

Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2018 TO 2022

[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	2018	2019	2020	2021	2022
Total number of returns filed	1,140,767	1,149,680	1,067,719	1,063,888	1,044,820
Individual income tax	693,732	695,628	698,198	735,316	696,309
Estate and trust income tax	14,014	14,170	12,020	15,015	13,607
Partnership tax	13,045	12,115	11,620	15,112	12,894
Corporate income tax 1/	27,238	28,420	24,005	28,911	31,956
Estate tax	211	151	75	147	150
Gift tax	1,226	1,221	659	1,273	1,121
Employment taxes	121,682	124,029	107,119	128,243	117,934
Excise taxes	1,316	1,418	1,035	1,482	1,284
Other 2/	268,303	272,528	212,988	138,389	169,565
Total no. of returns filed electronically	721,560	741,769	789,353	808,373	843,986
Individual income tax	579,399	589,001	638,966	631,006	626,528
Estate and trust income tax	9,845	10,164	10,560	11,331	11,392
Partnership tax	8,937	8,304	10,671	10,886	11,619
Corporate income tax 1/	16,113	17,529	18,995	21,308	22,718
Employment taxes	42,013	45,932	49,549	55,901	61,814
Other 3/	65,253	70,839	60,612	77,941	109,915
Total number of refunds issued	547,216	542,738	1,351,630	2,561,828	1,000,792
Business income tax	1,970	1,924	1,699	2,613	4,049
Individual income tax 4/	539,671	535,149	1,344,952	2,549,957	984,561
Employment taxes	5,295	5,314	4,671	8,823	11,803
Estate tax	(D)	(D)	(D)	(D)	13
Gift tax	(D)	(D)	(D)	(D)	10
Excise taxes	246	320	294	411	356
Total amount of refunds issued (\$1,000)	1,475,394	1,515,320	2,758,770	4,350,479	2,138,461
Business income tax	60,660	130,854	161,061	98,248	206,775
Individual income tax 5/	1,393,161	1,366,150	2,574,532	4,123,553	1,674,408
Employment taxes	7,188	8,611	9,785	111,691	244,459
Estate tax	(D)	(D)	(D)	(D)	532
Gift tax	(D)	(D)	(D)	(D)	13
Excise taxes	12,266	5,311	10,695	13,441	12,275

Continued on next page.

Table 9.30-- INTERNAL REVENUE SERVICE OPERATIONS: 2018 TO 2022 -- 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 2, 2023; and calculations by Hawaii State Department of Business, Economic Development & Tourism.