

**STATE OF MISSOURI  
REVENUE RATES  
FISCAL YEARS 2005-2006  
(In Thousands of Dollars)**

	2006	2005
Personal Income Tax Revenue	\$662,996,843	\$543,193,091
Personal Income (Federal AGI)	\$185,705,288,582	\$161,726,939,117
Taxable Income	\$133,414,355,787	\$114,900,652,083
Average Effective Rate: Federal Adjusted Gross Taxable Income	0.36%	0.34%
	0.50%	0.47%

**Ranges of Tax Rates on the Portion of Taxable  
Income (In Thousands)**

	2006	2005
Tax Rate	1.5%	1.5%
Income Levels	1.1-2	1.1-2
Tax Rate	2.0%	2.0%
Income Levels	2.1-3	2.1-3
Tax Rate	2.5%	2.5%
Income Levels	3.1-4	3.1-4
Tax Rate	3.0%	3.0%
Income Levels	4.1-5	4.1-5
Tax Rate	3.5%	3.5%
Income Levels	5.1-6	5.1-6
Tax Rate	4.0%	4.0%
Income Levels	6.1-7	6.1-7
Tax Rate	4.5%	4.5%
Income Levels	7.1-8	7.1-8
Tax Rate	5.0%	5.0%
Income Levels	8.1-9	8.1-9
Tax Rate	6.0%	6.0%
Income Levels	9.1+	9.1+

**The State Sales and Use Tax Rate is 4.225%.**

Source: Missouri Department of Revenue

Note: Article X, Sections 16 through 24 of the Missouri Constitution establishes a revenue limit for Missouri State Government. When total revenues exceed the limit, tax refunds are generated.