

Table G-5
Missouri State Individual Income Tax
Resident Returns: 1966-2016
 (amounts in thousands of dollars)

Calendar Year	Number of Returns		Adjusted Gross Income (Amount)	Exemptions Claimed (Amount)	Total Federal Income Deductions (Amount)	Taxable Income (Amount)	Tax Liability (Amount)	Average Tax Rate (Percent)		
	Itemized Deductions	Standard Deductions								
1966	1,399,700	928,700	471,000	9,419,600	3,063,300	1,831,100	1,149,800	3,854,700	79,200	2.05
1967	1,456,900	993,800	463,100	10,108,100	3,144,300	2,007,600	1,274,500	4,217,800	88,100	2.09
1968	1,547,000	1,080,300	466,700	11,221,600	3,262,200	2,273,700	1,551,000	4,719,500	100,000	2.12
1969	1,645,600	1,171,700	473,900	12,115,000	3,386,600	2,578,400	1,773,500	5,043,900	106,500	2.11
1970	1,667,400	1,225,400	442,000	12,675,400	3,414,200	2,955,400	1,762,700	5,410,600	115,300	2.13
1971	1,716,700	1,292,600	424,100	13,670,600	3,493,300	3,851,600	1,771,800	6,068,700	192,300	3.17
1972	1,786,600	1,354,200	432,400	14,972,300	3,560,700	4,749,400	1,939,900	6,876,600	221,800	3.23
1973	1,784,000	923,000	861,000	16,575,000	3,834,600	4,200,000	2,199,700	6,432,000	202,600	3.15
1974	1,651,500	794,200	857,300	18,284,300	3,878,000	3,857,500	2,565,000	8,599,800	266,200	3.10
1975	1,618,900	718,800	900,100	19,313,600	3,799,600	4,542,100	2,562,200	8,893,000	291,600	3.28
1976	1,681,900	695,400	986,500	21,383,200	3,905,900	4,790,200	2,915,100	9,941,500	343,200	3.45
1977	1,704,100	453,000	1,251,100	23,213,800	3,903,300	5,814,600	3,239,500	11,147,200	381,400	3.42
1978	1,742,200	484,800	1,257,400	26,095,300	3,947,600	6,213,200	3,831,300	12,853,500	452,200	3.52
1979	1,783,000	488,100	1,294,900	28,902,700	4,000,100	6,822,400	4,247,800	14,532,600	528,800	3.64
1980	1,788,100	533,000	1,255,100	30,894,900	4,007,000	7,234,900	4,883,500	15,695,700	584,800	3.73
1981	1,797,000	551,800	1,245,200	33,174,500	4,014,400	7,801,100	5,427,300	17,046,000	650,000	3.81
1982	1,814,700	589,800	1,224,900	34,770,800	4,045,500	8,257,000	5,304,600	18,380,900	717,100	3.90
1983	1,840,500	618,300	1,222,200	36,587,600	4,083,000	8,618,100	5,249,000	19,920,700	794,200	3.99
1984	1,902,200	684,700	1,217,500	40,328,300	4,176,100	9,474,300	5,796,700	22,321,400	909,700	4.08
1985	1,932,200	718,500	1,213,700	42,920,700	4,215,700	10,377,700	6,163,900	23,667,300	974,500	4.12

Table G-5 (continued)
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	Itemized Total Deductions	Standard Deductions								
1986	1,968,700	735,100	1,233,600	46,267,800	4,267,500	11,282,300	6,916,500	25,419,500	1,063,500	4.18
1987	2,011,100	638,500	1,372,500	50,677,200	4,072,600	10,885,000	6,729,900	30,368,200	1,324,600	4.36
1988	2,025,000	615,200	1,409,900	53,053,100	4,074,900	13,092,900	6,981,900	31,511,100	1,402,100	4.45
1989	2,063,200	535,100	1,528,100	56,123,100	4,136,800	12,782,400	7,403,400	33,679,100	1,503,700	4.46
1990	2,087,600	550,700	1,536,900	59,404,900	4,199,200	13,734,300	7,640,700	35,660,300	1,593,400	4.47
1991	2,086,900	541,900	1,545,000	59,456,800	4,213,800	14,134,600	7,735,700	35,961,300	1,625,100	4.52
1992	2,082,400	538,800	1,543,600	63,922,500	4,217,700	14,628,000	8,353,800	38,382,700	1,753,700	4.57
1993	2,099,100	537,400	1,561,700	65,185,900	4,248,200	15,068,300	8,663,300	38,972,700	1,785,600	4.58
1994	2,140,700	534,200	1,606,600	67,995,100	4,301,500	15,529,000	9,155,500	44,720,100	2,098,800	4.69
1995	2,202,000	563,700	1,638,000	73,701,000	4,410,100	16,614,800	10,298,800	48,939,600	2,320,600	4.74
1996	2,239,100	589,100	1,650,000	79,107,500	4,479,100	17,424,500	11,484,600	52,367,400	2,507,400	4.79
1997	2,293,000	621,000	1,672,000	85,992,600	4,554,200	18,816,200	13,111,300	58,239,100	2,823,400	4.85
1998	2,344,000	650,500	1,693,500	93,871,100	5,879,600	20,119,500	13,367,700	62,428,400	3,050,600	4.89
1999	2,373,800	682,800	1,691,000	97,794,900	8,959,100	20,821,200	13,858,300	62,507,100	3,224,000	5.16
2000	2,431,400	735,300	1,696,200	85,532,800	9,124,600	25,468,900	15,569,000	68,314,800	3,384,400	4.95
2001	2,431,400	774,800	1,656,600	97,204,400	9,186,415	25,053,500	13,767,732	70,525,900	3,219,200	4.56
2002	2,434,800	796,500	1,638,300	102,514,100	9,234,500	24,850,600	12,270,370	64,406,492	3,159,800	4.91
2003	2,438,637	746,812	1,691,825	101,971,400	9,287,785	25,803,000	11,168,883	66,260,092	3,263,992	4.93
2004	2,460,200	772,900	1,687,300	108,758,400	9,354,500	27,515,900	12,324,500	70,790,100	3,509,800	4.96
2005	2,483,100	798,700	1,684,300	120,034,600	9,496,300	28,448,000	13,300,100	76,893,400	3,836,100	4.99

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	Total	Itemized Deductions								Standard Deductions
2006	2,535,400	827,100	1,708,300	128,239,800	9,654,700	30,934,100	14,305,700	82,928,000	4,167,500	5.03
2007	2,626,800	854,300	1,772,500	136,530,800	9,996,000	33,531,900	15,387,000	87,815,800	4,437,800	5.05
2008	2,587,900	815,700	1,772,200	134,354,100	9,892,700	33,081,800	15,063,400	85,661,100	4,326,500	5.05
2009	2,527,800	771,800	1,756,000	125,332,700	9,827,500	33,604,800	12,744,200	78,053,200	4,018,700	5.15
2010	2,537,900	798,200	1,739,700	130,988,700	9,851,600	33,207,200	13,496,300	82,153,300	4,120,000	5.02
2011	2,550,100	773,700	1,776,400	134,190,400	9,635,800	32,044,400	14,928,000	84,969,100	4,233,700	4.98
2012	2,568,600	749,600	1,819,000	141,128,300	9,654,900	32,055,000	16,161,300	90,200,800	4,518,900	5.01
2013	2,610,600	717,200	1,893,500	144,547,600	9,758,500	34,615,900	17,023,700	91,317,700	4,604,300	5.04
2014	2,663,100	705,400	1,957,800	153,225,400	9,847,800	34,939,300	18,440,600	98,405,300	4,997,100	5.08
2015	2,681,100	695,400	1,985,700	159,842,100	9,853,200	35,398,300	19,937,700	103,933,800	5,292,400	5.09
2016	2,678,600	700,600	1,977,900	155,032,900	9,808,700	34,913,900	18,830,400	99,585,400	5,067,300	5.09

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

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