

**STATE OF MISSOURI
REVENUE PAYERS BY INDUSTRY/CATEGORY
FISCAL YEARS 2005-2006
(In Thousands of Dollars)**

Sales Tax	<u>2006</u>	<u>%</u>	<u>2005</u>	<u>%</u>
Agricultural	\$ 8,035,272	0.26%	\$ 7,311,996	0.25%
Mining	6,254,774	0.20%	6,099,229	0.20%
Construction	39,256,419	1.25%	33,010,961	1.10%
Manufacturing	135,930,915	4.32%	128,179,558	4.29%
Transportation & Utilities	307,824,630	9.79%	293,661,236	9.82%
Wholesale Trade	363,538,752	11.57%	343,764,423	11.49%
Retail Trade	1,896,124,858	60.32%	1,814,668,108	60.67%
Finance, Insurance, and Real Estate	22,543,866	0.72%	21,435,550	0.72%
Services	356,313,304	11.34%	338,655,256	11.32%
Government	6,631,039	0.21%	3,583,174	0.12%
Non-Classifiable	705,332	0.02%	688,741	0.02%
Total	<u>\$ 3,143,159,161</u>	<u>100.00%</u>	<u>\$ 2,991,058,232</u>	<u>100.00%</u>

Personal Income *

2006

	<u>Number of Filers</u>	<u>Percentage of Total</u>	<u>Personal Income Tax Liability</u>	<u>Percentage of Total</u>
\$50,000 and under	3,366,462	81.44%	1,397,791,712	32.53%
\$50,000 – \$100,000	583,571	14.12%	1,206,476,911	28.07%
\$100,000 – \$250,000	137,704	3.33%	681,723,630	15.86%
\$250,000 – \$1,000,000	36,905	0.89%	533,311,827	12.41%
\$1,000,000 and over	9,139	0.22%	478,397,579	11.13%
Total	<u>4,133,781</u>	<u>100.00%</u>	<u>4,297,701,659</u>	<u>100.00%</u>

2005

	<u>Number of Filers</u>	<u>Percentage of Total</u>	<u>Personal Income Tax Liability</u>	<u>Percentage of Total</u>
\$50,000 and under	3,370,705	82.60%	1,381,799,422	34.47%
\$50,000 – \$100,000	543,861	13.33%	1,124,700,381	28.05%
\$100,000 – \$250,000	124,636	3.05%	616,542,538	15.38%
\$250,000 – \$1,000,000	33,760	0.83%	486,312,065	12.13%
\$1,000,000 and over	7,854	0.19%	399,557,445	9.97%
Total	<u>4,080,816</u>	<u>100.00%</u>	<u>4,008,911,851</u>	<u>100.00%</u>

*Federal Adjusted Gross Income

Source: Missouri Department of Revenue