

**Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2015 TO 2020**

[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, 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	2015	2016	2017	2018	2019	2020
Total number of returns filed	1,123,626	1,123,282	1,126,627	1,140,767	1,149,680	1,067,719
Individual income tax	682,348	687,716	687,190	693,732	695,628	698,198
Estate and trust income tax	14,669	14,374	13,434	14,014	14,170	12,020
Partnership tax	12,641	12,883	13,026	13,045	12,115	11,620
Corporate income tax 1/	27,661	27,423	26,806	27,238	28,420	24,005
Estate tax	213	182	178	211	151	75
Gift tax	1,168	1,184	1,167	1,226	1,221	659
Employment taxes	119,688	120,176	119,965	121,682	124,029	107,119
Excise taxes	1,341	1,289	1,301	1,316	1,418	1,035
Other 2/	263,897	258,055	263,560	268,303	272,528	212,988
Total no. of returns filed electronically	660,297	683,631	698,448	721,560	741,769	789,353
Individual income tax	548,765	564,772	567,815	579,399	589,001	638,966
Estate and trust income tax	9,410	9,784	9,157	9,845	10,164	10,560
Partnership tax	7,055	7,930	8,364	8,937	8,304	10,671
Corporate income tax 1/	13,030	14,225	14,704	16,113	17,529	18,995
Employment taxes	30,947	33,798	38,118	42,013	45,932	49,549
Other 3/	51,090	53,122	60,290	65,253	70,839	60,612
Total number of refunds issued	541,056	546,574	545,207	547,216	542,738	1,351,630
Business income tax	2,182	1,952	1,931	1,970	1,924	1,699
Individual income tax 4/	532,548	538,437	537,273	539,671	535,149	1,344,952
Employment taxes	6,016	5,878	5,743	5,295	5,314	4,671
Estate tax	25	(D)	(D)	(D)	(D)	(D)
Gift tax	9	(D)	(D)	(D)	(D)	(D)
Excise taxes	276	283	229	246	320	294
Total amount of refunds issued (\$1,000)	1,443,955	1,512,841	1,462,267	1,475,394	1,515,320	2,758,770
Business income tax	110,568	107,204	65,289	60,660	130,854	161,061
Individual income tax 5/	1,324,862	1,397,640	1,379,735	1,393,161	1,366,150	2,574,532
Employment taxes	5,917	5,476	9,456	7,188	8,611	9,785
Estate tax	2,181	(D)	(D)	(D)	(D)	(D)
Gift tax	75	(D)	(D)	(D)	(D)	(D)
Excise taxes	351	715	964	12,266	5,311	10,695

D Not shown to avoid disclosure of information about specific taxpayers, but data are reflected in 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/ Includes tax-exempt organizations, supplemental documents and excise taxes.

4/ For 2016 to 2020, includes individual income tax and estate and trust income tax. In 2020, includes 720,778 Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act) economic impact payment refunds.

5/ For 2016 to 2020, includes individual income tax and estate and trust income tax. In 2020, includes \$1,217,144 Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act) economic impact payments which IRS classified as refunds.

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

<<http://www.irs.gov/uac/SOI-Tax-Stats-IRS-Data-Book>> accessed June 28, 2021 and calculations by Hawaii State Department of Business, Economic Development & Tourism.