



Table G-7
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2006
 (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	26,664	3,218	23,446	(\$457,555)	39,514	33,745	5,769	\$65,824
Under \$1,000	26,633	1,277	25,356	\$13,554	33,764	30,058	3,706	\$43,637
\$1,000 Under \$2,000	38,452	1,020	37,432	\$58,302	47,860	41,191	6,669	\$47,942
\$2,000 Under \$4,000	90,195	2,400	87,795	\$272,282	116,136	96,647	19,489	\$124,538
\$4,000 Under \$6,000	94,351	2,947	91,404	\$471,940	126,724	101,691	25,033	\$153,779
\$6,000 Under \$8,000	91,350	3,615	87,735	\$639,100	130,960	100,250	30,710	\$178,832
\$8,000 Under \$10,000	87,514	4,689	82,825	\$786,317	134,424	98,374	36,050	\$196,946
\$10,000 Under \$12,000	87,383	6,322	81,061	\$960,690	145,215	101,775	43,440	\$218,606
\$12,000 Under \$14,000	84,550	6,935	77,615	\$1,098,475	144,064	99,917	44,147	\$223,129
\$14,000 Under \$16,000	83,551	7,627	75,924	\$1,253,173	145,591	100,124	45,467	\$229,179
\$16,000 Under \$18,000	81,538	8,121	73,417	\$1,385,912	145,622	100,269	45,353	\$231,699
\$18,000 Under \$20,000	79,489	8,646	70,843	\$1,509,873	145,091	99,007	46,084	\$230,801
\$20,000 Under \$22,000	75,548	9,209	66,339	\$1,585,816	140,041	94,406	45,635	\$221,466
\$22,000 Under \$24,000	71,787	10,292	61,495	\$1,650,569	134,171	90,391	43,780	\$212,058
\$24,000 Under \$26,000	68,265	11,110	57,155	\$1,706,478	129,015	86,866	42,149	\$202,815
\$26,000 Under \$28,000	65,831	12,183	53,648	\$1,776,796	125,283	84,600	40,683	\$196,682
\$28,000 Under \$30,000	61,813	13,143	48,670	\$1,792,041	119,222	80,750	38,472	\$186,397
\$30,000 Under \$50,000	456,438	151,568	304,870	\$17,869,718	947,040	651,782	295,258	\$1,458,560
\$50,000 Under \$75,000	355,390	188,513	166,877	\$21,860,453	889,271	601,903	287,368	\$1,298,578
\$75,000 Under \$100,000	200,946	145,283	55,663	\$17,306,177	559,846	371,426	188,420	\$788,658
\$100,000 or More	234,523	206,987	27,536	\$52,191,476	681,946	442,267	239,679	\$935,113
Totals	2,462,211	805,105	1,657,106	\$125,731,588	5,080,800	3,507,439	1,573,361	\$7,445,238



Table G-7 (continued)
Summary of Missouri Statistics of Income
Resident Individual Income Tax Returns: 2006
 (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	Standard	Itemized				
No AGI	\$2,839	\$2,063	\$213,180	\$149,232	\$63,948	\$0	\$0	\$0	\$0
Under \$1,000	\$899	\$818	\$136,622	\$117,694	\$18,928	\$0	\$0	\$0	\$0
\$1,000 Under \$2,000	\$673	\$635	\$165,101	\$151,540	\$13,561	\$0	\$32	\$0	\$32
\$2,000 Under \$4,000	\$1,810	\$1,662	\$465,130	\$431,432	\$33,698	\$0	\$130	\$1	\$129
\$4,000 Under \$6,000	\$2,571	\$2,484	\$574,221	\$530,174	\$44,047	\$0	\$246	\$3	\$242
\$6,000 Under \$8,000	\$6,121	\$5,940	\$591,794	\$539,868	\$51,927	\$0	\$872	\$18	\$849
\$8,000 Under \$10,000	\$8,223	\$8,196	\$897,788	\$532,437	\$365,351	\$508	\$2,130	\$52	\$2,059
\$10,000 Under \$12,000	\$14,119	\$13,899	\$634,283	\$546,908	\$87,376	\$30,442	\$3,800	\$95	\$3,668
\$12,000 Under \$14,000	\$20,793	\$20,572	\$631,627	\$535,020	\$96,607	\$137,996	\$5,964	\$165	\$5,732
\$14,000 Under \$16,000	\$27,156	\$27,064	\$637,273	\$529,993	\$107,280	\$270,214	\$9,182	\$246	\$8,823
\$16,000 Under \$18,000	\$35,085	\$34,745	\$639,476	\$524,230	\$115,247	\$390,442	\$13,096	\$377	\$12,558
\$18,000 Under \$20,000	\$44,408	\$44,216	\$634,027	\$511,355	\$122,672	\$514,058	\$17,870	\$509	\$17,157
\$20,000 Under \$22,000	\$53,555	\$53,233	\$613,365	\$478,369	\$134,996	\$619,202	\$22,628	\$740	\$21,659
\$22,000 Under \$24,000	\$62,195	\$61,977	\$592,411	\$446,220	\$146,191	\$709,911	\$27,066	\$915	\$25,888
\$24,000 Under \$26,000	\$70,965	\$70,721	\$572,311	\$417,305	\$155,006	\$789,730	\$31,404	\$1,139	\$29,972
\$26,000 Under \$28,000	\$80,638	\$80,331	\$562,586	\$394,943	\$167,643	\$872,955	\$35,980	\$1,362	\$34,299
\$28,000 Under \$30,000	\$86,442	\$86,209	\$546,380	\$363,563	\$182,817	\$916,001	\$38,869	\$1,611	\$36,916
\$30,000 Under \$50,000	\$1,121,456	\$1,090,682	\$4,746,097	\$2,483,423	\$2,262,675	\$10,341,567	\$478,224	\$21,870	\$452,209
\$50,000 Under \$75,000	\$1,768,710	\$1,508,919	\$4,978,269	\$1,592,111	\$3,386,158	\$14,064,550	\$700,162	\$34,115	\$660,640
\$75,000 Under \$100,000	\$1,645,018	\$1,380,437	\$3,607,199	\$566,007	\$3,041,192	\$11,529,865	\$599,760	\$32,475	\$562,560
\$100,000 or More	\$9,478,823	\$2,154,946	\$7,435,141	\$284,696	\$7,150,445	\$41,662,940	\$2,389,427	\$151,778	\$2,196,412
Totals	\$14,532,499	\$6,649,751	\$29,874,283	\$12,126,518	\$17,747,765	\$82,850,381	\$4,376,842	\$247,472	\$4,071,804

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