

Missouri Federal Individual Income Tax Data Sources of Adjusted Gross Income

Calendar Year	All Returns (Number)	Total AGI (Amount)	Taxable Returns (Number)	Taxable AGI (Amount)	Wages & Salaries (Amount)	Total Interest (Amount)	Total Dividends (Amount)	Dividends ¹ In AGI (Amount)	Alimony Received (Amount)	State Tax Refunds (Amount)
1972	1,724,000	16,008,000	1,344,700	15,207,600	13,207,500	524,000	399,100	371,500	9,700	6,400
1973	1,754,800	16,950,300	1,368,700	16,102,800	13,748,200	594,200	430,000	402,700	8,200	7,700
1974	1,824,500	18,765,700	1,423,100	17,827,400	15,450,700	949,900	498,100	468,300	8,200	9,400
1975	1,783,700	19,260,900	1,391,300	18,297,900	15,977,500	947,300	531,600	502,800	11,200	14,400
1976	1,831,700	21,974,900	1,428,700	20,876,200	18,196,600	1,093,200	625,100	594,800	15,700	16,100
1977	1,854,100	23,683,800	1,433,200	22,641,700	19,516,000	1,106,900	532,700	502,100	16,400	15,300
1978	1,926,800	27,088,400	1,475,900	25,842,300	22,218,600	1,485,800	792,200	762,100	17,900	19,300
1979	1,970,500	30,016,700	1,537,000	28,719,400	24,477,600	1,883,100	769,600	738,300	21,700	21,700
1980	1,976,200	32,188,500	1,541,400	30,643,500	26,369,400	2,459,600	815,100	781,400	20,900	27,700
1981	1,982,400	34,914,000	1,546,300	33,238,100	28,757,900	3,418,100	898,500	865,100	26,200	32,600
1982	1,973,500	36,542,200	1,581,700	35,588,000	30,288,000	3,822,000	1,013,000	977,000	29,900	38,200
1983	1,997,600	38,060,600	1,679,100	37,131,000	31,723,000	3,496,100	1,009,000	970,100	33,600	77,800
1984	2,053,800	41,834,100	1,740,000	40,996,000	34,660,500	3,867,000	1,043,600	1,003,400	36,800	95,900
1985	2,092,900	44,583,100	1,763,500	44,526,600	36,910,200	3,933,500	1,092,200	1,050,100	41,100	116,700
1986	2,125,900	48,181,400	1,734,000	47,247,000	38,874,800	3,646,300	1,183,000	1,137,600	43,200	146,800
1987	2,108,400	50,269,000	1,732,400	48,842,300	39,297,100	3,294,100	1,216,800	1,216,800	42,000	148,500
1988	2,146,600	54,158,700	1,732,100	52,634,400	41,135,700	3,486,400	1,354,000	1,354,000	44,500	93,700
1989	2,189,100	57,111,200	1,777,700	55,759,400	43,158,900	4,031,800	1,442,700	1,442,700	47,600	102,000
1990	2,202,100	59,186,500	1,784,000	57,585,400	39,222,300	3,826,800	1,413,100	1,413,100	49,300	110,500
1991	2,206,700	60,416,200	1,764,500	58,618,700	46,515,000	4,007,700	1,379,700	1,379,700	51,600	170,400
1992	2,189,200	63,295,600	1,739,700	61,101,900	48,756,100	3,124,800	1,409,500	1,409,500	54,200	170,900
1993	2,202,500	65,077,200	1,742,900	62,762,900	50,292,500	2,506,200	1,471,400	1,471,400	55,600	177,300
1994	2,352,600	73,553,700	1,870,300	70,977,000	53,096,200	2,352,400	1,618,700	1,618,700	65,000	205,700
1995	2,277,800	72,908,900	1,817,400	70,499,100	56,335,000	2,894,600	1,676,700	1,676,700	62,400	169,700
1996	2,416,400	82,980,900	NA	NA	61,961,600	3,389,500	1,957,200	1,957,200	NA	NA
1997	2,467,700	88,136,800	1,974,900	85,632,000	65,474,900	3,325,200	2,014,600	2,014,600	69,500	NA
1998	2,492,800	94,232,800	1,917,700	89,832,500	69,001,300	3,335,700	1,883,300	1,883,300	71,600	NA
1999	2,546,200	102,865,200	1,954,700	98,756,500	74,008,500	3,440,700	2,276,500	2,276,500	76,200	NA
2000	2,563,700	107,650,500	1,978,300	103,424,600	77,508,500	3,671,300	2,370,600	2,370,600	78,200	NA
2001	2,573,700	107,847,500	1,927,700	102,608,400	80,265,600	3,741,600	2,069,500	2,069,500	80,200	NA
2002	2,559,500	105,803,800	1,844,700	99,286,200	80,558,600	2,820,300	1,800,100	1,800,100	80,800	NA
2003	2,624,938	111,516,655	1,836,939	103,268,148	84,010,130	2,533,775	2,386,300	2,386,300	86,676	511,400
2004	2,471,000	107,643,700	1,700,300	97,786,100	81,360,500	1,844,100	2,569,500	2,569,500	79,700	402,200
2005	3,016,700	136,623,400	1,718,000	103,166,000	84,379,300	2,119,400	2,184,700	2,184,700	84,400	373,900
2006	2,657,400	128,883,900	1,724,800	113,282,900	91,198,100	3,256,600	3,486,200	3,486,200	92,200	424,400
2007	2,887,800	138,609,500	1,741,200	120,184,100	96,242,900	3,976,200	3,552,400	3,552,400	92,400	449,400
2008	2,769,700	140,897,500	1,826,300	128,724,000	101,312,200	3,543,100	3,596,300	3,596,300	101,700	533,000
2009	2,674,600	131,697,800	1,725,400	118,940,700	97,484,500	2,851,600	2,791,900	2,791,900	105,700	603,900
2010	2,689,600	133,847,800	1,755,500	121,673,700	97,798,500	2,333,100	2,813,800	2,813,800	110,300	537,300
2011	2,551,700	124,579,400	1,671,600	112,898,500	93,275,300	1,416,400	2,100,700	2,100,700	101,500	413,700

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

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

¹\$1,825 million classified as qualified dividends (New in 2003).

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

**Missouri Federal Individual Income Tax Data
Sources of Adjusted Gross Income**

Calendar Year	All Returns (Number)	Total AGI (Amount)	Taxable Returns (Number)	Taxable AGI (Amount)	Wages & Salaries (Amount)	Total Interest (Amount)	Total Dividends (Amount)	Dividends¹ In AGI (Amount)	Alimony Received (Amount)	State Tax Refunds (Amount)
2012	2,557,700	131,625,500	1,693,100	119,992,600	96,673,600	1,199,300	2,766,400	2,766,400	104,600	380,700
2013	2,575,800	132,789,700	1,702,700	120,941,700	98,857,600	979,200	2,299,300	2,299,300	111,400	361,900
2014	2,598,200	138,771,900	1,741,600	127,108,900	101,538,500	858,300	2,679,600	2,679,600	123,600	383,900
2015	2,621,500	144,325,600	1,778,000	132,824,700	105,848,600	831,000	2,638,600	2,638,600	112,300	370,300

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

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Missouri Federal Individual Income Tax Data Sources of Adjusted Gross Income (continued)

Calendar Year	Business/ Professional (Amount)	Nonfarm (Amount)	Farm (Amount)	Capital Gains (Amount)	Other Sales (Amount)	Schedule E			
						Total (Amount)	Rents & Royalties (Amount)	Partnership & S.B.C (Amount)	Estate & Trust (Amount)
1975	939,800	868,600	71,200	304,400	8,100	543,500	162,900	344,900	35,700
1976	1,036,600	1,008,100	28,500	412,700	9,500	612,800	238,200	347,200	27,400
1977	1,250,800	1,174,800	76,000	516,700	26,700	553,100	75,700	400,100	77,300
1978	1,455,000	1,184,800	270,200	504,200	66,900	465,500	84,500	340,700	40,300
1979	1,419,100	1,205,700	213,400	617,800	57,800	535,500	163,900	322,400	49,200
1980	938,100	1,113,000	-174,900	616,200	50,600	603,100	227,500	277,200	98,400
1981	736,200	1,107,800	-371,600	592,900	35,000	379,400	182,100	129,800	120,500
1982	598,500	1,041,300	-442,800	788,300	45,700	113,600	-17,000	-66,000	124,600
1983	831,000	1,226,000	-395,000	840,300	56,500	141,700	-42,000	-20,000	128,700
1984	937,000	1,417,000	-480,000	946,400	52,000	27,900	-74,000	-85,000	132,900
1985	1,103,100	1,554,200	-451,100	1,086,400	51,700	247,600	-101,100	164,700	137,000
1986	1,529,300	1,762,500	-233,200	1,995,200	48,700	390,700	-128,900	342,400	134,200
1987	1,733,500	1,664,300	79,200	1,573,500	53,100	732,000	-7,000	636,200	57,800
1988	1,838,500	1,801,000	37,500	1,814,900	80,700	1,941,600	47,600	1,021,900	67,900
1989	1,932,100	1,917,900	14,200	1,687,800	79,400	1,996,800	89,200	919,400	65,000
1990	2,010,500	1,992,400	18,100	1,236,600	72,800	2,195,800	129,000	1,124,600	71,600
1991	1,874,000	2,093,500	-219,500	1,309,300	33,600	2,311,400	167,400	1,140,300	61,900
1992	2,222,900	2,324,500	-101,600	1,565,600	43,100	2,691,500	224,100	1,412,100	68,800
1993	2,197,500	2,397,600	-200,100	1,886,300	69,900	2,826,500	269,300	1,640,600	75,800
1994	2,421,800	2,703,600	-281,800	1,902,400	77,300	3,267,000	336,500	1,997,400	91,700
1995	2,173,200	2,511,500	-338,300	1,971,600	69,600	3,182,000	357,300	1,887,200	90,900
1996	.	3,011,200	.	3,774,400	.	0	.	.	.
1997	2,780,300	3,076,600	-296,300	4,458,300	78,000	3,236,100	438,300	2,654,700	143,100
1998	2,580,200	3,173,100	-592,900	5,423,000	76,000	3,355,800	414,900	2,816,600	124,300
1999	2,974,000	3,408,500	-434,500	7,109,100	97,500	4,285,700	417,200	3,707,400	161,100
2000	2,882,600	3,279,600	-397,000	7,499,900	69,900	4,036,600	492,200	3,369,400	175,000
2001	2,802,100	3,270,800	-468,700	4,561,300	51,600	4,307,500	433,900	3,696,800	176,800
2002	3,406,400	4,054,500	-648,100	3,230,700	39,800	4,392,400	473,600	3,741,000	177,800
2003	3,924,145	4,533,500	-609,361	3,508,853	60,629	5,057,862	519,846	4,321,705	216,311
2004	3,125,400	3,652,900	-527,500	3,863,100	109,700	4,432,800	405,600	3,865,800	161,400
2005	3,252,400	3,727,200	-474,800	5,525,900	114,300	5,110,300	387,800	4,565,400	157,100
2006	3,699,700	4,333,800	-634,100	7,340,900	139,600	6,808,800	423,900	6,167,200	217,700
2007	3,731,800	4,441,700	-709,900	9,015,600	198,900	6,882,000	368,300	6,291,200	222,500
2008	3,699,200	4,438,800	-739,600	7,737,400	99,500	6,581,500	369,200	5,973,500	238,800
2009	3,674,400	4,287,700	-613,300	3,469,100	-29,400	6,434,900	324,000	5,874,600	236,300
2010	3,663,600	4,174,300	-510,700	3,069,800	46,000	6,730,200	357,000	6,163,900	209,300
2011	3,278,600	3,708,800	-430,200	2,233,300	100,700	5,309,800	374,900	4,743,100	191,800
2012	3,501,000	3,868,800	-367,800	3,390,900	89,400	6,211,400	434,100	5,563,300	214,000
2013	3,388,000	3,805,200	-417,200	3,181,900	109,300	6,248,300	467,700	5,531,000	249,600
2014	3,502,200	3,788,400	-286,200	4,467,100	161,100	6,586,600	510,500	5,823,900	252,200
2015	3,682,800	4,041,000	-538,800	4,646,200	134,100	7,237,900	495,300	6,477,800	264,800

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

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

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**Missouri Federal Individual Income Tax Data
Sources of Adjusted Gross Income**

Calendar Year	Schedule-E		Pensions and Annuities (Amount)	Unemployment Compensation Total (Amount)	Unemployment Compensation in AGI (Amount)	Social Security Total (Amount)	Social Security in AGI (Amount)	Other AGI (Amount)	Deficit in AGI (Amount)
	Farm Rental Income (Amount)	Other Schedule-E Income (Amount)							
1975	0	0	284,400	0	0	0	0	24,500	136,000
1976	0	0	344,900	0	0	0	0	-19,000	149,000
1977	0	0	506,000	0	0	0	0	57,000	139,000
1978	0	0	545,100	0	0	0	0	-2,000	142,000
1979	0	0	645,400	135,100	17,600	0	0	72,000	190,000
1980	0	0	730,100	300,200	42,900	0	0	101,500	280,000
1981	0	-53,000	875,100	285,300	39,900	0	0	-35,000	340,000
1982	109,000	-37,000	696,100	353,000	130,000	0	0	255,000	470,000
1983	102,000	-27,000	517,100	257,000	94,600	0	0	823,000	530,000
1984	73,000	-19,000	595,600	155,000	71,000	1,045,000	158,800	1,081,000	650,000
1985	60,000	-13,000	699,000	197,800	80,000	1,135,600	196,600	846,500	659,700
1986	50,000	-7,000	1,115,300	219,300	100,200	1,327,300	224,500	765,600	640,200
1987	45,000	0	3,225,100	323,000	323,000	1,827,800	297,900	-5,924,000	350,500
1988	804,200	0	1,996,400	209,100	209,100	1,933,000	263,100	-3,100	485,300
1989	923,200	0	1,482,600	231,300	231,300	2,005,900	317,700	-12,600	647,900
1990	870,600	0	2,801,800	269,500	269,500	2,077,600	362,000	-13,400	506,700
1991	941,800	0	3,067,200	383,600	383,600	2,119,700	396,900	-97,100	564,300
1992	986,500	0	3,294,100	487,900	487,900	2,154,100	415,800	-24,700	381,600
1993	840,800	0	3,512,600	441,900	441,900	2,170,000	440,000	-115,000	444,400
1994	841,400	0	3,201,800	302,300	302,300	2,284,800	733,700	22,000	336,200
1995	846,600	0	3,904,400	254,600	254,600	2,341,800	819,100	14,800	376,400
1996	NA	0	4,356,400	NA	NA	NA	1,004,200	NA	NA
1997	NA	0	4,752,200	242,800	242,800	2,852,400	1,143,300	-71,800	725,400
1998	NA	0	5,133,800	247,100	247,100	3,111,800	1,268,900	11,100	959,200
1999	NA	0	5,664,700	251,700	251,700	3,398,900	1,431,800	37,000	947,200
2000	NA	0	6,056,800	277,600	277,600	3,842,200	1,680,900	130,100	952,800
2001	NA	0	6,435,800	399,400	399,400	4,090,100	1,754,000	24,400	1,095,500
2002	0	0	6,727,000	580,600	580,600	4,214,200	1,726,800	-59,600	1,192,300
2003	0	0	8,180,000	636,911	636,900	4,464,100	1,854,180	-101,504	1,433,803
2004	NA	NA	7,230,700	437,100	437,100	4,557,900	1,945,900	146,600	687,100
2005	NA	NA	7,608,200	356,500	356,500	4,995,200	2,219,700	146,300	736,600
2006	NA	NA	8,005,000	337,800	337,800	6,887,500	2,605,400	-141,900	1,468,800
2007	NA	NA	8,678,700	362,100	362,100	10,306,200	2,988,800	-132,000	1,458,400
2008	NA	NA	9,407,800	582,800	582,800	9,129,500	3,165,700	-474,200	1,894,300
2009	NA	NA	9,739,900	1,064,300	1,064,300	9,617,400	3,202,800	-664,600	2,220,000
2010	NA	NA	10,287,700	1,653,000	1,653,000	10,004,600	3,531,100	-1,081,500	2,780,000
2011	NA	NA	10,067,700	1,135,500	1,135,500	9,804,600	3,509,500	-201,100	1,089,700
2012	NA	NA	10,634,700	855,700	855,700	10,434,100	3,883,600	-96,800	1,050,000
2013	NA	NA	10,991,500	620,100	620,100	10,959,600	4,205,200	-239,400	1,199,900
2014	NA	NA	11,494,800	354,800	354,800	11,511,200	4,574,600	-249,000	1,111,000
2015	NA	NA	11,938,300	302,100	302,100	12,031,300	4,796,300	-335,300	1,190,400

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