

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	115,290	6,837,261,920	-5,582,553,501	.	.	.	-7,905,021
0 - 25,000	12,935	1,552,857,404	13,536,211,222	82,288,466	5,048,984	122,702	4,926,282
25,000 - 50,000	2,704	751,793,155	6,885,070,897	98,758,531	6,090,353	236,999	5,853,354
50,000 - 75,000	1,422	1,209,475,287	11,976,163,655	86,933,080	5,347,955	113,249	5,234,706
75,000 - 100,000	815	543,675,563	4,280,893,616	70,865,726	4,345,323	127,500	4,217,823
100,000 - 125,000	534	433,643,799	3,370,554,819	59,740,975	3,697,167	108,756	3,588,411
125,000 - 150,000	376	318,267,222	2,822,482,768	51,635,358	3,184,298	87,014	3,097,284
150,000 - 175,000	286	453,033,589	4,211,792,686	46,413,282	2,818,922	99,470	2,719,452
175,000 - 200,000	220	312,983,010	2,661,505,948	41,093,880	2,496,572	57,917	2,438,655
200,000 - 225,000	189	378,012,930	3,113,492,001	40,055,869	2,455,043	46,363	2,408,680
225,000 - 250,000	137	228,363,924	2,329,831,654	32,468,768	1,978,378	24,197	1,954,181
250,000 - 275,000	135	275,020,101	2,249,993,960	35,236,969	2,157,715	43,800	2,113,915
275,000 - 300,000	113	607,039,405	2,382,402,293	32,294,005	1,971,990	27,863	1,944,127
300,000 - 325,000	100	436,304,940	3,376,557,641	31,395,148	1,944,212	67,198	1,877,014
325,000 - 350,000	96	395,544,921	1,815,532,116	32,310,395	2,002,990	115,465	1,887,525
350,000 - 375,000	87	256,895,915	1,947,389,589	31,596,411	1,936,042	26,476	1,909,566
375,000 - 400,000	75	92,914,501	893,723,922	29,100,950	1,798,383	157,836	1,640,547
400,000 - 425,000	87	314,215,531	2,149,711,975	35,867,441	2,205,273	42,976	2,162,297
425,000 - 450,000	67	223,100,130	1,696,064,777	29,212,449	1,822,229	123,425	1,698,804
450,000 - 475,000	66	435,410,331	2,516,135,182	30,522,834	1,863,761	102,987	1,760,774
475,000 - 500,000	60	194,368,307	1,571,779,617	29,313,319	1,708,509	36,521	1,671,988
500,000 - 525,000	56	419,697,238	2,741,648,267	28,738,370	1,787,279	0	1,787,279
525,000 - 550,000	44	125,631,176	768,774,416	23,663,704	1,455,991	19,166	1,436,825
550,000 - 575,000	43	874,074,119	4,928,160,840	24,147,343	1,477,129	97,706	1,379,423
575,000 - 600,000	41	232,526,781	1,856,984,611	24,107,385	1,444,841	108,989	1,335,852
600,000 - 625,000	28	72,093,333	990,050,382	17,102,945	1,024,192	39,327	984,865
625,000 - 650,000	39	321,185,854	2,847,211,086	24,836,817	1,528,552	22,491	1,506,061
650,000 - 675,000	30	984,863,746	6,272,837,524	19,841,947	1,220,780	117,623	1,103,157
675,000 - 700,000	31	118,344,933	936,620,625	21,334,639	1,325,186	4,329	1,320,857
700,000 - 725,000	20	134,053,526	850,127,834	14,257,906	879,484	0	879,484
725,000 - 750,000	29	94,587,538	718,460,887	21,424,795	1,331,203	111,389	1,219,814
750,000 - 775,000	17	55,981,262	325,736,201	12,960,767	808,416	27,213	781,203
775,000 - 800,000	23	106,818,640	806,424,559	18,127,389	1,082,546	0	1,082,546
800,000 - 825,000	26	80,749,201	496,459,786	21,097,717	1,267,457	500	1,266,957
825,000 - 850,000	26	67,952,485	645,731,112	21,765,806	1,295,642	66,999	1,228,643
850,000 - 875,000	29	246,152,146	1,617,774,073	25,070,180	1,489,857	57,974	1,431,883
875,000 - 900,000	20	168,611,468	1,360,382,619	17,760,388	1,082,968	0	1,082,968
900,000 - 925,000	28	71,579,599	694,397,293	25,569,424	1,591,608	46,996	1,544,612
925,000 - 950,000	15	101,528,265	720,972,313	14,034,295	871,020	44,907	826,113
950,000 - 975,000	20	66,643,148	496,163,851	19,267,868	1,200,336	125,598	1,074,738
975,000 - 1,000,000	19	100,991,888	755,044,636	18,720,324	1,165,793	11,879	1,153,914
1,000,000 - & OVER	918	35,880,310,048	218,727,000,000	6,862,527,801	381,681,957	68,899,878	312,782,079
TOTAL	137,296	56,574,558,279	319,762,000,000	8,203,461,666	463,886,336	79,476,698	384,409,638

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	117,530	5,318,797,118	-13,053,003,448	.			-8,538,249
0 - 25,000	13,282	1,354,448,128	11,567,430,509	82,602,508	5,070,894	131,341	4,939,553
25,000 - 50,000	2,815	969,875,741	8,916,263,745	103,399,022	6,378,986	90,800	6,288,186
50,000 - 75,000	1,409	889,232,948	6,657,186,338	86,386,095	5,311,256	91,881	5,219,375
75,000 - 100,000	783	342,216,612	4,404,244,094	67,862,808	4,157,212	58,378	4,098,834
100,000 - 125,000	467	542,411,688	4,180,309,300	52,208,153	3,220,054	129,468	3,090,586
125,000 - 150,000	365	499,722,416	3,571,564,684	49,707,006	3,044,611	75,321	2,969,290
150,000 - 175,000	272	337,415,637	2,913,852,329	44,105,381	2,722,496	110,989	2,611,507
175,000 - 200,000	212	223,698,585	1,441,106,141	39,695,487	2,412,644	82,569	2,330,075
200,000 - 225,000	182	306,528,760	2,429,378,914	38,625,053	2,342,228	86,575	2,255,653
225,000 - 250,000	161	396,421,408	2,863,640,629	38,213,457	2,334,200	110,526	2,223,674
250,000 - 275,000	129	424,294,596	2,672,246,109	33,895,342	2,057,147	15,125	2,042,022
275,000 - 300,000	119	274,676,936	1,985,336,412	34,069,888	2,103,442	41,144	2,062,298
300,000 - 325,000	89	255,093,187	1,442,229,015	27,780,554	1,702,197	57,121	1,645,076
325,000 - 350,000	81	1,008,663,642	6,284,772,218	27,390,250	1,675,013	31,422	1,643,591
350,000 - 375,000	90	334,574,632	2,239,405,144	32,594,514	2,006,807	96,315	1,910,492
375,000 - 400,000	72	573,780,310	3,733,781,141	27,933,451	1,728,499	1,271,495	457,004
400,000 - 425,000	79	266,181,658	1,905,964,279	32,497,252	1,950,349	71,814	1,878,535
425,000 - 450,000	61	152,221,507	1,476,005,103	26,646,431	1,613,048	29,859	1,583,189
450,000 - 475,000	50	142,569,754	1,196,052,950	23,145,259	1,404,342	53,985	1,350,357
475,000 - 500,000	51	940,897,434	1,086,501,617	24,970,192	1,505,437	60,335	1,445,102
500,000 - 525,000	53	121,628,970	1,112,993,702	27,138,478	1,662,616	25,808	1,636,808
525,000 - 550,000	41	217,264,467	1,822,295,815	22,096,611	1,375,448	36,482	1,338,966
550,000 - 575,000	41	476,836,723	2,603,257,419	23,010,419	1,422,584	67,067	1,355,517
575,000 - 600,000	50	811,918,762	5,072,104,602	29,425,901	1,766,737	153,522	1,613,215
600,000 - 625,000	31	112,119,457	808,426,129	18,949,974	1,176,028	176,577	999,451
625,000 - 650,000	41	239,077,236	1,524,437,733	26,065,736	1,577,876	6,500	1,571,376
650,000 - 675,000	31	56,089,496	547,717,607	20,511,524	1,273,518	91,076	1,182,442
675,000 - 700,000	37	92,066,041	735,413,103	25,476,568	1,506,808	4,299	1,502,509
700,000 - 725,000	21	41,474,577	368,044,693	15,014,884	916,825	46,023	870,802
725,000 - 750,000	29	221,826,290	1,882,156,560	21,362,041	1,334,306	1,214	1,333,092
750,000 - 775,000	32	197,760,318	1,495,124,418	24,342,262	1,501,094	10,679	1,490,415
775,000 - 800,000	26	140,935,822	1,394,294,892	20,538,569	1,261,481	8,157	1,253,324
800,000 - 825,000	18	159,869,011	937,754,089	14,632,648	873,978	30,039	843,939
825,000 - 850,000	27	213,284,589	1,070,586,743	22,582,897	1,398,200	1,775	1,396,425
850,000 - 875,000	21	55,118,220	693,127,283	18,183,598	1,108,975	44,094	1,064,881
875,000 - 900,000	14	286,248,493	1,693,871,869	12,407,110	711,593	37,407	674,186
900,000 - 925,000	16	32,369,074	260,134,987	14,614,079	911,875	82,929	828,946
925,000 - 950,000	23	111,086,228	694,738,506	21,585,070	1,343,221	78,167	1,265,054
950,000 - 975,000	11	129,113,768	685,871,196	10,556,428	606,065	0	606,065
975,000 - 1,000,000	18	143,525,199	902,267,713	17,830,528	1,087,836	49,457	1,038,379
1,000,000 - & OVER	865	30,190,409,879	193,681,000,000	5,472,039,503	291,724,288	75,593,663	216,130,625
TOTAL	139,745	49,603,745,317	279,900,000,000	6,772,092,931	371,282,214	87,779,647	283,502,567

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	.	.	.	-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	128,621,000,000	4,017,904,320	223,402,080	54,629,747	168,772,333
TOTAL	140,454	34,521,727,828	205,368,000,000	5,184,538,651	294,886,781	67,247,530	227,639,251

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	218,820,000,000	.	.	.	-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	382,632,000,000	4,940,149,665	283,988,240	66,925,648	217,062,592

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	.	.	.	-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

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

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	0	0	0	-2,330,608
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

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

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

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

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

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

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

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

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	1,030,488	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

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	30,508,233	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

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

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