

Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2016
(dollar amounts in thousands)

Missouri Adjusted Gross Income Class	Number of Returns			Adjusted Gross Income	Number of Taxpayers & Dependents			Value of Total Exemptions
	Total	Itemized	Standard		Total	Taxpayers	Dependents	
No AGI	34,764	3,623	31,141	\$-849,894	51,099	44,884	6,215	\$92,347
Under \$1,000	41,558	1,643	39,915	\$12,896	49,798	46,815	2,983	\$82,982
\$1,000 Under \$2,000	32,562	989	31,573	\$49,431	39,030	35,451	3,579	\$44,848
\$2,000 Under \$4,000	75,816	2,299	73,517	\$229,108	92,803	81,850	10,953	\$104,723
\$4,000 Under \$6,000	77,783	2,526	75,257	\$389,084	99,347	84,328	15,019	\$123,388
\$6,000 Under \$8,000	79,891	2,983	76,908	\$559,245	107,109	87,385	19,724	\$144,962
\$8,000 Under \$10,000	80,731	3,370	77,361	\$728,627	115,523	89,030	26,493	\$168,424
\$10,000 Under \$12,000	83,006	4,041	78,965	\$913,231	124,315	92,712	31,603	\$190,362
\$12,000 Under \$14,000	80,734	4,901	75,833	\$1,049,769	131,462	92,382	39,080	\$199,601
\$14,000 Under \$16,000	80,928	5,020	75,908	\$1,212,774	139,493	93,524	45,969	\$210,987
\$16,000 Under \$18,000	76,486	5,103	71,383	\$1,299,873	132,881	89,088	43,793	\$205,367
\$18,000 Under \$20,000	73,760	5,035	68,725	\$1,401,115	129,038	86,890	42,148	\$201,770
\$20,000 Under \$22,000	72,990	5,245	67,745	\$1,532,811	129,694	87,761	41,933	\$204,744
\$22,000 Under \$24,000	70,992	5,699	65,293	\$1,632,885	127,570	86,639	40,931	\$202,328
\$24,000 Under \$26,000	67,364	6,081	61,283	\$1,683,960	122,599	82,113	40,486	\$192,452
\$26,000 Under \$28,000	64,400	6,478	57,922	\$1,738,652	117,000	78,701	38,299	\$184,675
\$28,000 Under \$30,000	63,209	6,898	56,311	\$1,832,433	116,424	77,891	38,533	\$182,143
\$30,000 Under \$50,000	474,223	87,054	387,169	\$18,541,757	902,253	621,381	280,872	\$1,414,701
\$50,000 Under \$75,000	361,812	120,312	241,500	\$22,253,155	792,088	557,091	234,997	\$1,217,238
\$75,000 Under \$100,000	231,416	109,564	121,852	\$20,028,746	582,563	404,689	177,874	\$866,159
\$100,000 or More	371,070	291,855	79,215	\$75,981,025	1,046,252	692,186	354,066	\$1,466,663
Totals	2,595,495	680,719	1,914,776	\$152,220,682	5,148,341	3,612,791	1,535,550	\$7,700,862

Table G-7 (continued)
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 (dollar amounts in thousands)

Missouri Adjusted Gross Income Class	Federal Taxes		Deductions			Taxable Income	Gross Tax Due	Other State Tax Credit	Net Tax Due
	Tax Paid	Deduction	Total	Itemized	Standard				
No AGI	\$5,407	\$4,262	\$341,224	\$268,482	\$72,742	\$0	\$0	\$0	\$0
Under \$1,000	\$1,039	\$854	\$298,682	\$271,430	\$27,252	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$544	\$506	\$185,053	\$164,772	\$20,281	\$0	\$9	\$0	\$9
\$2,000 Under \$4,000	\$1,623	\$1,347	\$465,299	\$427,984	\$37,316	\$0	\$57	\$1	\$56
\$4,000 Under \$6,000	\$1,596	\$1,524	\$558,740	\$518,598	\$40,142	\$0	\$80	\$1	\$79
\$6,000 Under \$8,000	\$3,238	\$3,150	\$620,941	\$572,266	\$48,675	\$0	\$306	\$5	\$299
\$8,000 Under \$10,000	\$6,182	\$6,111	\$648,170	\$592,464	\$55,706	\$0	\$1,107	\$29	\$1,071
\$10,000 Under \$12,000	\$8,729	\$8,514	\$687,930	\$622,100	\$65,829	\$660	\$2,725	\$82	\$2,622
\$12,000 Under \$14,000	\$13,578	\$13,332	\$696,379	\$618,483	\$77,896	\$42,856	\$4,691	\$152	\$4,495
\$14,000 Under \$16,000	\$20,678	\$20,576	\$713,709	\$630,886	\$82,823	\$147,317	\$7,225	\$232	\$6,915
\$16,000 Under \$18,000	\$26,300	\$26,172	\$687,052	\$597,439	\$89,613	\$265,234	\$10,510	\$342	\$10,053
\$18,000 Under \$20,000	\$33,300	\$33,130	\$662,885	\$578,092	\$84,793	\$381,229	\$14,695	\$493	\$14,062
\$20,000 Under \$22,000	\$42,472	\$42,323	\$671,596	\$579,491	\$92,105	\$474,113	\$19,064	\$680	\$18,170
\$22,000 Under \$24,000	\$51,359	\$51,260	\$669,002	\$569,444	\$99,558	\$547,252	\$23,254	\$867	\$22,111
\$24,000 Under \$26,000	\$59,854	\$59,651	\$637,560	\$529,887	\$107,673	\$643,165	\$27,671	\$1,073	\$26,335
\$26,000 Under \$28,000	\$68,541	\$68,397	\$609,685	\$501,687	\$107,998	\$723,822	\$32,027	\$1,324	\$30,391
\$28,000 Under \$30,000	\$78,528	\$78,227	\$606,746	\$489,622	\$117,124	\$809,428	\$36,837	\$1,538	\$34,969
\$30,000 Under \$50,000	\$1,105,241	\$1,091,359	\$4,998,855	\$3,553,035	\$1,445,819	\$9,401,316	\$460,163	\$24,669	\$431,273
\$50,000 Under \$75,000	\$1,835,368	\$1,485,566	\$4,844,807	\$2,628,707	\$2,216,100	\$12,524,652	\$638,380	\$37,893	\$594,851
\$75,000 Under \$100,000	\$1,902,526	\$1,478,641	\$3,827,333	\$1,483,901	\$2,343,433	\$12,079,353	\$632,914	\$38,530	\$589,127
\$100,000 or More	\$13,669,039	\$3,330,521	\$10,536,030	\$1,007,317	\$9,528,714	\$59,598,081	\$3,400,453	\$232,077	\$3,119,846
Totals	\$18,935,140	\$7,805,425	\$33,967,679	\$17,206,087	\$16,761,592	\$97,638,477	\$5,312,170	\$339,988	\$4,906,735

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

Updated 5/31/2018