

Missouri General Fund Revenues
Historical Collections Data - Income Tax Receipts by Type of Payment

| Fiscal Year | Gross Individual Income Taxes | | | | | | Gross Corporation Income Taxes | | | | |
|-------------|-------------------------------|-------------|-----------|--------------|---------|--------------------|--------------------------------|--------------|---------|-------------------|---------|
| | Total | Withholding | | Declarations | Annuals | Individual Refunds | Total | Declarations | Annuals | Corporate Refunds | |
| | | Total | Weekly | | | | | | | | Monthly |
| 1974-75 | 357,182 | 271,809 | 0 | 271,809 | 38,069 | 47,304 | 74,628 | 62,000 | 40,545 | 21,455 | 7,700 |
| 1975-76 | 401,717 | 311,818 | 0 | 311,818 | 42,056 | 47,843 | 62,048 | 77,276 | 48,115 | 29,161 | 9,263 |
| 1976-77 | 462,033 | 357,481 | 0 | 357,481 | 46,873 | 57,678 | 72,823 | 94,090 | 59,902 | 34,188 | 6,638 |
| 1977-78 | 530,284 | 418,028 | 0 | 418,028 | 52,262 | 59,994 | 85,007 | 98,752 | 68,240 | 30,512 | 8,528 |
| 1978-79 | 618,900 | 482,218 | 0 | 482,218 | 58,904 | 77,778 | 91,009 | 115,713 | 78,231 | 37,482 | 11,282 |
| 1979-80 | 707,527 | 555,305 | 0 | 555,305 | 62,701 | 89,521 | 103,724 | 125,835 | 80,717 | 45,118 | 13,320 |
| 1980-81 | 782,550 | 612,901 | 0 | 612,901 | 70,051 | 99,598 | 112,734 | 128,305 | 82,957 | 45,348 | 17,924 |
| 1981-82 | 871,895 | 685,020 | 0 | 685,020 | 82,690 | 104,185 | 113,644 | 130,110 | 79,358 | 50,752 | 17,329 |
| 1982-83 | 984,670 | 767,801 | 309,194 | 458,607 | 100,680 | 116,189 | 100,336 | 129,492 | 82,772 | 46,720 | 27,956 |
| 1983-84 | 1,090,775 | 850,995 | 547,463 | 303,532 | 115,416 | 124,364 | 187,948 | 184,264 | 101,550 | 82,714 | 27,453 |
| 1984-85 | 1,219,409 | 946,313 | 605,238 | 341,075 | 135,214 | 137,882 | 166,729 | 188,928 | 124,498 | 64,430 | 42,118 |
| 1985-86 | 1,312,327 | 1,026,287 | 655,511 | 370,776 | 145,558 | 140,482 | 204,036 | 188,143 | 123,979 | 64,164 | 26,607 |
| 1986-87 | 1,444,015 | 1,103,032 | 714,862 | 388,170 | 178,086 | 162,897 | 195,346 | 217,534 | 141,130 | 76,404 | 34,217 |
| 1987-88 | 1,670,912 | 1,200,216 | 781,896 | 418,321 | 214,269 | 256,427 | 154,873 | 239,204 | 168,752 | 70,452 | 36,707 |
| 1988-89 | 1,843,300 | 1,295,385 | 853,396 | 441,990 | 255,131 | 292,784 | 153,658 | 268,128 | 182,674 | 85,454 | 53,548 |
| 1989-90 | 2,006,785 | 1,448,158 | 978,508 | 469,650 | 267,299 | 291,328 | 216,257 | 245,886 | 170,800 | 75,086 | 41,863 |
| 1990-91 | 2,108,820 | 1,612,977 | 1,096,604 | 516,373 | 274,418 | 221,425 | 267,965 | 253,332 | 189,343 | 63,989 | 46,771 |
| 1991-92 | 2,167,739 | 1,689,301 | 1,182,996 | 506,304 | 270,326 | 208,112 | 320,940 | 275,169 | 188,875 | 86,294 | 60,668 |
| 1992-93 | 2,319,214 | 1,802,639 | 1,255,641 | 546,998 | 302,645 | 213,931 | 297,865 | 236,351 | 174,502 | 61,849 | 64,275 |
| 1993-94 | 2,467,110 | 1,947,839 | 1,361,739 | 586,099 | 306,776 | 212,496 | 309,196 | 289,448 | 219,728 | 69,720 | 60,011 |
| 1994-95 | 2,866,601 | 2,157,744 | 1,523,346 | 634,398 | 381,487 | 327,370 | 283,800 | 422,130 | 314,392 | 107,738 | 104,286 |
| 1995-96 | 3,114,061 | 2,331,873 | 1,597,473 | 734,401 | 437,157 | 345,031 | 366,284 | 474,752 | 345,880 | 128,872 | 69,759 |
| 1996-97 | 3,410,421 | 2,500,557 | 1,670,964 | 829,593 | 514,137 | 395,728 | 341,243 | 471,804 | 349,835 | 121,969 | 63,897 |
| 1997-98 | 3,764,849 | 2,700,709 | 1,814,757 | 885,951 | 593,192 | 470,948 | 343,143 | 449,268 | 335,834 | 113,434 | 121,725 |
| 1998-99 | 4,083,236 | 2,900,536 | 1,946,045 | 954,491 | 664,247 | 518,453 | 457,821 | 439,289 | 314,540 | 124,749 | 173,934 |
| 1999-00 | 4,265,955 | 3,043,158 | 2,085,044 | 958,114 | 691,641 | 531,156 | 726,608 | 443,228 | 307,595 | 135,633 | 189,694 |
| 2000-01 | 4,582,943 | 3,249,763 | 2,120,339 | 1,129,424 | 726,568 | 606,612 | 708,433 | 363,490 | 268,745 | 94,745 | 138,496 |
| 2001-02 | 4,460,980 | 3,382,138 | 2,351,031 | 1,031,107 | 610,939 | 467,903 | 792,054 | 448,349 | 271,240 | 177,109 | 159,538 |
| 2002-03 | 4,368,629 | 3,417,446 | 2,368,435 | 1,049,011 | 537,809 | 413,374 | 869,880 | 355,406 | 247,470 | 107,936 | 172,469 |
| 2003-04 | 4,572,134 | 3,562,317 | 2,462,136 | 1,100,181 | 552,011 | 457,806 | 860,954 | 329,596 | 243,880 | 85,716 | 117,510 |
| 2004-05 | 4,859,818 | 3,705,137 | 2,687,829 | 1,017,308 | 606,268 | 548,413 | 850,222 | 354,390 | 288,805 | 65,585 | 144,673 |
| 2005-06 | 5,351,998 | 3,972,707 | 2,876,012 | 1,096,695 | 708,434 | 670,858 | 869,250 | 528,814 | 363,090 | 165,724 | 195,551 |
| 2006-07 | 5,726,466 | 4,166,547 | 3,073,983 | 1,092,564 | 779,226 | 780,693 | 901,974 | 553,946 | 375,476 | 178,470 | 172,191 |
| 2007-08 | 6,110,052 | 4,425,353 | 3,306,361 | 1,118,992 | 870,730 | 813,970 | 1,000,228 | 520,969 | 376,928 | 144,041 | 150,483 |
| 2008-09 | 5,935,092 | 4,479,359 | 3,408,884 | 1,070,475 | 756,097 | 699,636 | 1,177,775 | 433,954 | 314,977 | 118,977 | 164,028 |
| 2009-10 | 5,483,869 | 4,253,770 | 3,245,988 | 1,007,782 | 574,487 | 655,612 | 1,168,834 | 408,936 | 310,228 | 98,708 | 212,907 |
| 2010-11 | 5,632,897 | 4,380,481 | 3,349,479 | 1,031,003 | 599,929 | 652,486 | 1,107,566 | 455,562 | 336,456 | 119,106 | 149,574 |
| 2011-12 | 5,844,745 | 4,552,726 | 3,498,267 | 1,054,460 | 610,669 | 681,350 | 991,654 | 432,583 | 292,387 | 140,196 | 147,933 |
| 2012-13 | 6,367,968 | 4,727,783 | 3,639,022 | 1,088,761 | 703,548 | 936,637 | 879,443 | 469,447 | 331,386 | 138,061 | 108,716 |
| 2013-14 | 6,352,511 | 4,799,999 | 3,682,582 | 1,117,416 | 748,156 | 804,357 | 950,959 | 479,384 | 311,455 | 167,929 | 127,876 |
| 2014-15 | 6,890,665 | 5,133,576 | 3,938,110 | 1,195,466 | 827,569 | 929,520 | 943,348 | 525,403 | 335,714 | 189,689 | 120,493 |
| 2015-16 | 7,159,156 | 5,361,313 | 4,117,969 | 1,243,344 | 896,970 | 900,873 | 1,032,448 | 451,221 | 323,320 | 127,901 | 181,456 |
| 2016-17 | 7,321,121 | 5,596,995 | 4,257,878 | 1,339,117 | 872,712 | 851,414 | 1,080,687 | 432,356 | 290,501 | 141,855 | 158,937 |

SOURCE: Missouri Department of Revenue

NOTE: In thousands of dollars

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia