

Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2017 TO 2021

[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	2017	2018	2019	2020	2021
Total number of returns filed	1,126,627	1,140,767	1,149,680	1,067,719	1,063,888
Individual income tax	687,190	693,732	695,628	698,198	735,316
Estate and trust income tax	13,434	14,014	14,170	12,020	15,015
Partnership tax	13,026	13,045	12,115	11,620	15,112
Corporate income tax 1/	26,806	27,238	28,420	24,005	28,911
Estate tax	178	211	151	75	147
Gift tax	1,167	1,226	1,221	659	1,273
Employment taxes	119,965	121,682	124,029	107,119	128,243
Excise taxes	1,301	1,316	1,418	1,035	1,482
Other 2/	263,560	268,303	272,528	212,988	138,389
Total no. of returns filed electronically	698,448	721,560	741,769	789,353	808,373
Individual income tax	567,815	579,399	589,001	638,966	631,006
Estate and trust income tax	9,157	9,845	10,164	10,560	11,331
Partnership tax	8,364	8,937	8,304	10,671	10,886
Corporate income tax 1/	14,704	16,113	17,529	18,995	21,308
Employment taxes	38,118	42,013	45,932	49,549	55,901
Other 3/	60,290	65,253	70,839	60,612	77,941
Total number of refunds issued	545,207	547,216	542,738	1,351,630	2,561,828
Business income tax	1,931	1,970	1,924	1,699	2,613
Individual income tax 4/	537,273	539,671	535,149	1,344,952	2,549,957
Employment taxes	5,743	5,295	5,314	4,671	8,823
Estate tax	(D)	(D)	(D)	(D)	(D)
Gift tax	(D)	(D)	(D)	(D)	(D)
Excise taxes	229	246	320	294	411
Total amount of refunds issued (\$1,000)	1,462,267	1,475,394	1,515,320	2,758,770	4,350,479
Business income tax	65,289	60,660	130,854	161,061	98,248
Individual income tax 5/	1,379,735	1,393,161	1,366,150	2,574,532	4,123,553
Employment taxes	9,456	7,188	8,611	9,785	111,691
Estate tax	(D)	(D)	(D)	(D)	(D)
Gift tax	(D)	(D)	(D)	(D)	(D)
Excise taxes	964	12,266	5,311	10,695	13,441

Continued on next page.

Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2017 TO 2021 -- Con.

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 2017 to 2021, 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 2017 to 2021, 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 1, 2022 and calculations by Hawaii State Department of Business, Economic Development & Tourism.