

Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2010 TO 2015

[In number or thousands of dollars. For fiscal years ending September 30. Numbers shown for the State of Hawaii do not necessarily indicate the Federal tax burden, since, in many instances, taxes are collected in one State from residents of, or operations in, another. Also, taxes of corporations may be paid from the principal office, although operations of these corporations may be located in one or more state(s). Refunds may be issued for a tax paid in a prior year]

Subject	2010	2011	2012	2013	2014	2015
Total number of returns filed	1,076,845	1,087,893	1,082,377	1,109,435	1,108,736	1,123,626
Individual income tax	645,560	651,371	658,626	667,040	675,858	682,348
Estate and trust income tax	13,817	14,013	13,891	14,224	14,129	14,669
Partnership tax	11,555	11,737	11,762	12,181	12,239	12,641
Corporate income tax 1/	28,374	27,836	28,025	28,242	27,299	27,661
Estate tax	231	69	163	173	163	213
Gift tax	1,339	1,195	1,371	1,596	1,515	1,168
Employment taxes	124,710	121,726	120,345	121,027	120,548	119,688
Excise taxes	1,315	776	1,769	1,271	1,332	1,341
Other 2/	249,944	259,170	246,425	263,681	255,653	263,897
Total no. of returns filed electronically	432,224	514,183	566,309	602,823	632,712	660,297
Individual income tax	379,403	444,090	485,395	507,466	530,129	548,765
Estate and trust income tax	2,148	6,712	7,736	8,361	8,777	9,410
Partnership tax	2,288	3,441	4,650	5,583	6,400	7,055
Corporate income tax 1/	4,364	6,920	9,161	10,617	12,006	13,030
Employment taxes	22,663	23,904	24,879	26,436	27,695	30,947
Other 3/	21,358	29,116	34,488	44,360	47,705	51,090
Total number of refunds issued	544,826	543,583	550,994	549,605	536,883	541,056
Business income tax	3,874	3,266	2,851	2,502	2,097	2,182
Individual income tax 4/	532,962	530,129	538,380	539,181	528,732	532,548
Employment taxes	7,489	9,847	9,378	7,605	5,798	6,016
Estate tax	71	32	20	(D)	18	25
Gift tax	16	15	19	(D)	8	9
Excise taxes	414	294	346	293	230	276
Total amount of refunds issued (\$1,000)	1,502,019	1,599,606	1,433,423	1,474,782	1,452,114	1,443,955
Business income tax	107,095	238,435	91,421	112,278	87,680	110,568
Individual income tax	1,377,198	1,345,977	1,331,303	1,350,194	1,354,430	1,324,862
Employment taxes	10,944	10,546	8,656	8,011	5,962	5,917
Estate tax	5,008	3,717	822	(D)	1,348	2,181
Gift tax	633	40	120	(D)	10	75
Excise taxes	1,141	891	1,101	1,347	2,685	351

D Not shown to avoid disclosure of information about specific taxpayers. However, the data are included in the appropriate totals

1/ Includes S corporations and C or other corporations income tax.

2/ Includes Individual estimated income tax, Estate and trust estimated income tax, Tax-exempt organizations, and supplemental documents.

3/ 2010 and beyond also includes supplemental documents; 2014 and beyond also includes excise taxes.

4/ For 2010 to 2015, includes individual income tax and estate and trust income tax.

Source: U.S. Internal Revenue Service *Internal Revenue Service Data Book* (annual)

<<http://www.irs.gov/uac/SOI-Tax-Stats-IRS-Data-Book>> accessed March 30, 2016 and calculations by Hawaii State Department of Business, Economic Development & Tourism.