



Current Report: Internal Revenue Service Tax Report of Zip: 63110



Date: March 15, 2011

Proposed Location:

This location, **63110** (Zip), is located in **St. Louis City** County, in the state of **Missouri**.

It is located within or touches the following census tract(s): **112100, 118600, 116200, 104500, 113500, 118100, 103600, 117200, 117300, 117400, 119100, 117100, 112400, 118500, 113400**.

(-) This Area is Served by (or touches):

School District(s): St Louis City

Congressional District(s): Missouri's 1st District (Wm. Lacy Clay - D), Missouri's 3rd District (Russ Carnahan - D)

Senators: Claire McCaskill (D-MO), Roy Blunt (R-MO)

State Senate District(s): Missouri State Senate District 004, Missouri State Senate District 005

State House District(s): Missouri State House District 058, Missouri State House District 063, Missouri State House District 064, Missouri State House District 065, Missouri State House District 067

(-) All Returns:

In 2007 (the most recent year for which tax data is available from the IRS), **8,834** income tax returns were filed in this area. These returns include the number of 1040, 1040A and 1040EZ forms filed with the Internal Revenue Service (IRS). The following tables show how these returns compare to returns filed within this state and throughout the nation for the years 2004, 2005, 2006 and 2007.

Returns	Number of Returns Filed				Average AGI			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	7,662	7,568	7,828	8,834	\$32,139	\$34,644	\$36,042	\$36,226
State (Missouri)	2,544,460	2,564,327	2,668,799	2,944,171	\$44,591	\$47,260	\$48,304	\$47,535
Nation*	---	130,561,332	134,490,720	149,144,659	---	\$55,009	\$57,524	\$56,170

Returns	Total AGI			
	2004	2005	2006	2007
Zip (63110)	\$246,252,000	\$262,188,000	\$282,136,000	\$320,024,000
State (Missouri)	\$113,459,369,000	\$121,190,817,000	\$128,914,702,000	\$139,952,057,000
Nation*	---	\$7,182,010,295,000	\$7,736,498,313,000	\$8,377,493,722,000

(-) Salaries and Wages:

In this area, **83.01%** of all filers reported Salaries and Wages on their tax return in 2007

Salaries and Wages	Number of Returns with Salaries and Wages				% with Salaries and Wages			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	6,820	6,785	6,851	7,333	89.01%	89.65%	87.52%	83.01%

State (Missouri)	2,162,856	2,182,262	2,211,262	2,298,320	85%	85.1%	82.86%	78.06%
Nation*	---	110,723,693	113,029,898	117,636,902	---	84.81%	84.04%	78.87%

Salaries and Wages	Average Amount of Salaries and Wages Reported			
	2004	2005	2006	2007
Zip (63110)	\$30,751	\$32,302	\$34,072	\$35,531
State (Missouri)	\$38,941	\$40,304	\$41,426	\$42,428
Nation*	---	\$45,339	\$47,032	\$48,242

Salaries and Wages	Aggregate Salaries and Wages Reported			
	2004	2005	2006	2007
Zip (63110)	\$209,725,000	\$219,170,000	\$233,428,000	\$260,552,000
State (Missouri)	\$84,224,597,000	\$87,953,937,000	\$91,603,951,000	\$97,513,400,000
Nation*	---	\$5,020,135,730,000	\$5,316,017,694,000	\$5,675,029,074,000

(-) Charitable Contributions:

In this area, **18.58%** of all filers reported Charitable Contributions on their tax return in 2007. IRS rules define the types of contributions that a taxpayer can claim under this category.

Charitable Contributions	Number of Returns with Charitable Contributions Reported				% with Charitable Contributions Reported			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	1,542	1,604	1,618	1,641	20.13%	21.19%	20.67%	18.58%
State (Missouri)	676,817	696,373	696,351	690,512	26.6%	27.16%	26.09%	23.45%
Nation*	---	40,592,408	40,535,699	40,014,012	---	31.09%	30.14%	26.83%

Charitable Contributions	Average Amount of Charitable Contribution Deduction				Total Amount of Charitable Contributions Reported			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$2,866	\$3,002	\$2,868	\$2,950	\$4,420,000	\$4,816,000	\$4,640,000	\$4,841,000
State (Missouri)	\$3,665	\$3,848	\$3,893	\$4,086	\$2,480,335,000	\$2,679,930,000	\$2,711,202,000	\$2,821,105,000
Nation*	---	\$4,097	\$4,109	\$4,303	---	\$166,288,152,000	\$166,552,638,000	\$172,189,952,000

(-) IRA Contributions:

In this area, **1.88%** of all filers reported contributions to an IRA account in 2006. IRA contributions are contributions that a taxpayer can make to their Individual Retirement Account (IRA). Depending upon the type of IRA, the taxpayer may receive a tax benefit in the year the contribution was made. This data is not available for 2007.

IRA Contributions	Number of Returns with IRA Contribution			% with IRA Contribution			Average IRA Contribution		
	2004	2005	2006	2004	2005	2006	2004	2005	2006
Zip (63110)	144	131	147	1.88%	1.73%	1.88%	\$2,438	\$2,962	\$2,871
State (Missouri)	55,094	54,043	52,568	2.17%	2.11%	1.97%	\$2,972	\$3,518	\$3,712
Nation*	---	3,091,918	3,054,635	---	2.37%	2.27%	---	\$3,631	\$3,828

IRA Contributions	Total Amount of IRA Contributions		
	2004	2005	2006
Zip (63110)	\$351,000	\$388,000	\$422,000
State (Missouri)	\$163,712,000	\$190,106,000	\$195,134,000
Nation*	---	\$11,226,088,000	\$11,694,170,000

(-) Self-Employed Pensions:

In this area, **0.41%** of all filers made a Self-Employed Pension contributions in 2007. These deductions include contributions made to SEP, SIMPLE and other qualified self-employed retirement plans.

Self-Employed Pension Plans	Number of Returns with Self Employed Pension Deduction				% with Self Employed Pension Deduction			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	32	42	37	36	0.42%	0.55%	0.47%	0.41%
State (Missouri)	15,109	15,117	14,589	13,525	0.59%	0.59%	0.55%	0.46%
Nation*	---	1,074,573	1,034,054	948,079	---	0.82%	0.77%	0.64%

Self-Employed Pension Plans	Average Self-Employed Pension Deduction				Total Amount of Self-Employed Pension Deductions			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$10,656	\$10,571	\$12,811	\$10,833	\$341,000	\$444,000	\$474,000	\$390,000
State (Missouri)	\$14,365	\$15,281	\$16,277	\$18,010	\$217,039,000	\$231,004,000	\$237,464,000	\$243,588,000
Nation*	---	\$17,339	\$18,318	\$19,837	---	\$18,632,554,000	\$18,942,032,000	\$18,807,190,000

(-) IRA Distributions:

In this area, **4.31%** of all filers reported a taxable distribution from an IRA account in 2007. IRA distributions are payments that a taxpayer can receive from their Individual Retirement Account (IRA). This data is not available for 2004, 2005, or 2006.

IRA Distributions	Number of Returns with IRA Distribution	% with IRA Distribution	Avg. IRA Distribution	Total Amount of IRA Distributions
	2007	2007	2007	2007
Zip (63110)	381	4.31%	\$9,434	\$3,594,442
State (Missouri)	232,799	7.91%	\$11,936	\$2,778,625,800
Nation*	10,672,461	7.16%	\$13,247	\$141,378,283,940

(-) Pensions Received:

In this area, **11.38%** of all filers reported taxable pensions and annuities in their adjusted gross income in 2007. This data is not available for 2004, 2005, or 2006.

Pensions Received	Number of Returns with Pension Received	% with Pension Received	Avg. Pension Received	Total Amount of Pensions Received
	2007	2007	2007	2007
Zip (63110)	1,005	11.38%	\$14,122	\$14,193,000
State (Missouri)	556,636	18.91%	\$16,286	\$9,065,517,000
Nation*	25,533,750	17.12%	\$18,632	\$475,747,959,000

(-) Social Security Benefits:

In this area, **4.91%** of all filers reported taxable Social Security benefits in their adjusted gross income in 2007. This data is not available for 2004, 2005, or 2006.

Social Security Benefits	Number of Returns with Social Security Benefits	% with Social Security Benefits	Avg. Social Security Benefits	Total Amount of Social Security Benefits
	2007	2007	2007	2007

Zip (63110)	434	4.91%	\$9,037	\$3,922,000
State (Missouri)	302,290	10.27%	\$10,197	\$3,082,401,000
Nation*	14,453,445	9.69%	\$11,111	\$160,592,347,000

(-) Unemployment Compensation:

In this area, **4.43%** of all filers reported unemployment compensation in 2007. This data is not available for 2004, 2005, or 2006.

Unemployment Compensation	Number of Returns with Unemployment Compensation	% with Unemployment Compensation	Avg. Unemployment Compensation	Total Amount of Unemployment Compensation
	2007	2007	2007	2007
Zip (63110)	391	4.43%	\$2,790	\$1,091,000
State (Missouri)	141,879	4.82%	\$2,654	\$376,534,000
Nation*	7,249,122	4.86%	\$3,788	\$27,456,168,000

(-) Earned Income Tax Credits:

In this area, **23.1%** of all income tax filers claimed the Earned Income Tax Credit (EITC) in 2007. The EITC is a refundable federal income tax credit for low-income working individuals and families.

Earned Income Tax Credit (EITC)	Number of Returns Claiming EITC				% of Returns Claiming EITC			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	2,123	2,037	2,042	2,041	27.71%	26.92%	26.09%	23.1%
State (Missouri)	430,108	433,090	448,606	475,596	16.9%	16.89%	16.81%	16.15%
Nation*	---	21,733,231	22,342,948	23,809,785	---	16.65%	16.61%	15.96%

Earned Income Tax Credit (EITC)	Average Amount of EITC Claimed				Total Amount of EITC Claimed			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$1,872	\$1,997	\$1,993	\$2,084	\$3,974,000	\$4,067,000	\$4,070,000	\$4,254,000
State (Missouri)	\$1,728	\$1,833	\$1,868	\$1,945	\$743,020,000	\$793,755,000	\$837,792,000	\$925,133,000
Nation*	---	\$1,880	\$1,917	\$1,997	---	\$40,851,076,000	\$42,831,337,000	\$47,543,964,000

(-) Paid Preparers:

In this area, **45.47%** of all returns were submitted by a Paid Preparer. Paid preparers are third parties who are paid by tax filers to prepare their return and submit it to the IRS.

Paid Preparers	Number of Returns Submitted by Prepared Preparers				% of Returns Submitted by Paid Preparers			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	4,120	4,043	4,023	4,017	53.77%	53.42%	51.39%	45.47%
State (Missouri)	1,579,765	1,595,309	1,640,308	1,650,195	62.09%	62.21%	61.46%	56.05%
Nation*	---	79,648,068	81,956,616	83,338,990	---	61%	60.94%	55.88%

(-) State and Local Taxes Paid:

In this area, **23.85%** of all income tax returns reported State and Local Taxes Paid. There are four types of deductible nonbusiness taxes according to the IRS: state, local and foreign income taxes; real estate taxes; personal property taxes; and state and local sales taxes.

	Number of Returns with State and Local Taxes Paid	% with State and Local Taxes Paid
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State and Local Taxes Paid	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	1,781	1,873	1,953	2,107	23.24%	24.75%	24.95%	23.85%
State (Missouri)	793,572	822,286	851,189	884,575	31.19%	32.07%	31.89%	30.04%
Nation*	---	46,865,688	48,228,796	49,567,406	---	35.9%	35.86%	33.23%

State and Local Taxes Paid	Average Amount of State and Local Taxes Paid				Total Amount of State and Local Taxes Paid			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$4,930	\$5,461	\$5,867	\$6,101	\$8,781,000	\$10,228,000	\$11,459,000	\$12,855,000
State (Missouri)	\$6,388	\$6,811	\$7,054	\$7,517	\$5,069,049,000	\$5,600,769,000	\$6,004,472,000	\$6,649,346,000
Nation*	---	\$8,405	\$8,829	\$9,180	---	\$393,904,009,000	\$425,800,927,000	\$455,010,809,000

(-) Real Estate Taxes:

In this area, **20.31%** of all filers reported paying real estate taxes in 2007. This data is not available for 2004, 2005, or 2006.

Real Estate Taxes	Number of Returns with Real Estate Taxes	% with Real Estate Taxes	Avg. Real Estate Taxes	Total Amount of Real Estate Taxes
	2007	2007	2007	2007
Zip (63110)	1,794	20.31%	\$1,960	\$3,516,000
State (Missouri)	799,806	27.17%	\$2,488	\$1,989,694,000
Nation*	42,885,782	28.75%	\$3,836	\$164,492,073,000

(-) Alternative Minimum Tax:

In this area, **0.83%** of all income tax returns were subject to the Alternative Minimum Tax (AMT) in 2007. The alternative minimum tax (AMT) attempts to ensure that anyone who benefits from certain tax advantages pays at least a minimum amount of tax.

Alternative Minimum Tax (AMT)	Number of Returns Subject to AMT				% of Returns Subject to AMT			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	48	63	67	73	0.63%	0.83%	0.86%	0.83%
State (Missouri)	31,733	43,615	44,234	47,402	1.25%	1.7%	1.66%	1.61%
Nation*	---	3,843,727	3,875,393	3,860,662	---	2.94%	2.88%	2.59%

Alternative Minimum Tax (AMT)	Average Amount of AMT Paid				Total Amount of AMT Paid			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$2,125	\$2,905	\$3,149	\$3,644	\$102,000	\$183,000	\$211,000	\$266,000
State (Missouri)	\$3,739	\$3,644	\$4,755	\$5,189	\$118,661,000	\$158,943,000	\$210,325,000	\$245,948,000
Nation*	---	\$4,188	\$5,250	\$5,825	---	\$16,098,535,000	\$20,346,956,000	\$22,489,085,000

(-) Business Profit or Loss:

In this area, **11.76%** of all filers reported a Business Profit or Loss in 2007. Business profit or loss is generally reported to the IRS on Schedule C.

Business Profit or Loss	Number of Returns Reporting a Business Profit or Loss				% with Profit or Loss			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	804	865	923	1,039	10.49%	11.43%	11.79%	11.76%
State (Missouri)	366,977	382,212	388,351	399,763	14.42%	14.9%	14.55%	13.58%

	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$1,482	\$1,699	\$2,003	\$2,257	\$3,227,000	\$3,910,000	\$4,973,000	\$6,204,000
State (Missouri)	\$1,801	\$2,117	\$2,631	\$3,003	\$1,945,904,000	\$2,340,064,000	\$3,076,232,000	\$3,747,015,000
Nation*	---	\$2,523	\$3,285	\$3,700	---	\$146,956,965,000	\$201,555,831,000	\$241,283,473,000

(-) Taxable Dividends:

In this area, **17.05%** of all filers reported Taxable Dividends on their return in 2007.

Taxable Dividends	Number of Returns with Taxable Dividends				% with Taxable Dividends			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	1,352	1,400	1,392	1,506	17.65%	18.5%	17.78%	17.05%
State (Missouri)	605,727	616,202	621,782	639,025	23.81%	24.03%	23.3%	23.94%
Nation*	---	30,433,262	30,793,486	31,632,861	---	23.31%	22.9%	21.21%

Taxable Dividends	Average Amount of Taxable Dividends Reported				Aggregate Taxable Dividends			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	\$2,337	\$2,161	\$2,670	\$3,031	\$3,159,000	\$3,026,000	\$3,717,000	\$4,564,000
State (Missouri)	\$3,677	\$4,188	\$4,726	\$5,403	\$2,227,479,000	\$2,580,654,000	\$2,938,314,000	\$3,452,871,000
Nation*	---	\$4,863	\$5,757	\$6,664	---	\$148,005,757,000	\$177,268,461,000	\$210,812,771,000

(-) Mortgage Interest:

In this area, **19.7%** of all filers reported paying mortgage interest in 2007. This data is not available for 2004, 2005, or 2006.

Mortgage Interest Paid	Number of Returns with Mortgage Interest Paid	% with Mortgage Interest Paid	Avg. Mortgage Interest Paid	Total Amount of Mortgage Interest Paid
	2007	2007	2007	2007
Zip (63110)	1,740	19.7%	\$9,021	\$15,697,000
State (Missouri)	727,717	24.72%	\$9,088	\$6,613,381,000
Nation*	39,640,220	26.58%	\$12,052	\$477,759,216,000

(-) Energy Tax Credits:

In this area, **2.18%** of all filers claimed a residential energy tax credit in 2007. This data is not available for 2004, 2005, or 2006.

Energy Tax Credits	Number of Returns with Energy Tax Credit	% with Energy Tax Credit	Avg. Energy Tax Credit	Total Amount of Energy Tax Credit
	2007	2007	2007	2007
Zip (63110)	193	2.18%	\$228	\$44,000
State (Missouri)	80,734	2.74%	\$208	\$16,767,000
Nation*	4,098,280	2.75%	\$228	\$934,363,000

(-) Farm Income:

In this area, **N/A** of all filers reported Farm Income on their return in 2007. Farm income is generally reported to the IRS on Schedule F.

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Farm Income	Number of Returns with Farm Income				% with Farm Income			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State (Missouri)	93,861	98,170	97,411	100,932	3.69%	3.83%	3.65%	3.43%
Nation*	---	1,795,118	1,763,753	1,879,688	---	1.37%	1.31%	1.26%

Farm Income	Average Amount of Farm Income			Total Farm Income		
	2004	2005	2006	2004	2005	2006
Zip (63110)	N/A	N/A	N/A	N/A	N/A	N/A
State (Missouri)	-\$5,056	-\$5,004	-\$5,948	-\$474,575,000	-\$491,273,000	-\$579,365,000
Nation*	---	-\$4,592	-\$5,852	---	-\$8,243,495,000	-\$10,322,231,000

(-) Itemized Deductions:

In this area, **24.02%** of all income returns reported itemized Deductions in 2007. These deductions include payments such as those made for medical and dental expenses, state and local taxes, real estate and property taxes, home mortgage and investment interest and charitable contributions.

Itemized Deductions	Number of Returns with Itemized Deductions				% with Itemized Deductions			
	2004	2005	2006	2007	2004	2005	2006	2007
Zip (63110)	1,765	1,857	1,945	2,122	23.04%	24.54%	24.85%	24.02%
State (Missouri)	790,359	819,017	846,867	888,123	31.06%	31.94%	31.73%	30.17%
Nation*	---	46,842,158	48,186,333	49,969,952	---	35.88%	35.83%	33.5%

Itemized Deductions	Average Amount of Itemized Deduction			
	2004	2005	2006	2007
Zip (63110)	\$14,940	\$16,105	\$17,208	\$18,197
State (Missouri)	\$18,261	\$19,403	\$20,360	\$21,497
Nation*	---	\$23,148	\$24,624	\$25,910

Itemized Deductions	Total Amount of Itemized Deductions			
	2004	2005	2006	2007
Zip (63110)	\$26,369,000	\$29,907,000	\$33,470,000	\$38,614,000
State (Missouri)	\$14,432,776,000	\$15,891,069,000	\$17,242,316,000	\$19,092,372,000
Nation*	---	\$1,084,285,439,000	\$1,186,562,371,000	\$1,294,717,732,000

(-) Exemptions:

In this area, filers reported exemptions totaling **13,318** in 2006, and **14,373** in 2007. Exemptions reflect the number of individuals covered on the tax returns. Of these, in 2006, **4,398** were identified as dependant exemptions. Dependant exemptions can include children at home, children away from home, parents and other dependants. Number of dependant exemptions is not available in 2007.

Exemptions	Number of Exemptions Claimed				Number of Dependant Exemptions Claimed		
	2004	2005	2006	2007	2004	2005	2006
Zip (63110)	13,796	13,526	13,318	14,373	4,725	4,546	4,398
State (Missouri)	5,238,495	5,277,364	5,200,265	5,552,859	1,627,008	1,640,287	1,649,235
Nation*	---	270,467,541	266,762,020	286,084,756	---	88,620,563	90,164,416

Exemptions	Average Exemptions Per Return			
	2004	2005	2006	2007

Zip (63110)	1.8	1.79	1.7	1.63
State (Missouri)	2.06	2.06	1.95	1.89
Nation*	---	2.07	1.98	1.92

(-) Tax Liability:

In this area, **67.58%** of all filers reported a Tax Liability in 2006. Filers receive a refund when their total tax payments exceed the total tax liability for the year; filers must make a tax payment to the IRS with their return if their tax payments were less than their total tax liability in that year. This indicator is not available in 2007.

Tax Liability	Number of Returns with Tax Liability			% with Tax Liability			Average Tax Liability		
	2004	2005	2006	2004	2005	2006	2004	2005	2006
Zip (63110)	5,085	5,159	5,290	66.37%	68.17%	67.58%	\$4,895	\$5,389	\$5,819
State (Missouri)	1,877,217	1,902,930	1,935,071	73.78%	74.21%	72.51%	\$6,999	\$7,642	\$8,029
Nation*	---	97,179,287	99,732,766	---	74.43%	74.16%	---	\$9,825	\$10,406

Tax Liability	Total Amount of Tax Liability		
	2004	2005	2006
Zip (63110)	\$24,889,000	\$27,800,000	\$30,784,000
State (Missouri)	\$13,138,466,000	\$14,543,141,000	\$15,536,841,000
Nation*	---	\$954,766,937,000	\$1,037,806,904,000

(-) Endnotes:

All data provided in this report is derived from the IRS Statistics of Income Division Zip Code Area tables for Tax Years 2004, 2005, 2006 and 2007. Further definition of the terms used in this report can be found at www.irs.gov. If any field in these tables reads "N/A", it is because data has been suppressed by the IRS for the individual zip code. In order to avoid disclosure of information about individual taxpayers, the IRS uses a variety of suppression techniques. These include suppressing information in any zip code with fewer than 10 returns, removing returns that represent a significant overall percentage of any category and combining data of different AGI classes in a given zip code if the class has a frequency less than 10. Data that is suppressed by the IRS at the zip code level is not included in state, county, place, radius or custom area reports.

*National totals presented in this report do not include tax returns filed for 2004, because data for Alaska and Hawaii were not available.

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Internal Revenue Service Tax Report by Pre-defined Location for 63110 (Zip)
03/15/2011
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