

Missouri Corporation Income Tax Returns --- 1989

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	34,475	2,490,465,286	4,676,163,922	0	0	269,837	-269,837
0 - 25,000	19,789	1,057,610,157	4,086,575,291	119,923,917	5,991,154	113,215	5,877,939
25,000 - 50,000	3,654	599,646,453	2,216,276,315	131,645,431	6,572,058	128,479	6,443,579
50,000 - 75,000	1,714	459,649,692	1,487,707,865	104,685,245	5,209,271	145,838	5,063,433
75,000 - 100,000	813	345,543,069	1,377,130,175	69,571,308	3,466,111	77,919	3,388,192
100,000 - 125,000	477	573,701,865	1,736,353,023	53,417,496	2,653,904	57,203	2,596,701
125,000 - 150,000	309	352,873,451	1,151,115,043	42,531,994	2,118,208	26,001	2,092,207
150,000 - 175,000	223	292,898,441	1,042,493,957	35,976,396	1,778,137	97,121	1,681,016
175,000 - 200,000	181	279,975,928	871,163,766	33,851,787	1,680,040	24,111	1,655,929
200,000 - 225,000	102	185,598,598	527,143,010	21,612,604	1,080,257	12,569	1,067,688
225,000 - 250,000	105	247,899,752	687,310,604	24,844,523	1,232,303	23,351	1,208,952
250,000 - 275,000	96	386,219,950	959,896,786	25,074,887	1,230,220	52,852	1,177,368
275,000 - 300,000	85	926,211,271	1,742,019,114	24,428,820	1,221,441	41,111	1,180,330
300,000 - 325,000	84	444,443,977	1,378,434,775	26,266,480	1,292,767	35,246	1,257,521
325,000 - 350,000	54	224,257,919	738,401,241	18,192,504	909,626	27,758	881,868
350,000 - 375,000	54	218,117,722	754,182,763	19,646,081	966,428	84,674	881,754
375,000 - 400,000	48	101,087,260	373,488,151	18,585,819	929,292	3,134	926,158
400,000 - 425,000	48	279,128,249	961,733,029	19,809,903	980,212	55,242	924,970
425,000 - 450,000	38	360,167,286	841,842,126	16,672,812	833,640	18,199	815,441
450,000 - 475,000	38	186,271,179	620,935,103	17,594,947	868,207	12,041	856,166
475,000 - 500,000	32	129,180,170	582,300,183	15,580,844	766,610	68,168	698,442
500,000 - 525,000	27	229,902,122	601,513,556	13,843,702	660,486	55,714	604,772
525,000 - 550,000	34	309,281,553	933,117,203	18,307,485	915,135	24,550	890,585
550,000 - 575,000	36	113,420,807	345,265,777	20,268,991	999,537	53,615	945,922
575,000 - 600,000	22	168,732,247	392,146,485	12,921,119	646,057	15,420	630,637
600,000 - 625,000	14	49,874,230	116,226,221	8,570,416	428,521	0	428,521
625,000 - 650,000	19	69,994,013	232,795,612	12,107,321	605,365	560	604,805
650,000 - 675,000	24	208,393,389	546,016,969	15,828,063	791,403	8,490	782,913
675,000 - 700,000	21	268,735,437	991,581,601	14,437,391	704,545	27,549	676,996
700,000 - 725,000	19	215,780,723	746,671,445	13,552,659	677,634	18,453	659,181
725,000 - 750,000	15	84,604,377	239,732,199	11,058,982	552,948	13,259	539,689
750,000 - 775,000	10	70,266,595	325,777,453	7,643,027	382,151	3,750	378,401
775,000 - 800,000	8	70,382,201	158,526,193	6,300,568	315,027	0	315,027
800,000 - 825,000	16	164,820,253	476,956,500	12,987,064	642,136	97,993	544,143
825,000 - 850,000	15	20,388,440	290,781,618	12,610,720	630,539	7,500	623,039
850,000 - 875,000	13	129,316,518	523,223,308	11,190,849	559,542	7,797	551,745
875,000 - 900,000	17	107,216,359	250,327,655	15,050,032	752,503	37,364	715,139
900,000 - 925,000	10	119,153,050	272,056,282	9,119,108	455,954	250	455,704
925,000 - 950,000	8	121,631,651	344,618,936	7,520,303	376,015	36,750	339,265
950,000 - 975,000	15	54,670,087	126,645,914	14,394,724	719,737	10,050	709,687
975,000 - 1,000,000	10	93,062,030	244,443,249	9,911,575	495,579	0	495,579
1,000,000 - & Over	476	17,322,548,466	53,208,520,850	2,627,366,816	130,750,680	8,139,899	122,610,781
TOTAL	63,248	30,133,122,223	90,179,611,266	3,714,904,713	184,841,379	9,933,033	174,908,346

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1990

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	34,299	2,246,306,922	3,705,717,657	0	0	342,787	-342,787
0 - 25,000	19,332	1,053,814,405	3,943,774,717	115,102,760	5,753,050	90,601	5,662,449
25,000 - 50,000	3,425	654,372,508	2,117,780,570	123,486,376	6,163,222	78,487	6,084,735
50,000 - 75,000	1,604	667,276,382	3,560,535,475	97,837,612	4,878,808	72,304	4,806,504
75,000 - 100,000	756	393,285,718	1,207,840,383	65,145,287	3,244,718	55,174	3,189,544
100,000 - 125,000	404	470,476,318	1,370,874,807	44,978,136	2,288,691	46,821	2,241,870
125,000 - 150,000	250	188,436,826	770,576,240	34,220,348	1,782,990	50,779	1,732,211
150,000 - 175,000	204	236,926,308	807,645,969	32,939,698	1,754,506	160,833	1,593,673
175,000 - 200,000	165	254,692,455	860,067,300	30,773,161	1,665,776	56,321	1,609,455
200,000 - 225,000	123	399,706,425	1,146,970,592	26,100,773	1,433,002	44,339	1,388,663
225,000 - 250,000	90	257,409,591	905,001,663	21,240,768	1,170,319	50,912	1,119,407
250,000 - 275,000	93	323,932,359	975,438,022	24,401,850	1,354,090	63,928	1,290,162
275,000 - 300,000	82	329,655,508	985,901,602	23,518,278	1,329,097	8,810	1,320,287
300,000 - 325,000	85	369,422,865	1,038,287,008	26,407,155	1,499,427	30,728	1,468,699
325,000 - 350,000	58	174,393,351	589,637,177	19,508,410	1,110,833	34,989	1,075,844
350,000 - 375,000	41	190,975,665	538,792,823	14,863,411	848,263	13,071	835,192
375,000 - 400,000	49	817,213,994	2,147,817,565	18,945,670	1,076,460	78,078	998,382
400,000 - 425,000	39	191,171,130	582,163,072	16,143,589	919,293	9,338	909,955
425,000 - 450,000	41	352,619,413	938,056,836	17,836,348	1,049,683	24,738	1,024,945
450,000 - 475,000	34	198,943,168	537,673,176	15,711,432	930,295	3,676	926,619
475,000 - 500,000	25	120,112,669	326,125,207	12,117,681	720,772	35,541	685,231
500,000 - 525,000	30	323,968,333	561,440,878	15,403,230	900,278	148,109	752,169
525,000 - 550,000	36	97,516,154	306,213,197	19,348,435	1,137,989	75,868	1,062,121
550,000 - 575,000	23	110,436,560	353,150,793	12,942,234	774,637	39,243	735,394
575,000 - 600,000	33	224,588,687	725,808,868	19,410,721	1,173,421	0	1,173,421
600,000 - 625,000	29	539,781,456	1,192,080,008	17,734,390	1,038,584	106,021	932,563
625,000 - 650,000	23	282,809,324	775,525,430	14,705,523	894,335	35,106	859,229
650,000 - 675,000	20	627,692,653	2,452,707,035	13,224,792	784,701	18,786	765,915
675,000 - 700,000	15	276,370,412	685,441,074	10,255,625	626,490	992	625,498
700,000 - 725,000	20	72,270,158	367,424,994	14,236,801	854,909	65,891	789,018
725,000 - 750,000	17	115,374,470	389,459,990	12,561,019	770,991	17,098	753,893
750,000 - 775,000	7	56,949,561	145,210,775	5,337,611	328,219	100	328,119
775,000 - 800,000	13	141,967,810	356,245,138	10,243,341	631,042	0	631,042
800,000 - 825,000	15	93,648,662	229,293,708	12,182,346	740,793	5,417	735,376
825,000 - 850,000	13	105,336,984	386,062,691	10,893,911	673,330	8,320	665,010
850,000 - 875,000	10	65,363,996	650,305,383	8,639,414	506,582	3,692	502,890
875,000 - 900,000	9	19,539,726	186,804,679	7,990,235	469,463	118,523	350,940
900,000 - 925,000	5	9,794,687	46,113,572	4,534,007	281,335	0	281,335
925,000 - 950,000	7	74,172,422	186,703,155	6,542,796	406,556	1,350	405,206
950,000 - 975,000	8	55,832,909	318,564,316	7,696,131	478,331	19,250	459,081
975,000 - 1,000,000	7	68,737,767	212,675,251	6,917,867	398,985	30,459	368,526
1,000,000 - & Over	458	17,387,696,720	46,301,700,284	2,588,709,320	165,734,718	5,187,553	160,547,165
TOTAL	61,997	30,808,477,609	85,885,609,080	3,600,788,492	220,578,983	7,234,035	213,344,948

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1991

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,858	2,510,477,499	5,462,641,833	0	0	338,664	-338,664
0 - 25,000	19,223	1,263,288,344	4,871,458,431	113,757,218	5,684,782	146,783	5,537,999
25,000 - 50,000	3,315	752,872,537	2,318,083,796	119,125,553	5,938,424	92,171	5,846,253
50,000 - 75,000	1,535	442,086,108	1,644,592,891	93,753,972	4,668,885	155,162	4,513,723
75,000 - 100,000	709	667,893,450	1,275,700,871	60,927,089	3,008,020	193,642	2,814,378
100,000 - 125,000	424	845,210,379	2,307,968,665	47,226,010	2,401,978	52,992	2,348,986
125,000 - 150,000	273	265,696,065	1,012,078,023	37,368,826	1,951,329	35,359	1,915,970
150,000 - 175,000	189	330,722,474	1,042,943,298	10,508,233	1,615,342	116,373	1,498,969
175,000 - 200,000	153	345,203,517	1,387,417,635	28,540,610	1,536,609	46,667	1,489,942
200,000 - 225,000	116	166,242,785	531,230,888	24,553,354	1,346,333	55,702	1,290,631
225,000 - 250,000	105	266,990,419	853,778,259	25,124,787	1,388,340	46,706	1,341,634
250,000 - 275,000	98	387,852,270	1,048,075,802	25,736,856	1,446,212	31,359	1,414,853
275,000 - 300,000	82	259,746,596	981,298,149	23,628,764	1,335,723	18,288	1,317,435
300,000 - 325,000	65	384,219,510	1,071,964,087	20,232,126	1,135,201	140,076	995,125
325,000 - 350,000	52	106,950,961	334,333,861	17,593,272	991,551	20,617	970,934
350,000 - 375,000	47	119,529,416	384,840,814	16,992,853	967,859	44,516	923,343
375,000 - 400,000	48	272,345,201	531,685,692	18,543,314	1,076,912	6,055	1,070,857
400,000 - 425,000	40	182,200,364	497,478,671	16,558,578	958,291	26,892	931,399
425,000 - 450,000	40	817,008,972	2,800,464,913	17,493,833	971,188	98,579	872,609
450,000 - 475,000	35	207,104,314	540,920,005	16,232,901	961,516	750	960,766
475,000 - 500,000	29	131,308,376	552,162,557	14,113,536	822,265	39,918	782,347
500,000 - 525,000	29	173,600,536	486,391,560	14,855,789	888,055	101,678	786,377
525,000 - 550,000	30	201,860,355	634,222,233	16,147,847	969,358	15,046	954,312
550,000 - 575,000	20	156,371,207	394,008,502	11,256,469	642,274	62,440	579,834
575,000 - 600,000	26	192,948,441	698,025,723	15,238,805	920,972	23,282	897,690
600,000 - 625,000	19	286,453,950	616,067,089	11,648,633	706,338	0	706,338
625,000 - 650,000	15	132,217,941	396,367,642	9,559,992	575,347	152,775	422,572
650,000 - 675,000	25	167,006,118	466,547,774	16,573,038	989,055	65,690	923,365
675,000 - 700,000	14	83,862,336	265,036,767	9,660,677	590,494	4,517	585,977
700,000 - 725,000	13	174,103,157	519,660,726	9,295,004	569,400	4,394	565,006
725,000 - 750,000	18	119,939,690	278,664,848	13,254,331	813,380	43,943	769,437
750,000 - 775,000	15	158,480,382	481,775,967	11,445,204	660,163	84,315	575,848
775,000 - 800,000	10	31,583,714	80,394,391	7,886,136	480,701	43,388	437,313
800,000 - 825,000	18	414,408,469	1,043,602,338	14,578,360	872,875	86,338	786,537
825,000 - 850,000	8	3,894,276	9,091,806	6,718,066	415,275	63,452	351,823
850,000 - 875,000	7	13,138,997	85,956,815	6,056,514	374,948	3,059	371,889
875,000 - 900,000	8	75,921,812	182,005,415	7,082,318	438,951	0	438,951
900,000 - 925,000	14	305,600,319	665,761,073	12,743,980	778,712	62,301	716,411
925,000 - 950,000	7	17,056,400	46,051,825	6,557,475	403,776	64,601	339,175
950,000 - 975,000	7	64,538,023	193,827,234	6,741,838	419,495	26,496	392,999
975,000 - 1,000,000	21	205,724,145	737,124,565	20,727,680	1,291,124	22,085	1,269,039
1,000,000 - & Over	436	12,650,558,526	36,362,601,844	2,571,999,325	163,855,914	10,775,133	153,080,781
TOTAL	61,196	26,354,298,353	76,094,305,275	3,568,039,166	217,863,365	13,412,203	204,451,162

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1992

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,792	2,403,465,493	6,233,776,952	0	0	178,024	-178,024
0 - 25,000	19,165	1,229,587,168	4,790,591,889	113,481,985	5,666,473	223,495	5,442,978
25,000 - 50,000	3,472	600,828,775	2,167,888,396	125,553,567	6,265,488	100,170	6,165,318
50,000 - 75,000	1,637	492,879,079	1,669,968,402	99,873,261	4,979,825	135,444	4,844,381
75,000 - 100,000	803	462,098,774	1,482,924,046	68,988,813	3,429,876	135,443	3,294,433
100,000 - 125,000	427	305,002,043	1,038,197,818	47,689,065	2,377,613	68,322	2,309,291
125,000 - 150,000	289	331,051,834	1,175,478,070	39,701,835	1,970,772	64,823	1,905,949
150,000 - 175,000	221	642,100,298	1,481,394,614	35,676,357	1,773,531	58,518	1,715,013
175,000 - 200,000	192	739,515,695	1,791,427,575	35,998,227	1,783,405	102,082	1,681,323
200,000 - 225,000	162	690,256,047	2,134,806,819	34,360,714	1,703,694	36,250	1,667,444
225,000 - 250,000	119	329,859,663	732,593,037	28,259,210	1,407,183	28,878	1,378,305
250,000 - 275,000	96	270,334,378	625,305,349	25,126,509	1,248,830	40,945	1,207,885
275,000 - 300,000	94	225,178,028	1,076,861,417	27,009,655	1,338,605	42,625	1,295,980
300,000 - 325,000	57	237,323,840	476,335,323	17,800,243	880,878	42,699	838,179
325,000 - 350,000	55	186,916,874	583,502,184	18,547,227	927,360	49,519	877,841
350,000 - 375,000	55	170,793,332	606,252,364	19,972,137	970,362	78,759	891,603
375,000 - 400,000	54	283,693,156	803,333,139	20,811,566	1,030,928	122,099	908,829
400,000 - 425,000	38	76,351,318	315,800,292	15,695,469	759,113	22,436	736,677
425,000 - 450,000	45	196,800,515	615,191,831	19,651,486	982,576	900	981,676
450,000 - 475,000	39	173,867,992	299,720,461	17,984,269	895,851	44,500	851,351
475,000 - 500,000	37	232,133,733	715,936,433	17,941,146	897,059	55,208	841,851
500,000 - 525,000	39	240,160,105	704,970,699	20,009,803	1,000,488	14,855	985,633
525,000 - 550,000	23	69,180,696	264,199,099	12,328,638	615,079	10,427	604,652
550,000 - 575,000	27	83,951,806	167,750,756	15,202,791	739,390	52,589	686,801
575,000 - 600,000	33	307,571,354	810,703,859	19,428,712	956,683	51,722	904,961
600,000 - 625,000	24	66,466,043	182,562,873	14,676,273	729,404	18,913	710,491
625,000 - 650,000	17	51,765,301	378,195,066	10,889,045	528,224	16,800	511,424
650,000 - 675,000	19	145,808,587	378,529,733	12,576,117	628,806	31,893	596,913
675,000 - 700,000	19	324,431,480	739,000,807	13,115,826	653,117	12,749	640,368
700,000 - 725,000	22	33,836,421	109,176,231	15,695,542	784,777	0	784,777
725,000 - 750,000	11	54,986,154	169,677,636	8,093,121	404,656	46,862	357,794
750,000 - 775,000	17	162,838,110	330,978,301	12,946,078	647,304	70	647,234
775,000 - 800,000	22	265,783,987	817,584,142	17,313,506	865,676	0	865,676
800,000 - 825,000	9	44,217,654	109,894,753	7,284,793	364,240	12,132	352,108
825,000 - 850,000	19	194,856,257	505,045,001	15,908,137	795,406	0	795,406
850,000 - 875,000	11	107,632,886	244,229,499	9,490,767	474,537	0	474,537
875,000 - 900,000	12	102,486,479	244,716,216	10,642,392	532,120	43,009	489,111
900,000 - 925,000	14	86,480,636	199,180,944	12,779,456	638,974	0	638,974
925,000 - 950,000	15	123,901,927	311,219,820	14,035,159	701,759	14,429	687,330
950,000 - 975,000	7	157,777,161	185,867,575	6,740,086	312,931	12,037	300,894
975,000 - 1,000,000	12	16,957,960	94,137,684	11,842,718	567,290	33,251	534,039
1,000,000 - & Over	488	13,077,463,849	38,319,772,749	3,085,325,215	151,234,847	7,624,960	143,609,887
TOTAL	61,709	25,998,592,888	76,084,679,853	4,176,446,916	205,465,130	9,627,837	195,837,293

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1993

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,905	1,808,079,565	8,412,773,277	0	0	317,034	-317,034
0 - 25,000	19,691	1,390,250,982	4,893,771,500	117,474,872	6,031,622	94,604	5,937,018
25,000 - 50,000	3,700	739,600,671	2,483,446,128	133,933,956	6,911,779	168,319	6,743,460
50,000 - 75,000	1,761	535,565,700	2,025,065,325	107,781,204	5,576,023	130,454	5,445,569
75,000 - 100,000	912	592,146,335	2,070,866,459	78,662,049	4,088,471	63,813	4,024,658
100,000 - 125,000	552	549,251,592	1,551,875,724	61,681,412	3,176,930	102,287	3,074,643
125,000 - 150,000	350	327,311,995	1,239,574,381	47,723,194	2,482,505	59,129	2,423,376
150,000 - 175,000	264	260,385,349	1,119,589,044	42,662,564	2,207,170	61,553	2,145,617
175,000 - 200,000	206	575,326,690	2,003,520,222	38,598,489	1,986,667	96,551	1,890,116
200,000 - 225,000	175	347,193,750	1,121,389,068	37,130,636	1,889,206	83,138	1,806,068
225,000 - 250,000	143	244,487,993	1,011,979,736	33,921,061	1,767,316	34,608	1,732,708
250,000 - 275,000	109	221,613,837	792,863,042	28,625,848	1,411,041	102,798	1,308,243
275,000 - 300,000	105	246,847,186	1,143,695,463	30,129,092	1,519,510	50,458	1,469,052
300,000 - 325,000	90	365,382,908	800,537,075	28,115,831	1,419,944	37,005	1,382,939
325,000 - 350,000	86	352,290,320	1,615,388,525	28,979,000	1,491,611	15,940	1,475,671
350,000 - 375,000	80	292,140,670	788,344,026	29,126,183	1,502,092	47,707	1,454,385
375,000 - 400,000	62	162,520,385	536,638,459	23,920,715	1,230,490	36,780	1,193,710
400,000 - 425,000	40	87,879,633	372,279,636	16,568,784	851,767	62,324	789,443
425,000 - 450,000	48	1,465,100,304	4,377,743,664	21,000,481	1,055,989	46,800	1,009,189
450,000 - 475,000	41	161,545,514	544,426,985	18,926,217	989,773	16,553	973,220
475,000 - 500,000	40	168,049,083	504,377,107	19,464,201	974,011	20,551	953,460
500,000 - 525,000	38	340,753,685	1,202,079,697	19,494,975	995,120	29,510	965,610
525,000 - 550,000	39	228,024,813	894,426,951	20,899,460	1,065,139	19,653	1,045,486
550,000 - 575,000	31	180,629,967	600,712,461	17,439,760	847,243	60,327	786,916
575,000 - 600,000	26	96,747,388	276,625,334	15,247,129	740,893	2,500	738,393
600,000 - 625,000	28	193,478,099	590,618,206	17,213,249	901,976	103	901,873
625,000 - 650,000	24	103,234,029	365,327,743	15,278,193	774,756	69,377	705,379
650,000 - 675,000	22	109,055,826	541,964,986	14,549,747	740,866	18,271	722,595
675,000 - 700,000	32	154,193,919	632,389,954	21,945,275	1,106,151	76,081	1,030,070
700,000 - 725,000	32	117,153,408	428,275,161	22,853,890	1,136,380	94,057	1,042,323
725,000 - 750,000	22	42,991,212	125,743,241	16,215,607	834,388	23,481	810,907
750,000 - 775,000	30	250,243,466	866,321,436	22,806,037	1,082,717	50,585	1,032,132
775,000 - 800,000	20	223,964,640	492,049,983	15,769,077	778,528	102,497	676,031
800,000 - 825,000	17	101,133,628	353,012,044	13,780,636	688,259	34,358	653,901
825,000 - 850,000	11	174,996,336	505,946,929	9,207,901	463,045	0	463,045
850,000 - 875,000	21	172,687,400	683,440,954	18,108,098	895,988	19,938	876,050
875,000 - 900,000	15	192,701,491	486,035,634	13,302,732	686,388	10,452	675,936
900,000 - 925,000	10	10,541,721	37,251,943	9,064,024	460,825	29,170	431,655
925,000 - 950,000	20	638,170,835	1,471,690,308	18,744,257	893,026	46,056	846,970
950,000 - 975,000	14	141,785,962	560,899,187	13,469,258	721,327	0	721,327
975,000 - 1,000,000	11	177,284,991	601,894,437	10,879,707	510,906	16,791	494,115
1,000,000 - & Over	597	17,868,209,083	51,413,228,884	3,124,783,937	147,920,047	9,883,843	138,036,204
TOTAL	63,420	32,410,952,360	102,540,080,318	4,395,478,737	212,807,885	12,235,456	200,572,429

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1994

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	32,983	1,665,377,835	10,957,833,084	0	0	202,638	-202,638
0 - 25,000	19,697	1,000,754,717	7,148,328,583	121,324,281	7,498,244	62,060	7,436,184
25,000 - 50,000	3,833	461,977,251	3,293,688,884	139,417,690	8,631,754	98,927	8,532,827
50,000 - 75,000	1,964	310,925,724	2,372,198,583	120,944,094	7,478,224	121,692	7,356,532
75,000 - 100,000	1,110	337,482,356	2,432,446,797	95,923,495	5,933,626	148,801	5,784,825
100,000 - 125,000	630	258,871,575	1,767,259,123	70,220,712	4,337,629	101,714	4,235,915
125,000 - 150,000	445	184,595,925	1,229,160,361	60,678,175	3,761,318	229,630	3,531,688
150,000 - 175,000	352	195,287,837	1,311,877,162	56,852,519	3,520,081	77,762	3,442,319
175,000 - 200,000	264	247,281,349	1,632,198,297	49,226,158	3,015,193	126,755	2,888,438
200,000 - 225,000	186	160,353,222	1,090,872,747	39,434,015	2,409,050	31,959	2,377,091
225,000 - 250,000	201	169,118,437	1,140,512,945	47,366,951	2,873,904	89,315	2,784,589
250,000 - 275,000	141	166,183,366	1,227,591,216	36,974,916	2,293,789	69,859	2,223,930
275,000 - 300,000	128	156,759,496	1,230,030,110	36,767,680	2,267,340	51,767	2,215,573
300,000 - 325,000	112	124,647,739	965,769,698	34,863,189	2,071,845	60,983	2,010,862
325,000 - 350,000	113	205,855,153	1,187,762,112	38,160,003	2,303,323	51,231	2,252,092
350,000 - 375,000	89	480,279,746	2,668,056,350	32,113,872	1,988,227	50,900	1,937,327
375,000 - 400,000	89	160,230,481	1,009,846,518	34,402,912	2,081,256	45,103	2,036,153
400,000 - 425,000	79	165,898,771	1,135,816,125	32,608,257	1,986,986	31,694	1,955,292
425,000 - 450,000	80	157,647,918	1,526,792,819	34,949,145	2,101,868	95,573	2,006,295
450,000 - 475,000	63	348,477,482	1,556,954,050	29,111,547	1,793,212	69,024	1,724,188
475,000 - 500,000	57	85,685,360	488,843,647	27,797,853	1,718,360	43,447	1,674,913
500,000 - 525,000	43	130,954,100	874,981,066	22,062,348	1,345,994	19,136	1,326,858
525,000 - 550,000	40	112,619,833	728,916,576	21,517,492	1,294,426	73,113	1,221,313
550,000 - 575,000	50	71,047,945	521,374,219	28,111,501	1,721,305	39,137	1,682,168
575,000 - 600,000	39	93,280,255	749,199,416	22,809,531	1,396,118	0	1,396,118
600,000 - 625,000	33	142,701,807	766,517,771	20,251,608	1,240,367	31,066	1,209,301
625,000 - 650,000	33	45,847,803	537,339,969	21,049,977	1,315,038	40,681	1,274,357
650,000 - 675,000	29	68,926,806	414,882,211	19,206,302	1,199,627	83,272	1,116,355
675,000 - 700,000	23	122,437,959	762,019,810	15,783,411	968,457	7,150	961,307
700,000 - 725,000	35	120,821,625	723,657,601	24,943,778	1,412,248	44,198	1,368,050
725,000 - 750,000	29	80,446,513	520,398,183	21,357,170	1,268,403	1,425	1,266,978
750,000 - 775,000	16	22,263,753	146,299,288	12,242,273	762,923	57,336	705,587
775,000 - 800,000	25	87,059,841	664,177,809	19,690,613	1,211,027	111,609	1,099,418
800,000 - 825,000	30	101,596,624	641,587,707	24,459,509	1,475,149	65,793	1,409,356
825,000 - 850,000	27	144,962,494	1,103,501,388	22,605,798	1,384,878	5,349	1,379,529
850,000 - 875,000	24	74,576,035	593,761,832	20,718,101	1,273,830	26,551	1,247,279
875,000 - 900,000	12	54,111,940	489,790,267	10,629,945	664,305	4,185	660,120
900,000 - 925,000	23	85,231,522	423,214,113	20,954,510	1,223,490	111,829	1,111,661
925,000 - 950,000	23	118,758,659	672,170,885	21,569,782	1,248,521	27,042	1,221,479
950,000 - 975,000	19	69,464,057	537,608,265	18,279,141	1,011,220	92,373	918,847
975,000 - 1,000,000	15	118,011,032	632,889,197	14,831,665	926,019	24,992	901,027
1,000,000 - & Over	737	11,970,207,429	77,669,311,284	4,692,395,375	277,119,852	16,917,792	260,202,060
TOTAL	63,921	20,879,019,772	137,547,438,068	6,234,607,294	371,528,426	19,644,863	351,883,563

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1995

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,570	3,283,561,541	9,904,218,912	0	0	263,129	-263,129
0 - 25,000	19,721	1,046,006,060	7,829,068,702	119,250,970	7,342,087	55,189	7,286,898
25,000 - 50,000	3,991	383,323,465	3,307,058,249	144,419,028	8,923,533	64,733	8,858,800
50,000 - 75,000	1,899	336,994,723	3,014,065,777	116,339,954	7,217,605	81,003	7,136,602
75,000 - 100,000	1,121	266,296,555	2,484,291,996	96,476,115	5,951,277	105,161	5,846,116
100,000 - 125,000	696	362,615,119	2,853,752,431	77,596,915	4,795,891	93,227	4,702,664
125,000 - 150,000	432	220,351,147	1,925,188,290	58,712,254	3,615,822	68,316	3,547,506
150,000 - 175,000	321	145,527,335	1,133,279,662	51,929,731	3,211,760	78,809	3,132,951
175,000 - 200,000	274	222,087,368	1,839,096,710	51,117,110	3,121,708	114,733	3,006,975
200,000 - 225,000	206	227,753,591	1,533,443,910	43,591,145	2,658,272	54,106	2,604,166
225,000 - 250,000	171	126,897,911	1,160,836,897	40,436,493	2,500,409	75,066	2,425,343
250,000 - 275,000	144	118,844,526	1,045,812,603	37,804,552	2,269,488	128,704	2,140,784
275,000 - 300,000	134	185,840,123	1,474,152,690	38,386,976	2,260,271	60,534	2,199,737
300,000 - 325,000	111	187,794,008	1,326,349,121	34,708,696	2,131,132	79,342	2,051,790
325,000 - 350,000	100	114,317,809	767,010,225	33,686,253	2,040,535	72,788	1,967,747
350,000 - 375,000	103	169,336,128	1,602,507,070	37,311,742	2,316,928	63,428	2,253,500
375,000 - 400,000	77	146,045,060	1,042,896,733	29,800,875	1,833,053	85,964	1,747,089
400,000 - 425,000	72	116,057,932	946,495,957	29,609,978	1,836,489	62,555	1,773,934
425,000 - 450,000	68	64,371,073	592,752,970	29,799,990	1,821,781	58,691	1,763,090
450,000 - 475,000	61	108,097,155	743,943,958	28,200,083	1,691,727	124,241	1,567,486
475,000 - 500,000	52	414,273,451	2,462,371,682	25,336,858	1,497,474	69,561	1,427,913
500,000 - 525,000	53	156,390,625	1,109,262,897	27,069,654	1,643,873	76,412	1,567,461
525,000 - 550,000	34	47,477,559	263,178,362	18,246,084	1,137,553	2,000	1,135,553
550,000 - 575,000	40	114,806,061	681,377,925	22,570,737	1,334,359	8,606	1,325,753
575,000 - 600,000	36	75,439,166	585,623,253	21,143,415	1,299,828	24,483	1,275,345
600,000 - 625,000	28	43,463,898	586,691,439	17,083,331	1,035,769	20,383	1,015,386
625,000 - 650,000	31	60,394,674	418,535,857	19,854,016	1,190,426	0	1,190,426
650,000 - 675,000	21	47,766,330	292,368,808	13,981,279	871,510	7,687	863,823
675,000 - 700,000	24	44,493,056	325,968,068	16,482,504	975,892	63,050	912,842
700,000 - 725,000	23	52,193,020	719,767,374	16,379,568	1,015,079	500	1,014,579
725,000 - 750,000	29	85,274,483	568,164,731	21,309,742	1,274,921	11,267	1,263,654
750,000 - 775,000	26	49,141,209	457,636,470	19,806,512	1,232,046	44,037	1,188,009
775,000 - 800,000	25	48,450,232	384,769,871	19,670,720	1,186,289	0	1,186,289
800,000 - 825,000	22	26,145,300	259,877,160	17,887,899	1,114,588	44,991	1,069,597
825,000 - 850,000	21	29,454,276	215,379,649	17,544,038	1,089,241	15,041	1,074,200
850,000 - 875,000	20	48,339,526	633,296,640	17,269,455	1,045,190	63,185	982,005
875,000 - 900,000	23	63,429,849	414,581,890	20,407,091	1,259,911	16,162	1,243,749
900,000 - 925,000	13	145,084,286	785,729,387	11,836,867	737,267	5,897	731,370
925,000 - 950,000	15	138,552,150	1,297,500,278	14,092,642	811,370	33,845	777,525
950,000 - 975,000	17	48,120,058	616,410,729	16,351,689	1,006,758	27,725	979,033
975,000 - 1,000,000	21	103,659,639	687,869,206	20,740,915	1,281,917	93,639	1,188,278
1,000,000 - & Over	780	12,873,446,313	87,347,391,087	5,198,274,021	309,645,106	19,578,006	290,067,100
TOTAL	64,626	22,547,913,790	147,639,975,625	6,692,517,897	401,226,135	21,996,196	379,229,939

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1996

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,290	1,258,262,363	12,027,628,747	0	18	2,242,942	-2,242,924
0 - 25,000	19,860	1,043,138,192	8,653,309,552	119,907,695	7,372,680	56,193	7,316,487
25,000 - 50,000	4,034	925,537,546	3,866,300,886	146,398,305	9,052,215	70,168	8,982,047
50,000 - 75,000	1,973	514,476,909	3,722,881,521	120,583,727	7,471,879	91,169	7,380,710
75,000 - 100,000	1,123	338,636,849	2,947,817,098	97,049,756	5,987,657	115,806	5,871,851
100,000 - 125,000	665	291,388,336	2,021,350,002	74,309,243	4,591,145	73,262	4,517,883
125,000 - 150,000	464	239,759,253	1,752,945,885	63,488,227	3,928,447	62,230	3,866,217
150,000 - 175,000	343	240,415,305	1,976,426,961	55,390,222	3,430,517	97,971	3,332,546
175,000 - 200,000	276	239,465,142	1,877,498,032	51,683,419	3,141,936	42,806	3,099,130
200,000 - 225,000	229	156,915,440	1,280,586,903	48,597,112	3,008,580	46,970	2,961,610
225,000 - 250,000	183	140,897,617	1,194,093,984	43,429,307	2,655,312	62,770	2,592,542
250,000 - 275,000	158	201,336,547	1,454,629,459	41,370,217	2,544,460	44,677	2,499,783
275,000 - 300,000	141	170,837,802	1,384,441,637	40,472,419	2,504,250	84,684	2,419,566
300,000 - 325,000	118	123,969,643	1,059,722,354	36,915,055	2,289,993	47,752	2,242,241
325,000 - 350,000	106	173,006,551	1,291,875,205	35,730,614	2,117,212	58,409	2,058,803
350,000 - 375,000	95	1,365,015,440	4,067,146,490	34,498,680	2,123,390	31,377	2,092,013
375,000 - 400,000	94	143,376,308	1,275,226,579	36,363,775	2,229,539	41,290	2,188,249
400,000 - 425,000	70	98,781,536	963,283,600	28,863,284	1,765,743	61,578	1,704,165
425,000 - 450,000	79	89,824,283	1,114,190,517	34,621,881	2,085,740	92,944	1,992,796
450,000 - 475,000	64	62,115,608	729,908,213	29,632,035	1,806,861	44,712	1,762,149
475,000 - 500,000	59	183,870,858	1,049,066,242	28,644,924	1,760,055	49,399	1,710,656
500,000 - 525,000	66	59,665,753	489,432,436	33,804,644	2,030,507	90,651	1,939,856
525,000 - 550,000	46	60,127,032	519,157,144	24,673,131	1,502,234	29,126	1,473,108
550,000 - 575,000	53	80,181,820	662,756,174	29,800,473	1,768,609	101,411	1,667,198
575,000 - 600,000	42	199,789,340	1,355,268,003	24,609,481	1,453,065	48,221	1,404,844
600,000 - 625,000	38	72,121,743	556,068,760	23,341,912	1,429,170	69,610	1,359,560
625,000 - 650,000	33	69,017,754	454,905,356	21,036,282	1,307,336	103,488	1,203,848
650,000 - 675,000	27	101,989,334	625,460,125	17,904,558	1,075,487	42,189	1,033,298
675,000 - 700,000	24	68,126,582	387,748,790	16,426,525	930,944	63,919	867,025
700,000 - 725,000	31	70,333,708	745,696,762	22,133,222	1,335,352	114,841	1,220,511
725,000 - 750,000	22	62,441,986	362,004,116	16,231,500	986,927	67,424	919,503
750,000 - 775,000	23	80,934,769	664,912,263	17,519,069	1,040,129	77,444	962,685
775,000 - 800,000	33	90,840,534	649,273,959	26,045,637	1,508,610	15,408	1,493,202
800,000 - 825,000	23	82,176,498	510,436,803	18,639,538	1,099,633	42,586	1,057,047
825,000 - 850,000	18	45,916,436	1,656,922,783	15,015,696	937,741	16,192	921,549
850,000 - 875,000	22	84,946,727	707,632,355	18,915,059	1,128,882	121,900	1,006,982
875,000 - 900,000	24	152,012,110	929,251,734	21,292,364	1,205,520	42,164	1,163,356
900,000 - 925,000	22	30,056,277	253,520,424	20,074,205	1,223,993	126,359	1,097,634
925,000 - 950,000	19	65,680,210	473,441,423	17,768,810	1,047,224	102,426	944,798
950,000 - 975,000	15	21,460,559	229,607,433	14,439,498	895,070	0	895,070
975,000 - 1,000,000	16	26,570,428	249,531,757	15,809,615	970,555	73,901	896,654
1,000,000 - & Over	797	12,351,802,963	94,147,000,037	5,230,799,917	308,150,438	30,043,576	278,106,862
TOTAL	64,818	21,877,220,091	162,340,358,504	6,814,231,033	404,895,055	34,911,945	369,983,110

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1997

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,007	2,907,703,055	17,911,372,937	0	44	2,366,902	-2,366,858
0 - 25,000	19,955	2,059,495,584	7,834,875,685	121,028,304	7,440,788	54,594	7,386,194
25,000 - 50,000	3,934	459,891,972	3,952,898,709	142,924,819	8,818,864	98,473	8,720,391
50,000 - 75,000	1,952	371,016,648	3,371,310,293	119,253,676	7,390,963	75,283	7,315,680
75,000 - 100,000	1,047	470,256,625	3,823,452,126	90,310,255	5,576,125	96,358	5,479,767
100,000 - 125,000	668	341,753,622	2,997,300,696	74,483,236	4,609,711	78,703	4,531,008
125,000 - 150,000	446	271,456,705	1,909,651,135	60,808,413	3,732,704	99,708	3,632,996
150,000 - 175,000	377	293,127,949	2,810,720,856	61,030,457	3,752,258	46,029	3,706,229
175,000 - 200,000	275	211,924,523	1,574,181,755	51,344,425	3,180,302	54,131	3,126,171
200,000 - 225,000	232	188,360,288	1,720,466,442	49,171,432	3,032,605	97,418	2,935,187
225,000 - 250,000	189	153,538,137	1,843,761,692	44,997,727	2,770,395	67,864	2,702,531
250,000 - 275,000	173	263,228,228	2,017,555,938	45,046,008	2,680,564	79,550	2,601,014
275,000 - 300,000	134	116,997,816	948,339,006	38,581,304	2,366,854	39,529	2,327,325
300,000 - 325,000	131	203,078,864	1,726,740,335	40,938,302	2,477,922	110,853	2,367,069
325,000 - 350,000	123	277,076,023	1,930,842,574	41,470,981	2,561,998	67,831	2,494,167
350,000 - 375,000	93	136,154,392	1,432,889,591	33,826,847	2,064,573	72,851	1,991,722
375,000 - 400,000	92	108,126,955	1,180,017,060	35,631,314	2,201,928	146,868	2,055,060
400,000 - 425,000	84	83,840,450	746,598,457	34,726,517	2,134,687	70,931	2,063,756
425,000 - 450,000	71	132,255,679	965,763,666	30,960,943	1,913,260	91,679	1,821,581
450,000 - 475,000	80	251,107,551	1,074,827,058	36,940,256	2,274,361	31,279	2,243,082
475,000 - 500,000	55	108,620,918	911,737,443	26,790,505	1,611,515	56,473	1,555,042
500,000 - 525,000	47	1,093,428,932	5,891,273,949	24,024,018	1,432,761	35,029	1,397,732
525,000 - 550,000	50	90,209,996	615,623,050	26,916,752	1,666,807	39,667	1,627,140
550,000 - 575,000	45	204,943,707	1,455,098,280	25,393,131	1,472,375	77,966	1,394,409
575,000 - 600,000	42	95,960,852	719,409,150	24,603,439	1,511,675	4,768	1,506,907
600,000 - 625,000	39	68,668,997	424,660,353	23,816,539	1,469,568	76,512	1,393,056
625,000 - 650,000	21	18,520,511	349,921,588	13,422,393	817,265	11,521	805,744
650,000 - 675,000	35	81,332,734	626,251,839	23,171,324	1,406,706	7,750	1,398,956
675,000 - 700,000	37	100,131,644	730,487,456	25,383,707	1,540,105	90,549	1,449,556
700,000 - 725,000	38	65,693,077	529,982,768	27,126,276	1,662,528	100,344	1,562,184
725,000 - 750,000	22	11,199,089	80,597,967	16,245,387	1,013,871	0	1,013,871
750,000 - 775,000	30	84,801,355	648,634,192	22,794,248	1,375,923	32,369	1,343,554
775,000 - 800,000	23	163,907,932	897,070,732	18,071,748	969,389	50,368	919,021
800,000 - 825,000	25	73,989,552	406,813,098	20,334,842	1,268,023	3,867	1,264,156
825,000 - 850,000	35	156,263,302	1,197,158,474	29,293,135	1,765,413	26,955	1,738,458
850,000 - 875,000	26	49,527,419	537,212,388	22,387,734	1,299,631	720	1,298,911
875,000 - 900,000	22	152,141,404	1,098,053,598	19,543,505	1,197,165	52,545	1,144,620
900,000 - 925,000	20	35,878,007	306,084,842	18,231,124	1,127,214	30,378	1,096,836
925,000 - 950,000	22	82,110,499	556,526,417	20,630,511	1,270,828	41,486	1,229,342
950,000 - 975,000	13	27,497,650	158,477,145	12,495,212	779,478	21,342	758,136
975,000 - 1,000,000		24	75,140,677	403,090,241	23,684,036	1,472,642	20,000
1,452,642							
1,000,000 - & Over	818	12,705,344,543	92,866,432,519	4,805,535,758	284,200,388	28,395,617	255,804,771
TOTAL	64,552	24,845,703,863	173,184,163,500	6,423,370,540	383,312,176	33,023,060	350,289,116

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1998

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	33,055	2,224,740,611	28,219,373,949	0	70	4,623,200	-4,623,130
0 - 25,000	19,552	988,619,527	9,055,689,747	116,642,337	7,179,900	43,258	7,136,642
25,000 - 50,000	3,981	588,998,497	5,748,183,522	144,999,224	8,961,842	120,967	8,840,875
50,000 - 75,000	1,978	362,972,404	2,956,932,813	121,326,796	7,510,299	180,261	7,330,038
75,000 - 100,000	1,076	323,534,229	2,955,808,848	93,293,058	5,770,492	74,764	5,695,728 0
100,000 - 125,000	599	212,176,656	2,182,399,395	66,664,519	4,114,600	67,008	4,047,592
125,000 - 150,000	475	225,488,204	1,942,003,815	64,883,283	3,972,740	102,721	3,870,019
150,000 - 175,000	362	266,671,954	2,298,969,105	58,455,651	3,583,763	90,220	3,493,543
175,000 - 200,000	294	185,577,110	1,971,760,247	54,940,340	3,352,071	67,182	3,284,889
200,000 - 225,000	215	294,852,864	1,931,515,464	45,537,913	2,807,183	100,448	2,706,735
225,000 - 250,000	200	224,051,987	1,549,530,363	47,570,193	2,870,941	74,164	2,796,777
250,000 - 275,000	154	208,208,702	1,745,729,302	40,442,479	2,461,972	136,119	2,325,853
275,000 - 300,000	135	211,169,552	1,740,335,392	38,816,752	2,340,638	145,721	2,194,917
300,000 - 325,000	124	134,692,179	1,129,535,085	38,721,142	2,333,048	55,853	2,277,195
325,000 - 350,000	113	155,609,379	1,207,914,605	38,227,787	2,333,589	134,231	2,199,358
350,000 - 375,000	103	131,782,644	1,081,614,398	37,436,696	2,266,874	75,823	2,191,051
375,000 - 400,000	92	219,497,267	1,366,908,456	35,520,423	2,154,895	42,692	2,112,203
400,000 - 425,000	86	115,810,987	1,014,740,279	35,454,032	2,178,531	96,362	2,082,169
425,000 - 450,000	77	141,616,580	1,023,022,198	33,679,638	2,014,865	93,968	1,920,897
450,000 - 475,000	75	788,857,201	4,810,300,758	34,671,991	2,121,694	113,007	2,008,687
475,000 - 500,000	52	124,694,078	915,818,007	25,327,129	1,546,483	85,231	1,461,252
500,000 - 525,000	61	189,008,975	1,193,200,970	31,161,487	1,925,743	93,694	1,832,049
525,000 - 550,000	36	173,572,125	717,805,399	19,384,290	1,174,588	73,960	1,100,628
550,000 - 575,000	40	59,252,404	429,813,146	22,517,996	1,395,879	111,988	1,283,891
575,000 - 600,000	48	91,786,181	669,738,425	28,154,766	1,576,432	93,092	1,483,340
600,000 - 625,000	30	23,202,763	282,887,166	18,416,940	1,147,700	38,699	1,109,001
625,000 - 650,000	40	78,148,525	531,000,619	25,483,154	1,590,298	67,133	1,523,165
650,000 - 675,000	30	101,497,943	848,665,849	19,828,158	1,214,692	30,335	1,184,357
675,000 - 700,000	28	58,912,168	432,091,777	19,207,564	1,195,596	8,153	1,187,443
700,000 - 725,000	29	39,788,223	425,208,421	20,667,942	1,275,306	23,933	1,251,373
725,000 - 750,000	26	71,199,588	516,818,895	19,205,457	1,146,143	90,782	1,055,361
750,000 - 775,000	22	71,101,312	645,864,627	16,747,256	1,044,940	0	1,044,940
775,000 - 800,000	34	62,440,383	402,165,006	26,711,310	1,609,662	33,422	1,576,240
800,000 - 825,000	26	132,368,955	1,204,882,600	21,111,440	1,296,303	261,298	1,035,005
825,000 - 850,000	13	66,720,505	558,280,891	10,865,534	543,765	9,456	534,309
850,000 - 875,000	23	46,954,429	535,431,325	19,836,307	1,184,150	110,741	1,073,409
875,000 - 900,000	25	132,548,104	944,286,393	22,137,070	1,362,337	76,571	1,285,766
900,000 - 925,000	22	85,530,678	766,514,672	20,086,486	1,215,280	26,007	1,189,273
925,000 - 950,000	13	31,343,693	377,689,648	12,193,520	748,707	85,637	663,070
950,000 - 975,000	23	74,034,997	674,979,552	22,127,493	1,262,906	0	1,262,906
975,000 - 1,000,000	19	52,525,013	494,368,600	18,770,607	1,172,440	15,609	1,156,831
1,000,000 - & Over	776	12,842,204,894	87,332,242,576	3,954,737,497	228,379,047	44,522,736	183,856,311
TOTAL	64,162	22,613,764,470	176,832,022,305	5,541,963,657	325,338,404	52,296,446	273,041,958

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 1999

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	32,700	4,051,518,557	27,862,202,643	0	113	2,055,342	-2,055,229
0 - 25,000	19,096	915,395,778	8,370,688,518	111,628,054	6,859,920	796,939	6,062,981
25,000 - 50,000	3,805	436,294,630	4,248,858,519	138,398,993	8,559,431	168,277	8,391,154
50,000 - 75,000	1,859	406,277,073	3,642,023,762	114,000,121	7,035,396	111,815	6,923,581
75,000 - 100,000	1,087	342,818,683	2,957,811,475	93,712,680	5,780,713	144,432	5,636,281
100,000 - 125,000	599	356,459,094	3,337,154,156	66,532,091	4,073,341	155,561	3,917,780
125,000 - 150,000	444	280,009,166	3,040,659,989	60,892,319	3,755,727	95,072	3,660,655
150,000 - 175,000	306	228,160,453	1,737,389,550	49,493,482	3,020,035	64,993	2,955,042
175,000 - 200,000	238	202,071,219	1,979,054,222	44,635,413	2,744,873	42,795	2,702,078
200,000 - 225,000	229	194,748,959	1,932,092,932	48,479,927	2,929,997	80,149	2,849,848
225,000 - 250,000	192	170,930,851	1,478,673,102	45,482,262	2,751,311	82,201	2,669,110
250,000 - 275,000	157	140,458,411	1,251,352,155	41,217,551	2,522,785	40,612	2,482,173
275,000 - 300,000	119	173,852,151	1,323,141,480	34,240,231	2,118,351	93,958	2,024,393
300,000 - 325,000	106	136,322,928	1,000,653,330	33,000,649	2,036,520	56,160	1,980,360
325,000 - 350,000	108	1,082,294,737	5,852,724,446	36,454,389	2,204,916	68,744	2,136,172
350,000 - 375,000	79	135,281,576	1,068,279,055	28,583,407	1,741,322	104,448	1,636,874
375,000 - 400,000	86	129,420,473	1,021,424,497	33,298,615	2,026,011	41,532	1,984,479
400,000 - 425,000	92	261,272,050	1,831,447,547	38,028,518	2,326,361	88,723	2,237,638
425,000 - 450,000	82	210,373,000	1,440,168,371	35,872,006	2,218,377	64,049	2,154,328
450,000 - 475,000	73	134,965,336	1,237,437,554	33,795,930	2,094,630	84,749	2,009,881
475,000 - 500,000	55	127,772,474	833,265,352	26,786,479	1,653,012	20,959	1,632,053
500,000 - 525,000	60	99,377,178	1,110,357,406	30,790,250	1,901,580	110,693	1,790,887
525,000 - 550,000	28	32,149,179	390,325,553	15,068,561	913,314	0	913,314
550,000 - 575,000	40	30,471,938	287,019,801	22,439,614	1,399,899	41,196	1,358,703
575,000 - 600,000	37	72,319,626	496,877,705	21,712,523	1,348,649	6,750	1,341,899
600,000 - 625,000	42	107,398,920	726,535,880	25,664,717	1,519,464	76,385	1,443,079
625,000 - 650,000	31	41,889,776	331,951,645	19,783,977	1,220,713	64,288	1,156,425
650,000 - 675,000	35	285,295,490	1,701,314,096	23,270,718	1,393,895	199,180	1,194,715
675,000 - 700,000	33	102,746,268	891,853,291	22,748,616	1,368,030	6,109	1,361,921
700,000 - 725,000	26	24,979,150	306,779,390	18,584,787	1,133,269	43,425	1,089,844
725,000 - 750,000	22	41,853,470	310,923,767	16,225,689	1,012,871	8,750	1,004,121
750,000 - 775,000	28	80,717,635	450,202,832	21,371,659	1,329,710	29,934	1,299,776
775,000 - 800,000	26	56,780,536	465,349,744	20,513,139	1,207,375	30,550	1,176,825
800,000 - 825,000	21	46,800,473	559,606,948	17,066,808	1,048,679	15,540	1,033,139
825,000 - 850,000	15	76,956,961	479,468,560	12,521,686	758,865	17,929	740,936
850,000 - 875,000	21	95,170,304	519,931,332	18,145,337	1,133,667	50,006	1,083,661
875,000 - 900,000	19	62,981,413	584,245,244	16,883,655	1,014,137	1,700	1,012,437
900,000 - 925,000	16	29,036,244	334,109,346	14,607,322	905,195	637	904,558
925,000 - 950,000	16	30,220,648	368,352,353	14,998,713	852,522	0	852,522
950,000 - 975,000	20	133,347,887	1,014,024,624	19,231,144	1,182,352	42,313	1,140,039
975,000 - 1,000,000	19	140,611,566	814,834,008	18,738,528	1,031,396	75,972	955,424
1,000,000 - & Over	798	16,576,080,403	103,248,625,966	4,709,725,886	271,432,951	40,253,540	231,179,411
TOTAL	62,865	28,283,882,664	192,839,192,146	6,214,626,446	363,561,675	45,536,407	318,025,268

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2000

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	37,216	6,615,709,811	36,155,263,564	NA	NA	NA	-2,330,608
UNDER 0	32,774	4,691,662,125	28,323,333,411	0	0	2,033,824	-2,033,824
0 - 25,000	19,164	1,317,498,158	9,209,973,964	105,714,222	6,484,302	143,277	6,341,025
25,000 - 50,000	3,336	421,825,132	4,311,706,926	120,708,468	7,423,735	116,642	7,307,093
50,000 - 75,000	1,707	292,613,360	2,925,446,510	104,705,048	6,474,849	995,172	5,479,677
75,000 - 100,000	888	890,107,503	3,102,730,450	76,591,464	4,688,377	172,322	4,516,055
100,000 - 125,000	525	226,373,982	2,321,700,890	58,589,377	3,596,506	523,865	3,072,641
125,000 - 150,000	379	347,279,463	2,693,454,210	51,843,720	3,191,995	92,742	3,099,253
150,000 - 175,000	274	269,966,363	2,166,455,792	44,253,116	2,702,340	74,882	2,627,458
175,000 - 200,000	218	213,658,737	1,712,619,131	40,787,471	2,460,684	45,871	2,414,813
200,000 - 225,000	178	218,628,778	2,920,090,227	37,764,387	2,254,531	824,734	1,429,797
225,000 - 250,000	145	163,389,989	1,202,555,447	34,326,353	2,080,894	49,800	2,031,094
250,000 - 275,000	129	125,813,418	1,164,551,880	33,971,967	2,106,652	84,887	2,021,765
275,000 - 300,000	113	120,546,454	1,199,549,045	32,392,914	1,933,124	59,047	1,874,077
300,000 - 325,000	100	89,990,987	703,196,423	31,166,093	1,860,104	52,110	1,807,994
325,000 - 350,000	85	164,381,482	1,234,896,861	28,571,574	1,773,828	44,821	1,729,007
350,000 - 375,000	94	146,399,721	1,220,312,500	34,032,128	2,115,912	70,013	2,045,899
375,000 - 400,000	66	135,894,097	1,125,089,493	25,506,766	1,532,626	122,193	1,410,433
400,000 - 425,000	73	94,388,111	1,222,312,209	30,019,836	1,831,390	76,074	1,755,316
425,000 - 450,000	52	88,675,541	583,699,452	22,861,297	1,348,022	24,834	1,323,188
450,000 - 475,000	64	152,952,121	1,161,875,563	29,601,004	1,772,407	48,491	1,723,916
475,000 - 500,000	55	110,535,680	1,468,917,324	26,769,134	1,661,983	35,045	1,626,938
500,000 - 525,000	56	138,093,900	1,296,138,345	28,726,753	1,691,141	80,077	1,611,064
525,000 - 550,000	46	80,116,849	980,019,517	24,694,395	1,537,954	47,483	1,490,471
550,000 - 575,000	34	107,206,678	1,105,971,979	19,150,033	1,192,366	33,586	1,158,780
575,000 - 600,000	36	49,339,381	565,004,496	21,155,834	1,313,566	9,104	1,304,462
600,000 - 625,000	33	65,085,660	845,666,476	20,238,702	1,262,704	131	1,262,573
625,000 - 650,000	30	114,818,229	879,932,401	19,113,657	1,083,098	29,951	1,053,147
650,000 - 675,000	27	56,098,608	611,093,579	17,834,843	1,063,082	12,775	1,050,307
675,000 - 700,000	24	53,890,821	497,283,429	16,482,959	1,028,464	28,646	999,818
700,000 - 725,000	15	88,733,433	692,348,908	10,687,232	645,211	29,885	615,326
725,000 - 750,000	16	23,154,166	250,165,807	11,776,776	730,030	42,472	687,558
750,000 - 775,000	20	545,559,350	3,055,309,087	15,276,492	934,104	58,175	875,929
775,000 - 800,000	17	377,850,267	2,684,892,019	13,357,052	827,036	47,122	779,914
800,000 - 825,000	18	86,302,192	573,009,412	14,614,062	885,320	97,825	787,495
825,000 - 850,000	27	221,766,406	1,913,821,601	22,624,202	1,407,207	101,768	1,305,439
850,000 - 875,000	20	166,363,904	1,084,535,729	17,311,828	1,071,696	60,008	1,011,688
875,000 - 900,000	13	47,929,251	276,754,428	11,501,311	716,627	48,034	668,593
900,000 - 925,000	14	17,788,954	202,899,974	12,760,360	797,492	565,983	231,509
925,000 - 950,000	15	37,687,094	267,090,598	14,063,971	877,186	1,622	875,564
950,000 - 975,000	14	40,920,218	307,277,874	13,474,230	839,699	27,624	812,075
975,000 - 1,000,000	13	118,652,586	1,030,319,887	12,867,281	804,145	70,807	733,338
1,000,000 - & OVER	661	16,592,833,485	106,161,792,048	4,269,015,912	247,342,506	54,317,549	193,024,957
TOTAL	66,010	31,236,820,320	205,087,725,455	5,576,904,224	327,344,895	61,698,057	265,646,838

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2001

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	104,495	4,528,865,254	35,515,393,751	0	1,761	4,032,515	-435593679
0 - 25,000	18,586	809,679,745	8,345,365,022	99,036,226	6,085,017	181,838	5,903,179
25,000 - 50,000	2,948	272,909,288	3,268,115,752	106,015,404	6,524,261	148,947	6,375,314
50,000 - 75,000	1,504	329,930,863	4,614,180,028	92,115,033	5,690,030	151,074	5,538,956
75,000 - 100,000	818	272,740,270	3,261,189,121	71,194,151	4,352,539	136,279	4,216,260
100,000 - 125,000	492	300,547,325	2,722,077,995	55,006,965	3,363,655	241,110	3,122,545
125,000 - 150,000	329	183,281,171	1,580,957,973	44,680,889	2,741,538	147,983	2,593,555
150,000 - 175,000	274	157,374,540	1,727,884,847	44,346,220	2,718,140	940,790	1,777,350
175,000 - 200,000	210	180,240,312	1,368,703,769	39,295,934	2,407,095	105,807	2,301,288
200,000 - 225,000	185	192,231,109	1,258,953,560	39,210,172	2,375,451	41,642	2,333,809
225,000 - 250,000	148	146,426,209	1,387,243,488	34,965,520	2,111,889	165,982	1,945,907
250,000 - 275,000	102	129,647,554	2,489,852,042	26,735,906	1,645,062	25,272	1,619,790
275,000 - 300,000	89	122,212,958	1,341,893,109	25,492,669	1,562,432	902,061	660,371
300,000 - 325,000	70	85,848,350	950,697,460	21,778,958	1,360,308	26,108	1,334,200
325,000 - 350,000	74	118,727,961	984,168,273	25,045,817	1,539,467	67,318	1,472,149
350,000 - 375,000	65	400,000,340	2,649,243,942	23,408,085	1,384,367	66,394	1,317,973
375,000 - 400,000	60	155,599,539	1,470,725,504	23,215,376	1,405,576	61,239	1,344,337
400,000 - 425,000	50	96,060,693	1,382,919,999	20,717,216	1,255,817	137,870	1,117,947
425,000 - 450,000	48	95,060,607	731,791,795	21,000,027	1,310,624	55,049	1,255,575
450,000 - 475,000	59	226,230,359	1,250,360,195	27,229,573	1,654,871	82,939	1,571,932
475,000 - 500,000	31	48,530,820	393,573,040	15,169,929	892,729	89,323	803,406
500,000 - 525,000	45	95,248,577	861,085,850	23,156,548	1,427,663	53,297	1,374,366
525,000 - 550,000	46	131,775,410	851,835,919	24,784,128	1,524,450	69,706	1,454,744
550,000 - 575,000	36	134,450,272	1,256,178,368	20,244,208	1,263,219	22,771	1,240,448
575,000 - 600,000	31	42,510,836	428,966,390	18,222,823	1,134,015	21,555	1,112,460
600,000 - 625,000	41	66,426,915	688,164,338	25,129,185	1,509,536	106,449	1,403,087
625,000 - 650,000	24	55,101,059	424,494,746	15,355,148	953,734	16,403	937,331
650,000 - 675,000	34	58,017,817	626,124,715	22,415,644	1,336,756	46,974	1,289,782
675,000 - 700,000	28	37,976,055	725,730,323	19,221,697	1,187,450	133,315	1,054,135
700,000 - 725,000	21	53,085,948	430,613,965	14,974,809	933,966	12,500	921,466
725,000 - 750,000	23	30,689,246	348,821,574	16,930,373	1,022,603	54,338	968,265
750,000 - 775,000	15	104,567,741	746,073,659	11,401,689	569,358	10,000	559,358
775,000 - 800,000	15	93,552,138	509,508,085	11,803,919	735,571	36,206	699,365
800,000 - 825,000	24	199,681,372	1,388,599,039	19,407,835	1,112,263	71,992	1,040,271
825,000 - 850,000	16	34,109,111	293,397,762	13,385,793	779,258	59,464	719,794
850,000 - 875,000	22	48,254,682	639,194,411	18,939,487	1,179,238	16,890	1,162,348
875,000 - 900,000	21	695,327,691	3,648,547,223	18,630,164	1,048,313	12,104	1,036,209
900,000 - 925,000	12	26,310,190	352,983,801	10,962,965	653,157	65,176	587,981
925,000 - 950,000	5	2,872,281	97,680,972	4,700,305	293,712	0	293,712
950,000 - 975,000	11	22,390,860	260,384,675	10,585,706	661,306	0	661,306
975,000 - 1,000,000	13	55,600,606	382,197,405	12,813,692	792,448	43,790	748,658
1,000,000 - & OVER	612	14,189,873,853	96,173,216,212	3,735,124,372	211,232,811	50,138,186	161,094,625
TOTAL	131,732	25,029,967,927	189,829,090,097	4,923,850,560	283,731,695	59,122,077	224,609,618

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

M

Missouri Corporation Income Tax Returns --- 2002

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	101,218	3,582,323,791	145,306,463,492	NA	NA	NA	-6,190,767
0 - 25,000	18,818	622,592,718	8,553,211,836	100,371,656	6,165,046	297,704	5,867,342
25,000 - 50,000	2,910	543,449,712	5,758,009,324	105,741,069	6,498,472	142,213	6,356,259
50,000 - 75,000	1,440	356,159,819	4,340,884,139	87,884,470	5,419,672	138,830	5,280,842
75,000 - 100,000	816	277,569,495	4,390,347,272	70,310,438	4,325,334	114,253	4,211,081
100,000 - 125,000	482	189,496,074	2,368,349,834	54,180,893	3,273,917	131,283	3,142,634
125,000 - 150,000	365	130,896,503	1,969,502,440	49,951,787	3,007,052	332,806	2,674,246
150,000 - 175,000	283	211,269,096	3,372,637,634	45,916,240	2,816,529	81,669	2,734,860
175,000 - 200,000	237	136,684,968	1,516,907,723	44,459,408	2,765,159	94,740	2,670,419
200,000 - 225,000	187	132,717,282	1,364,487,836	39,427,964	2,407,056	98,620	2,308,436
225,000 - 250,000	128	233,928,067	1,831,352,923	30,330,432	1,840,606	52,349	1,788,257
250,000 - 275,000	116	369,463,173	2,979,993,672	30,584,663	1,886,576	78,725	1,807,851
275,000 - 300,000	96	122,998,051	1,379,264,440	27,625,445	1,660,597	39,225	1,621,372
300,000 - 325,000	78	102,662,941	1,069,615,549	24,344,904	1,501,249	40	1,501,209
325,000 - 350,000	74	111,605,204	1,069,358,428	24,989,892	1,540,756	47,705	1,493,051
350,000 - 375,000	79	75,482,968	1,080,561,961	28,569,394	1,692,147	297,289	1,394,858
375,000 - 400,000	80	234,661,282	2,242,252,189	30,773,956	1,883,640	57,434	1,826,206
400,000 - 425,000	47	65,378,121	968,354,534	19,366,904	1,165,620	96,484	1,069,136
425,000 - 450,000	63	82,702,718	933,143,605	27,553,068	1,593,864	59,104	1,534,760
450,000 - 475,000	63	59,370,396	897,522,115	29,084,241	1,713,205	28,717	1,684,488
475,000 - 500,000	47	101,103,667	973,507,361	22,843,216	1,417,781	28,787	1,388,994
500,000 - 525,000	35	131,200,949	1,080,119,915	17,949,024	1,091,177	51,206	1,039,971
525,000 - 550,000	45	90,192,361	1,061,610,180	24,099,599	1,500,360	61,865	1,438,495
550,000 - 575,000	24	69,326,602	581,560,358	13,401,494	821,630	11,110	810,520
575,000 - 600,000	27	108,908,681	920,272,509	15,822,403	981,349	56,775	924,574
600,000 - 625,000	30	20,831,842	420,002,421	18,407,260	1,139,848	78,724	1,061,124
625,000 - 650,000	34	115,656,159	949,165,820	21,724,620	1,347,058	34,143	1,312,915
650,000 - 675,000	33	45,844,630	707,759,894	21,820,527	1,276,306	96,128	1,180,178
675,000 - 700,000	24	134,061,910	1,497,602,160	16,515,798	1,001,272	68,350	932,922
700,000 - 725,000	23	65,500,386	744,803,494	16,328,384	1,017,628	32,620	985,008
725,000 - 750,000	21	52,847,894	432,133,428	15,496,309	961,831	3,200	958,631
750,000 - 775,000	22	77,142,158	573,783,081	16,753,658	947,204	135,592	811,612
775,000 - 800,000	29	302,271,405	2,067,128,173	22,756,071	1,360,709	62,638	1,298,071
800,000 - 825,000	24	88,475,607	638,762,250	19,511,491	1,118,146	7,461	1,110,685
825,000 - 850,000	24	102,295,508	573,092,371	20,097,657	1,155,485	603,917	551,568
850,000 - 875,000	12	51,739,564	539,719,739	10,380,602	594,534	0	594,534
875,000 - 900,000	12	58,934,896	642,558,978	10,700,720	632,218	53,927	578,291
900,000 - 925,000	18	54,716,026	690,198,467	16,439,631	1,025,111	80,110	945,001
925,000 - 950,000	13	30,438,093	641,250,500	12,175,306	742,157	6,965	735,192
950,000 - 975,000	10	75,368,049	284,180,629	9,589,751	596,376	111,022	485,354
975,000 - 1,000,000	18	35,660,576	470,174,368	17,794,263	1,067,447	77,397	990,050
1,000,000 - & OVER	677	12,440,245,342	100,219,683,775	3,770,734,432	206,275,219	53,573,554	152,701,665
TOTAL	128,782	21,894,174,684	310,101,290,817	5,002,809,040	281,227,343	63,615,449	217,611,894

Source: Director, Missouri Department of Revenue

N/A-Not available.

MISSOURI CORPORATION INCOME TAX

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

2003

Missouri Corporation Income Tax Returns --- 2003

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	118,200	4,759,337,206	218,819,962,381	NA	NA	NA	-6,734,160
0 - 25,000	17,417	827,331,579	8,840,902,320	92,445,098	5,684,524	337,478	5,347,046
25,000 - 50,000	2,789	426,079,734	6,278,796,881	101,324,215	6,240,555	144,485	6,096,070
50,000 - 75,000	1,335	425,069,015	4,536,022,192	81,215,558	5,011,648	108,395	4,903,253
75,000 - 100,000	802	493,287,973	4,427,207,811	69,133,789	4,229,098	481,966	3,747,132
100,000 - 125,000	439	179,105,588	1,936,088,410	48,875,793	3,006,990	97,816	2,909,174
125,000 - 150,000	313	252,956,850	2,041,883,503	42,642,865	2,622,343	50,234	2,572,109
150,000 - 175,000	235	469,332,182	3,142,537,389	37,755,498	2,259,775	56,701	2,203,074
175,000 - 200,000	191	169,451,959	2,094,976,274	35,759,711	2,176,937	30,307	2,146,630
200,000 - 225,000	165	168,787,897	1,713,162,225	34,786,646	2,139,066	79,741	2,059,325
225,000 - 250,000	124	108,785,694	1,116,083,942	29,309,932	1,750,275	88,987	1,661,288
250,000 - 275,000	133	163,271,138	1,973,486,965	34,946,501	2,168,108	103,378	2,064,730
275,000 - 300,000	93	109,610,719	1,231,711,149	26,676,502	1,598,757	41,932	1,556,825
300,000 - 325,000	91	441,729,417	4,134,430,274	28,395,523	1,680,008	59,754	1,620,254
325,000 - 350,000	93	146,959,268	1,249,754,051	31,378,826	1,933,409	86,297	1,847,112
350,000 - 375,000	69	66,842,724	888,984,724	24,985,937	1,542,679	79,120	1,463,559
375,000 - 400,000	77	143,447,485	1,132,216,638	29,849,830	1,729,783	44,450	1,685,333
400,000 - 425,000	52	89,772,473	859,645,930	21,417,057	1,278,188	135,673	1,142,515
425,000 - 450,000	44	64,959,413	1,122,885,036	19,168,373	1,181,453	31,989	1,149,464
450,000 - 475,000	52	251,019,029	1,615,098,645	24,013,940	1,494,052	2,069	1,491,983
475,000 - 500,000	35	101,247,007	784,392,209	17,092,254	1,036,079	104,979	931,100
500,000 - 525,000	46	156,544,405	1,440,234,392	23,522,672	1,450,911	55,186	1,395,725
525,000 - 550,000	44	86,322,181	1,132,070,413	23,641,071	1,439,468	68,782	1,370,686
550,000 - 575,000	35	89,120,202	976,929,791	19,654,784	1,209,130	8,714	1,200,416
575,000 - 600,000	36	44,128,372	556,774,635	21,089,303	1,308,263	202,840	1,105,423
600,000 - 625,000	28	80,806,760	677,056,114	17,166,610	998,284	610,139	388,145
625,000 - 650,000	23	351,951,666	2,555,677,687	14,666,142	832,650	25,980	806,670
650,000 - 675,000	30	250,437,102	1,544,067,660	19,935,608	1,153,475	98,309	1,055,166
675,000 - 700,000	30	43,082,092	486,719,703	20,586,311	1,282,264	267,401	1,014,863
700,000 - 725,000	16	369,524,870	2,351,147,100	11,383,674	706,467	0	706,467
725,000 - 750,000	21	11,449,729	689,499,283	15,495,874	922,765	1,028	921,737
750,000 - 775,000	17	60,547,701	505,569,443	12,927,365	763,833	1,012	762,821
775,000 - 800,000	19	114,030,192	1,942,019,375	15,019,334	936,887	729	936,158
800,000 - 825,000	20	72,817,909	893,196,648	16,222,240	988,626	184,978	803,648
825,000 - 850,000	19	29,407,528	477,502,243	15,992,848	993,486	94,284	899,202
850,000 - 875,000	17	52,670,187	442,991,847	14,672,590	884,625	67,641	816,984
875,000 - 900,000	18	3,312,172	216,504,125	16,053,680	991,469	110,591	880,878
900,000 - 925,000	10	13,462,438	216,247,294	9,096,875	568,055	379,689	188,366
925,000 - 950,000	15	39,461,833	310,341,310	14,064,783	819,065	36,109	782,956
950,000 - 975,000	17	12,784,660	385,839,927	16,392,564	1,011,826	31,429	980,397
975,000 - 1,000,000	13	64,813,676	694,026,936	12,836,381	802,248	231,563	570,685
1,000,000 - & OVER	703	12,884,003,319	94,197,651,643	3,778,555,107	213,160,716	55,549,334	157,611,382
TOTAL	143,926	24,689,063,344	382,632,296,519	4,940,149,665	283,988,240	66,925,648	217,062,592

Source: Director, Missouri Department of Revenue

N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2004

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	118,661	6,659,800,454	3,425,418,940	NA	NA	NA	-9,884,441
0 - 25,000	13,550	901,025,112	10,626,197,152	81,093,924	4,986,180	150,046	4,836,134
25,000 - 50,000	2,755	635,788,742	5,892,156,423	99,844,943	6,168,330	95,515	6,072,815
50,000 - 75,000	1,316	543,043,654	4,816,661,270	80,724,484	4,987,963	102,713	4,885,250
75,000 - 100,000	734	488,818,052	3,373,671,641	63,928,195	3,933,294	93,111	3,840,183
100,000 - 125,000	463	364,661,339	3,467,417,370	51,671,850	3,160,334	67,300	3,093,034
125,000 - 150,000	320	278,775,421	2,633,991,966	43,746,552	2,703,736	56,342	2,647,394
150,000 - 175,000	221	190,106,424	1,689,023,311	35,940,445	2,204,251	46,222	2,158,029
175,000 - 200,000	179	385,866,581	2,914,725,548	33,471,805	2,029,643	20,046	2,009,597
200,000 - 225,000	166	201,781,219	1,662,656,947	35,171,494	2,151,919	61,639	2,090,280
225,000 - 250,000	108	172,076,837	1,841,207,057	25,665,580	1,572,974	47,446	1,525,528
250,000 - 275,000	117	274,878,138	1,868,104,620	30,494,360	1,847,184	80,615	1,766,569
275,000 - 300,000	117	254,006,193	1,555,042,324	33,455,298	2,056,217	94,579	1,961,638
300,000 - 325,000	95	184,722,663	1,784,530,853	29,546,907	1,799,886	89,028	1,710,858
325,000 - 350,000	74	136,388,582	1,000,307,227	24,987,139	1,549,502	108,497	1,441,005
350,000 - 375,000	76	315,250,092	2,323,301,985	27,495,292	1,687,352	3,887	1,683,465
375,000 - 400,000	69	253,967,666	2,896,404,433	26,724,496	1,566,619	97,255	1,469,364
400,000 - 425,000	56	293,851,479	1,990,306,257	23,050,447	1,404,064	95,898	1,308,166
425,000 - 450,000	67	242,782,563	2,099,565,283	29,247,364	1,822,414	37,130	1,785,284
450,000 - 475,000	52	122,178,167	942,504,151	23,982,829	1,480,700	60,188	1,420,512
475,000 - 500,000	47	146,199,975	1,050,292,484	22,957,245	1,433,429	129,185	1,304,244
500,000 - 525,000	38	101,609,965	652,264,107	19,548,963	1,213,247	14,284	1,198,963
525,000 - 550,000	37	83,080,387	900,416,771	19,947,220	1,219,903	48,898	1,171,005
550,000 - 575,000	29	77,469,665	661,129,467	16,241,720	997,686	38,632	959,054
575,000 - 600,000	37	353,518,418	2,591,780,625	21,745,596	1,320,998	58,325	1,262,673
600,000 - 625,000	34	108,724,024	1,373,642,657	20,856,372	1,239,189	55,932	1,183,257
625,000 - 650,000	31	206,747,248	1,334,308,370	19,786,071	1,205,528	26,270	1,179,258
650,000 - 675,000	32	100,605,027	720,394,285	21,253,631	1,288,632	120,326	1,168,306
675,000 - 700,000	26	48,833,194	474,220,365	17,848,908	1,112,481	10,000	1,102,481
700,000 - 725,000	24	132,118,037	848,801,975	17,123,437	1,062,080	138,662	923,418
725,000 - 750,000	24	57,434,126	546,141,763	17,605,792	1,039,360	90,755	948,605
750,000 - 775,000	34	221,484,166	1,954,959,630	25,876,326	1,594,447	93,757	1,500,690
775,000 - 800,000	15	18,865,522	176,443,658	11,746,065	726,177	21,323	704,854
800,000 - 825,000	18	27,523,434	502,739,320	14,582,562	898,280	118,078	780,202
825,000 - 850,000	14	126,676,451	693,413,721	11,772,062	704,377	96,188	608,189
850,000 - 875,000	17	65,243,421	431,336,862	14,608,236	910,912	51,235	859,677
875,000 - 900,000	19	63,847,920	499,899,085	16,876,389	1,010,142	118,299	891,843
900,000 - 925,000	19	179,202,533	1,025,237,111	17,344,092	1,025,270	60,196	965,074
925,000 - 950,000	12	56,862,895	481,714,590	11,239,611	702,071	974	701,097
950,000 - 975,000	8	62,719,417	411,926,354	7,688,990	436,009	30,000	406,009
975,000 - 1,000,000	20	34,414,452	612,753,657	19,741,639	1,231,921	4,566	1,227,355
1,000,000 - & OVER	723	19,348,778,173	128,620,872,021	4,017,904,320	223,402,080	54,629,747	168,772,333
TOTAL	140,454	34,521,727,828	205,367,883,636	5,184,538,651	294,886,781	67,247,530	227,639,251

Source: Director, Missouri Department of Revenue

N/A - Not available

MISSOURI CORPORATION INCOME TAX RETURNS

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

2005

Missouri Corporation Income Tax Returns --- 2005

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	122,833	5,498,388,651	-26,306,581,280	NA	NA	NA	-8,675,964
0 - 25,000	13,496	1,423,739,573	11,904,486,823	83,219,984	5,106,912	131,323	4,975,589
25,000 - 50,000	2,822	924,439,673	8,981,705,409	103,606,703	6,388,226	87,811	6,300,415
50,000.- 75,000	1,402	886,113,277	6,567,908,727	85,940,145	5,285,608	94,688	5,190,920
75,000 - 100,000	782	382,186,396	4,687,669,199	67,754,690	4,166,563	61,424	4,105,139
100,000 - 125,000	464	552,810,188	4,070,738,779	51,859,285	3,204,815	123,422	3,081,393
125,000 - 150,000	368	451,436,740	3,642,329,683	50,148,474	3,073,470	71,323	3,002,147
150,000.- 175,000	269	326,015,979	2,874,487,014	43,627,592	2,693,454	105,324	2,588,130
175,000.- 200,000	212	230,848,334	1,423,167,276	39,646,956	2,409,197	91,318	2,317,879
200,000.- 225,000	186	322,939,446	2,548,757,651	39,451,610	2,392,106	77,536	2,314,570
225,000.- 250,000	158	390,135,213	2,757,464,729	37,540,907	2,275,014	110,526	2,164,488
250,000.- 275,000	132	361,627,210	2,449,348,623	34,709,328	2,123,943	30,125	2,093,818
275,000.- 300,000	115	247,955,069	1,781,170,199	32,942,907	2,034,041	26,144	2,007,897
300,000.- 325,000	93	253,865,875	1,476,579,537	28,986,640	1,776,124	57,121	1,719,003
325,000.- 350,000	84	1,004,778,647	6,278,570,711	28,393,171	1,737,634	31,422	1,706,212
350,000.- 375,000	88	314,477,990	2,172,762,647	31,879,480	1,963,241	92,004	1,871,237
375,000.- 400,000	67	579,911,466	3,804,069,619	26,027,673	1,610,132	1,184,425	425,707
400,000 - 425,000	82	365,728,876	2,417,474,240	33,745,309	2,028,493	117,598	1,910,895
425,000.- 450,000	64	261,207,276	2,025,435,823	27,955,734	1,694,544	24,659	1,669,885
450,000.- 475,000	51	137,997,662	1,357,491,870	23,629,474	1,435,316	53,985	1,381,331
475,000.- 500,000	47	945,397,328	1,033,738,851	22,989,761	1,389,749	64,373	1,325,376
500,000.- 525,000	50	112,946,172	978,592,861	25,601,402	1,566,548	25,808	1,540,740
525,000.- 550,000	42	132,470,391	1,296,059,401	22,639,032	1,409,266	36,482	1,372,784
550,000.- 575,000	39	476,886,286	2,602,225,806	21,907,255	1,353,971	67,067	1,286,904
575,000.- 600,000	50	715,262,673	4,569,650,353	29,438,761	1,767,553	114,671	1,652,882
600,000.- 625,000	37	126,085,356	1,102,984,209	22,631,563	1,406,015	256,477	1,149,538
625,000.- 650,000	42	207,324,965	1,462,928,603	26,711,682	1,618,247	6,500	1,611,747
650,000.- 675,000	30	116,061,068	862,837,775	19,852,201	1,232,380	91,076	1,141,304
675,000.- 700,000	38	78,343,137	627,982,945	26,142,859	1,548,181	4,299	1,543,882
700,000.- 725,000	24	51,827,238	567,818,765	17,137,215	1,039,867	46,023	993,844
725,000.- 750,000	32	275,069,835	2,093,424,136	23,602,530	1,474,337	47,663	1,426,674
750,000.- 775,000	29	110,348,158	1,033,100,647	22,073,109	1,369,252	26,890	1,342,362
775,000 - 800,000	26	243,016,442	1,846,132,716	20,539,253	1,243,045	8,157	1,234,888
800,000.- 825,000	18	48,419,225	748,300,497	14,635,054	876,160	5,803	870,357
825,000.- 850,000	27	213,280,255	1,070,576,190	22,582,079	1,398,149	1,775	1,396,374
850,000.- 875,000	22	56,206,512	706,919,147	19,037,590	1,162,350	44,094	1,118,256
875,000.- 900,000	12	254,158,156	1,500,683,775	10,655,328	602,106	37,407	564,699
900,000.- 925,000	16	26,912,296	237,240,441	14,600,225	911,009	82,929	828,080
925,000.- 950,000	24	115,989,125	722,420,201	22,539,880	1,402,898	85,625	1,317,273
950,000.- 975,000	14	213,722,294	1,149,474,971	13,468,279	786,493	0	786,493
975,000 - 1,000,000	16	139,967,186	870,651,575	15,865,599	965,348	49,457	915,891
1,000,000.- & OVER	863	30,030,511,776	192,193,486,976	5,901,525,950	318,941,408	77,019,733	241,921,675
TOTAL	145,266	49,606,809,415	266,192,268,120	7,207,242,669	398,863,165	89,370,451	309,492,714

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2006

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	119,232	6,736,114,744	-14,998,073,225	N/A	NA	N/A	-7,572,013
0 - 25,000	13,225	1,570,978,119	13,692,437,689	82,722,293	5,075,905	155,989	4,919,916
25,000 - 50,000	2,657	765,777,357	6,974,349,025	96,833,888	5,973,992	236,781	5,737,211
50,000 - 75,000	1,392	1,276,621,431	12,179,527,257	85,027,904	5,227,953	118,323	5,109,630
75,000 - 100,000	807	539,258,385	4,261,064,021	70,201,661	4,306,212	141,714	4,164,498
100,000 - 125,000	518	547,871,077	3,939,530,830	57,961,208	3,581,524	117,875	3,463,649
125,000 - 150,000	365	328,090,408	3,017,507,815	50,086,473	3,087,641	92,960	2,994,681
150,000 - 175,000	282	437,785,739	4,035,360,623	45,762,498	2,178,535	117,782	2,660,753
175,000 - 200,000	219	310,708,018	2,651,060,290	40,952,985	2,494,755	58,803	2,435,952
200,000 - 225,000	181	312,891,714	2,884,833,042	38,339,495	2,344,067	61,753	2,282,314
225,000 - 250,000	140	228,173,759	2,412,935,329	33,166,286	2,021,744	71,017	1,950,727
250,000 - 275,000	134	303,692,219	2,555,620,799	35,021,109	2,138,949	36,218	2,102,731
275,000 - 300,000	109	583,349,827	2,186,726,680	31,170,903	1,900,562	43,398	1,857,164
300,000 - 325,000	98	427,088,885	3,262,846,071	30,768,623	1,906,348	66,309	1,840,039
325,000 - 350,000	88	400,652,928	1,843,516,289	29,593,238	1,842,605	94,758	1,747,847
350,000 - 375,000	87	248,166,205	1,959,039,883	31,582,384	1,935,166	26,476	1,908,690
375,000 - 400,000	74	86,804,939	896,953,970	28,719,812	1,776,375	157,836	1,618,539
400,000 - 425,000	82	277,215,439	2,003,163,279	33,797,469	2,075,794	2,667	2,073,127
425,000 - 450,000	59	223,021,855	1,856,791,397	25,701,593	1,588,936	123,880	1,465,056
450,000 - 475,000	68	441,237,032	2,550,005,696	31,429,878	1,925,147	49,297	1,875,850
475,000 - 500,000	62	231,890,921	1,747,793,416	30,326,002	1,770,838	39,021	1,731,817
500,000 - 525,000	51	381,211,381	2,533,115,190	26,208,733	1,630,189	0	1,630,189
525,000 - 550,000	42	115,991,643	810,943,194	22,581,140	1,388,922	11,672	1,377,250
550,000 - 575,000	43	866,567,352	4,967,052,906	24,162,472	1,475,239	135,611	1,339,628
575,000 - 600,000	42	238,558,903	1,819,507,987	24,723,547	1,483,641	108,989	1,374,652
600,000 - 625,000	24	63,896,270	927,150,710	14,682,362	914,731	17,500	897,231
625,000 - 650,000	36	112,568,659	1,636,778,471	22,958,193	1,412,322	60,547	1,351,775
650,000 - 675,000	29	1,193,843,338	7,459,916,931	19,178,257	1,180,799	88,850	1,091,949
675,000 - 700,000	33	126,220,749	981,520,531	22,743,228	1,388,600	4,329	1,384,271
700,000 - 725,000	19	134,764,700	852,651,409	13,530,966	834,049	8,153	825,896
725,000 - 750,000	26	69,262,630	562,623,576	19,220,282	1,193,420	98,589	1,094,831
750,000 - 775,000	16	55,873,235	324,983,666	12,208,232	761,383	27,213	734,170
775,000 - 800,000	23	106,853,795	842,832,730	18,122,135	1,081,761	0	1,081,761
800,000 - 825,000	25	60,637,383	420,808,227	20,277,453	1,193,134	500	1,192,634
825,000 - 850,000	26	72,753,544	662,909,727	21,758,453	1,295,183	66,999	1,228,184
850,000 - 875,000	27	263,767,599	1,834,158,283	23,328,459	1,403,475	56,726	1,346,749
875,000 - 900,000	18	77,110,442	800,732,407	15,989,314	972,434	0	972,434
900,000 - 925,000	29	115,913,195	1,001,498,893	26,472,635	1,647,612	46,996	1,600,616
925,000 - 950,000	16	135,328,371	898,148,485	14,976,872	906,856	55,820	851,036
950,000 - 975,000	19	66,711,358	479,588,118	18,305,486	1,140,342	61,547	1,078,795
975,000 - 1,000,000	19	111,392,635	757,494,309	18,732,205	1,166,536	11,879	1,154,657
1,000,000 - & OVER	905	35,865,430,520	212,781,698,981	6,310,210,208	351,741,194	70,271,420	281,469,774
TOTAL	141,347	56,512,048,703	305,269,104,907	7,619,536,334	431,964,870	80,518,209	351,446,661

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2007

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	122,378	8,899,754,095	-31,805,813,579	NA	NA	NA	-6,981,395
0 - 25,000	13,080	1,935,682,510	15,057,442,618	78,986,333	4,838,686	191,429	4,647,257
25,000 - 50,000	2,526	961,706,002	9,500,308,889	92,419,779	5,678,366	91,890	5,586,476
50,000 - 75,000	1,320	520,849,670	8,011,103,485	80,620,578	4,941,350	102,223	4,839,127
75,000 - 100,000	756	841,976,383	7,934,314,683	65,403,746	3,993,982	70,611	3,923,371
100,000 - 125,000	497	426,168,575	5,139,510,833	55,248,730	3,418,218	57,558	3,360,660
125,000 - 150,000	365	581,832,933	4,683,317,643	49,664,636	3,031,767	47,825	2,983,942
150,000 - 175,000	273	287,285,950	2,474,443,301	44,358,711	2,733,542	41,716	2,691,826
175,000 - 200,000	235	322,810,237	2,693,810,704	44,010,463	2,705,791	51,222	2,654,569
200,000 - 225,000	186	529,200,155	3,163,876,138	39,633,481	2,433,315	35,933	2,397,382
225,000 - 250,000	138	610,252,440	3,347,865,463	32,656,760	2,019,798	74,762	1,945,036
250,000 - 275,000	123	272,625,904	2,287,743,830	32,253,553	1,982,177	45,192	1,936,985
275,000 - 300,000	100	142,619,350	1,140,314,575	28,677,059	1,764,748	18,727	1,746,021
300,000 - 325,000	120	256,710,418	3,378,564,086	37,599,906	2,317,942	46,113	2,271,829
325,000 - 350,000	86	202,191,366	1,319,054,232	29,036,530	1,802,138	40,853	1,761,285
350,000 - 375,000	73	175,659,811	1,528,435,143	26,277,050	1,636,754	17,500	1,619,254
375,000 - 400,000	63	122,438,931	1,318,145,601	24,388,063	1,514,108	179,171	1,334,937
400,000 - 425,000	62	225,393,870	2,352,724,735	25,536,439	1,540,753	66,219	1,474,534
425,000 - 450,000	64	158,135,829	1,329,834,387	27,879,472	1,741,221	261,811	1,479,410
450,000 - 475,000	65	228,168,107	1,693,627,540	30,036,113	1,788,989	107,837	1,681,152
475,000 - 500,000	48	365,179,221	2,209,666,023	23,407,481	1,447,995	1,220,436	227,559
500,000 - 525,000	45	263,393,879	2,903,987,737	23,079,416	1,411,700	130,370	1,281,330
525,000 - 550,000	40	227,419,745	1,527,655,484	21,495,979	1,285,280	39,059	1,246,221
550,000 - 575,000	34	181,710,434	1,301,259,760	19,076,079	1,179,047	54,213	1,124,834
575,000 - 600,000	37	279,227,618	1,708,625,378	21,723,523	1,309,888	62,990	1,246,898
600,000 - 625,000	31	126,636,003	928,670,914	18,939,863	1,180,505	59,811	1,120,694
625,000 - 650,000	30	200,234,343	1,256,123,619	19,156,221	1,175,346	62,539	1,112,807
650,000 - 675,000	21	136,687,819	928,722,097	13,903,862	857,524	7,774	849,750
675,000 - 700,000	24	147,260,111	1,700,523,647	16,492,828	1,016,606	59,650	956,956
700,000 - 725,000	27	82,229,001	1,714,065,636	19,231,568	1,180,152	328,796	851,356
725,000 - 750,000	23	129,389,142	1,427,597,005	16,920,762	1,057,048	4,447	1,052,601
750,000 - 775,000	21	131,109,772	844,138,640	16,031,693	1,001,844	43,448	958,396
775,000 - 800,000	22	98,187,917	653,376,596	17,320,240	1,080,017	9,486	1,070,531
800,000 - 825,000	27	71,010,723	900,786,254	21,884,326	1,320,644	63,896	1,256,748
825,000 - 850,000	31	103,843,134	771,842,058	26,002,479	1,552,617	129,808	1,422,809
850,000 - 875,000	30	308,140,852	2,816,215,102	25,813,269	1,518,984	81,039	1,437,945
875,000 - 900,000	28	959,023,538	5,790,043,430	24,864,800	1,497,922	67,019	1,430,903
900,000 - 925,000	18	75,855,023	560,149,867	16,410,075	1,002,691	18,492	984,199
925,000 - 950,000	12	18,184,401	191,748,887	11,248,668	698,844	123,704	575,140
950,000 - 975,000	19	162,752,322	1,094,561,038	18,271,298	1,118,662	92,452	1,026,210
975,000 - 1,000,000	18	119,848,301	1,075,145,871	17,791,761	1,023,581	126,680	896,901
1,000,000 - & OVER	911	34,825,985,126	237,669,254,286	5,920,345,665	330,057,264	65,885,379	264,171,885
TOTAL	144,007	56,714,770,961	316,522,783,636	7,174,099,258	406,857,806	77,201,475	329,656,331

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2008

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	124,676	8,761,695,363	35,616,489,938	NA	NA	NA	-12,183,631
0 - 25,000	11,743	1,257,663,409	12,374,960,520	69,785,605	4,282,972	79,275	4,203,697
25,000 - 50,000	2,275	830,886,470	7,842,761,152	83,375,883	5,142,565	83,312	5,059,253
50,000 - 75,000	1,203	861,407,748	6,053,851,786	73,407,024	4,498,041	79,515	4,418,526
75,000 - 100,000	709	437,157,425	4,508,612,655	61,060,035	3,719,682	79,019	3,640,663
100,000 - 125,000	440	545,566,725	4,044,621,900	49,340,585	3,042,561	108,845	2,933,716
125,000 - 150,000	333	310,886,959	2,858,990,084	45,490,413	2,782,453	65,656	2,716,797
150,000 - 175,000	234	184,807,200	2,362,029,035	37,956,342	2,328,528	23,111	2,305,417
175,000 - 200,000	185	231,819,501	2,038,588,671	34,499,221	2,134,008	46,388	2,087,620
200,000 - 225,000	141	430,466,338	3,723,949,381	30,033,746	1,848,035	5,090	1,842,945
225,000 - 250,000	138	255,488,005	2,529,117,575	32,875,514	2,020,619	98,315	1,922,304
250,000 - 275,000	91	208,865,489	1,525,990,925	23,849,050	1,465,471	35,038	1,430,433
275,000 - 300,000	85	555,528,756	3,561,544,584	24,316,891	1,495,928	15,111	1,480,817
300,000 - 325,000	77	209,589,027	2,533,826,641	24,143,715	1,485,498	8,493	1,477,005
325,000 - 350,000	75	118,998,804	1,281,311,628	25,320,296	1,556,794	423,239	1,133,555
350,000 - 375,000	65	584,052,839	4,007,218,831	23,481,347	1,406,734	40,631	1,366,103
375,000 - 400,000	78	232,882,259	1,405,443,624	30,181,346	1,868,214	69,664	1,798,550
400,000 - 425,000	48	58,466,424	561,530,917	19,807,994	1,227,934	51,735	1,176,199
425,000 - 450,000	54	477,919,521	3,618,084,024	23,702,804	1,462,246	653,299	808,947
450,000 - 475,000	52	604,961,878	5,383,114,041	24,039,097	1,495,945	251,312	1,244,633
475,000 - 500,000	50	143,065,972	1,836,654,508	24,395,505	1,492,493	96,441	1,396,052
500,000 - 525,000	49	245,297,751	1,857,630,786	25,063,293	1,500,582	239,799	1,260,783
525,000 - 550,000	34	72,775,455	820,397,778	18,279,141	1,138,899	0	1,138,899
550,000 - 575,000	35	58,846,884	751,635,351	19,676,055	1,223,460	0	1,223,460
575,000 - 600,000	33	133,587,702	1,284,139,604	19,406,146	1,134,508	0	1,134,508
600,000 - 625,000	28	91,193,828	627,079,428	17,171,952	1,072,850	55,922	1,016,928
625,000 - 650,000	35	185,192,545	1,627,487,238	22,329,435	1,370,284	0	1,370,284
650,000 - 675,000	28	164,245,623	1,059,512,719	18,512,462	1,098,910	600	1,098,310
675,000 - 700,000	25	257,798,149	2,890,183,353	17,197,891	1,066,634	11,106	1,055,528
700,000 - 725,000	10	20,805,891	90,619,991	7,114,673	444,613	0	444,613
725,000 - 750,000	19	100,942,218	832,593,712	14,070,391	877,978	46,613	831,365
750,000 - 775,000	20	357,743,375	3,319,086,512	15,214,171	895,989	0	895,989
775,000 - 800,000	17	233,369,151	1,425,030,965	13,362,017	804,635	139,842	664,793
800,000 - 825,000	23	114,803,357	838,816,482	18,686,978	1,129,071	117,702	1,011,369
825,000 - 850,000	22	95,961,002	1,231,877,995	18,378,541	1,109,533	93,465	1,016,068
850,000 - 875,000	24	142,532,430	1,013,616,868	20,688,737	1,249,290	161,890	1,087,400
875,000 - 900,000	19	66,365,976	1,237,560,236	16,848,739	1,045,832	0	1,045,832
900,000 - 925,000	20	174,467,876	1,896,563,481	18,202,368	1,131,881	10,000	1,121,881
925,000 - 950,000	17	129,972,265	1,066,219,387	15,937,886	870,955	115,405	755,550
950,000 - 975,000	17	308,816,606	1,657,837,463	16,352,617	1,015,541	70,791	944,750
975,000 - 1,000,000	14	96,212,588	762,532,956	13,766,702	811,491	0	811,491
1,000,000 - & OVER	772	28,329,487,716	207,223,916,487	4,628,590,168	261,975,597	35,873,567	226,102,030
TOTAL	144,013	48,682,594,500	343,183,031,212	5,735,912,776	329,725,254	51,433,823	278,291,431

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2009

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	123,755	7,701,328,258	49,068,234,315	NA	NA	NA	-17,116,046
0 - 25,000	11,323	1,674,302,758	14,577,037,060	64,957,278	3,996,757	198,502	3,798,255
25,000 - 50,000	2,130	615,972,957	6,048,975,274	77,479,794	4,781,369	543,769	4,237,600
50,000 - 75,000	1,157	465,110,891	5,600,464,112	70,937,350	4,373,042	541,043	3,831,999
75,000 - 100,000	626	702,663,507	4,671,695,309	54,249,706	3,331,714	57,107	3,274,607
100,000 - 125,000	386	357,835,513	2,968,749,661	43,046,410	2,665,935	176,624	2,489,311
125,000 - 150,000	284	504,374,468	4,201,747,966	38,809,480	2,407,316	31,592	2,375,724
150,000 - 175,000	226	322,583,641	2,700,838,514	36,494,505	2,266,439	155,435	2,111,004
175,000 - 200,000	188	361,406,217	3,416,894,851	35,106,010	2,145,636	12,000	2,133,636
200,000 - 225,000	140	259,231,437	2,849,924,730	29,766,929	1,840,576	22,788	1,817,788
225,000 - 250,000	121	306,369,803	3,306,072,204	28,746,047	1,737,130	209,383	1,527,747
250,000 - 275,000	111	224,580,583	2,490,993,705	29,043,075	1,781,124	663,813	1,117,311
275,000 - 300,000	89	291,102,756	2,196,204,422	25,581,212	1,580,918	28,773	1,552,145
300,000 - 325,000	80	148,297,456	1,938,139,744	24,951,183	1,529,809	83,131	1,446,678
325,000 - 350,000	70	238,450,761	2,229,749,355	23,589,048	1,416,912	319,350	1,097,562
350,000 - 375,000	70	192,532,441	1,777,463,713	25,314,789	1,537,979	40,895	1,497,084
375,000 - 400,000	68	323,388,164	2,242,597,604	26,422,612	1,587,573	96,095	1,491,478
400,000 - 425,000	58	157,781,583	1,886,246,116	23,992,973	1,431,615	104,213	1,327,402
425,000 - 450,000	43	649,928,225	4,796,989,645	18,846,415	1,145,834	21,158	1,124,676
450,000 - 475,000	44	118,850,573	809,631,631	20,264,351	1,249,831	65,969	1,183,862
475,000 - 500,000	47	343,834,517	2,230,293,249	22,953,448	1,409,836	27,758	1,382,078
500,000 - 525,000	45	64,585,368	1,094,521,938	22,946,422	1,427,888	31,817	1,396,071
525,000 - 550,000	30	57,224,718	1,432,483,332	16,072,141	955,367	45,736	909,631
550,000 - 575,000	34	204,620,036	2,092,166,806	19,087,549	1,182,360	73,184	1,109,176
575,000 - 600,000	34	110,198,165	1,151,429,752	19,980,450	1,233,178	51,615	1,181,563
600,000 - 625,000	38	162,922,143	1,207,290,371	23,248,802	1,451,073	113,885	1,337,188
625,000 - 650,000	25	277,089,457	1,860,622,915	15,957,117	927,859	0	927,859
650,000 - 675,000	24	130,283,376	1,501,465,140	15,862,270	942,076	0	942,076
675,000 - 700,000	21	127,981,065	880,372,938	14,413,013	878,689	30,641	848,048
700,000 - 725,000	22	46,599,489	357,394,257	15,705,642	935,765	0	935,765
725,000 - 750,000	20	194,770,673	1,502,005,017	14,696,765	890,098	9,080	881,018
750,000 - 775,000	12	138,915,294	798,320,688	9,149,590	521,853	47,624	474,229
775,000 - 800,000	23	149,841,189	1,165,517,923	18,145,759	1,115,148	0	1,115,148
800,000 - 825,000	25	144,122,510	953,037,031	20,340,887	1,269,760	63,299	1,206,461
825,000 - 850,000	23	131,869,180	1,040,362,738	19,204,627	1,182,553	50	1,182,503
850,000 - 875,000	13	115,060,195	1,236,353,567	11,205,773	589,382	54,349	535,033
875,000 - 900,000	20	392,664,464	2,790,246,811	17,791,203	1,097,893	22,555	1,075,338
900,000 - 925,000	21	144,948,191	881,923,581	19,134,807	1,195,501	63,222	1,132,279
925,000 - 950,000	16	189,324,227	2,159,753,686	15,079,886	904,582	95,149	809,433
950,000 - 975,000	10	166,875,922	560,872,445	9,593,723	587,780	2,075	585,705
975,000 - 1,000,000	17	210,598,470	2,341,897,239	16,787,285	931,225	17,500	913,725
1,000,000 - & OVER	742	34,198,154,206	225,561,729,870	4,731,672,908	256,711,019	46,102,553	210,608,466
TOTAL	142,231	53,318,574,847	374,578,711,225	5,786,629,234	321,148,394	67,339,778	253,808,616

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2010

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	126,002	10,269,258,490	142,000,585,634	NA	NA	NA	-17,664,607
0 - 25,000	11,400	1,704,108,416	14,518,818,981	68,585,128	4,226,161	143,589	4,082,572
25,000 - 50,000	2,273	1,168,125,760	9,342,515,488	83,020,894	5,112,143	1,005,662	4,106,481
50,000 - 75,000	1,190	891,257,087	7,450,146,102	72,997,321	4,498,853	302,033	4,196,820
75,000 - 100,000	677	563,745,705	4,448,901,040	58,643,468	3,585,887	90,105	3,495,782
100,000 - 125,000	410	391,437,866	2,884,108,332	45,838,723	2,818,371	25,520	2,792,851
125,000 - 150,000	291	425,839,179	2,666,768,648	39,939,962	2,466,055	96,270	2,369,785
150,000 - 175,000	230	407,415,866	3,172,575,933	37,373,646	2,306,890	58,117	2,248,773
175,000 - 200,000	171	288,361,034	2,492,442,472	32,000,581	1,965,699	34,502	1,931,197
200,000 - 225,000	124	473,568,283	8,462,469,835	26,140,124	1,610,559	25,056	1,585,503
225,000 - 250,000	148	417,240,449	2,653,805,299	35,040,345	2,137,954	7,941	2,130,013
250,000 - 275,000	119	390,642,591	2,699,251,145	31,029,846	1,903,241	51,228	1,852,013
275,000 - 300,000	91	421,150,567	3,501,915,526	26,116,677	1,604,669	11,110	1,593,559
300,000 - 325,000	64	93,422,739	1,077,302,072	19,980,396	1,241,260	20,012	1,221,248
325,000 - 350,000	74	285,140,007	2,171,867,054	24,963,810	1,553,585	50,618	1,502,967
350,000 - 375,000	67	254,279,920	1,757,516,983	24,176,397	1,473,253	48,376	1,424,877
375,000 - 400,000	69	306,748,157	3,271,767,041	26,710,062	1,633,852	34,762	1,599,090
400,000 - 425,000	55	235,390,700	1,978,481,617	22,664,730	1,386,695	25,516	1,361,179
425,000 - 450,000	58	255,572,734	1,715,956,768	25,287,793	1,501,662	598,721	902,941
450,000 - 475,000	49	241,715,461	2,179,500,073	22,690,757	1,386,027	29,007	1,357,020
475,000 - 500,000	51	733,922,821	4,818,860,633	24,821,639	1,507,237	85,656	1,421,581
500,000 - 525,000	41	219,632,640	1,662,788,324	20,990,505	1,295,191	50,169	1,245,022
525,000 - 550,000	32	812,364,493	4,384,063,348	17,141,725	1,065,244	66,411	998,833
550,000 - 575,000	30	198,635,241	1,345,365,604	16,894,501	1,039,060	64,930	974,130
575,000 - 600,000	34	139,867,316	931,875,523	19,952,237	1,208,545	36,402	1,172,143
600,000 - 625,000	32	622,911,813	3,627,958,155	19,536,391	1,201,426	70,433	1,130,993
625,000 - 650,000	27	74,551,249	617,935,506	17,246,207	1,076,694	0	1,076,694
650,000 - 675,000	29	143,909,153	1,026,512,539	19,202,934	1,158,084	6,603	1,151,481
675,000 - 700,000	29	54,016,091	551,147,691	19,971,128	1,246,980	17,416	1,229,564
700,000 - 725,000	27	101,303,682	3,431,385,831	19,229,815	1,177,227	55,435	1,121,792
725,000 - 750,000	21	415,072,575	3,546,767,168	15,443,685	917,454	0	917,454
750,000 - 775,000	24	951,573,199	6,992,282,628	18,390,616	1,111,989	62,333	1,049,656
775,000 - 800,000	23	485,017,745	2,956,739,781	18,089,492	1,077,535	95,306	982,229
800,000 - 825,000	22	153,527,498	1,601,660,203	17,935,367	1,111,633	178,698	932,935
825,000 - 850,000	21	136,348,910	1,019,449,239	17,618,845	1,023,249	56,369	966,880
850,000 - 875,000	20	179,732,938	1,338,805,024	17,209,816	1,026,094	106,578	919,516
875,000 - 900,000	16	86,951,786	600,719,765	14,214,397	866,854	0	866,854
900,000 - 925,000	11	12,360,538	211,225,219	9,993,259	564,323	32,250	532,073
925,000 - 950,000	20	87,246,985	1,094,854,778	18,735,485	1,075,203	424,903	650,300
950,000 - 975,000	12	66,207,384	453,695,569	11,576,692	660,715	0	660,715
975,000 - 1,000,000	15	49,547,284	682,574,475	14,794,733	910,317	1,081	909,236
1,000,000 - & OVER	803	34,796,579,886	231,094,880,902	5,205,371,171	287,105,454	45,728,009	241,377,445
TOTAL	144,902	60,005,702,238	494,438,243,948	6,297,561,300	353,839,324	67,461,734	286,377,590

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2011

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	125,205	27,308,701,372	52,687,574,607	NA	NA	NA	-17,034,374
0 - 25,000	11,212	1,447,016,118	15,674,919,748	67,716,310	4,154,653	1,075,357	3,079,296
25,000 - 50,000	2,320	2,110,445,579	13,970,005,072	84,214,385	5,191,409	155,048	5,036,361
50,000 - 75,000	1,207	694,618,762	5,701,630,099	73,890,749	4,577,622	44,432	4,533,190
75,000 - 100,000	687	594,220,927	5,069,124,245	59,639,173	3,646,108	54,626	3,591,482
100,000 - 125,000	439	713,346,964	4,668,450,710	49,144,114	2,992,805	31,657	2,961,148
125,000 - 150,000	288	506,106,705	3,570,584,664	39,414,967	2,379,738	26,004	2,353,734
150,000 - 175,000	240	771,960,096	5,342,057,489	38,880,237	2,375,969	76,027	2,299,942
175,000 - 200,000	180	292,723,011	2,313,441,292	33,696,231	2,080,727	1,250	2,079,477
200,000 - 225,000	185	294,969,388	3,543,852,306	39,263,014	2,429,887	101,584	2,328,303
225,000 - 250,000	142	330,452,197	4,361,580,140	33,531,287	2,073,798	432,352	1,641,446
250,000 - 275,000	112	295,880,205	2,319,743,365	29,457,039	1,819,925	105,119	1,714,806
275,000 - 300,000	100	507,096,664	3,417,836,399	28,618,146	1,714,229	0	1,714,229
300,000 - 325,000	89	1,198,625,150	9,791,097,480	27,851,711	1,713,287	99,022	1,614,265
325,000 - 350,000	89	314,487,788	2,295,832,699	29,981,296	1,850,032	146,785	1,703,247
350,000 - 375,000	60	180,807,994	1,768,303,594	21,730,500	1,274,189	1,250	1,272,939
375,000 - 400,000	68	429,904,068	3,137,729,242	26,364,800	1,587,446	26,908	1,560,538
400,000 - 425,000	62	293,196,707	2,205,395,244	25,537,283	1,590,637	16,390	1,574,247
425,000 - 450,000	57	109,076,642	1,121,669,770	24,839,102	1,517,825	75,148	1,442,677
450,000 - 475,000	46	123,861,430	1,095,314,369	21,243,734	1,273,914	15,450	1,258,464
475,000 - 500,000	49	112,001,673	1,049,730,783	23,831,219	1,452,011	30,857	1,421,154
500,000 - 525,000	41	159,339,322	1,210,845,173	21,024,381	1,283,886	40,202	1,243,684
525,000 - 550,000	38	457,442,499	2,760,393,397	20,446,829	1,226,169	33,884	1,192,285
550,000 - 575,000	25	67,464,011	597,702,715	14,021,139	875,618	68,666	806,952
575,000 - 600,000	40	422,565,698	3,811,121,140	23,431,670	1,293,574	150,451	1,143,123
600,000 - 625,000	21	43,266,331	370,358,971	12,827,054	797,129	56,271	740,858
625,000 - 650,000	28	196,749,471	1,987,200,801	17,873,272	1,070,067	11,331	1,058,736
650,000 - 675,000	18	82,099,902	681,114,722	11,930,774	703,989	0	703,989
675,000 - 700,000	28	655,107,596	3,883,348,336	19,237,320	1,140,857	2,500	1,138,357
700,000 - 725,000	25	221,908,373	1,503,522,160	17,807,560	1,067,832	84,171	983,661
725,000 - 750,000	22	155,389,571	1,138,392,498	16,240,543	994,353	0	994,353
750,000 - 775,000	28	144,258,316	872,061,695	21,364,435	1,326,990	0	1,326,990
775,000 - 800,000	29	220,676,850	2,011,087,919	22,865,243	1,427,192	101,291	1,325,901
800,000 - 825,000	17	56,331,785	1,579,395,706	13,808,206	811,746	51,126	760,620
825,000 - 850,000	14	116,263,148	623,471,448	11,725,219	732,825	229,194	503,631
850,000 - 875,000	27	220,502,337	1,393,966,441	23,317,426	1,414,113	212,719	1,201,394
875,000 - 900,000	27	302,617,692	1,786,393,010	23,954,473	1,468,193	160,107	1,308,086
900,000 - 925,000	16	39,369,025	459,448,217	14,602,629	866,675	105,400	761,275
925,000 - 950,000	12	144,781,746	994,226,137	11,230,121	700,366	0	700,366
950,000 - 975,000	20	199,992,172	1,284,792,879	19,250,721	1,201,506	64,746	1,136,760
975,000 - 1,000,000	17	315,446,806	1,741,347,067	16,787,906	1,002,747	55,069	947,678
1,000,000 - & OVER	760	36,916,458,870	263,954,000,000	5,073,545,018	285,566,575	53,514,941	232,051,634
TOTAL	144,090	79,767,530,961	439,750,000,000	6,206,137,236	354,668,613	74,491,709	280,176,905

Source: Director, Missouri Department of Revenue
N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2012

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	122,935	32,688,854,407	60,469,250,962	NA	NA	NA	-15,624,401
0 - 25,000	11,426	2,137,368,208	15,411,750,554	69,723,072	4,286,773	2,601,357	1,685,416
25,000 - 50,000	2,344	1,314,019,714	11,372,688,197	85,784,586	5,272,702	223,145	5,049,557
50,000 - 75,000	1,270	941,535,154	7,854,360,557	77,854,609	4,769,994	102,926	4,667,068
75,000 - 100,000	699	716,841,656	6,190,022,423	60,664,037	3,726,180	29,552	3,696,628
100,000 - 125,000	462	408,963,373	3,408,758,402	51,626,988	3,178,554	34,481	3,144,073
125,000 - 150,000	357	785,727,836	6,009,161,992	48,715,260	2,986,007	35,176	2,950,831
150,000 - 175,000	270	478,483,503	3,651,643,019	43,850,841	2,645,805	145,756	2,500,049
175,000 - 200,000	206	294,934,230	2,307,475,629	38,534,612	2,297,640	21,043	2,276,597
200,000 - 225,000	197	802,828,581	6,292,697,961	41,875,704	2,593,856	129,682	2,464,174
225,000 - 250,000	138	306,022,130	3,018,789,325	32,669,434	2,009,329	49,184	1,960,145
250,000 - 275,000	126	508,659,667	3,867,485,108	33,024,304	2,009,954	55,624	1,954,330
275,000 - 300,000	103	274,591,890	2,122,192,204	29,752,112	1,819,525	3,306	1,816,219
300,000 - 325,000	108	257,949,547	4,534,662,837	33,644,414	2,041,655	37,702	2,003,953
325,000 - 350,000	86	566,861,034	3,693,343,585	29,029,500	1,771,663	31,147	1,740,516
350,000 - 375,000	69	397,067,893	2,567,377,272	24,934,091	1,524,176	80,022	1,444,154
375,000 - 400,000	72	834,320,412	4,954,331,099	27,861,305	1,673,311	12,286	1,661,025
400,000 - 425,000	68	325,220,004	3,244,248,744	32,083,572	1,716,892	86,528	1,630,364
425,000 - 450,000	73	379,032,026	2,997,299,117	31,927,564	1,982,603	47,506	1,935,097
450,000 - 475,000	56	147,811,132	2,176,899,584	25,940,636	1,593,878	190,585	1,403,293
475,000 - 500,000	60	613,167,367	3,463,287,228	29,214,026	1,762,136	126,026	1,636,110
500,000 - 525,000	48	844,272,292	4,817,495,009	24,578,942	1,532,259	57,449	1,474,810
525,000 - 550,000	43	533,414,886	3,925,347,097	23,030,479	1,378,747	35,350	1,343,397
550,000 - 575,000	54	1,631,735,085	8,651,175,965	30,376,378	1,751,143	49,956	1,701,187
575,000 - 600,000	37	181,391,459	3,509,741,109	21,650,433	1,330,155	0	1,330,155
600,000 - 625,000	37	115,422,319	1,101,639,011	22,569,471	1,405,818	0	1,405,818
625,000 - 650,000	31	151,180,097	1,452,427,129	19,810,289	1,184,210	43,880	1,140,330
650,000 - 675,000	37	240,915,539	2,527,932,957	24,492,348	1,434,425	99,473	1,334,952
675,000 - 700,000	36	145,461,733	1,398,536,947	24,742,663	1,540,776	41,819	1,498,957
700,000 - 725,000	27	157,066,889	1,535,613,436	19,268,007	1,182,341	0	1,182,341
725,000 - 750,000	31	118,669,878	1,173,180,601	22,877,802	1,427,295	2,500	1,424,795
750,000 - 775,000	22	66,965,748	586,719,126	16,729,861	997,283	700	996,583
775,000 - 800,000	28	222,312,246	1,347,542,896	22,095,753	1,322,517	0	1,322,517
800,000 - 825,000	26	458,795,923	3,938,338,806	21,125,528	1,294,628	103,865	1,190,763
825,000 - 850,000	23	214,235,604	1,446,073,276	19,312,806	1,149,308	108,963	1,040,345
850,000 - 875,000	24	149,891,509	962,937,501	20,669,729	1,290,538	59,164	1,231,374
875,000 - 900,000	23	326,434,644	1,910,291,194	20,355,889	1,169,404	51,500	1,117,904
900,000 - 925,000	17	143,554,488	1,097,451,459	15,566,797	954,564	77,578	876,986
925,000 - 950,000	18	388,026,051	2,199,992,284	16,859,018	1,053,651	34,768	1,018,883
950,000 - 975,000	9	27,313,333	193,755,607	8,611,776	536,978	5,000	531,978
975,000 - 1,000,000	19	298,426,306	1,971,682,395	18,765,879	1,046,641	9,277	1,037,364
1,000,000 - & OVER	858	43,550,095,422	318,718,967,914	6,187,435,537	338,379,860	58,497,778	279,882,082
TOTAL	142,573	95,145,841,215	524,074,567,518	7,445,636,052	415,025,174	78,946,455	336,078,719

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2013

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	124,107	11,203,762,545	60,655,171,348	NA	NA	NA	-10,518,662
0 - 25,000	10,956	2,276,328,013	17,992,128,847	66,889,685	4,103,949	460,002	3,643,947
25,000 - 50,000	2,286	1,279,269,581	10,153,567,651	83,188,244	5,120,870	159,730	4,961,140
50,000 - 75,000	1,248	1,063,657,720	8,022,671,984	76,509,707	4,727,228	104,089	4,623,139
75,000 - 100,000	757	1,409,830,451	10,134,884,813	65,281,323	4,010,001	124,524	3,885,477
100,000 - 125,000	512	1,094,427,416	7,293,460,509	57,383,607	3,537,345	377,897	3,159,448
125,000 - 150,000	325	550,451,924	4,553,809,150	44,275,749	2,699,734	48,724	2,651,010
150,000 - 175,000	261	1,601,410,194	8,871,303,229	42,327,739	2,559,031	62,936	2,496,095
175,000 - 200,000	221	1,049,210,907	9,497,654,869	41,309,239	2,517,597	93,238	2,424,359
200,000 - 225,000	204	522,712,965	4,352,747,899	43,362,994	2,619,777	95,071	2,524,706
225,000 - 250,000	134	284,752,963	2,728,802,722	31,795,838	1,958,353	29,441	1,928,912
250,000 - 275,000	128	320,707,889	2,461,828,030	33,662,449	2,066,554	12,893	2,053,661
275,000 - 300,000	106	267,466,469	2,005,597,744	30,448,877	1,865,628	294,462	1,571,166
300,000 - 325,000	107	432,341,916	2,960,348,804	33,287,683	2,069,966	191,851	1,878,115
325,000 - 350,000	94	582,549,387	4,885,784,344	31,774,708	1,937,900	190,164	1,747,736
350,000 - 375,000	81	608,184,279	3,948,372,192	29,227,258	1,779,383	22,098	1,757,285
375,000 - 400,000	91	479,274,580	3,290,507,611	35,236,059	2,189,456	48,647	2,140,809
400,000 - 425,000	72	920,400,041	7,092,277,893	29,689,721	1,851,505	1,979,949	-128,444
425,000 - 450,000	61	142,522,638	1,326,187,035	26,594,068	1,587,638	112,830	1,474,808
450,000 - 475,000	56	415,514,017	3,262,459,332	25,834,019	1,569,684	4,391	1,565,293
475,000 - 500,000	39	179,116,562	2,304,600,106	18,999,190	1,115,097	2,000	1,113,097
500,000 - 525,000	40	578,024,719	3,710,950,941	20,545,161	1,251,037	64,820	1,186,217
525,000 - 550,000	34	210,261,539	1,680,880,886	18,242,185	1,099,538	856	1,098,682
550,000 - 575,000	42	210,267,038	1,336,628,350	23,650,314	1,460,567	34,162	1,426,405
575,000 - 600,000	27	77,390,039	686,276,009	15,808,694	984,325	2,072	982,253
600,000 - 625,000	34	881,634,294	4,745,238,921	20,878,631	1,302,956	36,402	1,266,554
625,000 - 650,000	31	227,446,791	1,845,731,830	19,810,392	1,217,110	271,401	945,709
650,000 - 675,000	30	96,598,467	643,047,364	19,877,722	1,240,272	41,190	1,199,082
675,000 - 700,000	32	265,284,533	1,849,573,353	21,997,158	1,351,017	822,814	528,203
700,000 - 725,000	27	153,153,162	1,306,810,995	19,221,228	1,190,666	10,262	1,180,404
725,000 - 750,000	25	193,953,782	1,113,014,995	18,420,951	1,146,897	15,379	1,131,518
750,000 - 775,000	29	271,166,553	1,624,131,313	22,063,894	1,283,455	16,596	1,266,859
775,000 - 800,000	23	363,752,798	3,581,670,686	18,101,684	1,113,237	53,853	1,059,384
800,000 - 825,000	25	155,283,283	1,113,433,874	20,294,034	1,260,584	64,603	1,195,981
825,000 - 850,000	20	443,517,502	2,439,688,703	16,720,456	1,040,352	52,237	988,115
850,000 - 875,000	25	155,311,068	1,145,263,732	21,561,793	1,339,736	83,164	1,256,572
875,000 - 900,000	20	202,969,147	1,228,350,479	17,761,774	1,075,356	61,220	1,014,136
900,000 - 925,000	16	73,156,320	547,019,503	14,638,792	902,647	16,840	885,807
925,000 - 950,000	16	226,138,714	1,602,049,947	14,967,200	866,264	4,687	861,577
950,000 - 975,000	20	150,159,017	1,193,982,211	19,301,833	1,206,364	0	1,206,364
975,000 - 1,000,000	16	589,152,888	3,452,659,460	15,822,493	974,916	2,065	972,851
1,000,000 - & OVER	891	51,073,968,001	348,507,000,000	6,827,081,307	381,550,089	65,894,756	315,655,333
TOTAL	143,269	83,282,482,112	563,148,000,000	8,053,845,853	456,744,081	82,482,978	374,261,103

Source: Director, Missouri Department of Revenue
 N/A-Not available.

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

Missouri Corporation Income Tax Returns --- 2014

Taxable Income	Number of Returns	Federal Income Tax Deduction	Taxable Income		Gross Tax Due	Total Credits	Net Tax Due
			All Sources	MO Sources			
UNDER 0	120,561	16,181,641,033	80,078,210,924	NA	NA	NA	-8,625,458
0 - 25,000	10,752	1,954,861,968	16,890,980,647	66,768,837	4,097,547	680,376	3,417,171
25,000 - 50,000	2,363	1,518,954,963	12,320,658,334	87,444,140	5,382,472	83,684	5,298,788
50,000 - 75,000	1,282	1,250,365,885	8,572,358,973	78,825,097	4,860,578	96,260	4,764,318
75,000 - 100,000	783	1,794,169,336	12,100,476,368	67,815,824	4,189,547	936,164	3,253,383
100,000 - 125,000	503	680,748,310	5,315,527,412	55,967,097	3,456,978	83,617	3,373,361
125,000 - 150,000	369	1,010,094,396	8,021,774,784	50,298,125	3,060,838	176,018	2,884,820
150,000 - 175,000	270	413,734,792	4,464,580,486	43,816,668	2,683,015	57,056	2,625,959
175,000 - 200,000	204	465,924,641	4,212,333,790	38,274,633	2,339,729	4,091,821	-1,752,092
200,000 - 225,000	168	470,201,346	3,607,105,705	35,835,676	2,199,472	16,169	2,183,303
225,000 - 250,000	161	1,316,577,754	8,100,459,665	38,182,036	2,338,798	61,249	2,277,549
250,000 - 275,000	131	953,643,395	5,611,120,681	34,424,626	2,129,966	261,937	1,868,029
275,000 - 300,000	114	452,846,289	3,045,747,312	32,725,372	2,024,630	121,762	1,902,868
300,000 - 325,000	97	500,537,853	4,264,994,991	30,243,258	1,873,968	52,307	1,821,661
325,000 - 350,000	94	502,938,676	5,042,130,500	31,748,781	1,918,507	3,333	1,915,174
350,000 - 375,000	79	287,882,893	2,441,045,785	28,639,164	1,761,362	345,847	1,415,515
375,000 - 400,000	65	435,865,249	3,226,405,890	25,196,609	1,487,972	86,047	1,401,925
400,000 - 425,000	75	478,633,376	3,353,628,044	30,903,470	1,900,070	696	1,899,374
425,000 - 450,000	62	365,914,689	2,783,465,566	27,089,146	1,669,186	54,652	1,614,534
450,000 - 475,000	67	734,987,424	4,970,352,058	30,950,167	1,833,902	154,613	1,679,289
475,000 - 500,000	54	266,120,828	1,805,223,879	26,342,465	1,622,949	1,500	1,621,449
500,000 - 525,000	43	255,716,850	3,440,128,772	22,065,225	1,350,954	31,349	1,319,605
525,000 - 550,000	33	125,970,873	607,548,148	17,728,095	1,107,844	0	1,107,844
550,000 - 575,000	45	167,836,700	1,251,846,437	25,236,281	1,472,242	71,866	1,400,376
575,000 - 600,000	46	963,206,477	5,743,318,228	27,006,194	1,654,209	221,228	1,432,981
600,000 - 625,000	41	179,931,799	1,683,489,932	25,123,536	1,562,775	82,421	1,480,354
625,000 - 650,000	27	140,351,169	1,065,690,384	17,228,734	1,070,137	4,714	1,065,423
650,000 - 675,000	23	185,859,203	1,354,521,988	15,166,547	902,404	5,163	897,241
675,000 - 700,000	32	522,704,400	3,134,966,670	22,060,680	1,315,606	3,908	1,311,698
700,000 - 725,000	21	85,975,992	849,691,785	14,945,986	840,884	489,490	351,394
725,000 - 750,000	27	169,214,903	2,576,336,707	19,927,017	1,224,545	11,500	1,213,045
750,000 - 775,000	20	165,155,910	1,568,905,991	15,202,092	941,578	49,569	892,009
775,000 - 800,000	29	108,858,376	1,054,451,814	22,803,434	1,424,676	51,756	1,372,920
800,000 - 825,000	28	165,101,469	1,887,981,404	22,692,083	1,372,754	50	1,372,704
825,000 - 850,000	20	163,691,383	1,490,732,686	16,709,586	988,521	250	988,271
850,000 - 875,000	12	27,976,161	470,942,060	10,373,132	648,322	29,545	618,777
875,000 - 900,000	25	112,657,987	1,187,312,518	22,209,827	1,285,117	82,782	1,202,335
900,000 - 925,000	20	98,044,095	672,804,651	18,213,902	1,135,417	55,607	1,079,810
925,000 - 950,000	16	83,073,155	707,897,661	15,008,235	937,114	3,058	934,056
950,000 - 975,000	16	82,161,873	958,746,850	15,449,533	953,553	69,879	883,674
975,000 - 1,000,000	13	227,809,341	1,546,004,493	12,853,510	803,344	68,487	734,857
1,000,000 - & OVER	910	60,637,566,385	413,251,000,000	7,072,563,996	405,703,183	61,151,856	344,551,327
TOTAL	139,701	96,705,509,597	646,733,000,000	8,312,058,816	481,526,665	78,475,044	403,051,621

Source: Director, Missouri Department of Revenue

N/A-Not available.

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