saline	9,313	1,514	7,799	\$390,664	19,281	13,181	6,100	\$28,631
Schuyler	1,727	191	1,536	\$52,637	3,751	2,587	1,164	\$5,485
Scotland	1,949	234	1,715	\$68,356	4,263	2,889	1,374	\$6,042
Scott	16,463	2,912	13,551	\$749,928	34,841	23,570	11,271	\$51,151

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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	2,823	353	2,470	\$77,698	6,205	4,261	1,944	\$9,095
Shelby	2,878	433	2,445	\$110,730	6,025	4,275	1,750	\$8,823
Stoddard	12,047	2,029	10,018	\$506,717	25,274	17,768	7,506	\$38,031
Stone	12,121	3,048	9,073	\$482,860	24,595	18,656	5,939	\$39,335
Sullivan	2,694	265	2,429	\$89,537	5,806	3,859	1,947	\$8,513
Taney	20,975	4,375	16,600	\$728,904	42,293	30,166	12,127	\$64,492
Texas	8,534	1,348	7,186	\$279,932	18,720	13,075	5,645	\$28,169
Vernon	8,207	1,362	6,845	\$289,806	17,211	11,975	5,236	\$25,509
Warren	13,611	4,482	9,129	\$631,935	28,882	20,110	8,772	\$42,571
Washington	8,465	1,268	7,197	\$287,174	18,919	12,532	6,387	\$27,316
Wayne	4,732	575	4,157	\$159,914	10,077	7,060	3,017	\$15,240
Webster	13,623	3,070	10,553	\$552,630	31,918	21,002	10,916	\$44,515
Worth	864	86	778	\$20,337	1,783	1,326	457	\$2,819
Wright	6,765	983	5,782	\$211,607	15,286	10,330	4,956	\$22,116
St. Louis City	125,113	31,241	93,872	\$5,321,604	225,626	150,680	74,946	\$347,673

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	\$15,096,200	\$6,792,069	\$31,165,174	\$14,267,656	\$16,897,518	\$83,424,162	\$4,474,060	\$311,656	\$4,109,085
Adair	\$37,221	\$19,450	\$102,367	\$63,535	\$38,831	\$226,862	\$11,811	\$230	\$11,462
Andrew	\$48,056	\$21,090	\$83,521	\$45,719	\$37,802	\$292,893	\$15,859	\$2,177	\$13,614
Atchison	\$13,109	\$7,400	\$27,549	\$18,063	\$9,485	\$79,520	\$4,184	\$808	\$3,351
Audrain	\$35,959	\$22,551	\$106,853	\$75,890	\$30,964	\$237,720	\$12,077	\$132	\$11,894
Barry	\$42,316	\$24,448	\$149,016	\$100,421	\$48,596	\$276,249	\$13,985	\$1,874	\$12,005
Barton	\$14,476	\$8,810	\$53,124	\$36,235	\$16,889	\$99,341	\$5,007	\$458	\$4,535
Bates	\$22,385	\$14,910	\$72,635	\$46,984	\$25,650	\$154,628	\$7,896	\$1,224	\$6,639
Benton	\$19,393	\$13,225	\$80,470	\$56,200	\$24,270	\$119,069	\$6,122	\$410	\$5,584
Bollinger	\$12,582	\$8,437	\$47,417	\$34,830	\$12,587	\$90,128	\$4,498	\$153	\$4,334
Boone	\$438,566	\$196,902	\$837,118	\$374,332	\$462,786	\$2,390,032	\$128,682	\$2,303	\$124,350
Buchanan	\$201,297	\$93,968	\$414,176	\$239,046	\$175,130	\$1,201,844	\$64,507	\$4,658	\$54,406
Butler	\$64,143	\$32,567	\$183,611	\$118,773	\$64,838	\$371,916	\$19,561	\$505	\$18,891
Caldwell	\$15,207	\$8,447	\$41,376	\$26,836	\$14,539	\$93,111	\$4,823	\$308	\$4,497
Callaway	\$67,384	\$45,457	\$195,745	\$115,926	\$79,819	\$432,835	\$22,386	\$363	\$21,863
Camden	\$76,242	\$39,731	\$223,265	\$109,078	\$114,187	\$407,505	\$22,046	\$1,429	\$19,953
Cape Girardeau	\$193,820	\$87,823	\$381,565	\$193,270	\$188,295	\$1,062,446	\$56,668	\$1,270	\$54,839
Carroll	\$15,783	\$9,371	\$43,539	\$29,947	\$13,592	\$102,657	\$5,303	\$207	\$5,003
Carter	\$5,100	\$3,556	\$25,616	\$17,729	\$7,886	\$35,941	\$1,778	\$79	\$1,677
Cass	\$226,560	\$131,401	\$537,627	\$216,012	\$321,615	\$1,347,591	\$71,517	\$15,459	\$55,448
Cedar	\$12,470	\$8,428	\$56,773	\$40,347	\$16,426	\$82,032	\$4,150	\$171	\$3,890

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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	\$11,965	\$7,648	\$36,548	\$25,762	\$10,787	\$80,708	\$4,139	\$82	\$4,051
Christian	\$149,475	\$80,833	\$415,607	\$188,232	\$227,375	\$930,576	\$48,891	\$1,123	\$47,277
Clark	\$8,530	\$6,036	\$30,162	\$22,165	\$7,996	\$62,003	\$3,117	\$1,066	\$2,026
Clay	\$607,795	\$332,334	\$1,278,872	\$469,539	\$809,333	\$3,583,489	\$190,553	\$28,100	\$160,795
Clinton	\$40,431	\$26,153	\$108,103	\$55,104	\$52,999	\$262,566	\$13,686	\$1,075	\$12,532
Cole	\$200,555	\$101,541	\$397,125	\$197,930	\$199,194	\$1,110,776	\$58,979	\$1,791	\$56,775
Cooper	\$22,072	\$15,719	\$74,336	\$47,435	\$26,901	\$154,786	\$7,795	\$112	\$7,639
Crawford	\$31,173	\$16,828	\$99,992	\$70,110	\$29,882	\$201,922	\$10,340	\$309	\$9,965
Dade	\$8,522	\$5,275	\$35,570	\$23,734	\$11,836	\$58,471	\$2,998	\$64	\$2,903
Dallas	\$13,702	\$10,146	\$64,832	\$47,394	\$17,438	\$102,651	\$5,053	\$126	\$4,862
Daviess	\$9,109	\$6,411	\$34,412	\$25,099	\$9,314	\$65,397	\$3,277	\$161	\$3,078
DeKalb	\$11,957	\$8,216	\$37,616	\$24,304	\$13,313	\$82,245	\$4,210	\$186	\$3,992
Dent	\$18,464	\$10,932	\$61,868	\$44,126	\$17,742	\$115,841	\$5,941	\$64	\$5,828
Douglas	\$8,431	\$6,533	\$49,911	\$37,520	\$12,391	\$63,532	\$3,087	\$121	\$2,929
Dunklin	\$37,880	\$22,183	\$114,582	\$85,255	\$29,327	\$241,763	\$12,227	\$1,633	\$10,528
Franklin	\$235,287	\$121,702	\$552,737	\$276,348	\$276,388	\$1,414,633	\$74,516	\$2,164	\$70,973
Gasconade	\$20,476	\$14,252	\$74,917	\$48,046	\$26,871	\$138,572	\$7,037	\$185	\$6,820
Gentry	\$11,779	\$5,588	\$32,252	\$20,997	\$11,255	\$66,000	\$3,395	\$66	\$3,266
Greene	\$613,925	\$277,666	\$1,403,848	\$709,859	\$693,989	\$3,397,731	\$181,844	\$4,048	\$175,658
Grundy	\$13,136	\$8,591	\$43,139	\$32,752	\$10,387	\$87,162	\$4,426	\$79	\$4,278

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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	\$9,718	\$6,134	\$38,192	\$29,682	\$8,510	\$67,342	\$3,375	\$316	\$3,044
Henry	\$30,599	\$20,016	\$100,697	\$67,985	\$32,713	\$199,657	\$10,249	\$413	\$9,735
Hickory	\$6,872	\$5,110	\$35,249	\$27,113	\$8,136	\$41,837	\$2,129	\$110	\$1,984
Holt	\$9,359	\$5,256	\$24,462	\$15,316	\$9,146	\$56,038	\$2,947	\$161	\$2,774
Howard	\$15,671	\$9,186	\$42,625	\$29,033	\$13,592	\$99,449	\$5,093	\$131	\$4,939
Howell	\$48,175	\$26,382	\$167,437	\$113,999	\$53,438	\$303,674	\$15,483	\$703	\$14,614
Iron	\$10,096	\$7,276	\$40,391	\$30,705	\$9,685	\$70,963	\$3,530	\$73	\$3,434
Jackson	\$1,603,677	\$793,715	\$3,496,783	\$1,488,372	\$2,008,411	\$9,129,036	\$486,590	\$86,731	\$392,315
Jasper	\$196,630	\$99,600	\$542,088	\$313,672	\$228,415	\$1,212,188	\$63,127	\$4,725	\$57,747
Jefferson	\$429,343	\$280,982	\$1,136,889	\$521,502	\$615,388	\$2,781,880	\$144,176	\$4,783	\$138,823
Johnson	\$74,751	\$50,106	\$225,556	\$121,385	\$104,171	\$440,896	\$23,533	\$1,276	\$21,917
Knox	\$4,047	\$2,596	\$17,620	\$13,353	\$4,266	\$28,801	\$1,424	\$69	\$1,342
Laclede	\$44,570	\$24,938	\$149,010	\$104,185	\$44,824	\$284,058	\$14,440	\$169	\$14,096
Lafayette	\$52,179	\$35,155	\$160,730	\$90,122	\$70,608	\$346,603	\$17,824	\$1,084	\$16,692
Lawrence	\$43,164	\$27,760	\$159,040	\$106,910	\$52,130	\$297,042	\$14,891	\$418	\$14,399
Lewis	\$14,030	\$9,232	\$42,295	\$31,862	\$10,433	\$99,572	\$5,054	\$1,667	\$3,343
Lincoln	\$84,376	\$57,794	\$279,821	\$125,169	\$154,652	\$575,421	\$30,017	\$808	\$28,931
Linn	\$22,107	\$11,122	\$58,530	\$40,794	\$17,736	\$135,098	\$7,013	\$150	\$6,820
Livingston	\$23,406	\$13,465	\$65,764	\$43,782	\$21,982	\$144,688	\$7,468	\$167	\$7,266
McDonald	\$17,851	\$12,543	\$81,878	\$59,191	\$22,686	\$140,553	\$6,764	\$2,124	\$4,537

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2011
 (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	\$20,158	\$13,709	\$72,117	\$51,707	\$20,410	\$136,864	\$6,936	\$147	\$6,752
Madison	\$14,226	\$8,898	\$50,964	\$35,169	\$15,795	\$94,208	\$4,723	\$208	\$4,490
Maries	\$8,212	\$6,337	\$34,375	\$23,318	\$11,057	\$58,981	\$2,970	\$93	\$2,863
Marion	\$48,900	\$27,540	\$126,733	\$82,652	\$44,081	\$302,150	\$15,582	\$1,769	\$13,628
Mercer	\$4,118	\$2,662	\$14,536	\$11,144	\$3,392	\$28,918	\$1,459	\$137	\$1,320
Miller	\$27,615	\$17,633	\$106,495	\$71,925	\$34,570	\$188,138	\$9,425	\$203	\$8,990
Mississippi	\$17,685	\$10,049	\$51,166	\$38,786	\$12,379	\$113,655	\$5,769	\$256	\$5,491
Moniteau	\$17,997	\$12,718	\$64,610	\$42,721	\$21,888	\$131,472	\$6,540	\$89	\$6,425
Monroe	\$11,929	\$8,020	\$40,870	\$28,861	\$12,009	\$82,242	\$4,169	\$109	\$4,035
Montgomery	\$14,683	\$10,914	\$53,377	\$36,435	\$16,942	\$106,342	\$5,330	\$62	\$5,250
Morgan	\$22,634	\$13,025	\$84,202	\$56,916	\$27,286	\$151,887	\$7,850	\$178	\$7,614
New Madrid	\$23,223	\$14,251	\$63,264	\$47,123	\$16,141	\$148,010	\$7,562	\$257	\$7,274
Newton	\$107,990	\$45,958	\$256,941	\$148,929	\$108,012	\$604,421	\$31,794	\$3,923	\$27,658
Nodaway	\$35,542	\$21,610	\$88,778	\$60,063	\$28,715	\$226,412	\$11,714	\$404	\$11,255
Oregon	\$7,301	\$5,076	\$38,976	\$28,117	\$10,859	\$51,061	\$2,525	\$207	\$2,280
Osage	\$41,132	\$14,291	\$74,701	\$42,272	\$32,428	\$211,546	\$11,324	\$1,218	\$10,054
Ozark	\$9,803	\$5,670	\$43,159	\$32,266	\$10,893	\$58,747	\$3,031	\$549	\$2,403
Pemiscot	\$30,461	\$13,055	\$63,877	\$46,795	\$17,082	\$195,965	\$10,447	\$1,760	\$8,634
Perry	\$30,082	\$20,592	\$91,452	\$59,252	\$32,200	\$210,651	\$10,724	\$474	\$10,181
Pettis	\$57,185	\$35,651	\$183,678	\$122,251	\$61,427	\$382,744	\$19,417	\$385	\$18,850

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2011
 (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	\$69,494	\$39,350	\$184,195	\$113,637	\$70,558	\$410,923	\$21,416	\$264	\$20,852
Pike	\$22,806	\$14,916	\$75,599	\$50,337	\$25,262	\$156,855	\$7,955	\$229	\$7,691
Platte	\$375,781	\$149,131	\$562,477	\$165,381	\$397,097	\$1,932,794	\$105,979	\$18,731	\$85,807
Polk	\$38,741	\$21,079	\$126,481	\$81,373	\$45,108	\$257,975	\$13,391	\$245	\$13,044
Pulaski	\$48,809	\$33,924	\$149,443	\$94,886	\$54,557	\$273,062	\$14,022	\$106	\$13,468
Putnam	\$4,321	\$3,176	\$20,773	\$15,559	\$5,214	\$32,425	\$1,597	\$233	\$1,354
Ralls	\$16,089	\$10,499	\$45,062	\$29,954	\$15,107	\$107,563	\$5,544	\$331	\$5,189
Randolph	\$33,760	\$20,862	\$105,226	\$69,719	\$35,508	\$220,941	\$11,256	\$377	\$10,798
Ray	\$38,265	\$26,665	\$107,154	\$60,854	\$46,300	\$257,788	\$13,341	\$1,045	\$12,221
Reynolds	\$11,188	\$3,898	\$24,035	\$17,579	\$6,455	\$73,519	\$4,056	\$79	\$3,971
Ripley	\$11,342	\$7,327	\$52,668	\$38,751	\$13,917	\$77,480	\$3,825	\$199	\$3,598
St. Charles	\$1,157,894	\$589,659	\$2,264,140	\$649,942	\$1,614,198	\$6,523,760	\$351,738	\$9,283	\$339,380
St. Clair	\$9,411	\$5,974	\$37,591	\$26,104	\$11,488	\$58,580	\$3,004	\$117	\$2,873
Ste. Genevieve	\$31,222	\$20,612	\$84,082	\$49,730	\$34,353	\$205,683	\$10,678	\$426	\$10,197
St. Francois	\$83,769	\$52,471	\$266,690	\$166,135	\$100,555	\$534,112	\$27,370	\$908	\$26,302
St. Louis	\$5,137,523	\$1,533,934	\$7,016,150	\$2,019,293	\$4,996,857	\$24,523,206	\$1,367,821	\$69,854	\$1,283,779
Saline	\$35,092	\$20,795	\$97,749	\$67,977	\$29,772	\$228,948	\$11,695	\$163	\$11,477
Schuyler	\$3,265	\$2,580	\$17,639	\$14,232	\$3,407	\$26,532	\$1,279	\$179	\$1,086
Scotland	\$5,038	\$3,221	\$20,193	\$15,569	\$4,624	\$37,730	\$1,892	\$213	\$1,665
Scott	\$76,036	\$39,175	\$176,803	\$117,703	\$59,099	\$466,552	\$24,294	\$786	\$23,346

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2011
 (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	\$4,799	\$3,524	\$29,763	\$22,752	\$7,011	\$34,740	\$1,692	\$81	\$1,598
Shelby	\$8,890	\$5,514	\$31,167	\$21,981	\$9,186	\$64,115	\$3,239	\$60	\$3,163
Stoddard	\$51,701	\$26,228	\$129,730	\$89,230	\$40,500	\$304,550	\$15,798	\$626	\$15,086
Stone	\$43,278	\$25,796	\$149,726	\$84,489	\$65,237	\$242,713	\$12,629	\$779	\$11,545
Sullivan	\$6,034	\$4,550	\$26,789	\$21,984	\$4,805	\$48,652	\$2,383	\$63	\$2,308
Taney	\$61,529	\$35,980	\$239,070	\$143,246	\$95,824	\$382,868	\$19,473	\$856	\$18,159
Texas	\$19,614	\$14,371	\$93,145	\$67,383	\$25,762	\$134,197	\$6,675	\$115	\$6,420
Vernon	\$22,836	\$15,334	\$88,455	\$60,767	\$27,688	\$156,590	\$7,890	\$534	\$7,263
Warren	\$58,599	\$37,885	\$164,768	\$78,549	\$86,219	\$378,184	\$19,549	\$332	\$19,116
Washington	\$20,896	\$15,230	\$88,930	\$64,864	\$24,066	\$155,034	\$7,628	\$186	\$7,402
Wayne	\$13,041	\$6,990	\$50,555	\$38,060	\$12,495	\$84,511	\$4,321	\$71	\$4,232
Webster	\$46,103	\$28,806	\$158,016	\$96,935	\$61,081	\$313,050	\$15,893	\$404	\$15,320
Worth	\$1,992	\$1,489	\$8,976	\$7,389	\$1,587	\$14,748	\$731	\$59	\$667
Wright	\$15,635	\$9,671	\$73,317	\$53,709	\$19,608	\$109,046	\$5,391	\$95	\$5,209
St. Louis City	\$583,175	\$272,869	\$1,319,499	\$699,883	\$619,616	\$3,330,380	\$175,824	\$8,346	\$164,892

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