

Missouri Federal Individual Income Tax Data Tax Liability Summary

Calendar Year	Number of Returns		Adjusted Gross Income		Taxable Income (Amount)	Income Tax Liability (Amount)	Surtax (Amount)	Surtax Rate (Percent)	Tax Rebate (Amount)
	Total (Number)	Taxable (Number)	Total (Number)	Taxable (Amount)					
1972	1,724,000	1,344,700	16,008,000	15,207,600	9,667,900	2,007,900	0	0.0	0
1973	1,754,800	1,368,700	16,950,300	16,102,800	10,516,300	2,193,000	0	0.0	0
1974	1,824,500	1,423,100	18,765,700	17,827,400	11,965,600	2,558,700	0	0.0	182,300
1975	1,783,700	1,391,300	19,260,900	18,297,900	12,142,800	2,534,700	0	0.0	0
1976	1,831,700	1,428,700	21,974,900	20,876,200	14,187,400	2,923,000	0	0.0	0
1977	1,854,100	1,433,200	23,683,800	22,641,700	15,025,000	3,235,500	0	0.0	0
1978	1,926,800	1,475,900	27,088,400	25,842,300	17,803,200	3,870,400	0	0.0	0
1979	1,970,500	1,537,000	30,016,700	28,719,400	19,169,800	4,319,900	0	0.0	0
1980	1,976,200	1,541,400	32,188,500	30,643,500	25,933,700	4,896,500	0	0.0	0
1981	1,982,400	1,546,300	34,914,000	33,238,100	28,290,100	5,542,900	0	0.0	0
1982	1,973,500	1,581,700	36,542,200	35,588,000	29,756,500	5,455,300	0	0.0	0
1983	1,997,600	1,679,100	38,060,600	37,131,000	26,808,100	5,523,800	0	0.0	0
1984	2,053,800	1,740,000	41,834,100	40,996,000	29,970,000	6,077,400	0	0.0	0
1985	2,092,900	1,763,500	44,583,100	44,526,600	30,454,500	6,020,300	0	0.0	0
1986	2,125,900	1,734,000	48,181,400	47,247,000	32,945,800	7,022,200	0	0.0	0
1987	2,108,400	1,732,400	50,269,000	48,842,300	33,356,700	6,379,600	0	0.0	0
1988	2,146,600	1,732,100	54,158,700	52,634,400	35,281,800	6,840,700	0	0.0	0
1989	2,189,100	1,777,700	57,111,200	55,759,400	37,290,200	7,230,800	0	0.0	0
1990	2,202,100	1,784,000	59,186,500	57,585,400	33,606,500	7,367,100	0	0.0	0
1991	2,206,700	1,764,500	60,416,200	58,618,700	39,421,600	7,492,000	0	0.0	0
1992	2,189,200	1,739,700	63,295,600	61,101,900	41,098,200	7,865,100	0	0.0	0
1993	2,202,500	1,742,900	65,077,200	62,762,900	42,293,300	8,329,500	0	10.0	0
1994	2,352,600	1,870,300	73,553,700	70,977,000	44,660,200	9,611,800	0	10.0	0
1995	2,277,800	1,817,400	72,908,900	70,499,100	47,969,000	9,550,200	0	0.0	0
1996	2,416,400	N/A	82,980,900	N/A	55,735,900	11,438,600	0	0.0	0
1997	2,467,700	1,974,900	88,136,800	85,632,000	59,424,900	12,024,800	0	0.0	0
1998	2,492,800	1,917,700	94,232,800	89,832,500	63,660,400	12,381,300	0	0.0	0
1999	2,546,200	1,954,700	102,865,200	98,756,500	71,014,700	14,125,000	0	0.0	0
2000	2,563,700	1,978,300	107,650,500	103,424,600	74,510,600	15,025,700	0	0.0	0
2001	2,573,700	1,927,700	107,847,500	102,608,400	73,040,500	14,337,100	0	0.0	0
2002	2,559,500	1,844,700	105,803,800	99,286,200	70,434,300	12,797,600	0	0.0	0
2003	2,624,938	1,836,939	111,516,655	103,268,148	73,630,701	12,480,211	0	0.0	0
2004	2,471,000	1,700,300	107,643,700	97,786,100	70,768,600	11,354,500	0	0.0	0
2005	3,016,700	1,718,000	136,623,400	103,166,000	74,895,700	12,229,700	0	0.0	0
2006	2,657,400	1,724,800	128,883,900	113,282,900	87,331,200	14,088,500	0	0.0	0
2007	2,887,800	1,741,200	138,609,500	120,184,100	94,225,600	15,112,700	0	0.0	0
2008	2,769,700	1,826,300	140,897,500	128,724,000	94,866,100	16,158,800	0	0.0	0
2009	2,674,600	1,725,400	131,697,800	118,940,700	85,893,600	14,222,200	0	0.0	0
2010	2,689,600	1,755,500	133,847,800	121,673,700	88,633,100	14,936,500	0	0.0	0
2011	2,551,700	1,671,600	124,579,400	112,898,500	81,071,500	13,256,500	0	0.0	0

Source: U.S. Treasury, Internal Revenue Service and the State and Regional Fiscal Studies Unit

NOTE: In thousands of dollars/N/A - Not Available

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

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2012	2,557,700	1,693,100	131,625,500	119,992,600	87,265,800	14,589,600	0	0.0	0
2013	2,575,800	1,702,700	132,789,700	120,941,700	88,350,400	14,833,400	0	0.0	0
2014	2,598,200	1,741,600	138,771,900	127,108,900	93,633,000	15,787,800	0	0.0	0
2015	2,621,500	1,778,000	144,325,600	132,824,700	98,076,800	16,813,800	0	0.0	0
2016	2,612,700	1,793,000	145,557,400	134,356,500	99,040,600	17,022,500	0	N/A	0

*This table has been produced by
The State & Regional Fiscal Studies Unit,
University of Missouri-Columbia*

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