

Table 9.34-- INTERNAL REVENUE SERVICE OPERATIONS: 2011 TO 2016

[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	2011	2012	2013	2014	2015	2016
Total number of returns filed	1,087,893	1,082,377	1,109,435	1,108,736	1,123,626	1,123,282
Individual income tax	651,371	658,626	667,040	675,858	682,348	687,716
Estate and trust income tax	14,013	13,891	14,224	14,129	14,669	14,374
Partnership tax	11,737	11,762	12,181	12,239	12,641	12,883
Corporate income tax 1/	27,836	28,025	28,242	27,299	27,661	27,423
Estate tax	69	163	173	163	213	182
Gift tax	1,195	1,371	1,596	1,515	1,168	1,184
Employment taxes	121,726	120,345	121,027	120,548	119,688	120,176
Excise taxes	776	1,769	1,271	1,332	1,341	1,289
Other 2/	259,170	246,425	263,681	255,653	263,897	258,055
Total no. of returns filed electronically	514,183	566,309	602,823	632,712	660,297	683,631
Individual income tax	444,090	485,395	507,466	530,129	548,765	564,772
Estate and trust income tax	6,712	7,736	8,361	8,777	9,410	9,784
Partnership tax	3,441	4,650	5,583	6,400	7,055	7,930
Corporate income tax 1/	6,920	9,161	10,617	12,006	13,030	14,225
Employment taxes	23,904	24,879	26,436	27,695	30,947	33,798
Other 3/	29,116	34,488	44,360	47,705	51,090	53,122
Total number of refunds issued	543,583	550,994	549,605	536,883	541,056	546,574
Business income tax	3,266	2,851	2,502	2,097	2,182	1,952
Individual income tax 4/	530,129	538,380	539,181	528,732	532,548	538,437
Employment taxes	9,847	9,378	7,605	5,798	6,016	5,878
Estate tax	32	20	(D)	18	25	(D)
Gift tax	15	19	(D)	8	9	(D)
Excise taxes	294	346	293	230	276	283
Total amount of refunds issued (\$1,000)	1,599,606	1,433,423	1,474,782	1,452,114	1,443,955	1,512,841
Business income tax	238,435	91,421	112,278	87,680	110,568	107,204
Individual income tax 4/	1,345,977	1,331,303	1,350,194	1,354,430	1,324,862	1,397,640
Employment taxes	10,546	8,656	8,011	5,962	5,917	5,476
Estate tax	3,717	822	(D)	1,348	2,181	(D)
Gift tax	40	120	(D)	10	75	(D)
Excise taxes	891	1,101	1,347	2,685	351	715

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/ 2011 and beyond also includes supplemental documents; 2014 and beyond also includes excise taxes.

4/ For 2011 to 2016, 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, 2017 and calculations by Hawaii State Department of Business, Economic Development & Tourism.