

Table G-8
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2012
(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	2,492,687	729,428	1,763,259	\$137,739,249	5,083,138	3,524,570	1,558,568	\$7,538,759
Adair	9,035	1,580	7,455	\$389,489	18,072	12,855	5,217	\$26,896
Andrew	7,059	1,718	5,341	\$375,909	14,981	10,546	4,435	\$22,062
Atchison	2,466	409	2,057	\$140,027	4,927	3,668	1,259	\$7,702
Audrain	9,997	1,550	8,447	\$428,151	21,015	14,374	6,641	\$30,981
Barry	13,398	2,127	11,271	\$538,153	29,229	19,977	9,252	\$42,967
Barton	4,779	777	4,002	\$193,224	10,560	7,187	3,373	\$15,166
Bates	6,542	1,333	5,209	\$282,780	14,078	9,810	4,268	\$20,787
Benton	7,335	1,245	6,090	\$256,513	14,803	11,069	3,734	\$23,436
Bollinger	4,508	663	3,845	\$177,485	9,836	6,842	2,994	\$14,482
Boone	68,981	19,316	49,665	\$4,031,421	133,410	95,270	38,140	\$200,604
Buchanan	37,277	7,996	29,281	\$1,792,642	74,942	51,496	23,446	\$111,733
Butler	16,399	2,720	13,679	\$728,200	34,053	23,309	10,744	\$50,938
Caldwell	3,706	729	2,977	\$155,622	7,957	5,516	2,441	\$11,747
Callaway	17,623	3,835	13,788	\$808,341	35,915	25,335	10,580	\$54,201
Camden	17,277	4,736	12,541	\$801,909	34,208	25,763	8,445	\$54,417
Cape Girardeau	32,072	8,316	23,756	\$1,781,742	64,618	46,111	18,507	\$97,427
Carroll	4,025	671	3,354	\$188,998	8,329	5,912	2,417	\$12,394
Carter	2,331	380	1,951	\$78,679	5,030	3,451	1,579	\$7,436
Cass	41,151	14,891	26,260	\$2,327,253	87,862	60,875	26,987	\$128,495
Cedar	5,193	767	4,426	\$173,774	10,955	7,797	3,158	\$16,448

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	3,497	574	2,923	\$157,868	7,101	5,207	1,894	\$10,774
Christian	31,464	9,354	22,110	\$1,624,878	69,995	47,820	22,175	\$100,841
Clark	2,822	433	2,389	\$114,761	5,885	4,167	1,718	\$8,845
Clay	99,187	38,903	60,284	\$5,778,214	204,621	141,717	62,904	\$300,789
Clinton	8,712	2,549	6,163	\$432,527	18,413	12,931	5,482	\$27,320
Cole	33,662	8,991	24,671	\$1,864,869	68,030	47,958	20,072	\$101,399
Cooper	6,904	1,362	5,542	\$291,319	14,204	10,015	4,189	\$21,163
Crawford	9,543	1,513	8,030	\$360,815	20,007	13,805	6,202	\$29,559
Dade	3,058	497	2,561	\$119,210	6,437	4,638	1,799	\$9,859
Dallas	6,098	919	5,179	\$211,543	13,217	9,239	3,978	\$19,522
Daviess	3,255	479	2,776	\$126,265	7,422	4,941	2,481	\$10,473
De Kalb	3,725	801	2,924	\$165,368	7,958	5,619	2,339	\$11,810
Dent	5,707	888	4,819	\$218,454	12,308	8,636	3,672	\$18,454
Douglas	4,732	575	4,157	\$142,568	10,169	7,213	2,956	\$15,445
Dunklin	11,001	1,487	9,514	\$433,439	23,774	15,546	8,228	\$34,588
Franklin	46,039	12,678	33,361	\$2,360,126	95,733	66,843	28,890	\$139,937
Gasconade	6,744	1,332	5,412	\$265,554	13,687	9,935	3,752	\$20,657
Gentry	2,728	355	2,373	\$112,504	5,677	4,044	1,633	\$8,457
Greene	116,919	28,554	88,365	\$5,891,768	230,571	165,701	64,870	\$352,176
Grundy	4,098	547	3,551	\$160,719	8,643	6,065	2,578	\$12,900

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	3,746	434	3,312	\$129,743	7,695	5,546	2,149	\$11,706
Henry	9,163	1,692	7,471	\$382,787	18,864	13,505	5,359	\$28,863
Hickory	3,242	458	2,784	\$102,530	6,583	4,966	1,617	\$10,580
Holt	2,059	375	1,684	\$104,877	4,211	3,087	1,124	\$6,521
Howard	4,026	702	3,324	\$171,666	8,312	5,875	2,437	\$12,387
Howell	15,010	2,401	12,609	\$593,554	32,762	22,595	10,167	\$48,507
Iron	3,877	489	3,388	\$136,741	8,272	5,736	2,536	\$12,354
Jackson	285,708	90,971	194,737	\$15,431,235	564,957	383,793	181,164	\$842,260
Jasper	46,774	8,878	37,896	\$2,079,170	100,019	66,821	33,198	\$144,581
Jefferson	95,429	31,062	64,367	\$4,786,145	199,874	138,689	61,185	\$292,745
Johnson	18,640	4,385	14,255	\$866,809	38,916	27,407	11,509	\$57,615
Knox	1,718	241	1,477	\$58,316	3,602	2,556	1,046	\$5,305
Laclede	13,810	2,038	11,772	\$540,339	30,307	20,760	9,547	\$44,353
Lafayette	13,684	3,347	10,337	\$628,703	28,766	20,078	8,688	\$42,549
Lawrence	14,342	2,507	11,835	\$562,408	31,693	21,490	10,203	\$45,824
Lewis	4,126	547	3,579	\$175,774	8,634	6,120	2,514	\$12,828
Lincoln	21,980	6,587	15,393	\$1,032,739	47,696	32,227	15,469	\$68,279
Linn	5,352	852	4,500	\$216,572	11,060	7,866	3,194	\$16,535
Livingston	6,079	1,080	4,999	\$288,419	12,283	8,815	3,468	\$18,670
Mcdonald	7,630	1,046	6,584	\$271,240	18,076	11,091	6,985	\$24,735

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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	6,758	1,035	5,723	\$259,134	13,966	9,921	4,045	\$20,991
Madison	4,803	796	4,007	\$183,776	10,231	7,080	3,151	\$15,139
Maries	3,194	591	2,603	\$119,712	6,683	4,756	1,927	\$10,033
Marion	11,828	2,139	9,689	\$543,976	24,470	17,023	7,447	\$36,318
Mercer	1,352	175	1,177	\$53,235	2,913	2,061	852	\$4,275
Miller	10,080	1,758	8,322	\$366,766	20,989	14,628	6,361	\$31,055
Mississippi	5,073	622	4,451	\$211,031	10,539	6,918	3,621	\$15,642
Moniteau	6,027	1,116	4,911	\$251,387	13,282	8,908	4,374	\$18,750
Monroe	3,742	638	3,104	\$153,006	7,814	5,579	2,235	\$11,769
Montgomery	4,991	895	4,096	\$200,745	10,394	7,309	3,085	\$15,558
Morgan	7,672	1,298	6,374	\$303,808	16,118	11,422	4,696	\$24,151
New Madrid	6,156	820	5,336	\$263,744	12,858	8,659	4,199	\$19,149
Newton	20,935	4,238	16,697	\$1,020,877	46,097	31,135	14,962	\$66,805
Nodaway	8,408	1,503	6,905	\$397,270	16,741	12,193	4,548	\$25,322
Oregon	3,488	523	2,965	\$110,951	7,708	5,344	2,364	\$11,390
Osage	6,125	1,173	4,952	\$269,912	13,024	9,129	3,895	\$18,728
Ozark	3,712	530	3,182	\$116,772	7,715	5,670	2,045	\$12,071
Pemiscot	6,184	891	5,293	\$254,894	13,359	8,334	5,025	\$19,321
Perry	8,560	1,612	6,948	\$382,750	17,795	12,493	5,302	\$25,997
Pettis	17,033	2,779	14,254	\$687,078	36,444	24,391	12,053	\$52,599

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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	16,616	3,255	13,361	\$750,343	34,272	24,104	10,168	\$51,271
Pike	7,013	1,257	5,756	\$293,556	14,709	10,143	4,566	\$21,615
Platte	38,798	16,787	22,011	\$3,119,794	80,211	56,392	23,819	\$118,211
Polk	10,961	2,022	8,939	\$434,179	24,279	16,601	7,678	\$35,140
Pulaski	13,636	2,615	11,021	\$530,575	30,007	20,178	9,829	\$43,293
Putnam	1,886	277	1,609	\$72,190	3,981	2,883	1,098	\$6,106
Ralls	4,032	790	3,242	\$190,106	8,552	6,184	2,368	\$12,881
Randolph	9,797	1,686	8,111	\$404,257	20,574	14,132	6,442	\$30,308
Ray	9,349	2,352	6,997	\$452,230	20,115	13,993	6,122	\$29,701
Reynolds	2,143	297	1,846	\$80,441	4,674	3,221	1,453	\$6,983
Ripley	4,688	520	4,168	\$159,429	10,297	6,950	3,347	\$15,223
St. Charles	159,619	72,564	87,055	\$10,638,409	334,282	233,041	101,241	\$481,745
St. Clair	3,341	549	2,792	\$123,825	6,777	4,978	1,799	\$10,527
Ste. Genevieve	7,468	1,751	5,717	\$359,086	15,430	10,987	4,443	\$22,845
St. Francois	23,647	4,750	18,897	\$1,030,000	49,764	34,185	15,579	\$74,138
St. Louis	463,669	187,256	276,413	\$36,480,008	917,147	637,467	279,680	\$1,358,991
Saline	9,353	1,431	7,922	\$411,121	19,328	13,196	6,132	\$28,708
Schuyler	1,691	184	1,507	\$57,473	3,687	2,535	1,152	\$5,402
Scotland	1,930	234	1,696	\$75,315	4,233	2,859	1,374	\$5,957
Scott	16,522	2,810	13,712	\$782,462	34,609	23,550	11,059	\$50,978

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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	2,797	328	2,469	\$85,416	6,075	4,217	1,858	\$8,979
Shelby	2,903	447	2,456	\$112,605	6,057	4,293	1,764	\$8,910
Stoddard	11,884	1,986	9,898	\$534,370	25,064	17,547	7,517	\$37,508
Stone	12,147	2,900	9,247	\$498,595	24,400	18,590	5,810	\$39,110
Sullivan	2,701	251	2,450	\$95,148	5,945	3,860	2,085	\$8,533
Taney	21,174	4,160	17,014	\$776,291	42,558	30,354	12,204	\$65,001
Texas	8,469	1,279	7,190	\$289,404	18,386	12,936	5,450	\$27,777
Vernon	8,181	1,300	6,881	\$307,011	17,047	11,924	5,123	\$25,435
Warren	13,711	4,226	9,485	\$672,310	29,056	20,226	8,830	\$42,922
Washington	8,436	1,242	7,194	\$295,405	18,862	12,459	6,403	\$27,280
Wayne	4,699	557	4,142	\$156,582	9,927	6,994	2,933	\$15,065
Webster	13,665	2,897	10,768	\$578,825	31,878	20,974	10,904	\$44,500
Worth	852	69	783	\$23,415	1,759	1,297	462	\$2,718
Wright	6,616	915	5,701	\$219,399	14,908	10,120	4,788	\$21,610
St. Louis City	124,728	29,710	95,018	\$5,456,004	223,934	150,021	73,913	\$345,847

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	\$16,239,514	\$6,990,690	\$31,101,151	\$14,985,221	\$16,115,930	\$87,915,367	\$4,750,926	\$318,995	\$4,377,991
Adair	\$38,941	\$19,945	\$99,597	\$64,261	\$35,336	\$228,999	\$11,994	\$400	\$11,461
Andrew	\$38,731	\$21,593	\$83,750	\$44,985	\$38,765	\$233,319	\$12,359	\$539	\$11,745
Atchison	\$16,677	\$7,721	\$27,560	\$19,158	\$8,403	\$92,907	\$5,011	\$858	\$4,116
Audrain	\$38,870	\$23,190	\$107,802	\$76,269	\$31,533	\$249,782	\$12,843	\$115	\$12,657
Barry	\$47,197	\$24,836	\$153,162	\$104,882	\$48,280	\$298,615	\$15,429	\$1,796	\$13,427
Barton	\$16,551	\$9,292	\$55,258	\$37,186	\$18,072	\$107,967	\$5,560	\$473	\$5,056
Bates	\$24,880	\$15,412	\$74,346	\$48,373	\$25,974	\$164,212	\$8,524	\$1,308	\$7,175
Benton	\$20,494	\$13,528	\$81,559	\$58,050	\$23,509	\$120,084	\$6,306	\$405	\$5,811
Bollinger	\$14,492	\$8,702	\$48,851	\$36,230	\$12,621	\$100,467	\$5,127	\$201	\$4,905
Boone	\$492,051	\$205,818	\$848,634	\$398,009	\$450,626	\$2,653,262	\$143,659	\$2,620	\$138,950
Buchanan	\$190,406	\$96,921	\$413,697	\$242,179	\$171,518	\$1,105,020	\$58,616	\$3,510	\$54,659
Butler	\$74,891	\$33,566	\$180,600	\$120,936	\$59,664	\$440,661	\$23,532	\$603	\$22,748
Caldwell	\$13,572	\$8,464	\$41,280	\$27,583	\$13,697	\$88,448	\$4,585	\$291	\$4,247
Callaway	\$73,542	\$46,502	\$194,608	\$122,188	\$72,420	\$463,677	\$24,301	\$345	\$23,826
Camden	\$83,122	\$41,783	\$217,011	\$115,090	\$101,920	\$435,876	\$23,410	\$1,352	\$21,368
Cape Girardeau	\$210,697	\$91,610	\$388,510	\$205,545	\$182,965	\$1,139,938	\$61,364	\$1,525	\$59,188
Carroll	\$19,079	\$9,798	\$45,104	\$30,950	\$14,154	\$114,387	\$6,045	\$314	\$5,724
Carter	\$5,768	\$3,836	\$26,087	\$18,112	\$7,975	\$38,120	\$1,913	\$97	\$1,801
Cass	\$243,333	\$135,971	\$535,341	\$228,929	\$306,412	\$1,424,608	\$76,015	\$16,715	\$58,776
Cedar	\$12,542	\$8,759	\$56,536	\$41,731	\$14,805	\$83,098	\$4,243	\$202	\$4,000

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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	\$15,112	\$8,370	\$38,580	\$27,068	\$11,513	\$95,384	\$5,015	\$104	\$4,902
Christian	\$163,499	\$85,626	\$401,240	\$200,364	\$200,876	\$980,233	\$51,745	\$1,653	\$49,481
Clark	\$9,554	\$6,405	\$30,297	\$22,019	\$8,278	\$67,025	\$3,420	\$1,174	\$2,237
Clay	\$644,114	\$341,663	\$1,284,243	\$497,865	\$786,378	\$3,725,811	\$199,034	\$27,055	\$169,774
Clinton	\$41,396	\$25,761	\$104,618	\$55,195	\$49,424	\$259,471	\$13,639	\$1,112	\$12,455
Cole	\$210,167	\$103,837	\$390,211	\$211,597	\$178,615	\$1,136,216	\$60,948	\$1,955	\$58,626
Cooper	\$24,182	\$16,305	\$76,389	\$49,607	\$26,782	\$162,968	\$8,352	\$126	\$8,184
Crawford	\$32,860	\$17,756	\$102,762	\$71,944	\$30,818	\$206,090	\$10,637	\$234	\$10,306
Dade	\$9,859	\$5,714	\$35,004	\$24,230	\$10,774	\$64,322	\$3,373	\$96	\$3,252
Dallas	\$15,571	\$10,644	\$66,190	\$48,542	\$17,648	\$110,914	\$5,619	\$198	\$5,380
Davies	\$10,713	\$6,708	\$35,234	\$26,320	\$8,914	\$71,182	\$3,653	\$215	\$3,390
De Kalb	\$14,169	\$9,473	\$42,011	\$27,192	\$14,819	\$95,550	\$4,979	\$206	\$4,738
Dent	\$19,024	\$11,055	\$63,458	\$45,236	\$18,222	\$117,286	\$6,089	\$47	\$5,979
Douglas	\$9,283	\$6,846	\$51,515	\$40,059	\$11,456	\$66,588	\$3,312	\$128	\$3,080
Dunklin	\$39,716	\$22,001	\$115,284	\$85,701	\$29,583	\$247,325	\$12,701	\$1,683	\$10,961
Franklin	\$249,041	\$125,197	\$549,312	\$288,957	\$260,355	\$1,466,891	\$77,916	\$2,386	\$74,969
Gasconade	\$21,773	\$14,632	\$75,934	\$49,318	\$26,616	\$144,183	\$7,428	\$190	\$7,218
Gentry	\$10,311	\$5,869	\$28,492	\$21,872	\$6,620	\$66,344	\$3,424	\$100	\$3,312
Greene	\$673,224	\$289,644	\$1,406,748	\$754,736	\$652,013	\$3,634,525	\$195,137	\$4,741	\$188,531
Grundy	\$13,923	\$8,900	\$43,671	\$33,120	\$10,550	\$89,741	\$4,612	\$121	\$4,457

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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	\$10,267	\$6,271	\$39,637	\$31,031	\$8,606	\$70,052	\$3,568	\$301	\$3,253
Henry	\$34,157	\$20,737	\$102,098	\$68,793	\$33,305	\$212,804	\$11,148	\$452	\$10,645
Hickory	\$7,410	\$5,318	\$35,549	\$27,365	\$8,184	\$41,550	\$2,175	\$95	\$2,052
Holt	\$11,814	\$5,488	\$25,843	\$15,677	\$10,165	\$65,073	\$3,496	\$174	\$3,289
Howard	\$15,296	\$9,638	\$42,953	\$29,846	\$13,107	\$99,732	\$5,123	\$167	\$4,938
Howell	\$54,678	\$27,560	\$168,860	\$118,270	\$50,590	\$327,442	\$17,024	\$897	\$15,928
Iron	\$10,322	\$7,307	\$40,967	\$31,575	\$9,392	\$70,687	\$3,593	\$71	\$3,513
Jackson	\$1,767,928	\$817,898	\$3,527,866	\$1,580,508	\$1,947,358	\$9,780,691	\$526,824	\$94,099	\$424,612
Jasper	\$198,441	\$103,461	\$542,129	\$334,068	\$208,061	\$1,242,540	\$64,639	\$4,377	\$59,618
Jefferson	\$455,517	\$289,569	\$1,156,544	\$554,339	\$602,205	\$2,888,352	\$151,437	\$5,012	\$145,478
Johnson	\$84,716	\$50,606	\$210,783	\$126,270	\$84,513	\$493,134	\$25,951	\$1,889	\$23,647
Knox	\$4,334	\$2,770	\$18,062	\$13,710	\$4,352	\$30,379	\$1,536	\$86	\$1,444
Laclede	\$46,512	\$25,306	\$152,013	\$109,518	\$42,496	\$295,524	\$15,167	\$244	\$14,799
Lafayette	\$56,840	\$36,205	\$157,609	\$85,855	\$64,724	\$362,277	\$18,907	\$1,221	\$17,580
Lawrence	\$46,601	\$28,257	\$162,927	\$110,311	\$52,617	\$309,131	\$15,772	\$439	\$15,223
Lewis	\$15,257	\$9,740	\$43,298	\$33,027	\$10,272	\$106,478	\$5,490	\$1,776	\$3,674
Lincoln	\$90,023	\$60,256	\$258,565	\$135,042	\$123,523	\$616,449	\$31,791	\$843	\$30,805
Linn	\$19,123	\$11,504	\$59,373	\$40,941	\$18,433	\$123,439	\$6,383	\$206	\$6,127
Livingston	\$30,593	\$13,819	\$67,558	\$44,969	\$22,589	\$180,558	\$9,703	\$174	\$9,505
McDonald	\$18,876	\$12,926	\$84,153	\$60,899	\$23,254	\$145,714	\$7,094	\$2,183	\$4,805

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2012
 (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	\$21,501	\$13,899	\$73,081	\$52,404	\$20,677	\$141,186	\$7,264	\$162	\$7,040
Madison	\$15,875	\$9,040	\$52,901	\$36,752	\$16,149	\$99,225	\$5,086	\$291	\$4,745
Maries	\$8,856	\$6,452	\$34,477	\$23,873	\$10,604	\$60,828	\$3,119	\$49	\$3,045
Marion	\$54,410	\$29,015	\$131,495	\$86,066	\$45,429	\$326,582	\$17,113	\$2,217	\$14,624
Mercer	\$4,226	\$2,820	\$14,612	\$11,172	\$3,440	\$30,585	\$1,573	\$125	\$1,434
Miller	\$27,891	\$18,816	\$109,956	\$74,961	\$34,995	\$189,865	\$9,587	\$295	\$9,187
Mississippi	\$21,293	\$10,523	\$51,981	\$39,332	\$12,650	\$127,466	\$6,637	\$323	\$6,295
Moniteau	\$20,252	\$13,424	\$66,103	\$44,802	\$21,300	\$139,909	\$7,097	\$80	\$6,995
Monroe	\$13,147	\$8,402	\$41,591	\$28,876	\$12,714	\$86,525	\$4,492	\$133	\$4,279
Montgomery	\$15,677	\$11,186	\$54,050	\$37,290	\$16,760	\$112,098	\$5,706	\$89	\$5,592
Morgan	\$25,204	\$13,748	\$85,364	\$59,458	\$25,907	\$164,784	\$8,677	\$235	\$8,296
New Madrid	\$25,684	\$14,606	\$63,281	\$47,627	\$15,654	\$158,096	\$8,227	\$325	\$7,876
Newton	\$108,836	\$47,438	\$251,970	\$152,467	\$99,504	\$623,832	\$33,026	\$2,687	\$30,094
Nodaway	\$39,579	\$22,159	\$90,255	\$61,326	\$28,929	\$244,598	\$12,866	\$498	\$12,197
Oregon	\$7,701	\$5,199	\$39,049	\$28,504	\$10,546	\$52,848	\$2,713	\$212	\$2,427
Osage	\$21,899	\$15,271	\$67,090	\$44,907	\$22,183	\$154,402	\$7,960	\$64	\$7,839
Ozark	\$10,178	\$5,744	\$41,775	\$30,609	\$11,166	\$60,208	\$3,172	\$566	\$2,561
Pemiscot	\$24,977	\$13,435	\$64,157	\$46,376	\$17,781	\$152,431	\$7,893	\$1,853	\$5,990
Perry	\$35,165	\$21,548	\$92,640	\$62,000	\$30,640	\$230,752	\$11,936	\$464	\$11,357
Pettis	\$58,429	\$36,401	\$193,505	\$126,917	\$66,589	\$375,303	\$19,739	\$424	\$19,158

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2012
 (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	\$76,032	\$40,194	\$185,954	\$118,151	\$67,802	\$427,162	\$22,692	\$408	\$21,953
Pike	\$25,647	\$15,583	\$77,286	\$51,881	\$25,405	\$168,849	\$8,715	\$290	\$8,371
Platte	\$460,679	\$153,463	\$570,802	\$178,588	\$392,215	\$2,193,102	\$121,659	\$18,627	\$101,463
Polk	\$36,074	\$21,903	\$125,780	\$83,702	\$42,078	\$236,631	\$12,186	\$308	\$11,767
Pulaski	\$47,201	\$33,365	\$150,168	\$99,926	\$50,243	\$254,822	\$13,300	\$166	\$12,750
Putnam	\$5,797	\$3,294	\$21,161	\$15,495	\$5,666	\$38,901	\$2,017	\$410	\$1,590
Ralls	\$17,640	\$10,907	\$45,934	\$30,622	\$15,312	\$112,536	\$5,872	\$351	\$5,498
Randolph	\$37,147	\$21,476	\$108,380	\$72,283	\$36,098	\$235,799	\$12,219	\$373	\$11,674
Ray	\$42,703	\$27,010	\$107,866	\$64,179	\$43,688	\$271,166	\$14,207	\$1,405	\$12,771
Reynolds	\$6,288	\$3,898	\$23,926	\$17,471	\$6,456	\$43,156	\$2,256	\$98	\$2,152
Ripley	\$11,944	\$7,307	\$50,262	\$39,086	\$11,177	\$80,719	\$4,083	\$231	\$3,829
St. Charles	\$1,269,611	\$605,767	\$2,238,980	\$700,247	\$1,538,733	\$7,001,975	\$379,614	\$10,478	\$365,346
St. Clair	\$10,229	\$6,240	\$37,267	\$26,270	\$10,997	\$64,568	\$3,392	\$163	\$3,216
Ste. Genevieve	\$34,242	\$21,263	\$84,615	\$51,219	\$33,396	\$216,252	\$11,376	\$417	\$10,927
St. Francois	\$97,533	\$53,637	\$263,977	\$169,395	\$94,582	\$595,556	\$31,260	\$1,382	\$29,644
St. Louis	\$5,468,287	\$1,567,595	\$6,862,565	\$2,156,240	\$4,706,325	\$25,824,906	\$1,447,180	\$66,956	\$1,363,326
Saline	\$38,646	\$20,971	\$99,256	\$70,673	\$28,583	\$241,048	\$12,535	\$183	\$12,294
Schuyler	\$3,780	\$2,772	\$17,678	\$14,345	\$3,334	\$30,180	\$1,513	\$224	\$1,284
Scotland	\$6,063	\$3,501	\$20,696	\$15,657	\$5,039	\$43,382	\$2,229	\$237	\$1,967
Scott	\$79,309	\$39,797	\$200,436	\$121,814	\$78,622	\$482,009	\$25,714	\$540	\$25,063

Table G-8 (continued)
Summary of Missouri Statistics of Income by County
Resident Individual Income Tax Returns: 2012
 (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	\$6,074	\$3,638	\$29,512	\$23,311	\$6,201	\$41,682	\$2,129	\$92	\$2,014
Shelby	\$8,818	\$5,872	\$32,100	\$22,522	\$9,577	\$62,447	\$3,170	\$80	\$3,076
Stoddard	\$57,272	\$26,707	\$130,266	\$90,831	\$39,435	\$323,529	\$17,070	\$298	\$16,696
Stone	\$45,901	\$26,696	\$149,642	\$87,787	\$61,855	\$247,766	\$13,138	\$729	\$11,916
Sullivan	\$6,728	\$4,813	\$33,758	\$22,653	\$11,105	\$44,966	\$2,560	\$49	\$2,498
Taney	\$69,118	\$37,659	\$245,672	\$150,959	\$94,713	\$413,484	\$21,394	\$1,231	\$19,739
Texas	\$21,069	\$14,735	\$94,260	\$69,062	\$25,198	\$136,271	\$6,968	\$150	\$6,718
Vernon	\$25,272	\$16,277	\$88,745	\$62,775	\$25,971	\$166,159	\$8,557	\$574	\$7,898
Warren	\$63,692	\$38,941	\$166,371	\$84,346	\$82,024	\$397,997	\$20,833	\$414	\$20,328
Washington	\$20,743	\$15,325	\$90,314	\$66,629	\$23,686	\$152,844	\$7,586	\$200	\$7,342
Wayne	\$12,855	\$7,350	\$61,517	\$38,172	\$23,344	\$78,770	\$4,041	\$88	\$3,880
Webster	\$50,084	\$29,680	\$161,248	\$101,226	\$60,022	\$329,465	\$16,966	\$516	\$16,267
Worth	\$2,442	\$1,651	\$8,837	\$7,518	\$1,319	\$17,075	\$860	\$74	\$771
Wright	\$15,966	\$10,054	\$72,625	\$54,471	\$18,154	\$113,002	\$5,704	\$159	\$5,473
St. Louis City	\$615,816	\$277,937	\$1,306,690	\$729,372	\$577,317	\$3,442,167	\$183,358	\$8,105	\$171,652

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