| State or area | Total [1] | $\begin{gathered} \text { Cor other } \\ \text { corporation } \\ \text { income tax }[2] \end{gathered}$ | S corporation | Patreeship | Individual income tax [3] | Individual estimated income tax | $\begin{gathered} \text { Estate } \\ \text { and } \\ \text { incoust } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | Employment taxes [4] | $\underset{\substack{\text { Estate } \\ \text { tax } \\ \hline[5]}}{ }$ | $\begin{aligned} & \text { Giit } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Excise } \\ \text { taxes }[6] \end{gathered}$ | Tax-exempt organizations $[7]$ | Supplemental documents ${ }^{[8]}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 271,484,482 | 2,464,836 | 5,882,030 | 5,117,987 | 163,146,934 | 11,799,634 | 3,370,406 | 550,179 | 36,286,127 | 49,633 | 516,991 | 1,241,344 | 1,789,884 | 39,268,497 |
| Alabama | 3,471,529 | 15,726 | 59,596 | 59,980 | 2,184,108 | 207,375 | 3,213 | 5,390 | 409,007 | 391 | 4,351 | 16,740 | 19,854 | 455,798 |
| Alaska | 593,786 | 3,202 | 11,586 | 9,200 | 351,238 | 2,136 | 4,857 | 904 | 94,619 | 63 | 918 | 2,958 | 4,917 | 107,188 |
| Arizona | 5,585,519 | 34,622 | 117,281 | 99,376 | 3,439,184 | 329,439 | 52,592 | 8,170 | 657,004 | 727 | 9,099 | 13,424 | 24,579 | 00,02 |
| Arkansas | 2,203,830 | 10,600 | 47,518 | 40,672 | 1,315,830 | 127,742 | 18,267 | 3,545 | 285,695 | 176 | 1,955 | 13,509 | 12,595 | 325,726 |
| Califoria | 29,672,132 | 349,217 | 636,145 | 455,786 | 18,268,393 | 150,74 | 312,637 | 51,967 | 4,516,942 | 7,564 | 67,375 | 101,128 | 183,120 | 4.57, 114 |
| Colorado | 5,138,213 | 38,674 | 147,381 | 125,347 | 3,041,146 | 22,159 | 55,993 | 10,344 | 785,736 | 843 | 11,510 | 16,586 | 31,051 | 851,443 |
| Connecticut | 3,157,004 | 23,546 | 34,008 | 76,158 | 1,862,672 | 284,820 | 61,661 | 12,524 | 375,172 | 956 | 10,823 | 9,629 | 20,809 | 384,226 |
| Delaware | 988,659 | 22,985 | 17,724 | 25,833 | 513,285 | 68,035 | 43,468 | 4,892 | 135,836 | 164 | 1,539 | 2,950 | 10,252 | 141,696 |
| Districit of Columbia | 658,758 | 21,177 | 7,935 | 14,945 | 360,339 | 39,546 | 7,498 | 2,196 | 81,965 | 160 | 1,813 | 787 | 13,233 | 107,164 |
| Florida | 21,140,452 | 278,038 | 786,302 | 439,500 | 11,294,000 | 1,165,757 | 224,616 | 43,166 | 2,838,857 | 3,854 | 50,004 | 72,455 | 99,296 | 3.84,607 |
| Georgia | 8,425,356 | 57,200 | 221,088 | 136,155 | 5,015,652 | 383,558 | 57,723 | 11,027 | 1,127,737 | 939 | 9,706 | 44,423 | 43,128 | 1,317,020 |
| Hawaii | 1,092,275 | 11,863 | 19,016 | 15,855 | 714,125 | 6,463 | 15.885 | 3,100 | 134,953 | 306 | 2.506 | 1,499 | 7,538 | 159,166 |
| Idaho | 1,503,858 | 8,948 | 41,332 | 36,869 | 881,115 | 3,657 | 11,944 | 1,867 | 262,825 | 224 | 2,613 | 10,563 | 8,238 | 233,663 |
| Ilinois | 10,797,705 | 105,624 | 311,711 | 162,401 | 6,273,681 | 725,99 | 210,930 | 27,907 | 1,467,029 | 2,193 | 17,988 | 67,565 | 66,917 | 1,357,764 |
| Indiana | 5,201,961 | 23,106 | 103,432 | 75,456 | 3,302,617 | 387,573 | 45,655 | 7,016 | 617,813 | 526 | ${ }_{6,812}$ | 34,225 | 37,308 | 560,422 |
| lowa | 2,631,725 | 17,991 | 48.711 | 48,486 | 1,505,718 | 268,992 | 34,304 | 3,632 | 352,203 | 858 | 4,210 | 30,952 | 27,668 | 288,100 |
| Kansas | 2,190,725 | 13,259 | 41,310 | 47,771 | 1,380,516 | 8,844 | 29,467 | 5,727 | 321,568 | 460 | 4,206 | 20,586 | 16,529 | 300,482 |
| Kentucky | 3,204,363 | 13,808 | 59,562 | 53,189 | 2,007,664 | 227,283 | 31,720 | 5,500 | 387,629 | 332 | 4,359 | 18,080 | 18,455 | 376,782 |
| Louisiana | 3,411,180 | 21,178 | 67,443 | 74,374 | 2,020,884 | 186,472 | 23,055 | 4,605 | 449,351 | 240 | 3,216 | 15,684 | 17,644 | 527,034 |
| Maine | 1,313,311 | 7,422 | 26,937 | 17,327 | 733,105 | 104,592 | 54,862 | 3,119 | 188,571 | 138 | 2.563 | 6,322 | 10,669 | 157,684 |
| Maryland | 5,244,983 | 58,489 | 94,457 | 86,181 | 3,187,139 | 354,569 | 57,769 | 13,494 | 607,591 | 1,035 | 9,293 | 14,404 | 31,840 | 728,722 |
| Massachusetts | 6,240,533 | 68,721 | 114,352 | 9,217 | 3,671,275 | 483,482 | 139,380 | 23,091 | 785,479 | 2,317 | 20,049 | 16,461 | 48,932 | 767,777 |
| Michigan | 7,436,123 | 52,234 | 163,140 | 124,697 | 4,956,718 | 22,419 | 82,296 | 14,106 | 1,006,515 | 832 | 10,689 | 34,101 | 48,134 | 918,242 |
| Minnesota | 4,958,757 | 30,135 | 102,649 | 80,400 | 2,928,736 | 396,278 | 47,353 | 7,709 | 661,830 | 987 | 10,661 | 39,496 | 40,659 | 611,864 |
| Missisisppi | 2,007,526 | 9,662 | 34,771 | ${ }_{35,787}$ | 1,268,212 | 100,689 | 11,793 | 2.521 | 239,626 | 127 | 1,680 | 14,585 | 12,288 | 276,385 |
| Missouri | 5,029,901 | 26,936 | 80,431 | 89,504 | 2,935,499 | 399,760 | 77,49 | 11,737 | 746,099 | 671 | 7.720 | 31,954 | 45,578 | 626,863 |
| Montana | 1,040,793 | 9,745 | 31,040 | 27,501 | 557,844 | 2,966 | 13,487 | 1,425 | 199,228 | 186 | 2,181 | 9,301 | 9,887 | 176,002 |
| Nebraska | 1,683,765 | 9,783 | 37,923 | 35,919 | 955,084 | 9,984 | 17,447 | 3,068 | 254,269 | 481 | 2,950 | 24,950 | 43,702 | 288,205 |
| Nevada | 2,549,246 | 26,762 | 62,027 | 53,886 | 1,576,677 | 9,405 | 56,796 | 7,397 | 312,842 | 385 | 4,574 | 8,682 | 16,020 | 413,793 |
| New Hampshire | 1,262,677 | 10,474 | 13,285 | 21,476 | 749,592 | 116,332 | 22,067 | 4,383 | 162,095 | 227 | 3,392 | 5,690 | 9,756 | 143,908 |
| New Jersey | 8,257,791 | 70,046 | 129,396 | 216,411 | 4,750,192 | 568,944 | 160,542 | 18,495 | 1,087,767 | 1,691 | 16,145 | 30,471 | 54,856 | 1,152,835 |
| New Mexico | 1,575,426 | 7,775 | 23,599 | 21,974 | 1,012,834 | 102,228 | 11,817 | 2,435 | 181,992 | 151 | 2,266 | 8,158 | 8,882 | 191,315 |
| New York | 17,520,181 | 322,853 | 447,488 | 416,826 | 9,930,879 | 939,890 | 305,530 | 33,842 | 2,562,915 | ${ }^{3,058}$ | 38,537 | 32,189 | 115,745 | 2,370,429 |
| North Carolina | 8,246,219 | 62,548 | 177,072 | 133,955 | 5,019,561 | 520,976 | 61,427 | 11,867 | 1,083,428 | 1,403 | 13,019 | 3,544 | 43,887 | 1,078,532 |
| Noth Dakota | 637,620 | 3,794 | 13,508 | 17,167 | 374,766 | 3,681 | 7.525 | 981 | 113,613 | 166 | 2,164 | 15,679 | 5,551 | 79,025 |
| Ohio | 8,662,057 | 50,703 | 143,379 | 150,440 | 5,792,515 | 21,996 | 111,713 | 16,214 | 1,035,484 | ${ }^{1,178}$ | 14,719 | 46,633 | 107,315 | 1,169,768 |
| Okahoma | 3,029,932 | 16,084 | 65,402 | 64,678 | 1,742,740 | 189,691 | 31,305 | 5,947 | 403,121 | 307 | 3,202 | 12,185 | 17,474 | 477,996 |
| Oregon | 3,363,550 | 19,687 | 69,043 | 60,156 | 2,076,547 | 10,442 | 35,264 | 6,481 | 526,237 | 1,158 | 8.418 | 14,415 | 23,798 | 511,904 |
| Pennsylvania | 9,765,169 | 56,035 | 191,611 | 176,732 | 6,486,979 | 49,900 | 155,582 | 21,017 | 1,301,608 | 1,869 | 20,369 | 47,753 | 81,718 | 1,173,996 |
| Rhode sland | 945,678 | 5,969 | 20.475 | 13,629 | 577,831 | 75,310 | 13,489 | 2,930 | 124,626 | 320 | 1,909 | 2,658 | 5,941 | 100,591 |
| South Carolina | 4,062,670 | 23,143 | 79,402 | 62,485 | 2,519,244 | 262,456 | 30,627 | 5,422 | 503,366 | 567 | ${ }_{6,528}$ | 18,454 | 20,159 | 530,817 |
| South Dakota | 782,948 | 4,238 | 17.564 | 20,585 | 446,755 | 5,841 | 19,005 | 2,831 | 132,919 | 239 | 1,800 | 14,789 | 6,745 | 109,637 |
| Tennessee | 5,089,167 | 32,446 | 47,192 | 97,329 | 3,299,510 | 301,956 | 48,499 | 9,302 | 583,885 | 651 | 7,976 | 24,146 | 28,046 | 608,279 |
| Texas | 23,242,098 | 177,042 | 439,430 | 533,105 | 13,902,372 | 968,015 | 250,407 | 61,243 | 2,716,916 | 2,787 | 34,737 | 124,914 | 135,229 | 3,895,901 |
| Utah | 2,730,093 | 17,237 | 89,013 | 100,628 | 1,541,631 | 7,440 | 21,104 | 2,886 | 428,869 | 250 | 3,096 | 10,262 | 12,354 | 495,323 |
| Vermont | 623,987 | 5,244 | 11,028 | 9,907 | 343,552 | 68,345 | 8,212 | 1,836 | 95,66 | 98 | ${ }^{1,526}$ | 3,375 | 6,635 | 68,563 |
| Virginia | 6,987,612 | 57,891 | 140,354 | 107,303 | 4,258,845 | 483,358 | 64,341 | 13,275 | 876,409 | 1,016 | 13,408 | 23,110 | 44,457 | 903,845 |
| Wastington | 6,114,652 | 39,653 | 129,871 | 106,773 | 3,833,456 | 28,717 | 72,551 | 13,736 | 883,166 | 1,493 | 18,081 | 27,364 | 35.910 | 923,881 |
| West Virginia | 1,198,268 | 6,223 | 14,359 | 15,229 | 790,474 | 93,713 | 11,289 | 1,455 | 142,116 | 80 | 1,229 | 5,286 | 9,242 | 107,573 |
| Wisconsin | 4,924,736 | 28,781 | 74,044 | 68,881 | 2,990,545 | 436,800 | 72,070 | 9,453 | 620,032 | ${ }^{753}$ | 10,005 | 30,023 | 37,256 | 54,893 |
| Wyoming | 582,903 | 10,780 | 17,848 | 27,895 | 285,370 | 1,846 | 10,776 | 2,553 | 107,226 | 112 | 1,658 | 4,464 | 4,916 | 107,459 |
| Puerto Rico | 891,227 | 561 | 420 | 2,988 | 477,774 | 52,336 | 497 | 83 | 284,131 | 56 | 242 | 161 | 1,905 | 70,073 |
| Other [9] | 2.413,852 | 64,976 | 1.039 | 24,463 | 1,438,514 | 58.787 | 11,000 | 366 | 24,549 | 1.868 | 5,202 | 6,622 | 1,267 | 775,199 |
















| State or rea | Total [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | scorporation | Patnesthip |  | $\begin{aligned} & \hline \hline \text { Individual } \\ & \text { estimated } \\ & \text { income tax } \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | Estate and trust estimated income tax | Emploment | $\underset{\substack{\text { Esataie } \\ \text { tax } \\ \text { a }}}{\text { a }}$ | ${ }_{\text {cif }}^{\text {bif }}$ | $\underset{\substack{\text { Exesese } \\ \text { Ef] }}}{\text { en }}$ |  | Supplenenal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 262,829,039 | 2,260,75 | 5.,53,377 | 4,582,871 | 160,571,367 | 12,682,195 | 2,993,24 | 799,141 | ${ }^{31,180,674}$ | 27,088 | 270,142 | 1,166,197 | 1,51,682 | 38,984,864 |
| $A$ Abama | 3,387,611 | 16,162 | 57,743 | 53.944 | 2,169,239 | 217,786 | ${ }^{28,743}$ | 7,738 | ${ }_{351.533}$ | 234 | ${ }_{2,086}$ | 16.934 | ${ }^{20,358}$ | 445.091 |
| Alaska | 557,40 | 3,111 | 11,124 | 8,083 | 346,389 | 1,925 | 4.406 | 1,143 | 8,209 | ${ }^{36}$ | 463 | 2,757 | 5,097 | 91,697 |
| Arizona | 5,304,181 | ${ }_{36,44}$ | 109,420 | 88.059 | 3,379,173 | 23,684 | ${ }_{46,369}$ | ${ }^{11.559}$ | 555,061 | 409 | 4,292 | 12.444 | ${ }^{23,977}$ | ${ }^{77,250}$ |
| Akanasas | 2,440,220 | 10.558 | 46,110 | 35.442 | 1,307,853 | 132,292 | 16,772 | 4,813 | 245,98 | 108 | 991 | ${ }^{13,169}$ | ${ }^{12,76}$ | 313,428 |
| Caliomia | 30.999,883 | 3554,434 | 708,165 | 473.037 | 18,955,414 | 156,062 | 295,728 | 88.565 | 4,098,003 | 4,343 | ${ }^{34,808}$ | 99,88 | 185,487 | 5,99,0,30 |
| Colorado | 4,900,035 | 41,197 | 143,99 | 108,73 | 2,962,743 | 20,96 | ${ }^{48,643}$ | 14,639 | 701,45 | 452 | ${ }_{5.811}$ | 14,550 | ${ }^{30,864}$ | ${ }^{807,293}$ |
| Connectiout | 3,066,442 | 19.096 | 30,849 | 69.46 | 1,83,007 | 308.440 | 50.222 | 18.373 | 324,330 | 528 | 5,343 | 8.014 | 20.652 | 380,432 |
| Delaware | 941,414 | 17.528 | 15.415 | ${ }^{21,903}$ | 50, ,426 | 72,70 | 49.196 | 6.961 | 110,95 | 97 | 816 | 2.666 | 8.596 | ${ }^{13,655}$ |
| District of Columbia | 637,858 | 13.390 | 7,113 | 13.418 | ${ }_{354,06}$ | 45,591 | 6,209 | 3,120 | 74,515 | ${ }_{58}$ | 1.092 | 488 | ${ }^{13,426}$ | 105,432 |
| Forida | 20,39,213 | 27.188 | 777,199 | 373,249 | 10,799,911 | 1,259,368 | ${ }_{18,373}$ | ${ }^{59,668}$ | 2.503,768 | ${ }_{2} .022$ | 29,037 | ${ }^{72,228}$ | 97.979 | 3,60,924 |
| Georgia | 8,077,482 | 42.445 | 192,330 | 121.779 | 4.968,304 | 411,246 | 50.073 | 15,307 | 916.54 | 506 | ${ }_{5,362}$ | 43,330 | ${ }_{42,637}$ | ${ }^{1,268,809}$ |
| Hawai | 1,044,820 | 12,703 | 19,253 | 12.894 | 69,309 | 5,491 | 13,607 | 3,996 | 117,934 | 150 | ${ }^{1,121}$ | 1.284 | 7.550 | 152.518 |
| Iatao | $1,426,573$ | 9.316 | ${ }^{37,557}$ | ${ }^{32,621}$ | ${ }^{865,425}$ | 3,074 | 10.497 | 2.531 | 227,195 | ${ }^{123}$ | 1,122 | 9.723 | 8.272 | 219.018 |
| Wlinos | 10,358,514 | 79.998 | 266,380 | 140,309 | 6,173,949 | 77,564 | 190,953 | 42,112 | 1,203,485 | 971 | 9.34 | 65.966 | 65,73 | 1,340,730 |
| Indiana | 4,999,235 | 17,103 | ${ }^{90,573}$ | 65.245 | 3.275,428 | 409,145 | ${ }^{36,27}$ | 10.958 | 500,42 | 298 | ${ }^{3,187}$ | ${ }^{31,085}$ | ${ }^{37,083}$ | 52,061 |
| Iowa | 2,56,046 | 19.062 | 47.678 | 42.790 | 1,996,171 | 27,309 | ${ }^{29.078}$ | 5.734 | ${ }^{316,768}$ | 496 | 1.973 | ${ }^{29,285}$ | 27.37 | 268.965 |
| Kansas | 2,134,016 | 14,282 | ${ }^{39,638}$ | 42.001 | 1,377,873 | 7,762 | ${ }^{26,375}$ | ${ }^{8,747}$ | 293,152 | 249 | 2.018 | 19,112 | 16,075 | 286,732 |
| Kentucky | 3,991,276 | 10.74 | 52,172 | 46,127 | 2,008,466 | 237,048 | ${ }^{28,758}$ | 7,870 | 295,516 | 176 | 2.052 | 16,742 | 18.423 | 367, 82 |
| Louisiana | 3,424,109 | ${ }^{22,804}$ | ${ }^{74,433}$ | ${ }^{71,375}$ | 1.989,277 | 199,40 | 20,706 | 5.983 | ${ }^{394,381}$ | 145 | ${ }_{1,884}$ | 15,366 | 17.845 | 531,70 |
| Mane | 1,22,138 | ${ }^{5.508}$ | 24,063 | 14,445 | 714,634 | 100.56 | ${ }^{21,676}$ | 4.841 | 161,130 | ${ }^{78}$ | 1,109 | 5.617 | 10,356 | 149,995 |
| Mayland | 5,037,062 | ${ }^{47,397}$ | 82,324 | 74,035 | 3,094,625 | ${ }^{386,468}$ | ${ }^{48,831}$ | 20.493 | 510,109 | 536 | 4.772 | 12.894 | 32.49 | 72.099 |
| Massachusets | 6,047,370 | 54,252 | 102326 | ${ }^{91,358}$ | 3,579,240 | 530,863 | 129,839 | ${ }^{34,292}$ | 700.44 | 1,239 | 10,709 | ${ }^{13,96}$ | 44.675 | 754,740 |
| Micinigan | 7,180,470 | ${ }^{43,136}$ | 144,533 | 110,251 | 4,946,030 | 19.823 | ${ }^{70.973}$ | 22,435 | $8^{810,955}$ | 444 | ${ }_{5}, 261$ | ${ }^{30,438}$ | 47,190 | 929,001 |
| Minnesta | $4,828,335$ | ${ }^{33.012}$ | 100,611 | ${ }^{70.679}$ | 2,861,907 | 414,630 | ${ }^{41,277}$ | ${ }^{11,1,25}$ | ${ }^{601,988}$ | 453 | 4.962 | ${ }^{37,731}$ | ${ }^{39,819}$ | 609,931 |
| Missssispi | 1,954,051 | ${ }^{10,375}$ | ${ }^{34,291}$ | ${ }^{3,505}$ | 1.262,880 | 100,622 | 9.946 | 3.509 | 203,288 | 79 | 87 | 14,64 | 12.521 | 26,674 |
| Missour | 4,919,547 | ${ }^{28,530}$ | 76,186 | ${ }^{76,713}$ | 2,909,130 | 377,154 | ${ }^{81,316}$ | 16,668 | ${ }^{661,335}$ | 386 | ${ }^{3.566}$ | 29,78 | 43,428 | 621,437 |
| Montana | ${ }^{988,159}$ | 10.241 | ${ }^{29,747}$ | ${ }^{23.993}$ | 544,072 | 2.618 | ${ }^{12.669}$ | 1.978 | 171,807 | ${ }^{78}$ | ${ }^{1,030}$ | 8.393 | 9,795 | 169,738 |
| Nebraska | 1,590,077 | 10,368 | ${ }^{36,831}$ | ${ }^{31,712}$ | ${ }_{943,04}$ | 8,114 | 15.446 | 4.118 | 22, 234 | 288 | 1.468 | ${ }^{22,964}$ | ${ }^{37,080}$ | 254,278 |
| Nevada | 2,48,639 | ${ }^{27,213}$ | 57.865 | ${ }^{47,503}$ | 1,57, 368 | ${ }^{8.503}$ | ${ }^{61,295}$ | ${ }^{8,775}$ | 276,106 | 194 | 2.721 | ${ }_{8,688}$ | 13,554 | 397,604 |
| New Hampshire | 1,203,636 | 7.975 | 11,756 | 18.552 | ${ }^{729,290}$ | 122,415 | 18,146 | ${ }_{6}, 273$ | 135,838 | ${ }^{113}$ | ${ }^{1,583}$ | 4,548 | ${ }^{9,249}$ | ${ }^{137,998}$ |
| New Jessey | 7,921,732 | ${ }^{62,233}$ | ${ }^{121,449}$ | 201,344 | 4,606,237 | ${ }^{610,653}$ | 143,893 | ${ }^{25,494}$ | 940.013 | ${ }^{996}$ | ${ }^{9,158}$ | ${ }^{27,177}$ | ${ }^{52,138}$ | 1,120,952 |
| Nen Mexico | 1,481,151 | 8,048 | 23,108 | 18.872 | 990,34 | 70,93 | 10,034 | 3,364 | 155,75 | 83 | 981 | 77.09 | 8.968 | 182,935 |
| New York | 17,088,384 | 286,420 | 422,295 | ${ }^{389,953}$ | 9,941,177 | 1,017,992 | 270.046 | 49,787 | 2, 56, 356 | 1.1825 | ${ }^{23,874}$ | ${ }^{27,403}$ | 122.266 | 2,39,990 |
| Notrt Carolina | 7,845,805 | 45.279 | 155,824 | ${ }_{115,930}$ | 4.910,678 | ${ }_{553,281}$ | ${ }^{50.565}$ | 18,341 | ${ }^{862,52}$ | 677 | ${ }^{6,092}$ | ${ }^{37,786}$ | ${ }^{43,817}$ | 1.048,983 |
| North oakta | $6_{16,381}$ | ${ }^{3.961}$ | ${ }^{13,298}$ | 15.065 | ${ }^{371,013}$ | 2.655 | ${ }_{6}^{6,775}$ | 1.438 | 102,311 | 90 | 955 | 15.320 | 5.639 | 77,861 |
| Onio | $8,383,609$ | 41.170 | 123,910 | ${ }_{129,127}$ | 5,792,000 | 19.542 | 97,072 | ${ }^{23,748}$ | 849,14 | 675 | 7,134 | 42,91 | 107.598 | ${ }^{1,150,328}$ |
| Okaboma | 2,936,915 | 16.459 | ${ }^{64,220}$ | 58,252 | 1,724,604 | 191,964 | ${ }^{27,995}$ | 7.711 | ${ }^{353,644}$ | 189 | 1,765 | ${ }_{1}^{1,962}$ | 17.597 | 460,853 |
| Oregon | 3,28, 102 | 20.984 | ${ }_{6,5911}$ | 53,130 | 2,077,256 | 9,060 | ${ }^{31,395}$ | ${ }^{9,364}$ | 478,239 | 511 | ${ }^{3,700}$ | 13,78 | ${ }^{23,505}$ | 50,069 |
| Pensyswania | 9,702,840 | 47.69 | 170,479 | 157,349 | 6,451,924 | ${ }^{338,994}$ | ${ }^{134,797}$ | ${ }^{31,714}$ | 1,064,772 | 1.040 | 10.244 | 42.570 | ${ }^{84,605}$ | 1,167,183 |
| Rnode sland | 917,748 | 4,675 | ${ }^{18,336}$ | ${ }^{12,238}$ | 564,719 | 79,550 | 11.715 | 4.478 | 12,187 | 139 | 948 | 2,364 | 6,006 | 99,693 |
| Sout Carolina | 3,95,952 | 16,735 | ${ }^{72,721}$ | 56.832 | 2,446,663 | 275,091 | 25.742 | 77,70 | 396,18 | 311 | 3,015 | 18,272 | 19,750 | 517,002 |
| Suth Dakta | 747,380 | 4.382 | 16.773 | ${ }^{18.6888}$ | 422,185 | 4.874 | ${ }^{16,933}$ | 4.291 | 115,271 | ${ }^{143}$ | ${ }^{927}$ | 14.667 | ${ }_{6}^{6.550}$ | 101,646 |
| Tennessee | 4,873,057 | 25.74 | 41,64 | 84,74 | 3.250,462 | 318,813 | 40,735 | ${ }^{12,692}$ | 461,095 | 426 | 3.89 | ${ }^{22,658}$ | 27,292 | 583,321 |
| Texas | ${ }^{2,9,93,138}$ | 177,638 | 411,016 | 453,122 | 13,334,018 | 1,024,641 | 221,816 | 74,958 | 2,391,671 | 1.505 | 19,725 | 118,426 | ${ }^{111,324}$ | 3.62,778 |
| Uab | 2,567,691 | ${ }^{16,886}$ | ${ }^{80,595}$ | ${ }^{88,679}$ | 1,491,496 | 6,031 | 18,464 | 3.818 | 377, 263 | 140 |  | 9,075 | ${ }^{11,077}$ | 46,538 |
| vemont | 598,291 | 3,587 | 10,488 | 8.785 | 337,507 | ${ }^{72,648}$ | 6,957 | 2.880 | 78,588 | 45 | 591 | 2,839 | 6.567 | 66,809 |
| Virginia | 6,726,637 | ${ }^{47,575}$ | 125,368 | 96,021 | 4,155,974 | ${ }_{523,597}$ | 54,884 | ${ }^{19,599}$ | ${ }^{72,3882}$ | 594 | ${ }^{6.503}$ | ${ }^{21,926}$ | 43.944 | ${ }^{897,770}$ |
| Wastington | 5,99, 317 | ${ }^{41,516}$ | 123,000 | ${ }^{91,397}$ | 3,76,212 | 25,94 | ${ }^{63,46}$ | 19,010 | ${ }_{785,136}$ | ${ }^{738}$ | ${ }^{8,395}$ | 25,667 | ${ }^{36,683}$ | 908,453 |
| West Viginia | 1,771,177 | 5.180 | ${ }^{12,337}$ | ${ }^{12,501}$ | 791,863 | 96,197 | 12,104 | 2.306 | 101,641 | ${ }^{51}$ | 531 | 4.794 | ${ }^{9,319}$ | 122,353 |
| Wisconsin | 4,74,594 | ${ }^{23,261}$ | ${ }^{67,416}$ | 64,000 | 2,949,237 | 456,391 | ${ }^{63,363}$ | ${ }^{14,572}$ | 50, 587 | 479 | 4,853 | ${ }^{25,667}$ | ${ }^{36,672}$ | 536,096 |
| Wyoming | ${ }_{545,64}$ | 10,022 | 16,74 | ${ }^{21,959}$ | 282,64 | 1.523 | 9,579 | 3,457 | ${ }^{91,126}$ | 51 | 933 | 4.162 | 4,806 | 99,208 |
| Pueto Rico | 750,057 |  | 393 | 1,196 | 368,575 | 54,704 | 368 | ${ }^{89}$ | 264,123 | ${ }^{36}$ | 156 | ${ }^{73}$ | ${ }^{1,880}$ | 57,299 |
| Other [9] | 1,827.583 | 61.047 | 883 | 19,436 | 911,704 | 64.988 | 7.297 | 506 | 19,758 | 1.055 | 3.181 | 6.550 | 1,426 | 724,642 |













隹

 | [9] 1 Incude |
| :--- |
| NoTES: |




| State or area | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S copporation | Patresthip | income ${ }^{\text {Indidual }}$ [ 3 ] | $\begin{gathered} \hline \text { Individual } \\ \text { estimated } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | Estate and trust estimated income tax | Employment | $\underbrace{\text { (5] }}_{\substack{\text { Esatate } \\ \text { tax }}}$ | $\underbrace{}_{\substack{\text { git } \\ \text { axx }}}$ | $\underset{\substack{\text { Exise } \\ \text { taxes } \\ \text { [6] }}}{\text { a }}$ | $\begin{gathered} \hline \text { Tax-exempt } \\ \text { organizations } \\ {[7]} \end{gathered}$ | Supplenenta |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | ${ }^{(8)}$ | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 261,007,434 | 2,443,717 | 5,355,49 | 4,710,457 | 167,915,264 | 13,25,644 | 3,241,024 | 644,224 | 33,65,353 | 28,43 | 282,054 | 1,27,921 | 1,722,803 | 26,61, 251 |
| Alabama | 3,374,265 | ${ }^{13,780}$ | 54,634 | 55.401 | 2,278,837 | 217,900 | ${ }^{30,655}$ | 6,384 | 379,651 | 182 | 2,305 | 18,995 | 19,190 | 90,861 |
| Alaska | 556,995 | 2,712 | 10,587 | ${ }^{8,650}$ | 366,721 | 5,058 | 4.679 | 1.081 | 87,766 | 43 | 485 | 3,081 | 4,918 | 3,214 |
| Atizona | 5,550,188 | 30,285 | 104,836 | ${ }^{96,563}$ | 3,544,695 | ${ }^{42,563}$ | ${ }^{50,531}$ | 9,147 | ${ }^{603,163}$ | 381 | 4.450 | ${ }^{13,991}$ | ${ }^{23,281}$ | 536,302 |
| Akansas | 2,136,209 | 9,545 | 43,422 | ${ }_{3,631}$ | 1,376,93 | 132684 | 17,326 | 3,948 | 263,973 | 94 | 1,102 | 14,774 | 12,154 | 224,363 |
| Callomia | 30,496,245 | ${ }^{317,063}$ | 655,739 | 483,761 | 20,04,990 | 355.477 | 328,09 | ${ }^{74,822}$ | 4,226,707 | 4.446 | ${ }_{3,963}$ | 102,531 | 178,724 | 3,690,823 |
| Colorado | 4,750,628 | 3,640 | 134,997 | 117.279 | 2,999,659 | 40,270 | ${ }_{5} 5,628$ | 11,971 | 741,518 | 427 | 6,118 | 16,593 | 29,860 | 68,68 |
| Comeneciut | 3,068,160 | ${ }^{21,880}$ | 30,618 | 71,720 | 1,991,174 | 318,444 | 55.308 | 14,995 | 363,000 | 646 | ${ }_{6,225}$ | 9,341 | 20,391 | 64,418 |
| Deaware | 901,242 | 15,939 | 15,96 | ${ }^{21,088}$ | 512,788 | ${ }^{72,155}$ | 32,209 | 7.107 | 114,918 | 80 | 779 | ${ }^{2} .980$ | 8,060 | 97,363 |
| ${ }^{\text {Diststicto o Coumbla }}$ | ${ }^{629,922}$ | 11.974 | 7.055 | 14,060 | ${ }^{364,992}$ | ${ }^{51,887}$ | 7,245 | 2.544 | 78,730 | ${ }_{96}$ | 1.039 | ${ }_{603}$ | ${ }^{13,428}$ | 76,269 |
| Florida | 19,723,616 | 218,678 | 707,315 | 370,088 | 11,458,934 | 1,269,658 | 208,288 | 47.663 | 2,602,410 | 2,17 | 27.509 | ${ }^{71,832}$ | 99,903 | 2,63,681 |
| Georgia | 7,975,443 | 51,199 | 194,725 | 124,410 | 5.112.651 | 423,332 | 52,918 | 12,148 | 1,026,787 | ${ }_{558}$ | 5,547 | 46,125 | 40.683 | 884,170 |
| Hawai | $1.063,888$ | ${ }^{11,237}$ | 17,674 | 15.112 | ${ }^{735,316}$ | 15.035 | 15.015 | ${ }^{3.602}$ | 128,243 | 147 | 1,273 | 1.482 | 77,47 | 112,315 |
| Idaho | 1,37,473 | ${ }_{6,573}$ | 34.617 | ${ }^{33,256}$ | 875.291 | 9,915 | 10,733 | 2,135 | 230,102 | 90 | 1,161 | ${ }^{11,295}$ | 7.912 | 150,393 |
| miliois | 10,24,534 | 94,187 | 280,33 | 199,423 | 6.441,481 | 565,125 | 210.45 | ${ }^{3,237}$ | 1,399,545 | 1,225 | 10,437 | ${ }^{72,353}$ | 68,196 | 97,467 |
| Indiana | 5,004,782 | 20,594 | 93,98 | ${ }^{69,542}$ | 3,992,012 | 397,427 | ${ }^{38,488}$ | 7,699 | 579.661 | 289 | 3,932 | 34,093 | 35,25 | 31,832 |
| ıwa | 2,56,988 | 16,496 | 45,462 | 45.782 | 1,565,215 | 27,451 | 29.771 | 4,206 | ${ }^{329,286}$ | 459 | 2,325 | 34,344 | 27,247 | 69,944 |
| Kansas | 2,105,798 | 12,704 | ${ }^{37,815}$ | 44.335 | 1,430,119 | 16,94 | ${ }^{28,125}$ | ${ }_{6,541}$ | 300,32 | 268 | 2.515 | 22.482 | 15.641 | 87,97 |
| Kentuck | 3,154,322 | 12.714 | 53.810 | 49,551 | 2,115,739 | 237, 188 | 24,955 | ${ }_{6,598}$ | 366,506 | 184 | 2,399 | 18.145 | 17.553 | 24,980 |
| Lousiana | 3,25,996 | 19,541 | 55,130 | ${ }^{63,715}$ | 2,175,612 | 188,352 | ${ }^{21,686}$ | 4,326 | ${ }^{428,645}$ | 175 | 1,944 | 16,115 | 17,244 | 36,511 |
| Maine | 1,220,409 | 6.628 | 24,510 | 15.607 | 719,781 | 108,723 | 40.127 | ${ }^{3.640}$ | 178,765 | ${ }^{88}$ | 1,315 | 6,989 | 10,120 | 04,116 |
| Marliand | 5,020,474 | ${ }^{39,662}$ | 84,050 | 80,073 | 3,205,308 | 40, 212 | 54,301 | 15.863 | 570.837 | 547 | 5.258 | 14,302 | ${ }^{31} 2.289$ | 517,72 |
| Massachusets | 6,013,221 | 55.959 | 101,921 | 91,478 | 3,708,415 | 50,531 | 144,76 | 28,70 | 753,63 | ${ }_{1,357}$ | ${ }^{11,330}$ | 16,530 | ${ }^{43,932}$ | 94,629 |
| Michigan | 7,224,974 | 49.087 | 147,825 | 117,286 | 5,139,204 | ${ }_{54,823}$ | 78.340 | 17,024 | 953,138 | 438 | 6,256 | ${ }^{34,143}$ | 45,937 | 81,473 |
| Mimesola | 4,625,994 | 24,229 | ${ }^{95,874}$ | 75.801 | 2,929,181 | 309,922 | 44.715 | ${ }^{9,433}$ | 630,277 | ${ }_{556}$ | ${ }_{6}^{6,027}$ | ${ }^{43,157}$ | ${ }^{38,425}$ |  |
| Msssssippi | 1.97, 350 | 9,039 | ${ }^{28,862}$ | ${ }^{31,595}$ | 1,364,837 | 106,142 | 10.701 | 2.712 | 221,014 | 70 | ${ }^{89}$ | 15.733 | 11.684 | 71,068 |
| Mssouri | 4,956,039 | 23,737 | 72,649 | 82.518 | 3.061,479 | 372,451 | 87.541 | ${ }^{13,268}$ | 708,433 | 431 | 4,152 | ${ }^{32,815}$ | 48,100 | 48,465 |
| Montana | 969,777 | 8,189 | 28,106 | 24,90 | 558,048 | 10,995 | 13,274 | 1,556 | 178,993 | 97 | 1,998 | 10,992 | 9,490 | 125,4 |
| Nebraska | 1,64, 338 | 9,259 | ${ }^{35,353}$ | ${ }^{32,712}$ | 967,732 | ${ }^{13,509}$ | 16,718 | 3,299 | 230,756 | 292 | 1,540 | 27,998 | 53,207 | 254,063 |
| Nevada | 2,411,112 | 22,53 | 53,92 | 50,524 | 1,644,081 | 16,162 | 44,357 | ${ }_{6}^{6,95}$ | 279.879 | 205 | 2,189 | 9,788 | 15,299 | 275,988 |
| New Hampshire | 1,204,943 | 9,527 | 11,979 | 19,704 | 753,155 | 124,084 | 19,800 | 5,082 | 153,402 | ${ }^{113}$ | 1,797 | 5,668 | 8,945 | 91,687 |
| New Jersey | $7.969,874$ | 65,988 | 117,152 | 197,102 | 4,768.952 | 644,503 | 194,205 | 22,167 | 1,039,632 | 1,002 | 9,612 | 29,084 | ${ }_{53,562}$ | 6,81 |
| New Mexico | 1,413,899 | 7,231 | ${ }^{21,368}$ | ${ }^{20,791}$ | 1,024,532 | 10,975 | ${ }^{11,182}$ | 2.556 | 169,62 | 74 | ${ }^{1,165}$ | 7.533 | ${ }^{8,757}$ | 122,133 |
| New Yook | 16,983,173 | 293,241 | 417,066 | 374,513 | 10,31,935 | 1,058,725 | 298,461 | 41,891 | 2,465,249 | 1,954 | ${ }^{23,462}$ | ${ }^{32,364}$ | 104,572 | 1,555,740 |
| Noth Carolina | 7,838,996 | 54,577 | 156,807 | 120,732 | 5.17,233 | 554,827 | 58,380 | 12,559 | 990,665 | ${ }_{847}$ | ${ }_{6,886}$ | ${ }^{42,880}$ | 43,991 | 67 |
| Notrt Dakola | ${ }_{603,817}$ | ${ }^{3,368}$ | 12,455 | 15.969 | ${ }^{383,600}$ | ${ }^{6,391}$ | ${ }^{6,906}$ | 1,183 | 101,956 | ${ }^{86}$ | 1,218 | 16.299 | ${ }_{5.425}$ | 4,961 |
| Ohio | 8,509,974 | 47,07 | 129,146 | 141,591 | 6,027,452 | 53,551 | 102,871 | 18,764 | 988,880 | 659 | 8,240 | 47, 48 | 106,263 | 36,92 |
| Okaboma | 2,991,169 | 14,302 | 60,172 | 60,093 | 1,817,634 | 181,506 | ${ }^{30,434}$ | 5.810 | ${ }^{381,438}$ | 158 | 1,785 | 12.975 | 16,733 | 36,122 |
| Oregon | 3.249,616 | 16.891 | ${ }^{62,569}$ | 57,60 | 2,45,710 | ${ }^{31,397}$ | ${ }^{3,801}$ | 7.353 | 497,049 | 617 | 4,197 | 15.712 | 22.916 | 354,244 |
| Penssyvania | 10,42, 5,52 | 50,941 | 172,900 | 165.944 | 6,672,714 | 98,998 | 142,567 | 25,850 | 1,240,663 | 982 | ${ }^{11,624}$ | ${ }^{49,201}$ | 82.903 | 817,275 |
| Rhode lsand | 927,273 | 5,995 | 18,375 | 12.808 | ${ }_{583,495}$ | 79,098 | ${ }^{23,125}$ | 3,611 | 120,788 | 207 | 1.013 | ${ }^{2,723}$ | 9,981 | 66,74 |
| South Carolina | 3.899,387 | 21,040 | 72,789 | 59.075 | 2.531,789 | 273,651 | ${ }^{27,268}$ | 5.871 | 457,972 | 272 | 3,609 | 19,047 | 18,732 | 28,22 |
| South Dakola | ${ }^{728,918}$ | 3,448 | 15.888 | 19,003 | 450,614 | ${ }^{8,182}$ | 17.631 | ${ }^{3,462}$ | 116,785 | ${ }^{125}$ | 967 | 16,395 | ${ }_{6}^{6,27}$ | ${ }^{69,791}$ |
| Tennessee | 4,869,725 | 29.74 | ${ }^{40,513}$ | ${ }^{85,673}$ | 3,375,081 | 330,576 | ${ }_{42,677}$ | 10,961 | ${ }^{534,355}$ | ${ }^{370}$ | 4,066 | 24,389 | ${ }^{26,697}$ | ${ }^{364,623}$ |
| Texas | ${ }^{21,482,256}$ | 157,897 | ${ }^{372,585}$ | 464,379 | 14,124,658 | 1,020,191 | 222,56 | 59.688 | 2,478,244 | 1.418 | 18,120 | 119,160 | 104,388 | 338,929, |
| Uah | 2,465,847 | 12,626 | 74,743 | 90,130 | 1,519,819 | ${ }^{12,744}$ | 19,943 | ${ }^{3,382}$ | ${ }^{385,502}$ | 108 | 1,455 | ${ }^{9,805}$ | 10.921 | 324,669 |
| Vemmont | 601,637 | 4,452 | 10.661 | 8,512 | ${ }_{348,993}$ | 72,05 | 7.508 | 2.190 | 90.694 | 61 | ${ }^{228}$ | 3.446 | 6,162 | 46,325 |
| Virginia | 6,998,662 | 49.728 | 126,688 | 100,650 | 4,300,169 | 560,34 | 58.069 | 15,554 | 825.473 | 649 | 7.259 | 24,715 | ${ }^{42,523}$ | 587,371 |
| Wassington | 5,499,174 | 32.590 | 116,164 | 94,809 | 3,948,414 | 65,480 | ${ }^{69,331}$ | 15,006 | ${ }^{831,63}$ | 814 | ${ }_{8,889}$ | 28,005 | ${ }_{3,312}$ | 601 |
| West Virinina | 1,191,645 | 5,921 | 13,092 | 14,313 | ${ }^{83,557}$ | 94,628 | 9,668 | 1,922 | 134,630 | 44 | 681 | 5.630 | 9,209 | 68,350 |
| Wisconsin | 4,601,151 | 26,081 | ${ }^{67,166}$ | ${ }_{65,824}$ | 3.040,557 | 33, 205 | ${ }^{71,649}$ | 11,449 | 584,258 | 434 | 5,622 | ${ }^{30,937}$ | 36,352 | 329,117 |
| Wyoming | 530,348 | 7.801 | 15,28 | ${ }^{21,123}$ | 292,529 | 3,680 | ${ }^{9.689}$ | 2.863 | 95.884 | ${ }_{59}$ | 1.045 | 4.671 | 4.654 | 71,066 |
| Pueroto Rico | 522,237 | 554 | 369 | 2.035 | 228.865 | 53.148 | 436 | 59 | 206.949 | ${ }^{37}$ | 104 | 101 | 1.581 | 27,999 |
|  | 2,07, 679 | 56,884 | 883 | 25,73 | 1,328,74 | 72,930 | 8,93 | 437 | 17,2 | 1,195 | 2.844 | 6.941 | 1.43 |  |





Hese reums s s combined wint usiness nicome azese in onter tabeses.










09] Inculdes U.S. Teritiories other than Puerto Rico, U.S. Amed Serice members versesas, and intemationa
为

Thic Reo



| State or area | Tota [1] | $\begin{gathered} \hline \hline \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S corporation | Patresthip | $\begin{gathered} \text { Individual } \\ \text { income tax }[3] \end{gathered}$ |  | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\underset{\text { taxes [4] }}{\text { Employment }}$ | $\begin{gathered} \text { Estate } \\ \text { tax }[5] \end{gathered}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { in }}$ | Excise taxes [6] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizazions } \\ {[7]} \end{gathered}$ | Supplemental documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 253,035,393 | 2,146,904 | 5,186,557 | 3,946,342 | 154,094,55 | 22,225,590 | 3,116,479 | 754,655 | 31,56, 173 | 25,742 | 239,618 | 1,073,183 | 1,590,421 | 27,06, 174 |
| Alabama | 3,132,042 | 15,071 | 53,990 | 46,849 | 2,051,310 | 236,061 | 30,224 | 6,579 | 358,208 | 140 | 1,968 | 15,535 | 18,529 | 298,078 |
| Alaska | 574,075 | 2,937 | 10,219 | 7,331 | 344,980 | 41,774 | 4,300 | 1,161 | 82,249 | 35 | 444 | 3,199 | 4,881 | 70,565 |
| Arizona | 4,996,071 | 31,315 | 96,976 | 78,550 | 3,059,827 | 428,836 | 43,182 | 10,217 | 553,674 | 315 | 3,593 | 11,268 | ${ }^{21,790}$ | 557,028 |
| Akkansas | 1,980,362 | 10,612 | 43,284 | 30,427 | 1,23,062 | 148,294 | 16,899 | 4,347 | 250,891 | ${ }_{96}$ | 919 | 13,000 | 12,062 | 218,469 |
| Calliomia | 30,63,025 | 32,958 | 609,085 | 397,719 | 18,144,386 | 2,813,080 | 318,259 | 88.519 | 3,945,555 | 4,299 | 27,990 | 85,74 | 172,406 | 3,706,295 |
| Colorado | 4,88,552 | 33.775 | 133,601 | 99,972 | 2,750,035 | 471,858 | 48,422 | 13,487 | 695,996 | 392 | 5,004 | 14,022 | 28,517 | 593,571 |
| Connecticut | 2,955,786 | 21,417 | 29,599 | 63,111 | 1,768,832 | 354,918 | 49,863 | 17,071 | ${ }^{34,598}$ | 603 | 5,717 | 7,641 | 19,889 | 271,527 |
| Delaware | 828,808 | ${ }^{12,522}$ | 15,124 | 16,494 | 465,90 | 77,012 | 46,032 | 8,181 | 93,144 | ${ }^{63}$ | 745 | ${ }^{2}, 276$ | 7,638 | 83,677 |
| District of Colun | 619,400 | 12,637 | 6,791 | 11,380 | 351,574 | 61.510 | 6,647 | 3,218 | 75,321 | 76 | 970 | 571 | 13,063 | 75,642 |
| Florida | 18,12,781 | 217,63 | 681,295 | 289,321 | 10,144,706 | 1,431,142 | 191,413 | 52,884 | 2,345,048 | 1,723 | 22,306 | 56,669 | ${ }^{89,692}$ | 2,599,319 |
| Georgia | 7,304,597 | 47,266 | 185,213 | 103,391 | 4,546,099 | 466,976 | 51,170 | 13,475 | 917,617 | 542 | 4,690 | 36,117 | 38,155 | 893,86 |
| Hawai | 1,149,680 | ${ }^{11,628}$ | 16,792 | 12,115 | 695,628 | 136,181 | 14,170 | 3,992 | 124,029 | 151 | 1,221 | 1,418 | 7,079 | 125,376 |
| Idaho | 1,350,746 | 7,582 | 32,341 | 27,620 | 774,153 | 123,117 | 9,944 | 2,414 | 210,428 | 79 | 798 | 9,278 | 7.618 | 145,374 |
| Ilinois | 10,118,731 | 91,937 | 270,174 | 124,019 | 6,123,175 | 909,262 | 213,021 | 40,162 | 1,309,636 | 1.061 | 9.054 | 60,199 | 6,415 | 903,616 |
| Indiana | 4,730,854 | ${ }^{19,526}$ | ${ }^{91,722}$ | 60,470 | 3,144,994 | 437,036 | 38,812 | 9,631 | 537,441 | 252 | 3,471 | 28,34 | 34,081 | 325,074 |
| Iowa | 2,440,357 | 18,498 | 44,532 | 40,031 | 1,456,075 | 290,903 | 29,639 | 5,165 | 324,408 | 384 | 1.952 | 28,245 | 26,501 | 174,024 |
| Kansas | 2,222,388 | ${ }^{13,805}$ | 37,262 | ${ }^{38,681}$ | 1,334,685 | 230,949 | 27,598 | 8,250 | 297,345 | 219 | 2,040 | 18,489 | 15,304 | 197,761 |
| Kentucky | 2,930,741 | 12,994 | 52,367 | 43,162 | 1,920,260 | 252,369 | 30,355 | 7,166 | 336,531 | 156 | 2,268 | 16,503 | 16,991 | 239,619 |
| Louisiana | 3,176,017 | ${ }^{22,232}$ | 62,861 | 61,440 | 1,961,471 | 222,742 | 21,081 | 5,814 | 405,737 | 173 | 1.667 | 14,946 | 16,369 | 379,484 |
| Mane | 1,142,877 | 6,494 | 23,652 | 13,353 | 663,197 | 115,939 | 31,117 | 4,137 | 167,991 | 83 | 1,997 | 5,442 | 9,810 | 100,365 |
| Maryland | 4,810,607 | 45.503 | 80,799 | ${ }_{68,832}$ | 2,997,799 | 466,719 | 53,325 | 19,410 | 534,871 | 498 | 4,602 | 12,282 | 30,105 | 501,862 |
| Massachusets | 5,997,891 | 54,513 | 99,461 | 77,330 | 3,490,802 | 623,336 | 145,420 | 33,011 | 724,465 | 1,295 | 9,701 | 13,089 | 42,920 | 482,548 |
| Michigan | 7,460,411 | 50,054 | 143,592 | 104,980 | 4,779,746 | 711,069 | 80,438 | 19,934 | 887,195 | 427 | 5,882 | 30,334 | 4, 4,87 | 602,773 |
| Minesota | 4,592,896 | 28,295 | ${ }^{96,976}$ | 65,974 | 2,789,152 | 475,998 | 41,420 | 10,364 | 611,403 | 550 | 5,377 | 36,752 | 34,707 | 395,928 |
| Mississippi | 1,837,969 | 10,100 | 30,490 | 28,100 | 1,224,912 | 118,292 | 10,994 | 3,214 | 211,74 | 56 | 756 | 13,075 | 11,189 | 175,344 |
| Missour | 4,661,418 | 26,928 | 71,961 | 70,375 | 2.803,548 | 400,231 | 88,063 | 16,259 | 660,893 | 329 | 3,855 | 27,006 | 45,568 | 439,802 |
| Montana | 999,041 | 9,095 | 27,238 | 20.628 | 508,281 | 110,197 | 13,324 | 1,652 | 168,317 | ${ }^{86}$ | 895 | 8,464 | 9,379 | 121,485 |
| Nebraska | 1,653,764 | 10,391 | 34,980 | 28,13 | 911,358 | 151,390 | 16,042 | 3,791 | 225,111 | 220 | 1,382 | 22,312 | 12,907 | 235,767 |
| Nevada | 2,321,423 | 23,653 | 50,136 | 42,121 | 1,433,275 | 154,736 | 53,889 | 6,604 | 252,516 | 155 | 1,703 | 8,037 | 13,764 | 275,734 |
| New Hampshire | 1,153,339 | 9,033 | 11,755 | 17,315 | 709,310 | 133,641 | 18,457 | 5,543 | 143,578 | 102 | 1,510 | 4,970 | 8,786 | 90,339 |
| New Jersey | 7,576,759 | 65,178 | 118,486 | 171,012 | 4,454,752 | 740,499 | 153,546 | 26,433 | 983,637 | 1.028 | 8,392 | 24,966 | 47,93 | 781,737 |
| New Mexico | 1,434,114 | 7,916 | 21,509 | 17,926 | 925,82 | 128,988 | 10,993 | 3,007 | 162,977 | 80 | 1,055 | 7,387 | 8.726 | 138,168 |
| New York | 16,38,160 | 271,542 | 419,526 | 308,926 | 9,753,204 | 1,284,502 | 289,964 | 49,578 | 2,345,100 | 2.014 | 20,183 | 27,470 | 98,680 | 1,527,471 |
| Noth Carolina | 7,242,132 | 51,183 | 152,279 | 102,754 | 4,595,493 | 620,406 | 55,919 | 14,110 | 887,418 | 670 | 5,604 | 33,125 | 40,787 | 682,34 |
| Notrth Dakota | 669,560 | 3.833 | 12.410 | 14,237 | 365,192 | 88,374 | 6,585 | 1,478 | 102,224 | 85 | 1,062 | 15,454 | 5,203 | 53,423 |
| otio | 8,696,182 | 47,130 | 123,104 | ${ }^{123,551}$ | 5,618,473 | 759,077 | 109,637 | 22,690 | 917.577 | 589 | 7.089 | 39,223 | 99,975 | 828,267 |
| Okahoma | 2,742,780 | 15,49 | 59.776 | ${ }^{48,866}$ | 1,634,032 | 218,452 | 29,145 | 7,666 | 363,232 | 157 | 1.715 | 11,891 | 16,588 | 336,111 |
| Oregon | 3,424,462 | ${ }^{18,768}$ | 61,998 | 49,642 | 1,966,610 | 393,614 | 33,08 | 8.779 | 475,569 | 505 | 3,596 | 13,332 | 22,215 | 382,826 |
| Pennsywania | 9,915,653 | 51,321 | 188,049 | 146,012 | 6,256,386 | 1,082,957 | ${ }^{135,857}$ | 30,355 | 1,148,862 | 945 | 10,038 | 40,296 | 72,710 | ${ }^{771,865}$ |
| Rhode Iland | 878,193 | 5,234 | 18,016 | ${ }^{11,026}$ | 540,888 | 83,73 | 22,624 | 4,072 | 114,095 | 176 | 899 | 2,301 | 9,201 | 66,288 |
| South Caroina | 3,494,929 | 20,631 | ${ }_{69,953}$ | 50,49 | ${ }^{2}, 250,327$ | 298,490 | 25,100 | 6,619 | 407,734 | 240 | 2,829 | 15,133 | 17,731 | 329,93 |
| South Dakota | 772,498 | 4,172 | 15.585 | 16,421 | 420,946 | 87.964 | 15,346 | 3,850 | 114,576 | 114 | 908 | 13,791 | 6.092 | 72,733 |
| Tennessee | 4,508,374 | 28,130 | 38,43 | 71,423 | 3,039,589 | 366,198 | 39,513 | 12,453 | 488,750 | 334 | 3,396 | 21,104 | 25,95 | 378,246 |
| Texas | 20,12,999 | 159,343 | 353,558 | 373,260 | 12,577,134 | 1,246,790 | 205,717 | 76,990 | 2,882,971 | 1,373 | 16,455 | 102,998 | 9,743 | 2,631,867 |
| Utah | 2,362,490 | 14,329 | 70,168 | ${ }^{71,751}$ | 1,357,505 | 144,147 | 17,818 | 3,485 | 346,095 | 132 | 1,084 | ${ }_{8,413}$ | 10,413 | 317,150 |
| vemont | 579,934 | 4,150 | 10.727 | 7,480 | 328,045 | 77,987 | 7,176 | 2,541 | 86,981 | 59 | 718 | 2,740 | 6.001 | 45,329 |
| Virginia | 6,372,995 | 48,608 | 122,641 | 87,418 | 3,975,255 | 631,682 | 57,024 | 18,456 | 759,915 | 535 | 6,268 | 20,463 | 40,92 | 603,838 |
| Wastington | 6,021,383 | ${ }_{35,812}$ | 112,824 | 79,441 | 3,603,313 | 574,191 | 64,432 | 18,065 | 790,915 | 646 | 6,861 | 25,206 | 34,997 | 675,180 |
| West Virginia | 1,118,795 | 6,081 | 12,746 | 13,152 | 764,710 | 102,469 | 11,836 | 1,964 | 122.543 | ${ }_{5}$ | 653 | 5,175 | 9,067 | 68,346 |
| Wisconsin | 4,553,446 | 26,578 | 65,166 | 60,604 | 2,868,926 | 497,645 | 65,340 | 14,132 | 547,161 | 426 | 4,904 | 26,256 | 34,580 | 341,728 |
| Wyoming | 539,935 | 7,013 | 14,737 | 15,983 | 273,001 | 51,346 | ${ }_{8,463}$ | 2,715 | 89,223 | ${ }_{56}$ | 866 | 4,312 | 4,482 | 67,738 |
| Puerto Rico | 548,410 | 504 | 308 | 1,070 | 239,804 | 61,433 | 324 | 76 | 215,834 | ${ }^{35}$ | 69 | 99 | ${ }^{1,366}$ | 27,478 |
| Other [9] | 2,567,561 | 54.265 | 880 | 15,534 | 1,705,656 | 90,428 | 8,392 | 489 | 19,941 | 930 | 2,297 | 6,491 | 1.582 | 600,676 |
|  <br>  <br>  return): 1120-RIC (regulated investment company income tax retur); and 1120-SF (income tax retur tor settement tunds). Form $1120-\mathrm{X}$ (amended corporation income tax retum) is included with Supplemental documents in his table. Excludes Form 1120 -S corporations) shown separale |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (employer's annual tex etetum for Puerto Rico residents, or for U.S. V. Viroin Isslands, Guam, American Samoa, and Northem Mariana Islands residents): and 945 (tax return of witheld income tax from nonpayroll distributions). Also includes Forms 1042 ( tax return of withheld income tax on U.S.source income of foreign persons); and CT-1 (railroad retirement tax return). Forms $941-\mathrm{X}$ (adiusted employer's tax retum for income and Social Security taxes withheld for other than household and agricultural employees); $943-\mathrm{X}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  documents in this table. <br>  <br> [5] Includes the Form 706 serias foll |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| generation-skipiping tra | Ser tax retum for | nonresident aien |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [8] Includes Forms 941 -X (adjusted employer's tax return for income and Social Security taxes withheld for other than household and agricultural employees); 943-X (adjusted employer's tax return for agricultural employees); 944-X (adjusted employer's tax return); 945-X (adjusted annual return of withheld Federal income tax or claim for refund); 1040-X (amended individual income tax return); 1041-A (information return of charitable contribution deductions by certain trusts); 1120-X (amended corporation income return); 4868 (automatic fliling extension for individuals); 5558 (fliling extension for certain employee retirement plan returns); 7004 (automatic fliing extension for corporations); 8752 (required payment or refund for certain $\mathrm{Scorporations} \mathrm{and} \mathrm{partnerships);} 8868$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [9] Incudes U.S. Teritories other than Puerto Rico, U.S. Ammed Senice members overseas, and internaional. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  withheld reported by employers located near a State bo corporations may be located in one or more State(s). <br> SOURCE: Research, Applied Analytics, and Statistics; Statistics of Income |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| State or area | Tota [1] | $\begin{gathered} \hline \hline \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S corporation | Patresthip | $\begin{gathered} \text { Individual } \\ \text { income tax }[3] \end{gathered}$ |  | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\underset{\text { taxes [4] }}{\text { Employment }}$ | $\begin{gathered} \text { Estate } \\ \text { tax }[5] \end{gathered}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { in }}$ | Excise taxes [6] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizazions } \\ {[7]} \end{gathered}$ | Supplemental documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 250,321,406 | 2,127,673 | 5,128,058 | 4,239,198 | 152,937,949 | 22,387,449 | 3,096,806 | 696,167 | 30,94,654 | 34,992 | 24,584 | 1,049,993 | 1,603,499 | 25,832,784 |
| Alabama | 3,110,306 | 15,181 | 52,751 | 48,807 | 2,049,479 | 239,671 | 29,172 | 6,011 | 351,189 | 230 | 2,224 | 15,441 | 18,14 | 282,036 |
| Alaska | 572.924 | 2,977 | 10,042 | 7.902 | 345,148 | 42,835 | 4,208 | 1,011 | 79,972 | 46 | 456 | 3,263 | 4.770 | 70,294 |
| Arizona | 4,783,615 | ${ }^{31,555}$ | 93,850 | 85,450 | 2,999,430 | 426,183 | 42,214 | 9,274 | 535,600 | 419 | 3,770 | 10,690 | ${ }^{21,333}$ | 53, 847 |
| Akkansas | 1,968,508 | 10,809 | 42,669 | 32,249 | 1,228,760 | 153,229 | 16,493 | 3,990 | 245,666 | 135 | 979 | 12,863 | 11,676 | 208,990 |
| Caliomia | 30,34,246 | 312,926 | 575,208 | 438,886 | 18,065,740 | 2,850,690 | 317,704 | 84,023 | 3,838,511 | 5.997 | 27,340 | 82,381 | 170.834 | 3,570,306 |
| Colorado | 4,786,258 | ${ }^{33,257}$ | 130,011 | 105,547 | 2,697,388 | 471,780 | 47,566 | 12,229 | 675.517 | 580 | 5.123 | 14,071 | 27,783 | 565,06 |
| Connecticut | 2,953,592 | 21,615 | 29,187 | 68,594 | 1,76,529 | 351,716 | 50,823 | 16,050 | 345,460 | ${ }^{733}$ | 5.890 | 7,468 | 19,707 | 272,820 |
| Delaware | ${ }^{809,486}$ | ${ }^{11,614}$ | 15,056 | 17,622 | 460,39 | 77,091 | 37,853 | 7,407 | 91,933 | 81 | 702 | 2,081 | 7.580 | 80,072 |
| District of Colun | 612,290 | 12,251 | 6,540 | 12,391 | 399,635 | 62,046 | 6,650 | 3,002 | 74,114 | 128 | 840 | 548 | 12,421 | 71,724 |
| Florida | 17,880,739 | 218,990 | $7^{724,462}$ | 329,320 | 9,994,795 | 1,454,186 | 189,751 | 47,375 | 2,269,535 | 2,499 | 22,22 | 54,730 | 132,339 | 2,441,428 |
| Georgia | 7,197,127 | 47,100 | 182,703 | 109,837 | 4,496,668 | 467,832 | 50,284 | 12,565 | 899,266 | 655 | 4,771 | 35,051 | 37,167 | 857,28 |
| Hawai | 1,140,767 | ${ }^{11,373}$ | 15,865 | 13,045 | 693,732 | 138,340 | 14,014 | 3,580 | 121.682 | 211 | 1,226 | ${ }_{1,316}$ | ${ }_{6,812}$ | 119,571 |
| Idaho | 1,304,822 | 7,521 | 30,805 | ${ }^{28,884}$ | 753,748 | 119,515 | 9,563 | 2,099 | 198,490 | 126 | 830 | 8,918 | 7,493 | 136,830 |
| Ilinois | 10,103,609 | 90.759 | 266,664 | 132,145 | 6,137,583 | 916,008 | 214,390 | 36,536 | 1,304,553 | 1.470 | 9,439 | 60,053 | ${ }^{63,845}$ | 870,164 |
| Indiana | 4,76,950 | 19,456 | ${ }^{91,537}$ | 62,011 | 3,130,735 | 450,473 | 38,798 | ${ }^{8,556}$ | 531,783 | 401 | 3,580 | 28,360 | ${ }^{33,426}$ | 317,834 |
| Iowa | 2,424,667 | ${ }_{18,922}$ | 43,480 | 40.567 | 1,455,526 | 299,919 | 29,603 | 4,583 | 319,313 | 576 | 2,185 | 27,899 | 26,581 | 155,513 |
| Kansas | 2,215,530 | 14,280 | ${ }_{3,835}$ | 3,999 | 1,334,020 | 233,057 | 27,759 | 7,621 | 295,460 | 295 | 2,261 | 18,166 | 15,490 | 190,87 |
| Kentucky | 2,921,016 | 13,063 | 52,067 | 44.590 | 1,999,580 | 257,230 | 27,581 | 6,358 | 334,248 | 242 | 2,408 | 16,304 | 17,041 | 230,304 |
| Louisiana | 3,180,658 | 22,524 | ${ }^{62,63}$ | ${ }_{6,561}$ | 1,966,875 | 228,283 | 20,686 | 5,281 | 398,784 | 203 | 1,719 | 14,918 | 16,326 | 377,235 |
| Mane | 1,127,808 | 6,745 | 23,370 | 13,717 | 655,459 | 114,551 | 31,078 | 3,892 | 165,593 | 103 | 1,239 | 5.517 | 9,637 | 96,907 |
| Maryland | 4,757,309 | 47,773 | 80,174 | 7,313 | 2,976,987 | 456,136 | 53,612 | 17,789 | 530,580 | 697 | 4,785 | 11,774 | ${ }^{29,984}$ | 473,795 |
| Massachusets | 5,750,512 | 52,117 | 96,995 | 81,781 | 3,454,691 | 620,640 | 144,746 | 30,503 | 714,890 | 1,427 | 9.615 | 12,872 | 42,104 | 488,431 |
| Michigan | 7,421,119 | 51,376 | ${ }^{141,536}$ | 109,287 | 4,756,819 | 718,633 | 81,073 | 18,789 | 875.668 | 602 | 5,703 | 29,632 | 43,797 | 588,204 |
| Minesota | 4,548,091 | 28,622 | 96,578 | 69,079 | 2,765,790 | 483,234 | 41,098 | 10,000 | 605,999 | 740 | 5,577 | 36,924 | 35.446 | 369,04 |
| Mississippi | 1,841,166 | 10,064 | 30,134 | 29.914 | ${ }^{1,231,326}$ | 122,134 | 10,424 | 2,967 | 209,512 | 105 | 875 | 12,425 | 11,355 | 169,931 |
| Missour | 4,627,178 | 27,773 | 70,865 | 74,321 | 2.807,167 | 414,023 | 90,777 | 15,001 | 648,292 | 444 | 3,894 | 28,436 | 49,407 | 396,778 |
| Montana | 983,108 | 9,025 | 26,739 | 21,557 | 504,81 | 110,571 | 13,466 | 1,561 | 163,184 | 102 | 922 | 7,785 | 9,180 | 114,935 |
| Nebraska | 1,532,211 | 10.584 | ${ }^{34,695}$ | ${ }^{28,593}$ | 908, 145 | 153,867 | 16,320 | ${ }^{3,360}$ | 221,834 | 297 | ${ }^{1,573}$ | 22,083 | 12,626 | 118,234 |
| Nevada | 2,266,197 | 23,472 | 47,979 | 47,272 | 1,403,306 | 155,395 | 52,291 | 5,708 | 24,449 | 210 | 1,672 | 7,639 | 12,672 | 265,132 |
| New Hampshire | 1,142,708 | 9,217 | ${ }^{11,778}$ | 17,930 | 703,427 | 131,825 | 18,664 | 4,841 | 141,347 | 169 | 1,530 | 4.846 | 8,702 | 89,032 |
| New Jersey | 7,491,893 | 65,085 | 117,207 | 180,332 | 4,428,107 | 735,197 | 154,113 | 24,073 | 975,468 | 1,532 | 8.877 | ${ }^{23,701}$ | 42,753 | 735.448 |
| New Mexico | 1,422,909 | 7,704 | 21,368 | 19,652 | 919,275 | 130,232 | 10,753 | 2.713 | 160,561 | 120 | 1,085 | 6,992 | 8,737 | 13,717 |
| New York | 16,24,894 | 258,099 | 413,354 | 336,208 | 9,702,190 | 1,285,513 | 290,854 | 46,708 | 2,329,822 | 2.526 | 21,017 | 27,126 | 97,401 | 1,484,076 |
| Noth Carolina | 7,142,173 | 50,356 | 146,147 | 104,162 | 4,558,998 | 613,678 | 55,125 | 13,342 | 867,865 | ${ }_{792}$ | 5,958 | 32,938 | 41,116 | 651,96 |
| North Dakota | 666,380 | 3,970 | 12,211 | 14,499 | 364,406 | ${ }^{90,372}$ | 6,596 | 1,347 | 100,961 | 113 | 1,018 | 15,256 | 5.088 | ${ }^{50,543}$ |
| otio | 8,593,482 | 48,139 | ${ }^{122,566}$ | 128.515 | 5,617,549 | 764,122 | 110,874 | 20,368 | 912,451 | 941 | 7.348 | 38,75 | 86,51 | 735,93 |
| Okahoma | 2,720,615 | 15,269 | 59.003 | ${ }^{51,627}$ | 1,623,300 | 222,511 | 28,799 | 7,297 | ${ }^{358,002}$ | 267 | 1.848 | 11,988 | 16,379 | 324,435 |
| Oregon | 3,356,232 | 18,690 | 60,394 | 52,439 | 1,932,612 | 384,437 | 32,341 | 7,998 | 463,231 | 607 | 3,508 | 13,217 | 22,124 | 364,634 |
| Pennsywania | 9,862,860 | 51,627 | 166,309 | 151,648 | 6,227,309 | 1,085,818 | 140,172 | 28,729 | 1,140,640 | 1.327 | 10,459 | 39,292 | 71,93 | $7^{78,337}$ |
| Rhode sland | 87, 827 | 5,301 | 17,799 | ${ }^{11,643}$ | 533,538 | 82,871 | 23,100 | 3,659 | 113,270 | ${ }^{203}$ | 895 | 2,213 | 8.925 | 65,410 |
| South Caroina | 3,436,312 | 20,661 | 66,016 | 51,748 | 2,220,145 | 299,668 | 24,604 | 6,051 | 396,797 | 306 | 3,040 | 14,678 | 17,368 | 319,330 |
| South Dakota | 765.091 | 4,249 | 15,329 | 16,606 | 419,478 | 91,382 | 14,473 | 3,496 | 113,105 | 161 | 1,026 | 13,220 | 6.019 | 66,197 |
| Tennessee | 4,477,111 | 28,180 | ${ }^{37,467}$ | 75,071 | 3,018,332 | 374,219 | 38,918 | 11,287 | 473,664 | 430 | 3,532 | 20,984 | 24,634 | 37,393 |
| Texas | 19,82,986 | 159,809 | 350,298 | 418,803 | 12,368,620 | 1,267,276 | 204,234 | 69,152 | 2,199,784 | 1,758 | 16,423 | 98,204 | ${ }_{96,371}$ | 2,570,254 |
| Utah | 2,291,197 | ${ }^{13,877}$ | 66,593 | 77,572 | 1,319,410 | 142,495 | 17,305 | 3,308 | 330,295 | 135 | 1,048 | 7,998 | 10,021 | 301,40 |
| vemont | 578,208 | 4,265 | 10,807 | 7,739 | 327,227 | 78,43 | 7,264 | 2.445 | 88.664 | 76 | 601 | 2,734 | 6.042 | 44,201 |
| Virginia | 6,322,926 | 50,422 | 121,025 | 92,740 | 3,952,575 | 632,447 | 56,965 | 17,658 | 747,536 | ${ }_{735}$ | 6,652 | 19.816 | 40,650 | 583,705 |
| Wastington | 5,914,768 | 35,942 | 109,379 | 85,368 | 3,547,517 | 579,789 | 63,695 | 16,482 | 765,135 | ${ }^{821}$ | 6,863 | 24,187 | 3,978 | 645,612 |
| West Virginia | 1,121,494 | 6,285 | 12,674 | 13,432 | 766,240 | 105,399 | 10,777 | 1,837 | 122.678 | 75 | 612 | 4.933 | 9,237 | 67,315 |
| Wisconsin | 4,524,302 | 27,090 | 64,310 | 63,336 | 2,861,996 | 502,487 | 66,252 | 13,275 | 542,729 | 510 | 5,227 | 25,687 | 35,980 | 315,423 |
| Wyoming | 528,706 | 6,444 | 14,131 | 16,316 | 271,200 | 51,734 | 7.856 | 2,560 | ${ }^{87,223}$ | 75 | 829 | 3,967 | 4.527 | 61,844 |
| Puerto Rico | 517,065 | 463 | 297 | 1,036 | 225,939 | 58,610 | 266 | 82 | 206,886 | ${ }^{3}$ | ${ }^{63}$ | 117 | 1,142 | 22,131 |
| Other [9] | 2,580,458 | 53,505 | 846 | 18.535 | 1,730,023 | 92,306 | 3,229 | 538 | 20,463 | 926 | 2.298 | 6,606 | 1.505 | 64, 6,78 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  documents in this table. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  generation-skipping transfer tax return for nonresident aliens). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [9] Includes U.S. Teritiories other than Puerto Rico, U.S. Ammed Serice members overseas, and internaional. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  withheld reported by employers located near a State bo corporations may be located in one or more State(s). <br> SOURCE: Research, Applied Analytics, and Statistics; Statistics of Income |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2017

| State or area | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | Scorporation | Patreestip | Individual income tax [3] | $\begin{aligned} & \text { Individual } \\ & \text { estimated } \\ & \text { income tax } \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax } \end{aligned}$ | $\begin{aligned} & \text { Employment } \\ & \text { taxes [4] } \end{aligned}$ |  | $\underset{\substack{\text { Gift } \\ \text { ata }}}{\text { it }}$ | $\substack{\text { Excise } \\ \text { Eaxes }[6]}$ | Tax-exempt organizations $[7]$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 245,411,588 | 2,050,182 | 4,842,706 | 4,046,325 | 150,690,887 | 22,230,026 | 2,994,547 | 552,691 | 30,680,601 | 3,340 | 244,900 | 1,018,165 | 1,528,487 | 24,497,831 |
| Alabama | 3,082,175 | 15,261 | 51,766 | 47,802 | 2,036,561 | 241,046 | 27,548 | 4,699 | 351,082 | 245 | 2,130 | 15,278 | 17.611 | 271,146 |
| Alaska | 571,130 | 3,003 | ${ }^{9,817}$ | 7,729 | 34,8,84 | 43,732 | 3,990 | 944 | 79.609 | ${ }^{35}$ | 373 | 3,330 | 4,798 | 67,926 |
| Aizona | 4,657,633 | 30,281 | 90,642 | 84,801 | 2,920,081 | 416,025 | 45,920 | 7,378 | 522,550 | 410 | 3,539 | 10,104 | 20,509 | 505,393 |
| Akkansas | 1,944,826 | 10,769 | 41,868 | 31,265 | 1,217,048 | 153,436 | 16,013 | 3,273 | 244,301 | 147 | 983 | 12,746 | 11,628 | 201,349 |
| Califomia | 29,756,137 | ${ }^{292,823}$ | 549,083 | 429.534 | 17,785,476 | 2.857,115 | 308,344 | 68,060 | 3,787,873 | 5.493 | 26,676 | 79,676 | 165,352 | 3,400,632 |
| Colorado | 4,652,592 | 33,008 | 126,427 | 103,289 | 2,632,228 | 457,02 | 45,104 | ${ }^{9,378}$ | 662,43 | 589 | 4,957 | 13,788 | 27,013 | 536,716 |
| Comeneciut | 2,931,144 | 21,124 | 28,279 | 68,052 | 1,755,409 | 352,196 | 48,884 | 12,392 | 347,637 | 770 | 6,185 | 7,338 | 19,568 | 26,310 |
| Delaware | 788,036 | 10,657 | 14,756 | 17,124 | 452,945 | 75,184 | 35,141 | 5,856 | 91,099 | 66 | 701 | 2,106 | 7,345 | 75,056 |
| District of Columbia | 603,784 | 11,795 | 6,340 | 12,096 | 346,13 | 61,627 | 6,237 | 2,302 | 73,652 | 132 | 884 | 1,321 | 12,137 | 69,148 |
| Florida | 17,092,377 | 193,260 | 576,190 | 255,707 | 9,718,680 | 1,408,994 | 174,094 | ${ }_{35,876}$ | ${ }_{2} 2,23,733$ | ${ }_{2}, 442$ | 22,578 | 52,203 | 127,507 | 2,294,113 |
| Georgia | 7,032,080 | 45,056 | 173,931 | 104,947 | 4,426,518 | 463,465 | 47,719 | 10,503 | 881,576 | 683 | 4,886 | 33,368 | ${ }^{35,575}$ | 80, 853 |
| Hawai | 1,126,627 | 11,257 | 15,549 | 13,226 | 687,190 | 136,950 | 13,434 | 3,100 | 119,965 | 178 | 1,167 | 1,301 | ${ }_{6}^{6,678}$ | 116,832 |
| Idaho | 1,258,134 | 7,454 | ${ }^{29,285}$ | 28,021 | 731,783 | 115,042 | 9,389 | 1.577 | 191,899 | 113 | 824 | ${ }_{8,553}$ | 7,155 | 127,039 |
| "linois | 10,018,880 | 90,415 | 260,800 | 129,810 | 6,115,106 | 915,178 | 214,336 | 28.415 | 1,308,502 | 1,469 | 9,649 | 57,384 | 63,504 | 824,312 |
| Indiana | 4,659,347 | 19,419 | 90,539 | 60,575 | 3,098,002 | 450,184 | 38,570 | 6,698 | 528,528 | 377 | 3,498 | ${ }^{27,561}$ | ${ }^{32,436}$ | 302,60 |
| Iowa | 2,40,076 | 19,211 | 42,564 | 39,349 | 1,446,074 | 303,246 | 29,904 | 3,582 | 317,971 | 623 | 2,059 | ${ }^{27,469}$ | 26,40 | 147,884 |
| Kansas | 2,194,635 | 14,362 | ${ }_{36,147}$ | 39,408 | 1,34,975 | 231,946 | 26,925 | 5,764 | 295,74 | 324 | 2,97 | 18,219 | 15,020 | 183,005 |
| Kentuck | 2,94,916 | 13,190 | ${ }^{51,388}$ | 43,691 | 1,905,650 | 256,047 | 26,745 | 4,971 | 340,03 | 265 | 2,388 | 18,127 | 16,310 | 218,061 |
| Louisiana | 3,161,283 | 23,403 | ${ }^{63,529}$ | 66,984 | 1,956,230 | 227,54 | 20,95 | 4.402 | 396,284 | 219 | 1,763 | 14,834 | 15.900 | ${ }^{369,356}$ |
| Mane | 1,109,694 | ${ }_{6,688}$ | 22,820 | 13,448 | 646,316 | 112,995 | 30,649 | 2,975 | 164,120 | 98 | 1,208 | 5,378 | 9,509 | 93,790 |
| Maryland | 4,700,321 | 50,861 | 78,628 | 72,477 | 2,950,158 | 456,301 | 52,04 | ${ }^{13,942}$ | 527,580 | 730 | 5.075 | 11,629 | 29,043 | 451,793 |
| Massachusets | 5,65,160 | 51,688 | ${ }^{94,883}$ | 79,203 | 3,408,553 | 62,857 | 142,262 | 23,978 | 70,600 | 1,386 | 9,630 | 12,501 | ${ }^{41,806}$ | 458,013 |
| Michigan | 7,399,617 | 50.724 | 138,915 | 107,675 | 4,710,962 | 708,39 | 78,338 | 14,101 | 873,880 | 609 | 5,505 | 30,008 | 43,059 | 568,292 |
| Minesota | 4,48,452 | 28,421 | ${ }^{95,633}$ | ${ }^{68,213}$ | 2,730,771 | 485,088 | 40,175 | ${ }^{7,598}$ | 605,75 | ${ }^{893}$ | 5,691 | ${ }^{36,332}$ | 33,730 | 350,132 |
| Mississippi | 1,834,890 | 10,371 | 29,654 | 29.245 | 1,228,448 | 124,083 | 10,364 | 2,291 | 210,530 | 111 | 881 | 12,109 | 11,037 | 165,56 |
| Missour | 4,562,427 | 27,732 | 69,279 | 73,012 | 2,775,981 | 411,964 | 96,888 | 11,520 | 639,127 | 463 | 3,890 | 27,82 | 40,650 | 384,639 |
| Montana | 965,325 | 8,980 | 26,207 | 20,810 | 497,922 | 107,762 | 13,685 | 1,293 | 161,283 | 102 | 949 | 7,698 | 8.966 | 109,668 |
| Nebraska | 1,51,789 | 10,597 | ${ }_{3,552}$ | 27,830 | 900,046 | 155,996 | 19,978 | 2,802 | 220,88 | 325 | ${ }^{1,542}$ | 21,721 | 12,422 | 110,290 |
| Nevada | 2,166,914 | 23,137 | 46,925 | 47,045 | 1,365,858 | 151,614 | 19,355 | 4,376 | 238,052 | ${ }^{233}$ | 1,676 | ${ }^{7}, 432$ | 8,095 | 253,116 |
| New Hampshire | 1,125,693 | 9,206 | 11,695 | 17,669 | 695,598 | 129,764 | 17,055 | 3,750 | 141,713 | 128 | ${ }^{1,468}$ | 4,729 | ${ }_{8,661}$ | 84,257 |
| New Jersey | 7,398,401 | 62,764 | 116,541 | 175,477 | 4,381,347 | 740,501 | 149,056 | 19,897 | 972,914 | 1,880 | 9,585 | 23,113 | 42,701 | 702,625 |
| New Mexico | 1,402,322 | ${ }_{7,828}$ | 20,994 | 19,614 | 907,178 | 128,413 | 10,284 | 2,252 | 160,836 | 97 | 991 | ${ }_{6,163}$ | ${ }_{8,487}$ | 129,185 |
| New York | 16,08,546 | 250,03 | 410,022 | 321,880 | 9,604,848 | 1,286,015 | 278,293 | 37.610 | 2,322,202 | 2,663 | 20,821 | 26,963 | 93,659 | 1,428,767 |
| Noth Carolina | 7,008,764 | 49,354 | 144,680 | 102,239 | 4,478,839 | 608,435 | 61,636 | 10,542 | 854,768 | 699 | 5,854 | 31,591 | 43,798 | 616,329 |
| Notrt Dakota | 664,041 | 4,032 | 12,135 | 14,216 | 362,295 | 89,909 | 6,507 | 1,119 | 101,621 | 115 | 1,157 | 14,891 | 5.104 | 50,940 |
| Ohio | 8,456,707 | 47,851 | 120,713 | 126,555 | 5,566,813 | 755,93 | 106,809 | 16,201 | 914,394 | 867 | 7,433 | 37,399 | 62,560 | 693,219 |
| Okahoma | 2,68,045 | 15,492 | 58,183 | ${ }^{50,578}$ | 1,614,695 | 219,283 | 28,065 | 5,994 | 358,059 | 296 | 1,730 | 11,649 | 15.638 | 308,38 |
| Oregon | 3,275,990 | 18,109 | 58,331 | 51,023 | 1,894,466 | 377,061 | 31,600 | ${ }_{6,417}$ | 455,159 | 560 | 3,281 | 12,684 | 21,639 | 345,660 |
| Pensyyvania | 9,751,214 | 51,954 | 164,857 | 148,290 | 6,186,744 | 1,070,463 | 144,926 | 21,541 | 1,140,340 | 1,224 | 10,507 | ${ }^{37,180}$ | 68,792 | 704,996 |
| Rhode sland | 858,363 | 5,251 | 17,694 | 11,406 | 528,728 | 82,336 | 22,857 | 2,782 | 12,980 | 170 | 893 | 2,312 | 8.944 | 62,110 |
| South Carolina | 3,35,343 | 20,190 | 63,866 | 50,792 | 2,177,779 | 289,245 | 23,936 | 4,661 | 399,694 | 330 | 2,899 | 14,464 | 16,814 | 296,673 |
| South Dakota | 755,942 | 4,208 | 15,046 | 16,102 | 416,088 | 91,913 | 14,014 | 2,754 | 112,837 | 182 | 968 | 13,702 | 5.819 | 62,309 |
| Tennessee | 4,394,284 | 26,917 | 36,464 | 72,197 | 2,977,375 | 371,886 | 37,399 | ${ }^{8,793}$ | 469,74 | 466 | 3,343 | 20,490 | 23,51 | 345,459 |
| Texas | 19,23,468 | 154,797 | 307,272 | 378.379 | 12,122,417 | 1,258,333 | 193,621 | 57,272 | 2,163,693 | ${ }_{1,815}$ | 16,726 | 91,231 | 93,172 | 2,400,740 |
| Uah | 2,216,179 | 13,298 | 63,741 | 75,172 | 1,28,308 | 140,507 | 16,560 | 3,030 | 320,60 | 135 | 1,104 | 7.677 | 9,802 | 281,185 |
| Vemont | 572.001 | 4,263 | 10,831 | 7.545 | 324,445 | 76,940 | 6,988 | 1,891 | 87,192 | 72 | 712 | 2,790 | 5,990 | 42,142 |
| Virginia | 6,216,575 | 47,402 | 117,951 | ${ }^{91,529}$ | 3,905,332 | 628,049 | 54,719 | 14,334 | 742,77 | 727 | 6,749 | 19,252 | ${ }^{38,993}$ | 54,561 |
| Wastington | 5,762,155 | 3,844 | 105,778 | 8,953 | 3.470,405 | 573,122 | 60,734 | 13,207 | 750,476 | 671 | 6,165 | ${ }^{23,719}$ | 33,278 | 605,803 |
| West Virginia | 1,122,176 | 6,282 | ${ }^{12,703}$ | 13,162 | 766,984 | 106,132 | 10,842 | 1,370 | 124,857 | 66 | 634 | 5,045 | ${ }^{8,945}$ | 65,154 |
| Wisconsin | 4,476,209 | 27,521 | 62.914 | 62,956 | 2,83, 148 | 498,804 | 6, 358 | 10,642 | 541,389 | 466 | 5,244 | 25,428 | ${ }^{34,375}$ | 302,964 |
| Wyoming | 519.070 | 5.534 | 13,597 | 15,414 | 270,206 | 50.684 | 7.106 | 2,021 | 86,458 | 62 | 830 | 3,925 | 4,388 | 58,845 |
| Puefto Rico | 548,293 | 425 | 259 | 961 | 245,530 | 61,919 | ${ }^{33}$ | 65 | 214,236 | 43 | 69 | 133 | 1,106 | 23,214 |
| Other [9] | 2,363,406 | 47.810 | 743 | 17,248 | 1,554,091 | 94,111 | 2,959 | 500 | 20,87 | 1.076 | 2,253 | 6,839 | 1,668 | ${ }_{613,821}$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [2] Includes Form 106 | ale estatem | age investmen | dut income | coumpand, | erorm 1120 s | as siows 1 | Cocroration | me tax retur | ${ }^{1120-C ~ C o o o r e ~}$ | - ssocial | e tax ret | ${ }^{1120-F}$ | corporation | me tax retur, |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| return); 1120-RIC (regulated corporations), shown separa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [3] Includes the Form 1040 series as follows: 1040 (individual income tax return); 1040-A (individual income tax return, short form); 1040-EZ (individual income tax return for single and joint filers with no dependents); 1040-C (income tax return for departing lat |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| return for agricultural employees); 943 -PR/SS (employer's tax return for agricultural employees for Puerto Rico residents, or for U.S. . Virgin islinds, Guam, American Samoa, and Northern Marian isliands residents); 944 (employer's annual tax return); 944 -PR/S (employer's annual tax retum for Puerto Rico residents, or for U.S. Virgin Islands, Guam, American Samoa, and Northem Mariana Islands residents); and 945 (tax return of withheld income tax from nonpayroll distributions). Also includes Forms 1042 (tax return 0 witheld income tax on U.S.s-source income of foreign persons); and CT-1 (railroad retirement tax retum). Forms $941-\mathrm{X}$ (adjusted employer's tax retum for income and Social Security taxes withheld for other than household and agricultural employees); 943-X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  documents in this table |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| cuments in this table. <br>  generation-skipping transfer tax return for nonresident aliens). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  990 or 990-EZ); 990-PF (private foundation information return); and 990-T (tax-exempt organization unrelated business income tax return). Also includes F |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  (automatic filing extension for tax-exempt organizations); and CT-1X (adjusted railroad retirement tax return). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  corporations may be located in one or more State(s) <br> SOURCE: Research, Applied Analytics, and Statistics; Statistics of Income |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| State or area | Total [1] | $\begin{gathered} \text { Cor other } \\ \text { corporation } \\ \text { income tax }[2] \end{gathered}$ | S corporation | Patresthip | $\begin{gathered} \text { Individual } \\ \text { income tax [3] } \end{gathered}$ | $\begin{aligned} & \hline \begin{array}{l} \text { nesididual } \\ \text { istimeated } \\ \text { income ata } \end{array} \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Employment } \\ & \text { taxes }[4] \end{aligned}$ | $\begin{aligned} & \text { Etatete } \\ & \text { trx } \end{aligned}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { and }}$ | $\underset{\substack{\text { Excise } \\ \text { taxes } \\ \text { (6) }}}{\text { and }}$ | $\begin{aligned} & \hline \begin{array}{l} \text { Tax-exempt } \\ \text { organizations } \\ {[7]} \end{array} \\ & \hline \end{aligned}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 244,246,247 | 2,207,723 | 4,831,588 | 4,005,907 | 150,711,378 | 23,10,441 | 3,206,758 | ${ }_{645,521}$ | 30,460,364 | 3,592 | 249,302 | 1,015,497 | 1,500,331 | 22,27, 845 |
| Alabama | 3,078,691 | 16,678 | 51,282 | 46,978 | 2,052,504 | 249,148 | 29,122 | 5,743 | 351,693 | 244 | 2,163 | 15,273 | 17,158 | 240,705 |
| Alaska | 586,036 | 3,291 | 9,660 | 7.592 | 357,994 | 47,368 | 4,430 | 1,111 | 79,983 | 55 | 411 | ${ }^{3.518}$ | 4,600 | 66,323 |
| Arizona | 4,599,450 | 32,665 | 87,755 | 85,429 | 2,902,462 | 427,453 | 48,545 | 8.620 | 515,562 | 396 | ${ }^{3,543}$ | 9.444 | 19,880 | 457,696 |
| A.kansas | 1,944,135 | 11,748 | 41,462 | 30,518 | 1,28,367 | 159,805 | 16,828 | 3,800 | 246,827 | 131 | 1,099 | ${ }^{12,729}$ | 11,151 | 179.670 |
| Califomia | 29,54,578 | 318,517 | 513,244 | 423,950 | 17,732,788 | 2.975,959 | 331,247 | 79,125 | 3.722,883 | 5,431 | 26,733 | 77,473 | 161,941 | 3,185,287 |
| Colorado | 4,585,326 | 34,97 | 123,265 | 101,400 | 2,612,861 | 469,450 | 48,349 | 11,123 | 652,383 | 541 | 4,891 | 13,866 | 26,181 | 486,219 |
| Connecticut | 2,940,039 | 23,686 | 28,509 | 68,204 | 1,762,24 | 366,749 | 53,298 | 14,370 | 349,712 | ${ }^{83}$ | 6.471 | 7,373 | 19,227 | 239,363 |
| Delaware | 792,140 | 10,723 | 14,606 | 16,534 | 452,336 | 76,677 | 48,170 | 6,032 | 90,052 | 101 | 717 | 2,220 | 7,043 | 67,229 |
| District of Columbia | 599,570 | 12,142 | 6,063 | 11,884 | 343,931 | 64,223 | 6,987 | 2.620 | 72,414 | 122 | 861 | 506 | 11,904 | 65,913 |
| Florida | 16,95,612 | 208,618 | 640,658 | 272,271 | 9,609,762 | 1,481,536 | 191,478 | ${ }^{42,885}$ | 2,189,406 | 2,349 | 22,846 | 50,328 | 128,349 | 2,118,326 |
| Georgia | 6,971,889 | 49,285 | 174,841 | 103,610 | 4,436,031 | 477,544 | 51,253 | 11,855 | 872,348 | 690 | 4,955 | 32,437 | 3,812 | 723,228 |
| Hawai | 1,123,282 | 12,225 | 15,198 | 12,883 | 687,716 | 139,137 | 14,374 | 3,577 | 120,176 | 182 | 1,184 | 1,289 | 6,501 | 108,840 |
| Idano | 1,225,081 | 7.676 | 28,237 | 27,43 | 719,86 | 115,312 | 9,808 | 1,748 | 188,504 | 91 | 778 | ${ }^{8,636}$ | ${ }_{6,851}$ | 110,071 |
| Ilinois | 10,050,937 | 96,720 | 259,510 | 127,779 | 6,159,998 | 951,371 | 229,246 | 3,486 | 1,305,868 | ${ }^{1.567}$ | 9,964 | 56,966 | 61,303 | 757,259 |
| Indiana | 4,650,580 | ${ }^{20,566}$ | 92,161 | 59,900 | 3,106,353 | 461,745 | 39,987 | 8,198 | 528,949 | 434 | 3,489 | 28,155 | ${ }^{31,093}$ | 269,550 |
| lowa | 2,407,329 | 20,288 | 4, 1858 | 38,169 | 1,451,989 | 312,811 | 30,712 | 4,689 | 318,256 | 640 | 2,100 | 27,945 | 25.815 | 132,057 |
| Kansas | 2,204,710 | 15,721 | 35,714 | 3,366 | 1,339,801 | 241,771 | 28,488 | 7.278 | 298,732 | 362 | ${ }_{2}^{2} 225$ | 18,246 | 14,765 | 163,581 |
| Kentuck | 2,889,684 | 14,235 | ${ }^{51,873}$ | 43,044 | 1,912,397 | 264,710 | 30,160 | ${ }_{6}, 146$ | 342,068 | 256 | 2,483 | 16,153 | 15.576 | 190,583 |
| Louisiana | 3,168,474 | 24,046 | 57,049 | 61.671 | 2,004,800 | 239,274 | 21,078 | 5,93 | 398,548 | 206 | 1,769 | 14,943 | 15,391 | 324,506 |
| Maine | 1,099,588 | 7.172 | 22,856 | 13,138 | 645,613 | 114,819 | 30,849 | 3,512 | 163,766 | 105 | 1,156 | 5,559 | 9,159 | 81,884 |
| Maryland | 4,694,897 | $5^{52,065}$ | 77,773 | ${ }^{71,567}$ | 2,959,007 | 479.979 | 57,192 | 16,555 | 523,893 | 864 | 5,243 | 11.560 | 27.730 | 411,469 |
| Massachusets | 5,628,620 | 54,133 | ${ }^{93,735}$ | 77,408 | 3,396,548 | 646,131 | 151,886 | 27,910 | 704,552 | ${ }^{1,425}$ | 9,698 | 12,769 | 41,018 | 411,407 |
| Michigan | 7,293,461 | 55,273 | 137,610 | 107,320 | 4,713,811 | 725,720 | 82,21 | 16,809 | 877,813 | 608 | 5,876 | ${ }^{30,558}$ | 41,744 | 504,098 |
| Minnesota | 4,472,052 | 30,494 | 94,636 | 67,346 | 2,724,229 | 503,734 | 41,707 | 8.802 | 603,992 | 913 | 5,733 | 37,724 | 39,097 | 313,645 |
| Mississipi | 1,843,989 | 11,140 | 29,243 | 28,634 | 1,244,900 | 130,271 | 11,063 | 2,725 | 212,043 | 123 | 927 | 12,354 | 12,559 | 148,007 |
| Missour | 4,520,600 | 29,807 | ${ }^{68,227}$ | ${ }^{71,687}$ | 2,78,539 | 426,890 | 104,575 | 13,204 | 630,814 | 474 | 4,099 | 27,294 | 34,842 | 322,148 |
| Montana | 955,406 | 9,474 | 25,78 | 20,408 | 498,689 | 110,852 | 13,873 | 1,502 | 161,021 | 138 | 994 | 7.857 | ${ }_{8,652}$ | 96,158 |
| Nebraska | 1,512,300 | 11,347 | ${ }^{3,381}$ | 27,098 | 901,056 | 162,275 | 20,542 | 3,285 | 219,703 | 378 | 1,554 | 22,414 | 12,048 | 97,219 |
| Nevada | 2,125,508 | 25,426 | 45,265 | 47,251 | 1,384,434 | 155,583 | 20,637 | 4,687 | 23,068 | 190 | 1.604 | 7,544 | 7,748 | 228,071 |
| New Hampshire | 1,120,145 | 9,832 | 11,723 | 17,392 | 692,769 | 133,644 | 16,972 | 4,229 | 142,016 | 147 | 1,550 | 4,697 | ${ }_{8,081}$ | 77,093 |
| New Jersey | 7,380,820 | 69,377 | 117,42 | 171,804 | 4,384,240 | 774,504 | 156,376 | 22,921 | 977,187 | 2,100 | 9,989 | 23,198 | 47.563 | 630,069 |
| New Mexico | 1,410,953 | 8,420 | 20,948 | 19,758 | 917,077 | 133,974 | 11,031 | 2,667 | 162,657 | 105 | 1,030 | 5,876 | 8,171 | 119,239 |
| New York | 16,067,203 | 268,204 | 405,038 | 309,082 | 9,613,550 | 1,351,169 | 293,881 | 43,668 | 2,306,032 | 3,042 | 21,676 | ${ }^{27,582}$ | 93,536 | 1,330,743 |
| North Carolina | 6,932,883 | 53,012 | 144,707 | 100,616 | 4,456,900 | 621,455 | 64,028 | 11,841 | 841,979 | 771 | 5,849 | ${ }^{31,412}$ | 42,199 | 557,914 |
| Noth Dakota | 672,091 | 4,384 | 12,169 | 14,024 | 370,463 | 94,189 | 6,608 | 1,199 | 102,866 | 102 | 1,177 | 15.666 | 4,900 | 44,34 |
| Onio | 8,430,915 | 52,922 | 122,076 | 124,760 | 5,592,772 | 779,283 | 115,581 | 19,033 | 921,052 | 952 | 7,686 | ${ }^{37,473}$ | 59,146 | 598,179 |
| Okahoma | 2,709,215 | 16,969 | 57,329 | 49,306 | 1,643,206 | 232,520 | 29,463 | 6,801 | 361,064 | 286 | 1.845 | 11,720 | 15,687 | 283,019 |
| Oregon | 3,217,893 | 19,568 | 56,599 | 50,325 | 1,874,761 | 384,677 | 33,163 | 7,444 | 446,751 | 566 | 3,149 | 12,972 | 20,693 | 307,225 |
| Pennsylvania | 9,748,492 | 55,395 | 162,044 | 146,262 | 6,20,714 | 1,108,423 | 153,830 | 26,354 | 1,140,688 | 1,224 | 10,588 | 38,238 | 70,655 | ${ }^{63,077}$ |
| Rhode Ilsand | 8559.976 | 5,574 | 17,909 | 11,341 | 528,266 | 85,075 | 25,458 | 3,089 | 112,943 | 219 | 897 | 2,107 | ${ }_{8,939}$ | 58,159 |
| South Carolina | 3,299,524 | 21,923 | ${ }^{63,277}$ | 49,884 | 2,162,243 | 293,551 | 24,808 | 5,279 | 383,600 | 313 | 2,838 | 13,963 | 15,339 | 261,906 |
| South Dakota | 751,265 | 4,376 | 14,737 | 15,639 | 415,835 | 95,500 | 14,884 | 3,096 | 111,735 | 161 | 1,051 | 13,740 | 5.640 | 54,871 |
| Tennessee | 4,356,222 | 29,452 | ${ }^{36,258}$ | 70,353 | 2,966,799 | 382,391 | ${ }^{39,92}$ | 10,995 | 467,447 | 532 | 3,473 | 20,118 | 23,632 | ${ }^{305,080}$ |
| Texas | 19,124,036 | 166,691 | 307,438 | 382,346 | 12,117,250 | 1,342,888 | 213,557 | ${ }^{67,109}$ | 2,138,513 | 1,804 | 17,454 | 87,470 | ${ }^{89,236}$ | 2,192,280 |
| Uah | 2,141,999 | 14,321 | 61,414 | 73,706 | 1,261,678 | 142,253 | 17,468 | 3,300 | 312,050 | 152 | 1,075 | 7.556 | 9,448 | 237,578 |
| Vemont | 575,771 | 4.633 | 11,092 | 7.570 | 326,224 | 80,304 | 7,381 | 2,178 | 87,712 | 83 | 718 | 2,926 | 5,837 | 39,313 |
| Virginia | 6,189,463 | 51,414 | 116,369 | 90,095 | 3,905,827 | 651,394 | 58,164 | 16,675 | 736,404 | 795 | 6,704 | 19,279 | ${ }^{37,295}$ | 499,048 |
| Wastington | $5.671,183$ | ${ }^{37,705}$ | 102,247 | 83,132 | 3,423,368 | 591,502 | ${ }^{64,466}$ | 15,437 | 740,048 | ${ }^{703}$ | 6,018 | 24,011 | ${ }^{32,225}$ | 550,961 |
| West Virginia | 1,142,352 | 7,000 | 12,817 | 13,548 | 781,526 | 110,531 | 13,334 | 1,547 | 128,184 | 76 | ${ }^{732}$ | 4,985 | ${ }^{8.593}$ | 59,49 |
| Wisconsin | 4,461,990 | 29.679 | 62,038 | ${ }^{62,716}$ | 2,838,902 | 513,017 | 67,240 | 11,467 | 544,278 | 564 | 5,154 | 26,084 | ${ }^{32,753}$ | 267,098 |
| Wyoming | $5^{527,373}$ | ${ }_{5,467}$ | 13,364 | 15.015 | 278,94 | ${ }^{53,702}$ | 7.947 | 2,174 | 87,047 | 74 | ${ }^{842}$ | 3,952 | 4,318 | 54,567 |
| Puero Rico | 551,600 |  | 249 | 809 | 250,644 | 64,037 | 266 | 65 | 210,846 | 49 | 75 | 121 | 1,080 | 22,915 |
| Other [9] | 2.425,479 | 51,003 | 795 | 16,902 | 1.612,314 | 103,161 | 3,395 | 563 | 33,236 | 923 | 2,166 | 7.218 | 1.627 | 592,176 |








 $\qquad$









| State of raea | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S comporation | Partesthip | $\begin{gathered} \text { Individual } \\ \text { income tax [3] } \end{gathered}$ | Individual income tax | $\begin{gathered} \hline \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Employment } \\ & \text { taxes } 4 \text { 1 } \end{aligned}$ | $\begin{gathered} \text { Esale } \\ \text { axx } 5] \end{gathered}$ | $\underset{\text { bex }}{\text { Giff }}$ | Excise <br> taxes [7] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations [8] } \end{gathered}$ | Supplemental documents [9] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | ${ }^{(4)}$ | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| Unitee States, total | 243,249,108 | 2,119,263 | 4,717,161 | 3,882,560 | 148,840,642 | 24,121,996 | 3,202,760 | 747,766 | 30,195,881 | ${ }^{36,343}$ | 237,706 | 1,025,498 | 1,579,771 | 22,445,161 |
| Alabama | 3,990,023 | 17,096 | 51,043 | 4,547 | 2,099,450 | 258,235 | ${ }^{30,368}$ | ${ }_{6,463}$ | 356,924 | 252 | 2,312 | 15,447 | 18,198 | 24,688 |
| Alaska | 588,977 | 3,303 | 9,274 | 7.563 | 357,296 | 49,323 | 4,292 | 1,156 | 79,988 | 57 | 377 | 3,498 | 4,999 | 67,941 |
| Arizona | 4,561,056 | 3,882 | 85,407 | 85,399 | 2,846,387 | 442,366 | 49,465 | 10,028 | 509,937 | 371 | 3,279 | 9,815 | 20,664 | 463,916 |
| Akkansas | 1,948,158 | 12,233 | 40,781 | 29,902 | 1,22,188 | 168,181 | 16,735 | 4,390 | 244,388 | 137 | 1,106 | 13,014 | 12,114 | 181,089 |
| Califoria | 29,37,790 | ${ }^{322,224}$ | 501,578 | 418,867 | 17,413,557 | 3,106,359 | 336,630 | 89,071 | 3,652,659 | 5,350 | 25,276 | 77,357 | 180,158 | 3,18,704 |
| Colorado | 4,521,542 | 35,514 | ${ }^{120,034}$ | 9,953 | 2,548,945 | 485,986 | 47,214 | 13,120 | 633,049 | 545 | 4,492 | 14,361 | 27,279 | 486,050 |
| Comenecicut | 2,963,028 | 24,600 | ${ }^{28,475}$ | 68,93 | 1,75,774 | 384,520 | 52,361 | 16,957 | 349,411 | 799 | 6,169 | 7,305 | 20,371 | 249,93 |
| Deaware | 778,738 | 10,193 | 14,472 | 15,976 | 444,459 | 78,936 | 38,75 | 7,201 | 89.617 | 101 | 667 | 2,361 | 7,459 | 68,541 |
| Districit of Columbia | 595,932 | 12,071 | 6,050 | 11,352 | 337,730 | 67,649 | 6,901 | 2,843 | ${ }^{71,368}$ | 154 | 790 | 489 | 12,261 | 66,274 |
| Florida | 16,66,871 | 203,399 | 616,750 | 251,633 | 9,410,425 | 1,530,971 | ${ }_{188,195}$ | 48,974 | 2,443,587 | ${ }_{2}, 422$ | ${ }^{21,388}$ | 48.714 | 139,859 | 2,057,554 |
| Georgia | 6,921,491 | 49,867 | 170,947 | 99.645 | 4,38,044 | 490,339 | 51.086 | 13,448 | ${ }^{884,150}$ | 668 | 4,816 | 31,255 | 35.559 | 721,267 |
| Hawai | 1,123,626 | ${ }^{12,763}$ | 14,898 | 12,641 | 682,348 | 141,966 | 14,669 | ${ }_{3,946}$ | 19,688 | 213 | 1,168 | 1,341 | 6,962 | ${ }^{111,023}$ |
| Idaho | 1,201,670 | 7.761 | 27,343 | ${ }^{26,823}$ | $7^{70,446}$ | 117,500 | 9,794 | 2.001 | 184,414 | 106 | 764 | 9,003 | 7,353 | 107,392 |
| "linois | 10,09, 100 | ${ }_{98,145}$ | 251,077 | ${ }^{123,365}$ | 6,136,143 | 995,630 | 231,465 | 39,125 | 1,308,239 | 1,516 | 9,589 | 58.993 | 64,469 | 774,344 |
| Indiana | 4,664,902 | 20,730 | ${ }^{89} 9805$ | 57,817 | 3,076,743 | 478,651 | 39,421 | 9,310 | 531,820 | 414 | 3,399 | 28,688 | ${ }^{33,780}$ | 276,324 |
| lowa | 2,419,357 | 20,922 | 40,967 | 37,136 | 1,444,211 | 329,305 | 30,972 | 5,283 | 318,456 | 720 | 1,993 | 28,34 | 26,900 | 134,158 |
| Kansas | 2,226,908 | 16,135 | 35,070 | 37,522 | 1,336,136 | 260,066 | 28,230 | ${ }_{8,383}$ | 298,817 | 393 | 2.210 | 18.418 | 15.888 | 169,650 |
| Kentuck | 2,889,086 | 14,875 | ${ }_{50,338}$ | 41,912 | 1,894,598 | 274,112 | 27,126 | 6,909 | 342,461 | ${ }^{258}$ | 2,458 | 16,555 | 16,805 | 200,179 |
| Lousiana | 3,211,008 | 25,793 | 59,832 | 63,476 | 2,012,095 | 261,065 | 21,962 | 6,555 | 398,385 | 237 | 1,747 | 15,667 | 16,280 | 328,54 |
| Maine | 1,099,384 | 7.271 | ${ }^{22,488}$ | 12,737 | 637,610 | 117,614 | ${ }^{31,164}$ | 3,924 | 162,039 | ${ }^{113}$ | 1,098 | 5.789 | 9.888 | 87,649 |
| Maryland | 4,701,897 | 46,04 | 76.460 | 69,679 | 2,940,401 | 501.631 | 56,454 | 20,20 | 523,767 | 980 | 5.095 | 11,397 | 29.030 | 420,939 |
| Massachusets | 5,622,740 | 53,196 | 91,503 | 74,658 | 3,344,477 | 675,116 | 150,167 | 33,608 | 698,746 | 1,355 | 9,465 | 12,881 | 42,891 | 434,677 |
| Michigan | 7,287,052 | 56,776 | ${ }^{133,970}$ | 105,354 | 4.684,599 | 743,230 | 78,400 | 20,709 | 873.903 | 583 | 5,380 | 30,608 | 43,099 | 510,351 |
| Minesola | 4,469,301 | 32,176 | 94,203 | 66,066 | 2,689,044 | 524,517 | 41,224 | 10,325 | 602,115 | ${ }_{1,022}$ | 5,935 | 3,957 | 35,248 | 327,769 |
| Mississippi | 1,852,241 | 11,656 | ${ }^{29,156}$ | 28,103 | 1,246,033 | 136,697 | 11,261 | 3,284 | 213,274 | 101 | 849 | 12,312 | 9,768 | 149,747 |
| Missouri | 4,544,187 | 3,219 | ${ }_{6,335}$ | 70,584 | 2,769,500 | 445,158 | 129,876 | 15,298 | 617,607 | 514 | 4,027 | 27,773 | ${ }^{42,327}$ | 322,969 |
| Montana | 946,995 | 9,653 | 25,234 | 19,835 | 491,576 | 115,971 | 8,151 | 1.513 | 159,345 | 115 | 849 | ${ }^{8,137}$ | 8,748 | 97,68 |
| Netraska | 1,509,824 | 11,760 | ${ }^{32,374}$ | 25,719 | 890,91 | 171,277 | ${ }^{21,446}$ | 3,802 | 217,995 | 374 | 1,494 | 22,199 | 12,642 | 97,751 |
| Nevada | 2,103,071 | 26,659 | 44,357 | 47.503 | 1,324,132 | 160,511 | 20,24 | 5,131 | 228,470 | 210 | 1,456 | 7,485 | ${ }^{7,959}$ | 228,904 |
| New Hampshire | 1,119,464 | 9,974 | 11,580 | 16,878 | 684,794 | 137,502 | 16,376 | 4,990 | 141,463 | 142 | 1,417 | 4,583 | 8.595 | 81,470 |
| New Jersey | 7,391,663 | ${ }^{71,125}$ | 116,98 | 166,518 | 4,349,614 | 809.478 | 153.829 | 26,795 | 977,482 | 1,977 | 9,645 | 23,045 | 43,098 | 642,059 |
| New Mexico | 1,420,814 | 8,875 | 20,833 | 19,613 | 911,96 | 142,224 | 11,396 | 3,345 | 164,190 | 103 | 1,029 | 6,242 | 8,627 | 122,341 |
| New York | 16,04,517 | 260,067 | 402.046 | 292,911 | 9,53,229 | 1,420,625 | 289,829 | 51,259 | 2,304,267 | 3,454 | ${ }^{21,035}$ | 27,929 | 98.565 | 1,340,301 |
| North Carolina | 6,860,429 | 53,070 | 140,406 | 96,993 | 4,38,105 | 641,480 | 61.529 | 13,603 | 829,773 | 797 | 5,426 | 31,045 | 44,916 | ${ }^{560,586}$ |
| North Dakota | 683,037 | 4.413 | 11,828 | 13,595 | 370,45 | 104,045 | 6,499 | 1,404 | 102,470 | 145 | 1,041 | 16,008 | 5,228 | 45,904 |
| Onio | 8,457,997 | 54,229 | 19,053 | 121,618 | 5,56,760 | 811,076 | ${ }^{113,935}$ | ${ }^{22,813}$ | 927,578 | 998 | 7,490 | 3,440 | 61,777 | 615,240 |
| OKahoma | 2,738,714 | 17.547 | 55.709 | 47.554 | 1,641,080 | 256,825 | 29,450 | 7,919 | 360,575 | 307 | 1,885 | 11,554 | 15.783 | 291,926 |
| Oregon | 3.177,490 | 20,089 | 55,47 | 48.918 | 1,828,447 | 39,1,831 | 33,496 | 8.621 | 437,680 | 488 | 3.119 | 13.149 | 22,726 | 313,799 |
| Pennsyvania | 9,794,427 | 55.708 | 160,45 | 140,402 | 6,175,540 | 1,155,755 | 156,567 | 32,429 | 1,143,093 | 1,290 | 9,859 | ${ }^{39,482}$ | 70,918 | ${ }^{652,839}$ |
| Rhode sland | 857,586 | 5,761 | 17,573 | 11,044 | 521,969 | 87,047 | 25,770 | ${ }^{3,532}$ | 112,006 | 215 | 788 | 2.076 | 9,381 | 60,424 |
| South Carolina | 3,667,307 | 22.476 | ${ }^{61,957}$ | 48,641 | 2,13, 141 | 299,325 | 24,344 | 6,201 | 380,031 | 324 | 2,758 | 14,206 | 16,938 | 257,065 |
| Sout Dakota | 751,719 | 4.495 | 14,291 | 15,101 | 412,270 | 99,082 | 14,809 | 3,113 | 111.070 | ${ }_{198}$ | 1.029 | 14,205 | 6,124 | 55,932 |
| Tennessee | 4,33, 884 | ${ }^{30,163}$ | 35.651 | 68,121 | 2,930,440 | 394,023 | ${ }^{39,467}$ | 13,043 | 465,623 | 545 | 3,316 | 20,310 | 24,285 | 308,997 |
| Texas | 18,95,807 | 167,292 | 289,83 | 366,572 | 11,915,445 | 1,446,728 | 214,171 | 74,534 | 2,093,489 | ${ }_{1,926}$ | 16,399 | 87,028 | ${ }_{93,537}$ | 2,194,803 |
| Uah | 2,992,028 | 14,503 | 59,297 | 72,60 | 1,22,606 | 145,066 | 16,944 | ${ }_{3,422}$ | 305,966 | 137 | 1.016 | 7,895 | 10,005 | 234,111 |
| Vemont | 577,268 | 4.745 | 10,950 | 7,186 | ${ }^{322,632}$ | ${ }^{82,783}$ | 7,468 | 2,438 | 87,651 | 75 | 615 | 2.988 | 6,099 | 41,638 |
| Virginia | 6,190,916 | 52,505 | 115,327 | 88,760 | 3,874,174 | 678,425 | 57,579 | 19,712 | 731,969 | 831 | 6,264 | 19,257 | 39,506 | 500,607 |
| Wassington | 5,592,705 | 3,254 | 99,064 | 81,714 | 3,339,782 | 610,288 | 64,200 | 17,289 | 726,402 | 692 | 5,523 | 23,022 | 34,022 | 552,43 |
| West Virginia | 1,157,957 | 7,337 | 12,699 | 13,316 | 783,226 | 118,575 | 11,595 | 1,795 | 131,647 | 69 | 681 | 5,508 | 8,999 | 61,910 |
| Wisconsin | 4,457,166 | ${ }^{30,564}$ | ${ }^{60,606}$ | 62,031 | 2,809,732 | $5^{529,156}$ | ${ }^{67,183}$ | 13.403 | 545,349 | 561 | 4,942 | 27,373 | 34,263 | 272,003 |
| Wyoming | 534,295 | 5,342 | 13,161 | 14,490 | 281,111 | 58,702 | 7.917 | 2.515 | 86,59 | ${ }^{80}$ | 764 | 4,042 | 4,555 | 54,857 |
| Pueto Rico | 551,645 |  | 210 | ${ }^{2} 5$ | 249,593 | ${ }^{66,431}$ | 287 | 53 | 210,670 | 47 | ${ }^{58}$ | 107 | 1,175 | ${ }^{21,873}$ |
| Other $[10]$ | 2,337,719 | 49,397 | 726 | 15,999 | 1,529,591 | 122,272 | 3,252 | 662 | 23,49 | 872 | 1,959 | 7.551 | 1,491 | 581,098 |















[10] Inculdes U.S. Teritiores other than Puero Rico, U.S. Ammed Senice members overseas, and intemational.
 in one or more Staies(s).
source: Research, Applied Analyics, and Statisics, office of Research.

| State or area | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S corporation | Patreestip | $\begin{gathered} \text { Individual } \\ \text { income tax [3] } \end{gathered}$ |  | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\underset{\substack{\text { Employment } \\ \text { taxes }[4]}}{ }$ | $\begin{gathered} \text { Estate } \\ \text { tax } 15] \end{gathered}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { it }}$ | $\begin{gathered} \text { Excise } \\ { }_{\text {taxes }}^{66]} \end{gathered}$ | $\begin{gathered} \hline \text { Tax-exempt } \\ \text { organization } \\ {[7]} \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 239,874,741 | 2,220,921 | 4,642,817 | 3,799,428 | 147,44,789 | 23,608,30 | 3,205,595 | 617,649 | 30,06,749 | 34,132 | 334,641 | 987,238 | 1,467,402 | 21,466,40 |
| Alabama | 3,074,293 | 17,613 | 50,438 | 45,905 | 2,048,463 | 252,431 | 29,602 | 5,365 | 353,564 | 255 | 3,163 | 15,016 | 16,792 | 235,886 |
| Alaska | 584,480 | ${ }^{3,362}$ | 9,160 | 7,383 | 357,73 | 47,482 | 4,178 | 1,067 | 79,939 | 38 | 567 | 3,433 | 4.682 | 65,456 |
| Arizona | 4,485,975 | 33,844 | 83,945 | 84,956 | 2,805,861 | 430,138 | 49,609 | 7.563 | 508,257 | 410 | 4.626 | 9,225 | 19,344 | 448,197 |
| Akkansas | 1,933,942 | 12,843 | 40,852 | 29,150 | 1,219,841 | 167,564 | 16,814 | 2,833 | 246,758 | 126 | 1.443 | 12,583 | 10,874 | 172,261 |
| Calliomia | 28,72, 123 | 317,637 | 473,550 | 400,646 | 17,15, 2 ,26 | 3,052,742 | 332,656 | 64,013 | 3,605,271 | 4,761 | 38,211 | 74,047 | 162,832 | 3,038,551 |
| Colorado | 4,407,894 | 35,374 | 117,92 | 98,071 | 2,495,936 | 468,559 | 46,664 | 10,191 | 633,452 | 467 | 6,260 | 13,752 | 25,100 | 459,276 |
| Connecticut | 2,948,257 | 24,959 | 28,097 | 67,534 | 1,752,898 | 37,343 | 52,208 | 13,175 | 351,781 | ${ }^{566}$ | 8.559 | 7,242 | 18,901 | 244,304 |
| Delaware | 757,208 | 9,990 | 14,677 | 16,076 | 438,240 | 76,046 | 24,888 | 10,202 | 90,279 | 93 | 933 | 2,103 | 6,757 | 66,924 |
| District of Columbia | 585,665 | 11,829 | 5,873 | 10,877 | 332,396 | 65,395 | 6,844 | 2,155 | 72,024 | 133 | 1,246 | 503 | 11,517 | 64,873 |
| Florida | 16,408,264 | 198,633 | 608,236 | 239,970 | 9,350,393 | 1,486,928 | 185,843 | 38,341 | 2,127,753 | ${ }_{2,298}$ | 30,461 | 44,554 | 133.634 | 1,961,220 |
| Georgia | 6,826,489 | 50,862 | 168,878 | 97,854 | 4,355,079 | 477,54 | 50,411 | 11,775 | 852,680 | 596 | 6,909 | ${ }^{28,46}$ | 32,739 | 692,706 |
| Hawai | 1,108,736 | 12,756 | 14,543 | 12,239 | 675.588 | 13,8,84 | 14,129 | 4,072 | 120,548 | 163 | 1.515 | 1,332 | 6,471 | 109,296 |
| Idaho | 1,177,813 | 7,936 | 26,827 | 26,371 | 688,751 | 113,146 | 9,437 | 1.616 | 183,480 | 109 | 1,251 | ${ }_{8,763}$ | ${ }_{6,998}$ | 102,228 |
| Ilinois | 9,998,165 | 99,333 | 247,655 | 123,306 | 6,121,352 | 968,958 | 233,094 | 27,385 | 1,297,965 | 1,360 | 13.144 | 55,406 | ${ }^{62,33}$ | 746,974 |
| Indiana | 4,593,690 | 21,468 | 90,547 | 57,506 | 3,048,651 | 470,490 | 39,891 | 6,765 | 530,626 | 330 | 4.701 | 28,309 | ${ }^{31,345}$ | 263,061 |
| Iowa | 2,398,672 | 21,211 | 40,572 | ${ }^{36,398}$ | 1,435,089 | 324,403 | 31,245 | 6,378 | 318,216 | 713 | 2,851 | 28,499 | 26,035 | 127,062 |
| Kansas | 2,204,297 | 16,779 | ${ }^{34,661}$ | 36,691 | 1,328,787 | 257,029 | 28,214 | 5,042 | 298,049 | 350 | 3,43 | 18,331 | 15,150 | 162,071 |
| Kentuck | 2,859,381 | 15.470 | 51,334 | 42,161 | 1,887,430 | 266,566 | 26,873 | 6,475 | ${ }^{341,532}$ | 198 | 3,078 | 15.979 | 15,545 | 186,740 |
| Louisiana | 3,191,882 | 26,560 | 59,254 | $6_{2,492}$ | 2,004,832 | 261,342 | 21,785 | 4,751 | 400,945 | 218 | 3,042 | 15.428 | 15,058 | 316,175 |
| Mane | 1,083,248 | 7,517 | 22,671 | 12,581 | 63,662 | 114,441 | 30,693 | 3,501 | 161,065 | 128 | 1,251 | 5,558 | 9,017 | ${ }^{81,163}$ |
| Maryland | 4,693,024 | 53,359 | 76,297 | 69,209 | 2,940,059 | 493,514 | 55,701 | 16,343 | 530,995 | 932 | 7.011 | 11,143 | 27,049 | 411,412 |
| Massachusetis | 5,537,843 | 53,992 | 90,448 | 72,530 | 3,299,297 | 662,045 | 149,346 | 30,919 | 699,896 | 1,231 | 12,396 | 12,526 | 40,440 | 416,877 |
| Michigan | 7,210,281 | 58,715 | 132,44 | 105,406 | 4,663,269 | 712,095 | 78,345 | 18,573 | 873,904 | 520 | 6,873 | 29.595 | 41,012 | 489,530 |
| Minesota | 4,406,209 | 32,995 | 93,834 | 64,887 | 2,652,227 | 511,237 | 47,233 | 8,026 | 602,853 | 1,036 | 7,483 | 39,39 | 32,085 | 313,274 |
| Mississippi | 1,847,620 | 11,901 | 28,874 | 27,456 | ${ }^{1,246,984}$ | 136,429 | 10,964 | 2,812 | 214,700 | 111 | 1,383 | 11,354 | 11.014 | 143,638 |
| Missouri | 4,488,629 | 32,060 | 66,824 | 69,643 | 2,742,888 | 435,651 | 154,380 | 12,228 | 616,096 | 429 | 5,322 | 27,60 | 32,199 | 292,949 |
| Montana | 929,618 | 9,748 | 24,888 | 19,357 | 486,592 | 111,438 | 8.880 | 1.519 | 158,392 | 103 | 1,284 | 8,205 | ${ }^{8,375}$ | ${ }^{91,637}$ |
| Nebraska | 1,487,400 | ${ }^{11,965}$ | ${ }^{31,782}$ | 25,122 | 882,429 | 167,673 | ${ }^{21,306}$ | 2,262 | 216,418 | 304 | 2,524 | 21,998 | 11,384 | ${ }^{92,533}$ |
| Nevada | 2,069,872 | 26,574 | 43,439 | 47,249 | 1,307,349 | 157,018 | 19,413 | 3,878 | 225,190 | 200 | 2,348 | 7,360 | 7,335 | 222,519 |
| New Hampshir | 1,107,000 | 10,252 | 11,796 | 16,726 | 680,729 | 13,587 | 16,543 | 4,869 | 141,034 | 121 | 1,985 | 4,342 | 8,144 | 76,872 |
| New Jersey | 7,347,485 | ${ }^{72,424}$ | 118,768 | 163,315 | 4,332,769 | 799,742 | 152,511 | 20,781 | 979,583 | 1,968 | 12,848 | 20,979 | 39,934 | 631,863 |
| New Mexico | 1,410,550 | 8,871 | 20,793 | 19,370 | 906,37 | 140,197 | 11,156 | 2,866 | 165,899 | 119 | 1,341 | 6,071 | 8,385 | 119,145 |
| New York | 15,86,679 | 250,046 | 396,369 | 280,754 | 9,466,459 | 1,403,518 | 285,032 | 41,584 | 2,303,083 | 3,873 | 30,203 | 27.570 | 93,76 | 1,285,112 |
| Notrt Carolina | 6,747,162 | 53,382 | 139,152 | 96, 137 | 4,318,220 | 619,678 | 61,725 | 11,678 | 833,584 | 77 | 7.114 | 29,454 | 42,179 | 534,082 |
| Noth Dakota | 667,90 | 4,497 | 11,392 | 12,984 | 361,952 | 103,928 | 6,562 | 1,131 | 101,337 | 106 | 1,257 | 16,066 | 4,998 | 41,480 |
| Ohio | 8,416,238 | 55.276 | 120,138 | 121,262 | 5.541,252 | 793,662 | 133,535 | 29,626 | 927,282 | 900 | 9.695 | 36,940 | 58,50 | 588,220 |
| OKahoma | 2,780,287 | 17,873 | 55.148 | 46,544 | 1,627,694 | 257,04 | 28,988 | 8,069 | 366,183 | 286 | 2,773 | ${ }^{11,295}$ | 15,399 | 276,521 |
| Oregon | 3,099,035 | 20,480 | 54,234 | 48,262 | 1,789,210 | 374,911 | 35,611 | 5,656 | 432,575 | 455 | 3,754 | 12,728 | 21,994 | 299,165 |
| Pennsywania | 9,699,299 | 57,220 | 160,991 | 139,053 | 6,154,779 | 1,121,592 | 156,399 | ${ }^{31,737}$ | 1.143,216 | ${ }^{1,230}$ | 12,893 | 38,990 | 66,650 | 614,349 |
| Rhode sland | 850,759 | 5,969 | 17,800 | 11,014 | 518,077 | 84,721 | 27,121 | 3,253 | 12,496 | 204 | 1,136 | 2,178 | 9,350 | 57,40 |
| South Carolina | 3,196,445 | 23,531 | 60,973 | 48,251 | 2,089,348 | 287,02 | 23,96 | 6,001 | 380,713 | 278 | 3,527 | 13,052 | 15.665 | 243,308 |
| South Dakota | 745,90 | 4,513 | 14,073 | ${ }^{14,563}$ | 416,267 | 95,827 | 14,228 | 1,875 | 10,458 | 158 | 1.701 | 14,191 | 5.608 | 52.428 |
| Tennessee | 4,278,396 | 30,742 | 35.885 | 66,735 | 2,904,567 | 388,053 | 38,716 | 9,232 | 463,629 | 538 | 4,635 | 19,168 | 22,234 | 294,262 |
| Texas | 18,551,291 | 167,327 | 282,011 | 356,156 | 11,693,399 | 1,442,398 | 210,399 | 59,068 | 2,058,841 | 1,735 | 26,446 | 80,477 | ${ }^{85,580}$ | 2,087,454 |
| Utah | 2,040,447 | 14,476 | 57,777 | 69,915 | 1,194,382 | 13,993 | 16,876 | 3,544 | 300,640 | 149 | 1.540 | 7,437 | 8.994 | 224,804 |
| vemont | 572,375 | 4.867 | 11,115 | 7,016 | 320,980 | 80,835 | 7,360 | 2,208 | 88,251 | 82 | 766 | 3,015 | 5,736 | 40,144 |
| Virginia | 6,118,884 | 53,729 | 113,702 | 88,114 | 3,833,510 | 665,40 | 57,435 | 15,987 | 736,927 | 800 | 8,053 | 18,005 | 36,954 | 490,267 |
| Wastington | 5,472,716 | 38,274 | 97,074 | 79,697 | 3,28,026 | 591,288 | ${ }^{62,786}$ | 12,335 | 718,513 | 599 | 7,458 | 22,866 | 31,552 | 529,318 |
| West Virginia | 1,157,042 | 7,603 | 12,443 | 13,341 | 784,830 | 116,652 | 11,810 | 3,210 | 133,043 | 69 | 896 | 5.548 | 8,292 | 59,305 |
| Wisconsin | 4,395,017 | 31,684 | ${ }_{59,855}$ | ${ }^{61,501}$ | 2,803,790 | 510,583 | 54,861 | 9,717 | 545,831 | 470 | 6,388 | 27,048 | 29.897 | 25,392 |
| Wyoming | 535,781 | 5,274 | 12,900 | 14,235 | 288,969 | 57,507 | 7,035 | 2,144 | 86,442 | 51 | 1,180 | 4,081 | 4.179 | 51,784 |
| Pueto Rico | 562,410 | 431 | 194 | 686 | 261,182 | 68,036 | 287 | 162 | 207,783 | ${ }^{36}$ | 84 | 111 | 1,021 | 22,397 |
| Other [9] | 2,310,093 | 45.195 | 742 | 14,771 | 1,517,509 | 128,394 | 3,267 | 991 | 28,778 | 760 | 4,990 | 9,647 | 1.214 | 554,335 |
|  <br>  <br>  corporations), shown separately. Also excludes Form 990-T (tax-exempt organization unrelated business income tax return), which is included under Tax-exempt organizations in this table, although the tax reported on these returns is combined with Business des th 1040 <br> [3] Includes the Form 1040 series as follows: 1040 (individual income tax return); 1040-A (individual income tax return, short form); 1040-EZ (individual income tax return for single and joint filiers with no dependents); 1040-C (income tax retum for departing <br>  [4] Includes Forms 940 (employer's Federal unemployment tax return); $940-$ EZ (employe's Federal unemployment tax return, short form): 940 PR (unemployment tax return for Puerto Rico residents: <br> Security taxes witheld for other than household and agricultural employees); 941-PR/SS (employer's quarterly tax return for Puerto Rico residents, or for U.S. Virgin lslands, Guam, American Samoa, and Northem Mariana Islands residents): 943 (employer's tax <br>  <br>  (adjusted employer's tax return for agricultural employees); $944-\mathrm{X}$ (adjusted employer's tax return); $945-\mathrm{X}$ (adjusted annual return of withheld Federal income tax or claim for refund); and $\mathrm{CT}-1 \mathrm{X}$ (adjusted railroad retirement tax retur) are included in Supplemental ${ }_{(1)}$ documents in ind this table. <br> [5] Includes the Form 706 series as follows: 706 (estate and generation-skipping transfer tax return); $706-\mathrm{GS}$ (D) (generation-skipping transfer tax return for distributions); $706-\mathrm{GS}$ ( T ) (generation-skipping transfer tax return for terminations); and $706-\mathrm{NA}$ (estate and generation-skipping transfer tax retum for nonresident aliens). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $[7]$ Includes the Form 990 series as follows: 990 (tax-exempt organization information return, long form); $990-$ EZ (tax-exempt organization information return, short form); $990-\mathrm{N}$ (electronic notice (e-Postcard) for tax-exempt organizations not required tof file Forms <br>  [8] Includes Forms $941-X$ (adjusted employer's tax return for income and Social Security taxes withheld for other than housenold and agricultural employees); $943-\mathrm{X}$ (adjusted employer's tax retum for agriuutural employees); $944-\mathrm{X}$ (adjusted employers tax <br>  (automatic fling extension for tax-exempt organizations); and $\mathrm{CT}-1 \mathrm{X}$ ( (adjusted railroad retirement tax return). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NOTES: Detail may not add to totals because of rounding. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attormey or accountant. Sole proprietors, partners in a partnership, or shareholders in an $S$ corporation may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similary, taxes withheld reported by employers located near a State boundary might include substantial amounts witheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more State(s). <br> SOURCE: Research, Applied Analytics, and Statistics, Office of Research. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| State or area | Tota [1] | $\begin{gathered} \hline \hline \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S corporation | Patresthip | $\begin{gathered} \text { Individual } \\ \text { income tax }[3] \end{gathered}$ |  | $\begin{gathered} \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\underset{\text { taxes [4] }}{\text { Employment }}$ | $\begin{gathered} \text { Estate } \\ \text { tax }[5] \end{gathered}$ | $\underset{\operatorname{tax}([6]}{\operatorname{cict}}$ | $\underset{\substack{\text { Excise } \\ \text { texes } \\ \text { tr) }}}{\text {. }}$ | $\begin{aligned} & \text { Tax-exempt } \\ & \text { organizations } \\ & {[8]} \end{aligned}$ | Supplemental documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 240,075,782 | 2,247,747 | 4.566,216 | 3,685,725 | 145,996,474 | 24,806,250 | 3,192,115 | 541,088 | 29,957,57 | 32,288 | 31,331 | 908,608 | 1,463,452 | 22,364,731 |
| Alabama | 3,113,743 | 18,295 | 50,820 | 45.545 | 2,050,286 | 269,641 | 28,731 | 4,492 | 357,791 | 214 | 2,981 | 14,113 | 16,924 | 253,910 |
| Alaska | 598,873 | 3,436 | 8,897 | 7,212 | 366,147 | 51,710 | 4,243 | 877 | 79,996 | 36 | 512 | 3,647 | 4.709 | 69,551 |
| Arizona | 4,473,906 | 34,836 | ${ }^{83,183}$ | ${ }^{8,3988}$ | 2,761,414 | 446,118 | 48.522 | 7,133 | 500,553 | 361 | 4,210 | 8.564 | 19,261 | 470,353 |
| Akkansas | 1,960,257 | 13,389 | 40,505 | 28,666 | 1,220,133 | 179,595 | 16,626 | 3,318 | 248,768 | 131 | 1,433 | 11,966 | 11,112 | 184,615 |
| Calliomia | 28,50,971 | 319,631 | 456,439 | 388,946 | 16,93, 577 | 3,161,636 | 330,614 | 64,047 | 3,566,551 | 4,555 | 34,763 | 68,991 | 159,529 | 3,101,598 |
| Colorado | 4,367,301 | 36,922 | 116,363 | 95,432 | 2,431,857 | 484,499 | 45.709 | 9,397 | 627,358 | 482 | 5,787 | 12,772 | 25,044 | 475.679 |
| Connecticut | 2.961,561 | 25,414 | 27,419 | ${ }_{66,327}$ | 1,744,496 | 393,874 | 50,897 | 11,800 | 353,532 | 699 | 8.086 | 5,946 | 19,115 | 253,956 |
| Delaware | 747,087 | 9,572 | 14,542 | 15,568 | 432,595 | 78,999 | 22,375 | 4,158 | 90,907 | 71 | 876 | ${ }_{1,823}$ | 6,906 | 69,595 |
| Districit of Colum | 586,896 | 11,607 | 5,681 | 10,488 | 330,380 | 67,870 | 7,148 | 2,295 | 71,364 | 129 | 1.031 | 472 | 12,112 | 66,319 |
| Florida | 16,23,412 | 194,923 | 595,98 | 224,207 | 9,204,036 | 1,579,889 | 176,911 | 32,732 | 2,997,764 | 2,102 | ${ }^{28,872}$ | 41,024 | ${ }^{63,856}$ | 1,994,598 |
| Georgia | 6,854,989 | 52,658 | 167,617 | ${ }^{95,419}$ | 4,344,022 | 499,697 | 49,223 | 10,577 | ${ }^{854,176}$ | 577 | 6,369 | 26,343 | 32,317 | 719,94 |
| Hawai | 1,109,435 | ${ }^{13,527}$ | 14,715 | 12,181 | 667,040 | 141,053 | 14,224 | 3,114 | ${ }^{121,027}$ | 173 | 1,596 | 1,271 | 6,505 | 113,09 |
| Idaho | 1,170,079 | 8.087 | 20,659 | 25,993 | 675,490 | 116,985 | 9,414 | 1,345 | 182,850 | 94 | 1,059 | 8,126 | 6.763 | 107,514 |
| Ilinois | 10,051,776 | 99.919 | 240,96 | 118,715 | 6,092,695 | 1,015,546 | 234,821 | 28,535 | 1,300,633 | 1.410 | 13,223 | 50,637 | 62,023 | ${ }^{792,823}$ |
| Indiana | 4,629,917 | 21,887 | 90,024 | 56,029 | 3,032,318 | 493,750 | 38,951 | 6,225 | 534,101 | ${ }^{373}$ | 4,895 | 25,405 | ${ }^{31,865}$ | 294,094 |
| lowa | 2,427,353 | 21,946 | 40,024 | 35,116 | 1,425,640 | 342,945 | 31,092 | 3,744 | 321,087 | 616 | 3,399 | 26,903 | 26,458 | 148,383 |
| Kansas | 2,231,722 | 17,193 | 34,291 | 35.515 | 1,326,135 | 271,980 | 28,170 | 5,591 | 298,798 | 291 | 2,978 | 17,251 | 15,101 | 178,428 |
| Kentuck | 2,874,239 | 16,318 | 50,894 | ${ }^{41,334}$ | 1.878,309 | 277,814 | 26,271 | 4,769 | 342,043 | 278 | 2,955 | 14.744 | 15,576 | 202,934 |
| Louisiana | 3,245,431 | 28,730 | 59,991 | 62,006 | 2,015,626 | 285,452 | 21,770 | 5,071 | 401,191 | 225 | 2.567 | 14,995 | 15,457 | 332,350 |
| Mane | 1,090,487 | 7,684 | 22,326 | 12,381 | 629,929 | 119,945 | ${ }^{29,937}$ | 2,445 | 161,995 | 136 | 1.419 | 5,91 | 9,362 | 87,737 |
| Maryland | 4,642,997 | 49,209 | 75,814 | 68,308 | 2,854,951 | 520,640 | 54,637 | 13,131 | 532,175 | 798 | 6,424 | 9,923 | 27,122 | 429,865 |
| Massachusets | 5,534,594 | 54,004 | 89,502 | 71,102 | 3,267,033 | 693,711 | 146,252 | 24,486 | 693,173 | 1,139 | 11,513 | 10,012 | 40,495 | 432,172 |
| Michigan | 7,251,983 | 60,932 | 130,639 | 103,672 | 4,637,308 | 736,487 | ${ }^{77,587}$ | ${ }^{13,328}$ | 879,883 | 508 | 6,454 | 27,399 | 42,209 | 53,577 |
| Minesota | 4,418,835 | ${ }^{34,766}$ | 94,132 | 63,800 | 2,619,956 | 538,456 | 47,326 | 7,408 | 601,430 | 999 | 7.798 | 37,193 | 33,669 | 33, ,002 |
| Mississippi | 1,886,606 | 12,533 | 28,994 | 26,952 | 1,257,114 | 150,394 | 10,542 | 2,311 | 216,639 | 97 | 1.318 | 10,803 | 10,784 | 15,,325 |
| Missouri | 4,515,605 | 33,479 | 66,477 | ${ }^{67,764}$ | 2,726,692 | 459,606 | 153,667 | 10,633 | 612,227 | 442 | 5,453 | 24,278 | 32,540 | 322,147 |
| Montana | 937,088 | 9,857 | 24,447 | 18,748 | 483,557 | 116,114 | 8,247 | 1,303 | 158,244 | 126 | 1,296 | 7.564 | 8,432 | 98,753 |
| Nebraska | 1,500,395 | 12.591 | ${ }^{31,337}$ | 24,210 | 874,548 | 178,342 | 20.755 | 2,604 | 216,303 | 233 | 2,367 | 20,766 | ${ }^{11,877}$ | 104,462 |
| Nevada | 2,064,632 | 27,704 | 42,726 | 47,718 | 1,289,823 | 162,149 | 18,895 | 3,991 | 222,711 | 167 | 2,134 | 6,934 | 7,331 | 232,349 |
| New Hampshire | 1,114,848 | 10,582 | 11,727 | 16,237 | 679,389 | 137,410 | 16,144 | 3,437 | 141,994 | 120 | 1,833 | 3,856 | 8,165 | ${ }_{83,554}$ |
| New Jersey | 7,423,824 | 73,083 | 118,062 | 157,859 | 4,305,486 | 846,221 | 148,612 | 19,988 | 967,880 | 1.842 | 11,961 | 18,807 | 103,284 | 650,739 |
| New Mexico | 1,432,846 | 9,138 | 20,768 | 19,161 | 907,349 | 151,130 | 11,213 | 2,258 | 168,074 | 124 | 1,381 | 5,918 | 8,376 | 127,966 |
| New York | 15,844,548 | 247,078 | 390,572 | 268,643 | 9,388,584 | 1,479,040 | 290,236 | 38,527 | 2,270,086 | ${ }^{3,422}$ | 27,173 | 23,96 | ${ }^{89,008}$ | 1,328,203 |
| Noth Carolina | 6,726,971 | 54,141 | 137,307 | 93,915 | 4,277,482 | 642,809 | 55,610 | 9,494 | 836,229 | ${ }^{737}$ | 6,736 | 26,000 | 39,005 | 546,906 |
| Noth Dakta | 663,312 | 4,480 | 10,850 | 12,130 | 355,849 | 106,489 | 6,501 | 816 | 99,695 | ${ }^{93}$ | 1,466 | 15,575 | 5.097 | 46,771 |
| Ohio | 8,478,748 | 57,468 | 118,829 | 118.418 | 5.511,860 | 833,529 | 131,915 | 16,644 | 936,986 | 959 | 9.680 | 34,094 | ${ }^{60,846}$ | 641.520 |
| Okahoma | 2,720,781 | 18,500 | 54,211 | 44,827 | 1,617,880 | 272,365 | 28,784 | 6,667 | 361,322 | 317 | 2.485 | 11,42 | 15,403 | 286,878 |
| Oregon | 3,994,660 | 21,276 | 54,400 | 47,310 | 1,764,981 | 387,210 | 36,051 | 5.503 | 431,365 | 451 | 3,724 | 11,802 | ${ }^{21,865}$ | 308,722 |
| Pennsywania | 9,767,857 | 58,240 | 159,121 | 133,597 | 6,140,667 | 1,164,781 | 162,506 | 20,897 | 1,147,970 | 1,209 | 13,232 | 33,40 | 70,482 | 661,715 |
| Rhode Iland | 858,571 | 6,150 | 18,084 | 10,983 | 513,781 | ${ }^{87,853}$ | 30,119 | 2.561 | 113,777 | 182 | 1,029 | 1,735 | 9,458 | 62,859 |
| South Carolina | 3,189,287 | 24,295 | 59.918 | 47,19 | 2,062,531 | 297,415 | 22,923 | 4,284 | 382,734 | 303 | 3,557 | 12,194 | ${ }^{15,723}$ | 256,291 |
| South Dakota | 756,471 | 4.654 | ${ }^{13,867}$ | ${ }^{13,835}$ | 416,878 | 100,476 | 13,233 | 2,67 | 110,688 | 130 | 1.408 | 14,373 | 5.885 | 58.877 |
| Tennessee | 4,302,190 | 31,740 | 35,991 | 66,445 | 2,878,206 | 409,460 | ${ }^{38,573}$ | 9,611 | 465,720 | 505 | 4,211 | 17,895 | 22,356 | 321,577 |
| Texas | 18,409,386 | 172,127 | 272,780 | 342,670 | 11,44, ,720 | 1,569,195 | 210,218 | 63,499 | 2,027,974 | 1,657 | 22,870 | 74,000 | 84,040 | 2,126,636 |
| Uah | 2,019,920 | 14,517 | 56,622 | 67,731 | 1,173,436 | 146,881 | 16,990 | 2,728 | 295,758 | ${ }^{123}$ | 1,527 | 6,812 | 8.963 | 228,132 |
| Vemont | 577,595 | 4,982 | 11,064 | ${ }^{6,755}$ | 321,009 | ${ }^{82,602}$ | ${ }^{7,503}$ | 1,996 | 90,886 | 39 | 674 | 2,885 | 5.842 | 42,258 |
| Virginia | 6,161,043 | 54,980 | 110,302 | 85,222 | 3,814,513 | 699,705 | 72,094 | 13,165 | 734,868 | 699 | 7.418 | 16,758 | 37,083 | 514,236 |
| Wastington | 5,472,258 | ${ }^{39,564}$ | 95,747 | 78,696 | 3,237,771 | 619,753 | 62,481 | 11,846 | 714,350 | 551 | 6,755 | 22,204 | ${ }^{31,661}$ | 551,479 |
| West Virginia | 1,176,019 | 8,016 | 12,160 | 13,079 | 788,011 | 123,978 | 11,968 | 1,623 | 135,708 | 73 | 900 | 4,909 | 8,468 | 67,126 |
| Wisconsin | 4,433,996 | ${ }_{33,262}$ | 59,415 | ${ }^{60,675}$ | 2,777,937 | 542,705 | 54,234 | 10,113 | 548,600 | 529 | 6,475 | 25,410 | 31,261 | 28,380 |
| Wyoming | 557,626 | 5,060 | ${ }^{12,585}$ | 13,478 | 305,473 | ${ }^{61,056}$ | 7,160 | 2,003 | 86,666 | ${ }^{6}$ | 1,095 | 3,784 | 4.81 | 55,023 |
| Puerto Rico | 588,225 | 451 | 218 | 604 | 275,111 | 77,424 | 325 | 49 | 210,097 | 30 | 91 | ${ }^{77}$ | 1,219 | 22,529 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  <br>  income taxes in other tables. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  <br>  <br>  <br>  <br>  documents in this table. [ 51 I Incudes the <br>  [6] The Amenican Taxpayer Reieie Act ( ATRA) ot otont iens). <br>  he passing of a xemption amount from a decedent to a surviving spouse and indexed the exemption amount to inflation. These tax law changes may have encouraged increased gift tax flilings both in Fiscal Years 2012 and 2013. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  corporations may be located in one or more State(s). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| Stale or area | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S comporation | Parnesthip | $\begin{gathered} \text { Individual } \\ \text { income tax [3] } \end{gathered}$ | Individual income tax | $\begin{gathered} \hline \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Employment } \\ & \text { taxes } 4 \text { 1 } \end{aligned}$ | $\begin{gathered} \text { Esale } \\ \text { axx } 5] \end{gathered}$ | $\underset{\substack{\text { gin } \\ \text { tax }}}{ }$ | Excise <br> taxes [6] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations [7] } \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 237,345,350 | 2,262,961 | 4,579,699 | 3,625,937 | 146,243,886 | 22,157,924 | 3,061,029 | 400,464 | 29,58,991 | 26,859 | 299,451 | 1,196,789 | 1,367,434 | 22,583,56 |
| Alabama | 3,147,518 | 18,742 | 51,314 | 44,925 | 2,094,53 | 245,605 | 28.802 | 3,442 | 357,969 | 156 | 2.509 | ${ }^{19,804}$ | 16,062 | 263,635 |
| Alaska | 596,965 | ${ }^{3.561}$ | 8,779 | 7,133 | 369,581 | 45,271 | 4,072 | 639 | 78,566 | ${ }^{88}$ | 435 | ${ }^{3,582}$ | 4.417 | 70,891 |
| Airiona | 4,427,579 | 34,980 | 83.021 | 83,314 | 2,769,832 | 403,155 | 47,033 | 5.084 | 500,740 | ${ }^{248}$ | 3,381 | 11,216 | 19,081 | 466,494 |
| Akknsas | 1,955,546 | 13,879 | 40.723 | 28,220 | 1,229,757 | 163,789 | 16,401 | 2.550 | 247,812 | 103 | 1,195 | 17,701 | 10.576 | 182,840 |
| Caliomia | 28,19,973 | 313,498 | 443,163 | 382,299 | 16,935,87 | 2,872,107 | ${ }^{32,823}$ | 48,403 | 3.503,293 | 3.869 | 25,07 | 96,991 | 147,210 | 3,103,323 |
| Colorado | 4,248,818 | ${ }^{37,269}$ | 117,873 | 94,712 | 2,397,815 | 419,330 | 44,099 | 6.875 | 618,274 | 355 | 4,822 | 15,909 | 23,659 | 467,826 |
| Connesticut | 2,937,407 | 25,828 | 28,50 | 67,420 | 1,741,293 | 364,462 | 50,346 | ${ }_{8,483}$ | 350,778 | ${ }_{625}$ | 6,970 | 7,240 | 18,179 | 266,873 |
| Delaware | 741,786 | 9,508 | 14,936 | 15,423 | 431,325 | ${ }^{71,705}$ | 25,362 | 2.413 | ${ }^{89,958}$ | 72 | ${ }^{996}$ | 2,270 | 6,431 | 71,587 |
| Districit of Coumbia | 567,560 | 11,257 | 5,531 | 9,936 | 326,225 | 57,911 | 6,998 | 1,545 | 69,678 | 102 | 743 | 344 | 10,97 | 66,093 |
| Florida | 16,47,456 | 189,888 | 598,789 | 213,006 | 9,736,734 | 1,377,056 | 174,298 | ${ }^{23,786}$ | 2,035,166 | ${ }^{1,723}$ | ${ }^{22,214}$ | 52.501 | 60,042 | 1,987,453 |
| Georgia | 6,998,715 | 53,968 | 169,860 | 94,278 | 4,514,150 | 452,831 | 47.840 | ${ }_{8,067}$ | ${ }^{844,580}$ | 485 | 5,359 | ${ }^{34,233}$ | 30,094 | 742,970 |
| Hawai | 1,082,377 | 13,312 | 14,713 | 11,762 | 658,26 | 123,962 | 13,991 | 2,499 | 120,345 | 163 | 1,371 | 1,769 | 6,029 | 113,935 |
| Idaho | 1,140,121 | ${ }_{8,245}$ | ${ }^{27,246}$ | 25,667 | 666,204 | 100,735 | 9,094 | 1,084 | 180,467 | ${ }^{81}$ | 804 | 11,087 | 6,461 | 102,946 |
| wlinois | 9,941,483 | 101,26 | 238,40 | 117,285 | 6,103,373 | 919,369 | 217,823 | 21,425 | 1,294,205 | 1,266 | ${ }^{10,523}$ | ${ }^{65,588}$ | 56,688 | 793,772 |
| Indiana | 4,573,728 | 22.527 | 90,995 | 55,116 | 3,007,521 | 450,207 | ${ }^{38,335}$ | 4,903 | 533,150 | 308 | 4.143 | 35,112 | 29,458 | 299,953 |
| Iowa | 2,373,242 | 22,370 | 40.013 | 34,102 | 1,413,882 | 307,061 | 30,756 | 2,815 | 319,092 | 502 | 2,097 | 36,094 | 24,607 | 139,551 |
| Kansas | 2,194,379 | 17,659 | ${ }^{34,227}$ | 34,498 | 1,323,293 | 244,195 | ${ }^{27,523}$ | 4,452 | 296,366 | 238 | 2,376 | 24,631 | 14,285 | 170,636 |
| Kentuck | 2,888,123 | 16,306 | 51,276 | 40,933 | 1,870,180 | 251,583 | 25,991 | 3,422 | 336,302 | 244 | 2,482 | 20,446 | 14,554 | 215,044 |
| Louisiana | 3,188,326 | 27,746 | 55,315 | 57,305 | 2,014,306 | 240,945 | ${ }^{20,375}$ | ${ }^{3,636}$ | 400,416 | 168 | 2,097 | 18,987 | 14,155 | 332,875 |
| Maine | 1,078,155 | 7.929 | 23,000 | 12,104 | 629,281 | 108,643 | 29,340 | 1.745 | 161,051 | 123 | 1,206 | 6,561 | 8,786 | 88,386 |
| Maryland | 4,568,093 | 49.685 | 76,545 | 67,990 | 2,821,455 | 474,885 | 53,136 | 9,997 | 522,186 | 617 | 5,343 | 11,799 | 25,382 | 499,373 |
| Massachusets | 5,435,185 | 54,431 | 89,935 | 69,28 | 3,232,880 | 625,550 | 147,179 | 18,070 | 685,100 | 905 | 9,387 | 12,388 | ${ }^{3,688}$ | 451,644 |
| Michigan | 7,188,168 | ${ }^{6,533}$ | ${ }^{130,376}$ | 102,103 | 4.660,114 | 656,372 | 75.560 | 9,458 | 872,691 | 409 | 5,622 | ${ }^{33,719}$ | 3,581 | 539,630 |
| Minesosoa | 4,399,712 | 3,549 | ${ }_{95,687}$ | ${ }^{63,037}$ | 2,587,955 | 470,763 | 50,128 | 5,290 | 599,497 | 672 | 6,368 | 47,881 | ${ }^{31,999}$ | 326,186 |
| Mississippi | 1,990,372 | 12,559 | ${ }^{28,416}$ | 25,550 | 1,285,923 | 126,347 | 10,183 | 1,751 | 216,447 | 87 | 1.022 | 14,200 | 8,462 | 159,125 |
| Missouri | 4,400,636 | ${ }^{3,345}$ | ${ }_{6,854}$ | 67,20 | 2,716,941 | 424,270 | 76,990 | 7,826 | 601,999 | 360 | 4,626 | ${ }_{3,728}$ | 31,099 | 334,678 |
| Montana | 909,370 | 9,981 | 24,379 | 18,18 | 477,712 | 100,291 | 7,988 | 995 | 156,506 | 76 | 1,015 | 11,219 | 8,110 | 92,980 |
| Nebraska | 1,465,428 | 12.690 | 30,957 | ${ }^{23,384}$ | 867,235 | 157,268 | 18,560 | 1,942 | 213,015 | 177 | 1,768 | 28,128 | 11,105 | 99,199 |
| Nevada | 2,049,996 | 28,369 | 43,138 | 48,522 | 1,290,641 | 145,334 | 17.714 | 2,975 | 218,067 | 125 | 1,620 | ${ }^{8,476}$ | 6.787 | 238,028 |
| New Hampshire | 1,099,721 | 10,633 | 11,940 | 16,154 | 674,965 | 124,581 | 15,785 | 2,725 | 141,282 | 117 | 1,505 | 4,926 | 7.624 | 87,484 |
| New Jersey | 7,373,699 | 76,321 | 124,368 | 161,408 | 4,319,000 | 770,159 | 145,798 | 15,334 | 966,079 | ${ }^{1.449}$ | 9,741 | 22,239 | 91,290 | 670,513 |
| New Mexico | 1,423,252 | 9,382 | 20,978 | 19,212 | 912,132 | ${ }_{135,928}$ | 10,894 | 1,721 | 168,958 | 97 | 1.015 | 8,201 | 7,913 | 126,921 |
| New Yook | 15,73,652 | 250,701 | 404,537 | 265,937 | 9,354,490 | 1,351,411 | 285,557 | 28,216 | 2,250,119 | 3,076 | ${ }^{21,377}$ | 30,286 | 87,159 | 1,380,786 |
| North Carolina | 6,662,337 | 5.541 | 138,080 | 93,500 | 4,262,480 | 579,781 | 52.421 | 6,960 | 826,309 | 618 | 5,673 | 34,941 | 35,875 | 570,158 |
| North Dakota | 626,940 | 4,549 | 10,451 | 11,127 | 339,892 | 9,8809 | 6,334 | 628 | 96,856 | $6^{6}$ | 986 | 19,115 | 4,658 | 40,475 |
| Onio | 8,406,967 | 58,964 | 120.429 | 116,390 | $5,491,871$ | 766,371 | 131,367 | ${ }^{11,862}$ | 940,229 | 758 | 8,099 | 45.169 | 55,550 | ${ }^{659,908}$ |
| OKahoma | 2,669,079 | 19,273 | 53,810 | ${ }^{43,616}$ | 1,605,475 | 244,977 | 28,239 | 4,827 | 356,900 | 290 | 1,923 | 15.671 | 14,435 | 279,643 |
| Oregon | 3.019,820 | 21,640 | 55,080 | 47,134 | 1,748,979 | 340.675 | 35,716 | 4.004 | 425,451 | 340 | 3,075 | 15,439 | ${ }^{20,690}$ | 301597 |
| Pennsyvania | 9,735,275 | ${ }^{61,345}$ | 162,292 | 131,004 | 6,172,712 | 1,064,621 | 165,515 | 15,358 | 1,141,178 | 1,076 | 11,024 | 45.337 | 68,106 | 694,907 |
| Rhode sland | 851,844 | 6,289 | 18,668 | 10,958 | 512,377 | 80,924 | 27,92 | 1.956 | 114,393 | 163 | 918 | 2,152 | 8,960 | 66,694 |
| South Carolina | 3,176,909 | 25.40 | ${ }^{60,417}$ | 46,336 | 2,072,346 | 266,751 | 22,580 | 3,039 | 377,486 | 261 | 2,850 | 16,080 | 14,620 | 268,503 |
| South oakta | 732,691 | 4.679 | 13,861 | 13,163 | 409.547 | 88,20 | 12,252 | 1,672 | 108,984 | 101 | 986 | 19,144 | 5,553 | 54,509 |
| Tennessee | 4,291,438 | ${ }^{32,993}$ | ${ }_{3,992}$ | 65,288 | 2,993,799 | 368,493 | 37,598 | 7,154 | 462,841 | 438 | 3,400 | ${ }^{23,915}$ | 20,888 | 339,539 |
| Texas | 17,84,945 | 12,875 | 264,403 | 331,540 | 11,292,464 | 1,273,886 | 202,297 | 47,010 | 1,978,195 | 1,288 | 17,722 | 94,942 | 78,109 | 2,08,214 |
| Uah | 1,966,432 | 15,081 | 56,718 | 68,270 | 1,152,313 | 126,34 | 16,135 | 1.849 | 290,509 | 103 | 981 | 8,939 | 8.609 | 220,541 |
| Vemont | 567,.58 | 4,938 | 11,475 | 6,729 | 318,780 | 75,01 | 7,453 | 1.322 | ${ }^{8,542}$ | 52 | 610 | 3,320 | 5,559 | 44.077 |
| Virginia | 6,076,121 | 55,346 | 109,899 | ${ }^{83,878}$ | 3,779,554 | 634,458 | 72,205 | 9,693 | 722,852 | 593 | 6,214 | ${ }^{21,977}$ | 34,534 | 544,618 |
| Wassington | 5,338,459 | 3,941 | 96,496 | 77,999 | 3,192,891 | 548,564 | $6_{11,041}$ | 8.712 | 700,183 | 480 | 5.552 | 28,391 | 29,302 | 549,007 |
| West Virginia | 1,173,944 | 8,283 | 12,126 | 13,226 | 789,106 | 114,448 | 11,981 | 1,243 | 136,682 | 56 | 710 | 6,969 | 8,166 | 71,448 |
| Wisconsin | 4,373,339 | ${ }^{34,626}$ | 59.935 | 60,977 | 2,67,383 | 481,562 | ${ }^{63,160}$ | 7.578 | 548,483 | 517 | 5,566 | ${ }^{32,561}$ | ${ }^{32,256}$ | 278,735 |
| Wyoming | 530,793 | 5,079 | 12,74 | 13,24 | 291,332 | 53,47 | 6,794 | 1,235 | ${ }^{85,817}$ | ${ }^{60}$ | 887 | 5,578 | 3,941 | 50,225 |
| Pueto Rico | 587,958 | 426 | 219 | ${ }_{606}$ | 285,377 | ${ }^{65,366}$ | 220 | 49 | 213,140 | 32 | 46 | 52 | 1,120 | 21,305 |
| Other [9] | 2,170,800 | 39,476 | 700 | 12,991 | 1,428,947 | 109,355 | 3,055 | 385 | 22,807 | 537 | 1,190 | 7.841 | 1,033 | ${ }_{542,623}$ |







(1),







 Source: Research. Anayysis, and Slatistics, office of Research

| State or area | Total [1] |  | S corporation | Patresthip | $\begin{gathered} \text { Individual } \\ \text { income tax [3] } \end{gathered}$ |  | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | $\underset{\text { taxes [4] }}{\text { Employment }}$ | $\begin{aligned} & \text { Etatete } \\ & \text { trx } \end{aligned}$ | $\begin{aligned} & \text { giif } \\ & \text { tax } \end{aligned}$ | $\underset{\substack{\text { Excise } \\ \text { taxes (6] }}}{\text { and }}$ | $\begin{aligned} & \text { Tax-exempt } \\ & \text { organizations } \end{aligned}$ $[7]$ | Supplementa documents $[8]$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 234,566,998 | 2,312,909 | 4,555,454 | 3,573,550 | 143,607,800 | 23,224,046 | 3,106,016 | 382,413 | 29,44,812 | 11,128 | 207, 58 | 522,165 | 1,384,698 | 22,243,149 |
| Alabama | 3,159,539 | 19,840 | 52,638 | 45,418 | 2,079,92 | 262,995 | 30,292 | 3,430 | 359,259 | 91 | 2,113 | 8.789 | 17,277 | 278,505 |
| Alaska | 603,871 | 3.676 | 8,979 | 7,104 | 372,850 | 49,101 | 4,296 | 682 | 78,750 | 19 | 390 | 2.904 | 4,685 | 70,435 |
| Airiona | 4,372,823 | 36,396 | 82,852 | 82,728 | 2,693,072 | 416,287 | 47,460 | 4,757 | 505,876 | 106 | 2,837 | 4,448 | 20,681 | 475,323 |
| Arkansas | 1,951,626 | 14,757 | 41,236 | 27,897 | 1,218,547 | 174,116 | 16,637 | 2,524 | 248,463 | 53 | 1.013 | 6,538 | 10,824 | 189,021 |
| Califomia | 27,83, 110 | 315,277 | 427,253 | 404,440 | 16,572,467 | 2,960,481 | 328,962 | 46,044 | 3.472,955 | 1.713 | 20.54 | ${ }_{36,287}$ | 147,849 | 3,095,808 |
| Colorado | 4,202,374 | 37,968 | 117,968 | ${ }^{93,662}$ | 2,35,168 | 434,454 | 45,072 | ${ }_{6,656}$ | 616,286 | 148 | 4.025 | 7,426 | 23,664 | 461,877 |
| Comecticut | 2,915.535 | 25,350 | 27,123 | 6,538 | 1,722,768 | 376,751 | 51,470 | 7,965 | 351,899 | 203 | 6,254 | 3,790 | 18,844 | 259,580 |
| Delaware | 732,636 | 9,428 | 14,835 | 14,662 | 424,722 | 74,824 | 25,821 | 2,656 | 89.661 | ${ }_{8}$ | 735 | 1.071 | 6.610 | 67,525 |
| District of Coumbia | 560,114 | 11,408 | 5,523 | 9,473 | 320,305 | 60,084 | 7.094 | 1,323 | 69,68 | 47 | 658 | 271 | 11,248 | 63,612 |
| Florida | 16,23,368 | 192,732 | 601,660 | 205,471 | 9,508,519 | 1,464,702 | 175,966 | 22,054 | 2,022,746 | ${ }^{2} 2$ | 17,530 | 26,919 | 61,091 | 1,934,254 |
| Georgia | 6,851,209 | 57,207 | 172,884 | 93,576 | 4,386,168 | 475,255 | 48,751 | 7.670 | 843,965 | 224 | 4,510 | 16,326 | 30,748 | 713,925 |
| Hawai | 1,087,893 | 13,503 | 14,333 | 11,737 | $6_{61,371}$ | 136,225 | 14,013 | 2,629 | 121,726 | 69 | 1,195 | 776 | 6,359 | 113,957 |
| Idaho | 1,131,931 | 8,410 | 27,324 | 25,404 | 660,379 | 103,841 | 9,085 | 1,119 | 181,313 | 24 | 621 | 4,220 | ${ }_{6.461}$ | 103,330 |
| Ilinois | 9,854,955 | 106,225 | 235,997 | 114,584 | 6,035,398 | 967,039 | 214,914 | 20,247 | 1,287,391 | 534 | 8,813 | 26,371 | 57,747 | 779,695 |
| Indiana | 4,540,905 | 23,280 | 92,318 | 54,613 | 2,974,480 | 471,379 | 39,238 | 4,721 | 535,923 | 76 | 3,405 | 16,361 | 29,798 | 295,313 |
| Iowa | 2,332,958 | 22,942 | ${ }^{3,353}$ | 33,599 | 1,394,596 | 313,460 | 31,144 | 2.600 | ${ }^{315,988}$ | 49 | 1.831 | 13,111 | 25,122 | 139,93 |
| Kansas | 2,166,725 | 18,260 | 34,283 | 33,724 | 1,305,935 | 256,519 | 27,577 | 4,275 | 293,355 | 95 | 1,937 | 9,224 | 14,659 | 166,882 |
| Kentuck | 2,821,628 | 16,716 | 51,821 | 40,371 | 1,851,772 | 263,485 | 26,054 | 3,221 | 331,565 | 85 | 2,041 | 9,680 | 14,443 | 209,874 |
| Louisiana | 3,183,070 | 30,664 | 58.638 | 59,181 | 1,979,224 | 266,329 | ${ }^{21,633}$ | 3,443 | 399,765 | 82 | 1,715 | 9,316 | 15,390 | 340,990 |
| Maine | 1,070,372 | 8,211 | 22,751 | 11,688 | 621,678 | 116,407 | 28,980 | 1,478 | 161,092 | ${ }^{38}$ | 1,021 | 3,113 | ${ }_{8,913}$ | 85.002 |
| Marland | 4,523,338 | 51,334 | 76,295 | 66.224 | 2,774,762 | 502,977 | 53.226 | 9,186 | 522,274 | 203 | 4,756 | 5,481 | 25,980 | 429.040 |
| Massachusets | 5,378,141 | 54,901 | 88,240 | 66,881 | 3,180,907 | 656,379 | 150,063 | 17,723 | 677,428 | 424 | 7,760 | 5,884 | 39,155 | 432,396 |
| Michigan | 7,129,508 | 66,306 | 131,337 | 101,988 | 4,589,501 | 672,446 | 76,175 | 8,818 | 870,825 | 157 | 4,742 | 15,903 | 39,991 | 551,319 |
| Minesota | 4,272,511 | 34,542 | 96,355 | 62,329 | 2,55,974 | 487,393 | 51,260 | 5,92 | 599,010 | 263 | 5.129 | 21,659 | 31,707 | ${ }^{323,998}$ |
| Mississippi | 1,903,300 | 13,352 | 29,227 | 26,069 | 1,270,066 | 140,691 | 10,544 | 1,668 | 217.517 | 44 | 991 | 6,248 | 8,801 | 178,082 |
| Missour | 4,354,149 | 35,249 | 67,182 | $6_{6,897}$ | 2,683,757 | 445,506 | 76,722 | 7,413 | 598,253 | 126 | 3,710 | 14,423 | 31,190 | 324,721 |
| Montana | 899,513 | 9,901 | 24,283 | 17,873 | 472,748 | 102,973 | 8,232 | 963 | 155,188 | 28 | 1,016 | 3,982 | 8,179 | 91,147 |
| Nebraska | 1,435,363 | 13,106 | ${ }^{30,875}$ | 22,723 | ${ }^{854,586}$ | 162,948 | 18,904 | 1,755 | 209,646 | ${ }^{34}$ | ${ }_{1,547}$ | 10,267 | 11,650 | 97,322 |
| Nevada | 2,028,431 | 29,74 | 43,431 | 48,993 | 1,257,756 | 150,606 | 17,808 | 2,786 | 218,97 | 71 | 1,305 | 5,145 | 9,474 | 243,385 |
| New Hampshire | 1,082,159 | 10,950 | 12,442 | 16,134 | 661,014 | 129,309 | 14,735 | 2,704 | 141,898 | 48 | 1,313 | 2,244 | 7,651 | 82,017 |
| New Jersey | 7,288,459 | 76,181 | 119,021 | 145,573 | 4,268,414 | 802,421 | 142,614 | 14,141 | 962,494 | 467 | 8,158 | 10,744 | 84,106 | 654,125 |
| New Mexico | 1,429,748 | 9,764 | 21,183 | 19,483 | 910,968 | 145,029 | 11,074 | 1,627 | 170,526 | 60 | 788 | 3,507 | 7,939 | 1277,800 |
| New York | 15,56,334 | 255,685 | 390,386 | 248,838 | 9,243,325 | 1,415,625 | 286,125 | 27,192 | 2,227,74 | ${ }_{1,525}$ | 17,575 | 14,300 | 86,999 | 1,354,013 |
| North Carolina | 6,552,469 | 56,573 | 138,697 | 93,017 | 4,173,493 | 601,897 | 55,988 | 6,535 | 828,861 | 200 | 4,903 | 16,342 | 36,887 | 539,966 |
| Notrt Dakota | 597,184 | 4.700 | 10,004 | 10,591 | 328,299 | 91,450 | ${ }_{6,366}$ | 582 | 92,74 | 14 | 946 | 10,221 | 5,087 | 36,150 |
| Onio | 8,333,829 | ${ }^{62,378}$ | 122,54 | 115,368 | 5,431,137 | 798,227 | 132,588 | 11,168 | 939,682 | 226 | 6,894 | 18,451 | 57,834 | 637,322 |
| Okahoma | 2,638,256 | 19,909 | 52,934 | 42,965 | 1,580,878 | 259,142 | 28,465 | 4,732 | 351,029 | 94 | 1.665 | 6,255 | 14,579 | 275,609 |
| Oregon | 3,015,254 | 22,833 | 55.564 | 47,37 | 1,73,500 | 356,459 | 36,323 | 3,822 | 426,881 | 147 | 2,441 | ${ }_{6,423}$ | 20,674 | 302,850 |
| Pennsyvania | 9,641,112 | 62,92 | 158,604 | 126.619 | 6,113,169 | 1,109,641 | 170,721 | 14,403 | 1,134,514 | 370 | 9,268 | 19,203 | 66,149 | 656,359 |
| Rhode Isand | 845,143 | 6,553 | 17,895 | 10,539 | 505,797 | ${ }^{84,506}$ | ${ }^{27,538}$ | 1,851 | 115,029 | 92 | 697 | 1,093 | 9,208 | 64,345 |
| South Carolina | 3,131,099 | 25,985 | 61,182 | 47,430 | 2,033,254 | 278,585 | 22,730 | 2,964 | 379,993 | 65 | 2,344 | 7,627 | 15,187 | 25,753 |
| South oakta | 701,258 | 4.848 | 13,791 | 12,839 | 392,330 | 90.879 | 12,100 | 1,350 | 107,084 | 22 | 842 | 6,681 | 5.633 | 52,859 |
| Tennessee | 4,235,77 | ${ }^{32,822}$ | 36,499 | 65.42 | 2,831,182 | 385,033 | 38,169 | 6,442 | 462,651 | 184 | 3,034 | 10,533 | 21.537 | 341,989 |
| Texas | 17,40,866 | 176,040 | 258,042 | 326,023 | 10,902,321 | 1,388,404 | 219,309 | 46,617 | 1,944,982 | 676 | 14,629 | 40,500 | 79,569 | 2,093,754 |
| Uah | 1,943,946 | 15,434 | 56,992 | 66,521 | 1,132,471 | 133,476 | 15,787 | 1,829 | 288,793 | 48 | 844 | 3,620 | 9,106 | 29,125 |
| Vemont | 566,577 | 5.117 | 11,269 | 6,522 | 316,281 | 77,213 | 7,580 | 1,211 | ${ }^{88,587}$ | 49 | 528 | 1,654 | 5.545 | 42,021 |
| Virginia | 5,995,741 | 55,726 | 109,402 | 82,284 | 3,713,289 | 669,657 | 71,963 | 9,143 | 721,815 | 233 | 5,399 | 9,181 | 35.574 | 512.075 |
| Wastington | 5,307,297 | 40,909 | 96,431 | 77,572 | 3,156,568 | 580,320 | ${ }^{61,852}$ | ${ }^{8,644}$ | 701,303 | 201 | 4,418 | 14,246 | 30,010 | 534,823 |
| West Virginia | 1,166,441 | 8,727 | 12,426 | 13,245 | 780,655 | 122,925 | 12,454 | 1,227 | 136,700 | 11 | 704 | 3,499 | 7,747 | 66,121 |
| Wisconsin | 4,336,070 | 35,833 | 60,047 | 60,940 | 2,738,860 | 502,603 | 64,206 | 7,171 | 549,489 | 118 | 4.617 | 13,209 | 32,147 | 266,830 |
| Wyoming | 512,790 | 4.974 | 12,585 | 13,003 | 275,564 | 56,54 | 6,987 | 1,429 | 84,245 | ${ }^{3}$ | 732 | 2,314 | 4,034 | 50,339 |
| Other [9] | 2,663,356 | 37,561 | 910 | 13.018 | 1,620,363 | 182,338 | 3,569 | 431 | 233,352 | 432 | 945 | 3,985 | 2,456 |  |




 nents is this table.







 Tax oollected on Form $990-\mathrm{T}$ is combined with






| State or are | Tota [1] | $\begin{gathered} \hline \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | Scorporation | Patnesthip | $\begin{gathered} \text { Individual } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \hline \text { Individual } \\ \text { estimated } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax } \end{aligned}$ | $\underset{\text { taxes [4] }}{\text { Employment }}$ | $\underset{\substack{\text { Estate } \\ \text { tax } \\[5]}}{\substack{\text { and } \\ \text {. }}}$ | $\underset{\substack{\operatorname{citifx}}}{(2)}$ | Excise taxes [6] | $\begin{gathered} \hline \text { Taxexempt } \\ \text { ocganizaions } \\ {[7]} \end{gathered}$ | Supplemental <br> documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 230,40, 678 | 2,35, 803 | 4,508,078 | 3,508,956 | 141,166,805 | 23,390,344 | 3,073,951 | 343,075 | 29,78,494 | 28,780 | 230,007 | 836,793 | 1,342,615 | 19,836,077 |
| Alabama | 3,102,728 | 20,05 | 51,616 | 45,095 | 2,039,519 | 271,173 | 30,560 | 3,122 | 366,456 | 259 | 2,449 | 14,349 | 15,747 | 241,778 |
| Alaska | 583,713 | 3.850 | 8.609 | 6,997 | 358,884 | 50,374 | 4.022 | 717 | 78,246 | 44 | 382 | ${ }^{3.626}$ | 4.502 | 63,460 |
| Arizona | 4,287,624 | 38,336 | 83,126 | 83,757 | 2,654,822 | 414,712 | 43,843 | 4,359 | 514,539 | 407 | 3,115 | 7.514 | 18,999 | 420,185 |
| Akkansas | 1,929,663 | 15,246 | 40,767 | 27,501 | 1,206,492 | 174,122 | 16,138 | 2,381 | 252,925 | 112 | 1,119 | 12,718 | 10,504 | 169,638 |
| Calliomia | 27,25,358 | 325,75 | 416,014 | 375,160 | 16,29,608 | 2,992,625 | 322,719 | 42.518 | 3,491,320 | 5.119 | 22,668 | 69,97 | 143,474 | 2,752,278 |
| Colorado | 4,130,583 | 39,996 | 116,702 | 93,452 | 2,316,632 | 428,845 | 43,253 | 5,760 | 624,642 | 422 | 4,253 | 11,360 | ${ }^{23,966}$ | 421,500 |
| Connecticut | 2,884,463 | 26,720 | 27,907 | 65,211 | 1,704,169 | 382,021 | 50.899 | 7,114 | 359,016 | 501 | 6,542 | 5,706 | 18,187 | 230,470 |
| Delaware | 721,605 | 9,364 | 15,002 | 14,712 | 417,463 | 75,023 | 24,659 | 2,104 | 91,859 | 103 | 787 | 1,748 | 6,425 | 62,366 |
| District of Colur | 536,677 | ${ }^{11,263}$ | 5,347 | 9,364 | 305,281 | 58,284 | 7,203 | 1,257 | 68,278 | 134 | 642 | 375 | 11,250 | 57,999 |
| Florida | 15,370,733 | 194,390 | 600,140 | 196,989 | 8,810,585 | 1,473,458 | 177,138 | 19,04 | 2,030,513 | 1,951 | 19,835 | 40,722 | 57,946 | 1,747,062 |
| Georgia | 6,665,976 | 59,145 | 170,985 | ${ }^{91,788}$ | 4,245,092 | 486,228 | 47, 161 | 7,178 | 852,712 | 635 | 5,244 | 24,743 | 28,912 | 646,153 |
| Hawai | 1,076,845 | 14,309 | 14,065 | 11,555 | 645,560 | 137,110 | 13,817 | 2,368 | 124,710 | ${ }^{231}$ | 1,339 | 1,315 | 6,239 | 104,227 |
| Idaho | 1,126,039 | 8,834 | 27,461 | 25,103 | 655.64 | 103,807 | 8,966 | 966 | 187,202 | 90 | 769 | 7.375 | 6,360 | 93,462 |
| Ilinois | 9,737,321 | 109,874 | 230,070 | 113,116 | 5,993,124 | 974,594 | 212,955 | 19,006 | 1,296,621 | 1,369 | 9,405 | 44.726 | 56,543 | 675.918 |
| Indiana | 4,944,041 | 23,710 | 92,824 | 53,950 | 2,943,482 | 471,065 | ${ }^{39,691}$ | 4,229 | 547,634 | 340 | 3,885 | 25,39 | ${ }^{29,327}$ | 256,525 |
| Iowa | 2,320,100 | 23,555 | 38,443 | 33,100 | 1,385,540 | 315,227 | ${ }^{31,555}$ | 2,221 | 320,174 | 233 | 1.804 | 21,571 | 25,395 | 121,282 |
| Kansas | 2,166,468 | 19,057 | 34,078 | ${ }^{3,328}$ | 1,309,679 | 256,034 | 27,226 | 3,714 | 302,072 | 254 | 2,108 | 14,347 | 14,401 | 150,170 |
| Kentucky | 2,799,932 | 17,069 | 51,913 | 40,515 | 1,835,367 | 269,185 | 25,780 | 3.019 | 339,149 | 181 | 2,483 | 14,967 | 14,456 | 185,848 |
| Louisiana | 3,129,010 | 32,595 | 57,26 | 57.582 | 1,957,168 | 262,721 | 20,491 | 2,975 | 403,254 | 214 | 1.931 | 14,508 | 13.743 | 303,902 |
| Mane | 1,063,453 | 8,458 | 22,931 | 11,703 | 618,36 | 117,157 | 28,086 | 1,412 | 163,525 | 107 | 1,171 | 4,962 | 8,733 | 76,872 |
| Maryland | 4,447,794 | 48.888 | 76,115 | ${ }_{6,374}$ | 2,735,173 | 503,056 | 52,499 | 8,225 | 529.661 | 592 | 5,186 | 8.683 | 25,314 | 388,028 |
| Massachusetts | 5,281,077 | 56,066 | 88,945 | 66,250 | 3,150,222 | 654,504 | 153,485 | 15,665 | 683,277 | 961 | 8.916 | 8.891 | 38,267 | ${ }^{355,628}$ |
| Michigan | 7,009,039 | 68,488 | 130,997 | 102,618 | 4.524,956 | 656,070 | 75.581 | 7.564 | 889,020 | 536 | 5,183 | 24,433 | ${ }^{38,715}$ | 484,878 |
| Minesota | 4,234,600 | 34,360 | 96,878 | ${ }^{61,159}$ | 2,533,327 | 482,894 | 51,687 | 4,957 | 608,082 | 598 | 5,665 | ${ }^{31,523}$ | ${ }^{33,083}$ | 290,387 |
| Mississippi | 1,858,860 | ${ }^{13,975}$ | 28,965 | 25,74 | 1,237,280 | 143,958 | 10,525 | 1,992 | 222,353 | ${ }^{137}$ | 1,142 | 10,608 | 8.304 | 154,137 |
| Missour | 4,322,322 | ${ }^{37,518}$ | 67,105 | 65,270 | 2,675,088 | 451,640 | 72,750 | 6,780 | 605,851 | 384 | 4,035 | 21,684 | ${ }^{31,318}$ | 282,899 |
| Montana | ${ }^{889,693}$ | 10,313 | 24,034 | 17,639 | 470,54 | 101,239 | 7,922 | 872 | 158,266 | ${ }^{86}$ | 1,092 | 6.970 | 7,813 | 83,193 |
| Nebraska | 1,425,461 | ${ }^{13,595}$ | 30,141 | 22,099 | 845,101 | 161,167 | 20,235 | 1.690 | ${ }^{213,025}$ | ${ }^{138}$ | 1,461 | 18,148 | ${ }^{11,636}$ | ${ }^{87} 7025$ |
| Nevada | 1,995,986 | 31,942 | 44,265 | 49,650 | 1,241,034 | 151,973 | 16,906 | 2,625 | 222,112 | 185 | 1,397 | 7,187 | 6,684 | 220,026 |
| New Hampshire | 1,070,179 | 11,283 | 12,108 | 16,136 | 653,428 | 128,450 | 14,681 | 2,173 | 145,136 | 98 | 1,435 | 3,616 | 7,444 | 74,191 |
| New Jersey | 7,213,843 | 79,086 | 124,059 | 146,496 | 4,221,772 | 828,657 | 142,193 | 12,778 | 975,498 | 1,289 | 8.995 | 16,704 | 75,167 | 581,349 |
| New Mexico | 1,421,839 | 10,266 | 21,081 | 19,207 | 907,605 | 145,361 | 11,071 | 1,614 | 174,603 | 126 | 892 | 5,823 | 8.020 | 116,170 |
| New York | 15,205,903 | 23,520 | 383,414 | 242,854 | 9,072,189 | 1,434,464 | 273,326 | 23,712 | 2,217,427 | 3,134 | 19,771 | 22,028 | ${ }^{85,719}$ | 1,94,945 |
| Noth Carolina | 6,483,180 | 58,426 | 138,837 | 93,130 | 4,112,964 | 615,400 | 65,753 | 5,999 | 839,225 | 539 | 5,573 | 25,261 | ${ }^{37,505}$ | 484,648 |
| Noth Dakta | 582,303 | 4.810 | 9,752 | 10,310 | ${ }^{321,128}$ | 86,220 | ${ }_{6,362}$ | 549 | 92,664 | 54 | 909 | 13,261 | 4.749 | ${ }^{31,535}$ |
| Ohio | 8,279,785 | 64,949 | 122,346 | 114,484 | 5.402,916 | 800,406 | 134,187 | 9.732 | 961,472 | 626 | 7.831 | 30,922 | 56,100 | 577374 |
| OKahoma | 2,615,937 | 21,234 | 52,167 | 42,414 | 1,578,447 | 256,296 | 27,784 | 3,879 | 359,500 | 231 | 1.899 | 10,651 | 14,703 | 246,732 |
| Oregon | 2,995,587 | 23,982 | 56,380 | 47,685 | 1,723,747 | 355,594 | 36,257 | 3,481 | 433,349 | 424 | 2,846 | 10,723 | 20,392 | 280,727 |
| Pennsywania | 9,534,533 | 64,218 | 157,425 | ${ }^{123,656}$ | 6,034,669 | 1,124,981 | 169,721 | 12.575 | 1,152,706 | 912 | 10,260 | 31,501 | 65,96 | 586,813 |
| Rhode Iland | 835,691 | 6.618 | 18,382 | 10,798 | 500,570 | 84,737 | 29,096 | 1,569 | 118,253 | 144 | 963 | 1,717 | 9.673 | 53,771 |
| South Carolina | 3,994,479 | 26,759 | 61,102 | 46,960 | 2.010,142 | 281,784 | 22,156 | 2,735 | 386,784 | 262 | 2,753 | 12,223 | 13,827 | 227,192 |
| South Dakota | 692,267 | 4,921 | 13,723 | 12,198 | 384,301 | 90,037 | 11,322 | 1,137 | 109,125 | 85 | 920 | 12.451 | 5.494 | 46,553 |
| Tennessee | 4,165,355 | 33,704 | 35,706 | ${ }_{66,270}$ | 2,783,638 | 395,236 | 37,115 | 5,776 | 471,405 | 435 | 3,304 | 16,220 | 20,281 | 296,265 |
| Texas | 17,09,183 | 182,710 | 248,542 | 317,763 | 10,715,407 | 1,391,620 | 209,324 | 42,205 | 1,948,429 | 1,532 | 16,502 | 64,408 | 77,900 | 1,877,651 |
| Utah | 1,920,843 | 16,122 | 57,077 | 66,421 | 1,122,345 | 134,688 | 15,361 | 1,829 | 291,152 | 126 | 875 | 5,930 | 8.560 | 200,357 |
| vermont | 560,428 | 5,309 | 11,718 | 6,518 | 313,995 | 76,742 | 8.442 | 966 | 91,386 | 72 | 554 | 2.471 | 5.569 | 37,086 |
| Virginia | 5,910,923 | 58,144 | 109,114 | ${ }_{81,638}$ | 3,64,790 | 671,545 | 70,742 | 8,282 | 731,215 | 672 | 5.918 | 14,412 | 34,511 | 459,940 |
| Washington | 5,664,168 | 42,993 | 95,846 | 77,127 | 3,129,113 | 589,168 | ${ }^{62,294}$ | 8,037 | 714,435 | 505 | 5,015 | ${ }^{22,598}$ | 30,34 | 486,753 |
| West Virginia | 1,163,444 | 8,941 | 12,134 | 13,046 | 774,432 | 125,710 | 13,049 | 1,060 | 141,423 | 51 | 787 | 5,316 | 7.988 | 59,507 |
| Wisconsin | 4,301,242 | 36,742 | 59,329 | ${ }^{60,693}$ | 2,716,565 | 503,313 | 65,836 | 6,106 | 560,156 | 464 | 4,991 | 20,300 | 32,068 | 234,679 |
| Wyoming | 502,569 | 5.119 | 12,445 | 12,892 | 269,339 | 55,924 | ${ }_{6.634}$ | 1.030 | 85.430 | 65 | 859 | 3,089 | 3,910 | 45,333 |
| Other [9] | 2,656,833 | 38,968 | 1,020 | 13,339 | 1,644,821 | 193,745 | 3,993 | 437 | 240,227 | 611 | 947 | 6,063 | 2,212 | 510,950 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [9] Includes U.S. Territories other than Puerto Rico, U.S. Armed Service members overseas, and international. <br>  <br>  <br>  State(s). Detail may not add to totals because of rounding. <br> SOURCE: Research, Analysis, and Statistics, Office of Research. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| State or area | Tota [1] | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax [2] } \end{gathered}$ | S corporation | Patnesthip | Individual income tax [3] | $\begin{gathered} \hline \hline \text { Individual } \\ \text { estimated } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \hline \hline \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax } \end{aligned}$ | $\underset{\text { Employment }}{\text { taxes [4] }}$ | $\begin{aligned} & \text { Etatete } \\ & \text { trx } \end{aligned}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { and }}$ | $\underset{\substack{\text { Excise } \\ \text { taxes } \\ \text { (6) }}}{\text { and }}$ | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations } \\ {[7]} \end{gathered}$ | Supplemental documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 236,503,362 | 2,475,785 | 4,495,685 | 3,564,630 | 144,10,375 | 24,19,680 | 3,142,712 | 542,352 | 30,223,29 | 47,320 | 245,262 | 809,461 | 1,13,790 | 21,55,021 |
| Alabama | 3,236,095 | 21,596 | 52,033 | 45,317 | 2,085,986 | 329,195 | 32,027 | 4,862 | 377,747 | 405 | 2,75 | 14,04 | 12,842 | 257,284 |
| Alaska | 599,905 | 3,899 | 8,372 | 7,142 | 359,017 | 59,968 | 3,831 | 1,055 | 78,426 | 47 | 349 | ${ }^{3,629}$ | 3,541 | 70,629 |
| Arizona | 4,502,431 | 40,492 | 82,934 | 85,542 | 2,721,160 | 501,003 | 48,088 | 7.514 | 527.731 | 645 | 3,441 | 7.414 | 15,844 | 460,023 |
| Akkansas | 2,00, 505 | 16,990 | 40,066 | 27,000 | 1,226,213 | 208,451 | 16,286 | 3,766 | 254,373 | 196 | 1,195 | 12,427 | 8,665 | 185,777 |
| Caliomia | 28,260,324 | 341,400 | 404,822 | 390,734 | 16,599,265 | 3,482,787 | 329,205 | 67,335 | 3,544,749 | 8,363 | 24,254 | 71,875 | 119,312 | 2,956,223 |
| Colorado | 4,295,109 | 41,688 | ${ }^{115,573}$ | 95,213 | 2,345,659 | 518,363 | 44,077 | 9,679 | 633,243 | 715 | 4,765 | ${ }^{11,312}$ | 19,964 | 454,858 |
| Connecticut | 3,043,281 | 28,933 | 28,027 | ${ }_{66,881}$ | 1,751,325 | 460,49 | 49,963 | 10,912 | 367,071 | ${ }^{898}$ | 7,424 | 5,449 | 15,524 | 250,775 |
| Delaware | 756,353 | 10,025 | 15,272 | 14,419 | 427,241 | 87,974 | 28,561 | 2,987 | 93,201 | 178 | 825 | 1,853 | 5,712 | 68,105 |
| District of Coumb | 528.808 | ${ }^{11,305}$ | 5,384 | 9,610 | 304,889 | 49.886 | 7,167 | 2,011 | 67,948 | 164 | 722 | 273 | 10,086 | 59,363 |
| Florida | 15,961,643 | 205,79 | 602,96 | 198,122 | 8,916,953 | 1,768,150 | 180,792 | ${ }^{31,530}$ | 2,062,464 | 3,295 | ${ }^{21,025}$ | 40,400 | 48,496 | 1,88,716 |
| Georgia | 6,499,726 | 62,608 | 170,121 | ${ }^{92,207}$ | 4,273,666 | 562,79 | 47,93 | 10,012 | 876,439 | 1.021 | 5,707 | 23,686 | 24,386 | 699.881 |
| Hawai | 1,120,099 | 14,887 | 13,995 | 11,807 | 660,32 | 157,253 | 13,940 | 3,400 | 125,199 | 345 | 1,475 | 1,343 | 4.844 | 111,279 |
| Idaho | 1,180,254 | 9,331 | 27,765 | 25,857 | 668,331 | 127,235 | 8,669 | 1,537 | 193,068 | 176 | 846 | 7,030 | 5.029 | 105,380 |
| Ilinois | 10,164,459 | 112,478 | 226,645 | 113,670 | 6,134,205 | 1,161,944 | 215,573 | 29.675 | 1,388,560 | 2,203 | 10,507 | 41,238 | 48,996 | 759,265 |
| Indiana | 4,716,842 | 25,44 | 93,945 | 54,259 | 3.026,559 | 547,77 | 43,252 | 7,131 | 556,908 | 603 | 3,915 | 23,940 | 25,681 | 307,428 |
| lowa | 2,433,424 | 24,483 | ${ }^{37,872}$ | 32,969 | 1,421,256 | 370,227 | 31,844 | 3,476 | ${ }^{325,367}$ | 460 | 1,958 | 19,710 | 21,639 | 142,163 |
| Kansas | 2,270,579 | 20,062 | ${ }^{33,677}$ | 33,442 | 1,330,840 | 312,994 | 27,620 | 6,202 | 308,716 | 401 | 2,262 | 13,309 | 12,45 | 168,909 |
| Kentucky | 2,925,694 | 18,392 | 51,771 | 40,147 | 1,877,646 | 323,566 | 25.865 | 5,191 | 346,005 | 361 | 2,661 | 14,243 | 11,707 | 207,849 |
| Louisina | 3,23, 892 | 33,184 | 56,339 | 56,398 | 1,971,715 | 323,56 | 20,856 | 5,319 | 403,492 | 375 | 1,741 | 14,161 | 11,105 | 336,151 |
| Maine | 1,086,128 | 8,992 | 23,114 | 11,395 | 639,377 | 106,587 | 27,74 | 2,710 | 166,912 | 201 | 1,154 | 4.817 | 6.971 | 86,154 |
| Maryland | 4,479,310 | 48,615 | 77,143 | 67,366 | 2,785,531 | 42,820 | 54,013 | 12,496 | 539,888 | 1,069 | 5,277 | 8.765 | 21,277 | 415,060 |
| Massachusetis | 5,398,461 | 59,356 | 89,773 | 71,700 | 3,229,387 | 595,234 | 157,558 | 23,084 | 697,498 | 1.527 | 9,561 | ${ }_{8,842}$ | 34,071 | 420,870 |
| Michigan | 7,366,662 | ${ }^{73,515}$ | 131,433 | 105,826 | 4,642,834 | 790,695 | 75,673 | 13,159 | 913,412 | 962 | 5,537 | ${ }^{23,205}$ | 33,368 | 547,243 |
| Minesosta | 4,397,408 | 36,054 | 96,392 | 61.684 | 2,574,508 | 567,846 | 52,995 | 7,422 | 610,870 | 802 | 5,838 | 29,633 | 26,270 | 327,394 |
| Mississippi | 1,926,246 | 14,580 | 28,575 | 25,450 | 1,257,683 | 174,662 | 10,673 | 2,597 | 224,408 | 175 | 1,108 | 10,445 | 6,888 | 169,022 |
| Missour | 4,513,764 | 39,412 | 66,925 | 65,188 | 2,743,210 | 529,533 | 78,276 | 11,440 | 608,400 | 751 | 4,398 | 20,163 | 25,988 | 320,370 |
| Montana | 929.547 | 10,535 | ${ }^{23,785}$ | 17,607 | 478,918 | 123,952 | 8.011 | 1,476 | 160,115 | 194 | 1,154 | 6,613 | 6,263 | 90,924 |
| Nebraska | 1,482,383 | 14,055 | 29.810 | 22,453 | 859,500 | 192,477 | 20,369 | 2,940 | 214,610 | 268 | 1.471 | 17,022 | 9,896 | 97.512 |
| Nevada | 2,099,474 | 34,701 | 45,239 | 53,022 | 1,274,994 | 180,96 | 17,362 | 3,957 | 229,496 | 329 | 1.520 | 7,407 | 5,497 | 245,454 |
| New Hampshir | 1,094,476 | ${ }^{11,996}$ | 12,300 | 16,559 | 673,510 | 117,596 | 14,873 | 3,518 | 148,962 | 235 | 1,642 | 3,356 | 6,281 | ${ }^{83,748}$ |
| New Jersey | 6,56,654 | 87,802 | 129,623 | 147,872 | 4,320,665 | 46,600 | 143,493 | 18,704 | 999,056 | 2,064 | 9,409 | 16,547 | 62,200 | 585,719 |
| New Mexico | 1,484,974 | 10,671 | 20,785 | 19,800 | 925.510 | 175,887 | 11,252 | 2,777 | 178,009 | 210 | 1,049 | 5,814 | 6,549 | 127,461 |
| New York | 14,753,061 | 247,455 | 395,658 | 254,571 | 9,271,451 | 737,340 | 275.622 | 36,178 | 2,211,451 | 4,294 | 20,411 | 21,813 | 76.644 | 1,200,173 |
| Notrt Carolina | 6,764,007 | 63,605 | 137,425 | ${ }^{92,662}$ | 4,202,065 | 739,94 | 72,983 | 8,792 | 848,817 | 1,115 | 5,550 | 23,817 | 32,887 | 534,295 |
| Noth Dakota | 596,641 | 4,909 | 9,397 | 10,153 | 323,832 | 96,445 | 6,415 | 859 | 92,181 | 93 | 974 | 11,726 | 3,884 | ${ }^{35,773}$ |
| Ohio | 8,724,712 | 69.740 | 122,889 | 114,739 | 5,579,715 | 962,039 | 140,555 | 15,468 | 986,080 | 1,225 | 8,130 | 28,170 | 47,321 | 648,641 |
| Okahoma | 2,736,079 | 22,334 | 50,819 | ${ }^{42,243}$ | 1,614,595 | 318,497 | 28,270 | ${ }_{6,822}$ | 361,513 | 378 | 1,850 | 10,727 | 12,293 | 266,738 |
| Oregon | 3,130,465 | 24,807 | 56,099 | 48,752 | 1,759,057 | 419,102 | 36,828 | 5,925 | 442,721 | 666 | 3,061 | 10,437 | 16,667 | 306,343 |
| Pennsywania | 8,630,524 | 68,009 | 155,700 | 122,201 | 6,15,409 | 49,386 | 176,758 | 19,897 | 1,172,738 | 1.619 | 10,549 | 30,310 | 56,423 | 615,525 |
| Rhode Iland | 881,886 | 7,124 | 18,666 | 10,721 | 514,047 | 102,96 | 29,130 | 2,257 | 122,157 | 249 | 1,038 | 1,627 | 8,352 | ${ }^{63,622}$ |
| South Caroina | 3,230,416 | 29,199 | 62,113 | 46,950 | 2,053,587 | 334,335 | 22,92 | 4,139 | 395,412 | 469 | 2,887 | 11,265 | ${ }^{11,784}$ | 256,184 |
| South Dakota | 716,575 | 5,123 | 13,614 | 12,179 | 390,265 | 103,753 | 11,284 | 1,672 | 109,770 | 110 | 907 | 11,011 | 4,578 | 52,309 |
| Tennessee | 4,36,775 | 35.228 | ${ }_{35,668}$ | 67,080 | 2,851,378 | 474,284 | 37,800 | 9,129 | 483,427 | ${ }^{723}$ | 3,546 | 15.843 | 17,242 | 332,427 |
| Texas | 17,559,699 | 185,54 | 238,353 | 321,435 | 10,748,636 | 1,699,925 | 208,434 | 66,353 | 1,984,537 | 2.519 | 17,146 | ${ }^{62,83}$ | 62,536 | 1,997,988 |
| Utah | 1,999,045 | ${ }^{17,516}$ | 56,441 | 67,367 | 1,148,817 | 16,865 | 15,410 | 3,049 | 293,628 | 178 | 994 | 5,875 | 7,256 | 218,649 |
| vermont | 566,859 | 5,551 | 11,619 | 6,203 | 32,923 | 69,546 | 9,292 | 1,654 | ${ }_{92,367}$ | 127 | 610 | 2,343 | 4,994 | 40,930 |
| Virginia | 6,148,801 | 59.738 | 108,113 | 81,068 | 3,745,024 | 776,178 | 72,011 | 12,003 | 740,905 | 1,200 | 6,699 | 14,692 | 29,729 | 500,541 |
| Wastington | 5,516,349 | 45,083 | 95.770 | 78,986 | 3,196,039 | 704,566 | 60,755 | ${ }_{13,833}$ | 731,540 | 995 | 5,555 | 23,018 | 24,590 | 535,619 |
| West Virginia | 1,215,461 | 9,604 | 12,116 | 13,138 | 789,947 | 145,943 | 13,652 | 1,736 | 146,945 | 107 | 840 | 5,996 | 6,754 | 68,983 |
| Wisconsin | 4.520,831 | 38,322 | 59,270 | 61,933 | 2,772,429 | 604,886 | 67,854 | 9,293 | 571,892 | 836 | 5,799 | 19,180 | 26,931 | 282,296 |
| Wyoming | 527,345 | 5,198 | ${ }^{12,328}$ | 12,932 | 274,279 | 69.618 | ${ }_{6.824}$ | 1,730 | 86,979 | 102 | 920 | 3,083 | 3,108 | 50,24 |
| Other | 3,022,921 | 39,311 | 1,211 | 13,269 | 1,967,395 | 226,380 | 3,942 | 789 | 241,886 | 677 | 943 | 6,376 | 1,970 | 518,72 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  resulted in a temporary increase in the number of individual income tax retums filed in Fiscal Year 2008 and also contributed to the number of returns filed in Fiscal Year 2009 . Some taxpayers, who did not therwise have a filing requirement, filed a form from the |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  <br>  <br>  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| - 5 I) Includes the Form 706 series as follows: 706 (estate and generation-skipping transfer tax return); 706 -GS(D) (generation-skipping transfer tax retum for distributions) 706 -GS(T) (generation-skipping transfer tax return for terminations); and 706 -NA (estate and seneration-skipping transere tax retum to nonesident aliens): [6] Includes Forms 720 (excise tax return); 730 (tax return for wagering); 2290 (heavy highway vehicle use tax return); $11-\mathrm{C}$ (occupational tax and registration for wagering return); and 5330 (excise taxes related to employee benefit plans return). Excludes excise tax returns filed with the Alcohol and Tobacco Tar and Trade Bureaz [7] Includes the Form 990 series as follows: 990 (tax-exempt organizatio information return long form): 990 -EZ (tax-exempt organization information return short form): $990-\mathrm{C}$ (farmers' cooperative return): 990 - (electronic notice [ e -Postcard] for tax-exempt |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (split-interest trust information return); and 8872 (political organization report of contributions and expenditures). Tax collected on Form 990-T is combined with Business income taxes in other tables. <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  tax-exempt organizations); and CT-1X (adjusted railroad retirement tax return). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s) <br> include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, SOURCE: Research, Analysis, and Statistics, Office of Research. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2008

| State or area | Total [1] | income tax [2] |  | Estate and trust income tax | Estate and trust estimated income tax | Patrership | S corporation | $\begin{gathered} \text { Cor other } \\ \text { corporiton } \\ \text { cincomet tax }[3] \end{gathered}$ | $\begin{aligned} & \text { Esate } \\ & \operatorname{tax} \end{aligned}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{ }$ | $\begin{aligned} & \text { Employment } \\ & \text { taxes [5] } \end{aligned}$ | $\begin{gathered} \text { lax-exempt } \\ \text { organizations [6] } \end{gathered}$ | $\begin{gathered} \text { Excise } \\ \text { taxes }[7] \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 250,378,521 | 154,345,853 | 28,781,817 | 3,074,537 | 921,916 | 3,307,344 | 4,440,001 | 2,537,825 | 46,251 | 255,286 | 30,683,140 | 901,171 | ${ }_{865,216}$ | 20,221,16 |
| Alabama | 3,495,270 | 2,347,362 | 346,934 | 28,554 | 8,524 | 43,153 | 51,325 | ${ }^{22,627}$ | 371 | 2,633 | 385,107 | 8,984 | 15,309 | 34,387 |
| Alaska | 602,540 | 370,060 | ${ }^{59,186}$ | 3,544 | 1,375 | 6,669 | 8,275 | 4,144 | ${ }^{58}$ | 400 | ${ }^{78,267}$ | 3,065 | 3,329 | 64,168 |
| Arizona | 4,729,353 | 2,896,610 | 572,551 | 42,870 | 13,254 | 80,884 | 82,118 | 42,657 | ${ }^{713}$ | 3,671 | 544,763 | 12,308 | 8,160 | 428,794 |
| Arkansas | 2,163,060 | 1,389,962 | 219,429 | 16,251 | 5,319 | 26,169 | 40,316 | 17,059 | 219 | 1,251 | 259,004 | 6,184 | 13,219 | 168,678 |
| Califoria | 29,67,618 | 17,563,412 | 3,939,913 | 320,926 | 114,467 | 359,582 | 390,370 | 357,877 | ${ }_{8,528}$ | 24,785 | 3,598,564 | 99,414 | 78.385 | 2,771,395 |
| Colorado | 4,410,907 | 2,45, ,448 | 559,214 | 42,560 | 16,493 | 89,263 | 114,493 | 42,74 | 683 | 4,536 | 636,454 | 16,299 | 12,306 | 422,014 |
| Conneticut | 3,189,786 | 1,859,368 | 500,647 | 48,842 | 19,866 | 62,007 | 28,049 | 28,314 | 837 | 7,995 | 373,996 | 13,265 | 6,290 | 241,310 |
| Delaware | 787,867 | 452,717 | 97,256 | 25,770 | 5,292 | 13,297 | 15,250 | 10,217 | 139 | 912 | 96,197 | 4,870 | 2,041 | 63,909 |
| District of Columbia | 556,271 | 313,634 | 69,636 | 10,662 | 3,760 | 8,592 | 5,104 | 11,176 | 149 | 759 | 68,711 | 8.583 | 320 | 55,185 |
| Florida | 16,84,774 | 9,664,265 | 1,987,198 | 167,508 | 57,378 | 179,571 | 609,629 | 217,713 | 3,341 | 21,582 | 2,137,637 | 39,462 | 41,023 | 1,718,467 |
| Georgia | 7,159,198 | 4,599,608 | 629,048 | 45,939 | 17,002 | 86,442 | 171,876 | 66,211 | 1,015 | 5,945 | 895,212 | 18,923 | 25,048 | 646,329 |
| Hawai | 1,160,161 | 689,759 | 169,709 | 13,327 | 4,686 | 10,680 | ${ }^{13,575}$ | 15,492 | 294 | 1,480 | 127,946 | 4,210 | 1,249 | 107,754 |
| Idaho | 1,243,122 | 722,832 | 141,442 | 8,447 | 2,536 | 24,158 | 27,211 | 9,688 | 144 | 851 | 195,290 | 3,733 | 7,703 | 99,087 |
| Ilinois | 10,68,433 | 6,535,199 | 1,318,008 | 205,085 | 49,468 | 107,082 | 221,594 | 114,846 | 1,987 | 10,691 | 1,325,242 | 37,268 | 43.287 | 716,676 |
| Indiana | 4,989,461 | 3,236,586 | 612,083 | 43,74 | 13,392 | 52,327 | 95,395 | 25.679 | 529 | 4,130 | 567,969 | 20,000 | 26,198 | 291,389 |
| lowa | 2,538,208 | 1,532,064 | 386,476 | ${ }^{31,380}$ | 5,774 | 31,969 | ${ }^{37,428}$ | 25,087 | 424 | 1,975 | 325,984 | 11,135 | 20,873 | 127,639 |
| Kansas | 2,335,588 | 1,399,792 | 320,929 | 27,96 | 9,965 | 31,443 | 33,243 | 20,730 | 357 | 2,254 | 310,259 | 9,042 | 14,270 | 155,808 |
| Kentucky | 3,185,464 | 2,127,94 | 337,706 | 25,89 | 8,272 | 38,873 | 51,778 | 18,445 | 377 | 2,770 | 350,96 | 9,093 | 15,892 | 198,229 |
| Louisiana | 3,386,737 | 2,157,40 | 311,389 | 20,636 | 7,274 | 53,575 | 56,061 | 35,884 | 370 | 1,591 | 407,469 | 8,470 | 14,082 | 312,696 |
| Maine | 1,221,938 | 727,153 | 155,263 | 26,151 | 5,026 | 11,172 | 23,164 | 9,185 | 219 | 1,450 | 170,048 | 5,444 | 5,107 | 82,556 |
| Maryland | 4,813,492 | 2,931,023 | 644,609 | 51,892 | 22,806 | 64,012 | 76,624 | 55,066 | 1,004 | 5,580 | 549,36 | 16,933 | 9,934 | 384,623 |
| Massachusets | 5,880,244 | 3,438,640 | 865,327 | 151,521 | 42,337 | 63,226 | 89.553 | 59,900 | 1,438 | 9,625 | 707,948 | 30,514 | 9,546 | 10,669 |
| Michigan | 7,813,139 | 5,002,295 | 887,079 | 74,647 | 25,071 | 101,897 | 133,658 | 76.336 | 957 | 6,102 | 941,392 | 25,926 | 24,488 | 12,991 |
| Minnesota | 4,569,416 | 2,788,350 | 602,436 | 52,780 | 12,367 | 58,384 | 97,815 | 37,142 | 814 | 6,295 | 617,179 | 21,227 | 31,203 | 303,424 |
| Mississippi | 2,103,766 | 1,466,455 | 173,861 | 10,493 | 3,944 | 24,281 | 28,963 | 15,986 | 168 | 1,104 | 229,770 | 5,992 | 10,664 | 152,985 |
| Missouri | 4,826,785 | 3,004,744 | 605,772 | 77,95 | 18,748 | 62,771 | 67.517 | 41,472 | 682 | 4.641 | 615,440 | 19,326 | 21,686 | 286,191 |
| Montana | 966,281 | 512,911 | 132,524 | 8,156 | 2,650 | 16,564 | 23,224 | 10,819 | 172 | 1,150 | 159,339 | 4,294 | 7.012 | 86,966 |
| Nebraska | 1,541,450 | 916,204 | 205,108 | ${ }^{21,485}$ | 4,757 | 21,194 | 29,335 | 14,553 | 230 | 1,622 | 213,393 | 7,097 | 17,521 | 88,951 |
| Nevada | 2,186,103 | 1,388,460 | ${ }^{205,529}$ | 16,166 | 5,941 | 47,321 | 45,761 | 37,544 | 325 | ${ }_{1,621}$ | 236,917 | 4,317 | 8,295 | 227,906 |
| New Hampshire | 1,201,306 | 722,069 | 173,736 | 14,683 | 6,288 | 15,373 | 12,508 | 12,055 | 226 | 1,701 | 151,468 | 5,021 | 3,801 | 82,377 |
| New Jersey | 7,175,962 | 4,564,278 | 414,595 | 138,986 | 32,518 | 136,618 | 131,268 | 88,476 | 2,113 | 9,721 | 1,025,849 | 57,814 | 17,791 | 555,935 |
| New Mexico | 1,542,492 | 978,795 | 185,404 | 10,694 | 4,296 | 18,520 | 20,748 | 11,016 | 187 | 975 | 179,812 | 5,122 | 6,031 | 120,892 |
| New York | 16,55,328 | 9,85, 141 | 1,921,713 | 292,542 | 70,882 | 222,233 | 373,099 | 232,985 | 4,135 | 20,527 | 2,211,969 | 65,78 | 23,524 | 1,255,795 |
| North Carolina | 7,170,653 | 4,58,300 | 791,674 | 71,780 | 16,457 | 88,792 | 132,934 | 61,876 | 1,106 | ${ }^{6,448}$ | 863,194 | 26,031 | 26,438 | 497,623 |
| North Dakota | 607,359 | 342,402 | 93,878 | 6,130 | 1.417 | 9,428 | 9,069 | 5,038 | 66 | 833 | 91,707 | 2,758 | 12,494 | 32,139 |
| Ohio | 9,347,647 | 6,100,438 | 1,055,602 | 146,359 | 28,614 | 109,523 | 124,189 | 70,348 | 1,180 | 8,706 | 1,009,262 | 37,219 | 31,468 | 624,739 |
| Okahoma | 2,856,468 | 1,762,005 | 321,038 | 26,852 | 8,947 | 38,919 | 50,184 | 22,958 | 355 | ${ }^{1,873}$ | 361,367 | 8,482 | ${ }^{11,827}$ | 241,061 |
| Oregon | 3,323,198 | 1,908,694 | 468,462 | 35.583 | 10,221 | 45,788 | 56,665 | 25,996 | 655 | 3,152 | 499,969 | 13,404 | ${ }^{11,648}$ | 292,961 |
| Pensylvania | 9,614,798 | 6,673,972 | 542,350 | 167,400 | 37,694 | 114,671 | 153,316 | 67,904 | 1,632 | 11,106 | 1,186,228 | 46,922 | 32,390 | 580,043 |
| Rhode sliand | 942,093 | 565,076 | 110,483 | 30,523 | 4,086 | 10,381 | 19,164 | 7,351 | 260 | 1,101 | 124,494 | 6,909 | 1.766 | 60,499 |
| South Carolina | 3,435,333 | 2,250,363 | 357,608 | 21,215 | 7,670 | 44,266 | 60,133 | 28,901 | 434 | 2,971 | 403,349 | 8.709 | 12,422 | 237,292 |
| South Dakota | 740,090 | 416,152 | 107,716 | 10,728 | 3,243 | 11,353 | 13,122 | 5,327 | 113 | 857 | 109,253 | 3,037 | 11,279 | 47,910 |
| Tennessee | 4,668,201 | 3,153,675 | 487,998 | 38,901 | 16,806 | 63,976 | 35,877 | 36,310 | ${ }^{2} 8$ | 3,710 | 494,404 | 13,247 | 16,976 | 305,893 |
| Texas | 17,95,834 | 11,39, 150 | 1,704,305 | 195,238 | 88.872 | 286,137 | 227,600 | 189,92 | 2,309 | 16,765 | 1,956,032 | 46,274 | 66,036 | 1,818,024 |
| Utah | 2,030,430 | 1,188,237 | 177,337 | 15,174 | 4,269 | 61,076 | 54,916 | 17,946 | 171 | 1,034 | 296,885 | 5,676 | 6,345 | 201,364 |
| Vermont | 623,037 | 344,386 | 102,269 | 9,316 | 2,956 | 6,036 | 11,796 | 5,593 | 97 | 703 | 93,058 | 3,828 | 2,620 | 40,379 |
| Virginia | 6,430,981 | 4,001,212 | ${ }^{827,358}$ | 71,396 | 22,782 | 77,122 | 106,563 | 60,563 | 1,174 | 6,732 | 750,679 | 22,975 | 15,966 | 466,459 |
| Washington | 5,739,121 | 3,36,742 | 773,364 | 62,206 | 22,439 | 74,354 | 93,837 | 47,232 | 948 | 5,650 | 738,200 | 19,151 | 24,683 | 513,315 |
| West Virginia | 1,346,688 | 921,661 | 145,966 | 13,958 | 3,080 | 12,842 | 11,878 | 9,836 | 106 | 823 | 149,603 | 4,596 | 5,578 | 66,761 |
| Wisconsin | 4,738,514 | 2,952,500 | 657,570 | ${ }_{65,228}$ | 15,799 | 60,332 | 59,313 | 39,884 | 935 | 5,831 | 576,928 | 20,521 | 19,917 | 26,756 |
| Wyoming | 534,288 | 284,305 | 74,126 | 6,198 | 3,152 | 11,653 | ${ }^{11,806}$ | 5,314 | 92 | 956 | 86,144 | 2,411 | 3,373 | 44,758 |
| Other | 2,829,268 | 1,771,003 | 231,303 | 3,691 | 1,084 | 11,393 | 1,312 | 41,331 | 685 | 810 | 247,807 | 1,633 | 6,403 | 510,013 |






14) Includes the Form 706 series as sfolows: 706 (estate and 9











Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2007

| State or area | Total [1] | $\begin{aligned} & \text { Individual } \\ & \text { income tax [2] } \end{aligned}$ | $\begin{aligned} & \hline \text { Individual } \\ & \text { estitanated } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | Estate and trust estimated income tax income tax | Partership | S corporation | $\begin{gathered} \text { C or other } \\ \text { corporation } \\ \text { income tax }[3] \end{gathered}$ | $\begin{aligned} & \text { Estatate } \\ & \operatorname{tax}[4] \end{aligned}$ | $\begin{aligned} & \text { Giif } \\ & \text { tax } \end{aligned}$ | Employment taxes [5] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations }[6] \end{gathered}$ | $\begin{aligned} & \text { Excise } \\ & \text { taxes }[7] \end{aligned}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 235,438,192 | 138,893,908 | 29,95,977 | 3,717,790 | 779,979 | 3,096,964 | 4,098,695 | 2,507,728 | 49,924 | 252,522 | 30,740,592 | 900,659 | 907,165 | 19,496,289 |
| Alabama | 3,150,499 | 2,021,468 | 339,591 | 28,463 | 6,865 | 40,433 | 46,878 | 22,329 | 447 | 2,774 | 383,232 | 9,102 | 16,932 | 231,985 |
| Alaska | 565,842 | 341,370 | 56,781 | 3,582 | 1,145 | 6,120 | 7,301 | 3,929 | 61 | 385 | 78,664 | 2,906 | 3,402 | 60,196 |
| Afizona | 4,379,920 | 2,586,387 | 576,941 | 44,895 | 11,267 | 74,106 | 71,526 | 41,062 | 740 | 3,581 | 539,318 | 12,093 | 8,364 | 409,640 |
| Arkansas | 1,940,599 | 1,182,081 | 215,030 | 15,803 | 4,477 | 24,495 | 36,651 | 16,919 | 239 | 1,177 | 260,103 | 6,174 | 14,286 | 163,164 |
| Califomia | 27,744,332 | 15,925,182 | 3,991,916 | 328,470 | 96,594 | 341,249 | 334,463 | 335,799 | 9,571 | 24,494 | 3,611,053 | 97,129 | 81,891 | 2,606,521 |
| Colorado | 4,111,577 | 2,220,625 | 543,015 | 40,939 | 13,792 | 82,263 | 101,895 | 40,657 | 709 | 4,655 | 631,986 | 15,766 | 12,213 | 403,062 |
| Connecticut | 3,008,804 | 1,711,034 | 481,880 | 47,756 | 16,808 | 60,191 | 27,204 | 29,243 | 1.019 | 8,576 | 377,005 | ${ }^{13,268}$ | 6,164 | 228,656 |
| Delaware | 742,297 | 411,529 | 96,038 | 25,440 | 5,105 | 12,387 | 14,732 | 10,248 | 159 | 904 | 99,364 | 4,717 | 2,151 | 59,523 |
| District of Columbia | 971,573 | 287,218 | 65,210 | 465,730 | 3,299 | 7,955 | 4,882 | 10,997 | 193 | 729 | 69,378 | 8,193 | 218 | 47,571 |
| Florida | 15,765,823 | $8,647,477$ | 1,993,025 | 174,595 | 46,213 | 164,176 | 556,001 | 215,418 | 3,520 | 20,679 | 2,146,769 | 39,452 | 45,408 | 1,713,090 |
| Georgia | 6,628,258 | 4,064,898 | 628,205 | 44,172 | 14,486 | 79,049 | 152,890 | 64,116 | 1,086 | 5,772 | 889,183 | 18,515 | 26,607 | 639,279 |
| Hawaii | 1,097,173 | 637,469 | 167,723 | 13,151 | 3,902 | 10,220 | 12,186 | 15,034 | 309 | 1,810 | 128,691 | 4,051 | 1,078 | 101,549 |
| Idaho | 1,145,265 | 638,980 | 138,162 | 7,998 | 1,971 | 21,867 | 24,322 | 9,367 | 178 | 857 | 198,339 | 3,727 | 8,037 | 91,460 |
| Illinois | 10,004,715 | 5,968,137 | 1,265,593 | 204,087 | 42,301 | 101,260 | 208,436 | 115,804 | 2,152 | 10,703 | 1,322,508 | 37,473 | 44,795 | 681,466 |
| Indiana | 4,675,655 | 2,965,560 | 587,189 | 44,034 | 10,801 | 49,497 | 91,434 | 26,397 | 618 | 4,249 | 575,420 | 20,193 | 27,539 | 272,724 |
| bowa | 2,370,843 | 1,376,226 | 371,427 | 47,281 | 4,840 | 29,794 | 34,792 | 24,769 | 419 | 2,020 | 328,001 | 11,241 | 21,568 | 118,465 |
| Kansas | 2,211,997 | 1,285,611 | 324,222 | 26,541 | 8,149 | 29,941 | 30,639 | 20,379 | 362 | 2,270 | 311,756 | 9,100 | 14,407 | 148,620 |
| Kentucky | 2,882,368 | 1,822,139 | 338,962 | 36,790 | 6,853 | 37,537 | 50,562 | 20,055 | 405 | 2.840 | 356,809 | 9,202 | 16,785 | 183,429 |
| Louisiana | 3,200,962 | 1,931,010 | 322,761 | 21,104 | 6,508 | 51,033 | 53,297 | 36,088 | 429 | 1,762 | 404,792 | 8,892 | 15,042 | 348,244 |
| Maine | 1,123,018 | 632,790 | 153,440 | 28,506 | 4,108 | 10,495 | 22,457 | 9,458 | 233 | 1,357 | 171,284 | 5,495 | 5,582 | 77,813 |
| Maryland | 4,571,290 | 2,711,618 | 642,456 | 53,639 | 19,056 | 60,761 | 73,067 | 56,387 | 1,026 | 5,673 | 553,820 | 17,484 | 10,222 | 366,081 |
| Massachusetts | 5,541,063 | 3,139,717 | 850,420 | 156,183 | 37,443 | 59,366 | 87,072 | 61,453 | 1,592 | 9,720 | 711,109 | 31,026 | 9,749 | 386,213 |
| Michigan | 7,439,215 | 4,653,228 | 868,707 | 85,191 | 20,867 | 99,404 | 127,496 | 78,744 | 1,066 | 6,090 | 955,379 | 26,445 | 25,797 | 490,801 |
| Minnesota | 4,363,830 | 2,555,729 | 596,343 | 50,291 | 10,646 | 55,128 | 90,189 | 35,715 | 811 | 6,244 | 621,929 | 21,586 | 31,744 | 287,475 |
| Mississippi | 1,897,995 | 1,228,186 | 177,666 | 11,654 | 3,602 | 22,633 | 26,614 | 15,478 | 181 | 1,145 | 230,570 | 5,338 | 11,985 | 162,943 |
| Missouri | 4,493,625 | 2,716,829 | 574,001 | 76,045 | 15,063 | 58,777 | 62,062 | 40,647 | 742 | 4,421 | 618,492 | 19,544 | 22,544 | 284,458 |
| Montana | 904,459 | 464,574 | 129,602 | 7,361 | 2,084 | 15,463 | 20,847 | 10,506 | 204 | 1,099 | 159,994 | 4,401 | 7,215 | 81,109 |
| Nebraska | 1,442,207 | 832,643 | 193,102 | 21,566 | 4,110 | 20,057 | 27,112 | 14,485 | 253 | 1,527 | 217,417 | 6,985 | 18,179 | 84,771 |
| Nevada | 2,026,738 | 1,206,328 | 211,503 | 15,177 | 5,105 | 44,039 | 40,428 | 35,980 | 343 | 1,603 | 236,090 | 4,238 | 8,993 | 216,911 |
| New Hampshire | 1,131,755 | 659,772 | 171,194 | 14,238 | 5,205 | 14,749 | 12,253 | 12,506 | 231 | 1,799 | 153,516 | 4,956 | 3,798 | 77,538 |
| New Jersey | 7,445,112 | 4,220,282 | 1,025,121 | 136,367 | 27,597 | 128,238 | 131,124 | 93,347 | 2,114 | 9,962 | 1,032,137 | 54,742 | 17,891 | 566,190 |
| New Mexico | 1,432,468 | 884,590 | 180,179 | 11,049 | 3,491 | 17,255 | 19,120 | 10,787 | 194 | 952 | 178,455 | 4,959 | 6,216 | 115,221 |
| New York | 15,535,227 | 8,939,368 | 1,871,038 | 317,351 | 63,076 | 206,330 | 358,660 | 232,824 | 4,310 | 20,724 | 2,210,953 | 68,148 | 22,796 | 1,219,649 |
| North Caroina | 6,531,657 | 3,994,348 | 778,359 | 70,462 | 12,757 | 82,053 | 123,684 | 62,817 | 1,224 | 6,300 | 856,038 | 26,452 | 29,511 | 487,652 |
| North Dakota | 571,838 | 314,183 | 90,674 | 6,064 | 1,103 | 9,124 | 8,296 | 4,904 | 83 | 844 | 92,139 | 2,928 | 12,258 | 29,238 |
| Ohio | 8,754,984 | 5,515,814 | 1,033,514 | 180,269 | 23,813 | 105,122 | 120,636 | 72,623 | 1,306 | 8,904 | 1,022,610 | 37,065 | 32,615 | 600,693 |
| Oklahoma | 2,677,409 | 1,539,523 | 327,672 | 80,818 | 7,804 | 36,629 | 45,280 | 22,889 | 382 | 1,994 | 359,685 | 8,668 | 12,253 | 23,812 |
| Oregon | 3,058,215 | 1,689,279 | 455,903 | 34,009 | 8,129 | 42,311 | 50,268 | 25,091 | 738 | 3,103 | 445,381 | 13,252 | 11,928 | 278,823 |
| Pennsylvania | 9,808,366 | 6,033,435 | 1,398,655 | 178,486 | 31,090 | 108,110 | 148,094 | 71,465 | 1,651 | 11,100 | 1,188,330 | 45,658 | 34,467 | 557,825 |
| Rhode Island | 889,520 | 517,468 | 110,618 | 26,979 | 3,775 | 9,911 | 18,483 | 7,740 | 248 | 1,084 | 127,612 | 6,451 | 1.831 | 57,320 |
| South Carolina | 3,105,124 | 1,942,865 | 350,060 | 21,774 | 6,120 | 41,566 | 55,849 | 28,847 | 485 | 2,922 | 402,009 | 8,715 | 12,529 | 231,383 |
| Sout Dakota | 690,957 | 377,082 | 103,254 | 10,295 | 2,851 | 10,372 | 12,164 | 5,190 | 103 | 816 | 109,726 | 3,072 | 11,293 | 44,739 |
| Tennessee | 4,245,472 | 2,733,972 | 496,159 | 40,890 | 14,392 | 60,077 | 32,797 | 35,649 | 781 | 3,615 | 498,003 | 13,427 | 18,547 | 297,163 |
| Texas | 16,554,411 | 10,041,600 | 1,756,158 | 193,744 | 77,397 | 265,290 | 204,889 | 181,978 | 2,494 | 16,619 | 1,943,221 | 46,761 | 69,965 | 1,754,295 |
| Utah | 1,872,535 | 1,071,712 | 173,248 | 14,196 | 3,203 | 53,340 | 46,586 | 17,126 | 206 | 919 | 288,598 | 5,685 | 6,564 | 191,152 |
| Vermont | 593,908 | 319,584 | 100,597 | 9,086 | 2,504 | 5,697 | 11,418 | 5,777 | 124 | 701 | 93,936 | 3,864 | 2,796 | 37,824 |
| Virginia | 6,001,668 | 3,613,512 | 816,940 | 73,905 | 18,957 | 72,755 | 100,404 | 61,940 | 1,259 | 6,587 | 749,433 | 23,060 | 16,905 | 446,011 |
| Wastington | 5,320,948 | 3,008,488 | 765,767 | 60,172 | 18,481 | 68,130 | 82,196 | 44,357 | 984 | 5,732 | 733,791 | 19,588 | 25,997 | 487,265 |
| West Virginia | 1,191,238 | 769,727 | 149,893 | 10,114 | 2,522 | 12,457 | 11,418 | 10,212 | 130 | 844 | 152,100 | 4,763 | 6,234 | 60,824 |
| Wisconsin | 4,523,790 | 2,734,618 | 640,461 | 91,792 | 14,695 | 57,969 | 56,368 | 41,223 | 1,022 | 6,203 | 584,054 | 20,738 | 21,008 | 25,639 |
| Wyoming | 496,219 | 256,835 | 70,495 | 5,998 | 2,720 | 10,347 | 10,249 | 5,052 | 93 | 870 | 85,885 | 2,375 | 3,446 | 42,054 |
| Other | 2,563,429 | 1,549,808 | 229,107 | 3,288 | 837 | 9,436 | 1.024 | 35,921 | 695 | 812 | 244,725 | 1,596 | 7,420 | 478,760 |


 The one-time telephone excise tax xefunc result
(3]) Includes Form 1066 (real estate mortgage investment conduits) and the Form 1120 series of returns as follows: 1120 ("Iong form"); $1120-\mathrm{A}$ ("short form"); $1120-\mathrm{C}$ (cooperative associations); $1120-\mathrm{F}$ (foreign corporations, except foreign life insurance companies); 1120 -FSC


[4] Includes Forms 706 (estate and generation-skipping transfer); 706-GS (D) (generation-skipping transter tax return for distributions); 706 -GS( $T$ ) (generation-skipping transfer tax return for terminations); and 706 -NA (nonresident alien estate and generation-skipping


${ }^{66}$ I Includes Forms 990 (tax-exempt organization except private foundation, "Iong form"; ;99-EZ "short form"); 990 -C (farmers 'cooperative); $990-\mathrm{PF}$ (private foundation); $990-\mathrm{T}$ (tax-exempt organization business income tax); 4720 (exxise taxes of private foundations and
II Includes Forms 720 (quarterly excise tax); 730 (tax on wagering): 2290 (heavy highway vehicle use tax); and 11-C (occupational
8] Includes Forms 1040 X (amended individual income tax); 1041A (chartitable contribution deductions by certain trusts); 1120 X (amended corporation income tax): 8868 (automatic filing extension for individuals): 2688 (additional filing extension for individuals): 7004 ( automatic

SOURCE: Research, Analysis, and Statistics, office of Research RAS:R.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2006

| State or area | Total [1] | $\begin{gathered} \text { Individual } \\ \text { income tax [2] } \end{gathered}$ | Individual income tax income tax | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | Estate and trust estimated income tax | Parnership | S corporation | $\begin{gathered} \hline \text { C or other } \\ \text { corporation } \\ \text { income tax }[3] \end{gathered}$ | $\underset{\substack{\text { Estate } \\ \text { tax }[4]}}{\text {. }}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { and }}$ | Employment taxes [5] | Tax-exempt organizations <br> [6] | Excise taxes [7] | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 228,145,029 | 133,917,068 | 30,09,907 | 3,697,436 | 638,524 | 2,773,205 | 3,824,658 | 2,453,741 | 58,279 | 255,651 | 31,182,071 | 832,699 | 942,145 | 17,470,645 |
| Alabama | 3,015,495 | 1,932,097 | 339,677 | 26,340 | 5,777 | 34,791 | 42,919 | 21,615 | 503 | 2,481 | 388,866 | 8,301 | 17,866 | 194,262 |
| Alaska | 566,359 | 343,687 | 56,790 | 3,292 | 942 | 5,538 | 6,935 | 4,116 | 78 | 397 | 80,991 | 2,785 | 3,666 | 57,142 |
| Arizona | 4,162,522 | 2,445,889 | 585,300 | 42,014 | 9,083 | 63,749 | 65,851 | 40,415 | 804 | 3,424 | 530,551 | 11,312 | 8,944 | 355,186 |
| Arkansas | 1,896,354 | 1,144,171 | 218,973 | 15,485 | 3,880 | 21,781 | 34,947 | 17,181 | 266 | 1,344 | 269,898 | 5,942 | 15,429 | 147,057 |
| California | 26,955,122 | 15,401,847 | 4,038,809 | 320,145 | 76,642 | 309,856 | 298,409 | 325,756 | 10,807 | 25,018 | 3,625,697 | 90,277 | 84,732 | 2,347,127 |
| Colorado | 3,954,233 | 2,132,363 | 531,826 | 41,166 | 10,627 | 73,073 | 96,415 | 40,385 | 829 | 4,592 | 638,680 | 14,785 | 13,035 | 356,457 |
| Connecticut | 2,970,651 | 1,667,612 | 494,851 | 46,176 | 13,727 | 56,371 | 26,215 | 29,590 | 1,209 | 9,157 | 388,070 | 12,087 | 6,441 | 219,145 |
| Delaware | 721,652 | 400,453 | 95,310 | 24,666 | 4,068 | 11,305 | 13,767 | 10,196 | 215 | 901 | 97,788 | 4,400 | 2,216 | 56,367 |
| District of Columbia | 957,154 | 279,878 | 64,820 | 464,665 | 2,775 | 7,383 | 4,696 | 10,823 | 208 | 752 | 70,866 | 7,496 | 227 | 42,565 |
| Florida | 15,131,316 | 8,282,359 | 2,040,064 | 170,187 | 36,025 | 132,585 | 507,961 | 202,079 | 3,974 | 19,813 | 2,155,737 | 36,171 | 47,148 | 1,997,213 |
| Georgia | 6,347,242 | 3,870,442 | 631,806 | 42,122 | 12,261 | 67,933 | 141,619 | 62,566 | 1,242 | 5,602 | 892,204 | 17,325 | 28,575 | 573,545 |
| wai | 1,069,903 | 617,089 | 168,836 | 12,936 | 3,220 | 8,948 | 11,652 | 15,105 | 373 | 1,813 | 129,557 | 3,855 | 1,076 | 95,443 |
| Idaho | 1,091,086 | 608,842 | 139,358 | 7,651 | 1,510 | 19,042 | 22,085 | 8,978 | 193 | 821 | 192,784 | 3,405 | 8,387 | 78,030 |
| Ilinois | 9,785,843 | 5,796,754 | 1,267,405 | 200,972 | 37,23 | 31 | 194,852 | 112,013 | 2,725 | 0,796 | 1,346,463 | 35,933 | 46,198 | 640,669 |
| Indiana | 4,580,183 | 2,872,625 | 596,086 | 46,502 | 9,05 | 46,085 | 87,855 | 25,734 | 747 | 4,529 | 584,596 | 19,408 | 29,282 | 257,681 |
| lowa | 2,326,440 | 1,342,065 | 371,300 | 46,979 | 4,429 | 27,951 | 33,177 | 25,182 | 601 | 2,107 | 337,871 | 10,494 | 22,320 | 101,964 |
| Kansas | 2,140,125 | 1,232,747 | 317,919 | 26,130 | 6,258 | 27,837 | 29,605 | 21,026 | 510 | 2,334 | 322,531 | 8,740 | 14,775 | 129,713 |
| Kentucky | 2,824,578 | 1,766,852 | 340,184 | 34,604 | 6,069 | 34,597 | 48,278 | 19,398 | 454 | 2,825 | 364,175 | 8,370 | 17,811 | 180,961 |
| Louisiana | 2,716,848 | 1,681,881 | 294,515 | 16,046 | 337 | 36,191 | 41,369 | 30,484 | 344 | 1,453 | 393,537 | 6,667 | 15,257 | 194,767 |
| Maine | 1,101,215 | 616,618 | 153,378 | 26,523 | 3,208 | 9,479 | 21,117 | 9,407 | 277 | 1,377 | 175,448 | 5,054 | 6,167 | 73,162 |
| Maryland | 4,472,902 | 2,652,044 | 646,500 | 54,723 | 15,273 | 56,525 | 68,908 | 51,058 | 1,339 | 5,939 | 562,548 | 17,254 | 10,810 | 329,981 |
| Massachusetts | 5,456,071 | 3,062,454 | 844,455 | 153,488 | 32,292 | 55,994 | 85,733 | 61,759 | 1,906 | 9,956 | 739,928 | 29,842 | 9,990 | 368,274 |
| Michigan | 7,342,098 | 4,544,045 | 874,391 | 88,514 | 16,562 | 94,394 | 122,329 | 79,284 | 1,344 | 6,598 | 994,590 | 24,433 | 26,427 | 469,187 |
| Minnesota | 4,204,084 | 2,431,768 | 589,886 | 50,152 | ${ }^{8,793}$ | 50,885 | 86,462 | 35,858 | 985 | ${ }^{6,686}$ | 637,638 | 20,591 | 32,434 | 251,946 |
| Mississippi | 1,750,778 | 1,142,042 | 171,787 | 10,671 | 2,713 | 17,924 | 22,764 | 14,436 | 209 | 1,041 | 229,715 | 4,611 | 12,662 | 120,203 |
| Missouri | 4,390,250 | 2,595,210 | 582,305 | 116,253 | 11,975 | 52,930 | 59,621 | 41,601 | 940 | 4,469 | 633,322 | 18,363 | 22,561 | 250,700 |
| Montana | 866,914 | 444,015 | 126,932 | 7,224 | 1,752 | 13,762 | 19,073 | 10,198 | 222 | 1,128 | 160,097 | 4,001 | 7,510 | 71,000 |
| Nebraska | 1,412,524 | 811,397 | 189,914 | 23,015 | 3,452 | 18,678 | 25,732 | 14,416 | 320 | 1,701 | 223,714 | 6,719 | 18,708 | 74,758 |
| Nevada | 1,907,366 | 1,137,633 | 218,177 | 15,260 | 4,428 | 36,328 | 35,576 | 34,368 | 395 | 1,568 | 231,675 | 3,912 | 9,538 | 178,508 |
| New Hampshire | 1,116,112 | 644,931 | 171,931 | 13,685 | 4,131 | 13,517 | 12,056 | 12,543 | 260 | 1,777 | 158,935 | 4,610 | 4,285 | 73,451 |
| New Jersey | 7,399,893 | 4,19,915 | 1,050,887 | 134,076 | 21,902 | 117,942 | 128,416 | 95,913 | 2,552 | 10,303 | 1,063,708 | 45,353 | 18,934 | 509,992 |
| New Mexico | 1,366,441 | 836,083 | 173,261 | 10,827 | 2,581 | 15,373 | 17,861 | 10,476 | 217 | 878 | 179,135 | 4,725 | 6,554 | 108,470 |
| New York | 15,089,612 | 8,649,945 | 1,846,821 | 307,290 | 51,688 | 189,661 | 343,383 | 230,524 | 4.828 | 21,926 | 2,250,073 | 63,902 | 24,14 | 1,105,457 |
| North Carolina | 6,326,367 | 3,836,959 | 786,448 | 68,525 | 10,286 | 72,585 | 111,881 | 61,376 | 1,306 | 6,462 | 861,172 | 25,681 | 29,760 | 453,926 |
| North Dakota | 558,342 | 305,584 | 87,413 | 5,966 | 873 | 8,391 | 7,916 | 4,816 | 76 | 849 | 94,870 | 2,859 | 12,495 | 26,234 |
| Ohio | 8,699,892 | 5,428,221 | 1,079,619 | 178,519 | 18,987 | 98,190 | 115,032 | 72,971 | 1,679 | 9,218 | 1,056,454 | 34,784 | 34,568 | 571,650 |
| Oklahoma | 2,612,692 | 1,482,139 | 324,665 | 85,068 | 7,106 | 32,548 | 43,112 | 23,341 | 468 | 1,876 | 367,581 | 7,935 | 12,751 | 224,102 |
| Oregon | 2,958,526 | 1,629,305 | 455,507 | 33,391 | 6,583 | 37,381 | 47,805 | 25,313 | 761 | 2,886 | 447,629 | 12,207 | 12,750 | 247,008 |
| Pennsylvania | 9,568,227 | 5,837,127 | 1,418,894 | 178,484 | 25,358 | 99,676 | 140,383 | 69,866 | 2,126 | 11,347 | 1,221,896 | 40,394 | 37,237 | 485,439 |
| Rhode Island | 872,759 | 499,005 | 111,543 | 25,605 | 3,086 | 9,526 | 17.978 | 7,928 | 303 | 1,080 | 132,494 | 5,168 | 1,924 | 57,119 |
| South Carolina | 3,004,403 | 1,868,046 | 350,581 | 20,965 | 5,044 | 36,896 | 50,886 | 28,248 | 548 | 2,926 | 406,145 | 7.875 | 12,479 | 213,764 |
| South Dakota | 669,919 | 364,697 | 101,400 | 9,696 | 2,054 | 9,533 | 11,282 | 5,199 | 120 | 842 | 111,449 | 2,953 | 11,800 | 38,894 |
| Tennessee | 4,098,749 | 2,629,091 | 492,697 | 40,267 | 10,981 | 54,365 | 31,165 | 35,421 | 879 | 3,535 | 505,922 | 12,529 | 19,050 | 262,847 |
| Texas | 15,757,892 | 9,583,785 | 1,689,202 | 187,908 | 66,251 | 230,489 | 192,526 | 180,722 | 2,718 | 16,433 | 1,959,308 | 43,493 | 67,879 | 1,537,178 |
| Utah | 1,764,449 | 1,021,593 | 176,251 | 13,893 | 2,946 | 46,293 | 42,166 | 16,472 | 217 | 942 | 280,594 | 5,208 | 6,691 | 151,183 |
| Vermont | 579,609 | 307,608 | 99,798 | 9,088 | 2,028 | 5,261 | 11,014 | 5,733 | 130 | 680 | 96,397 | 3,589 | 2,754 | 35,529 |
| Virginia | 5,898,239 | 3,509,616 | 854,388 | 70,620 | 15,342 | 65,715 | 91,966 | 59,400 | 1,543 | 6,438 | 755,185 | 21,199 | 19,351 | 427,476 |
| Washington | 5,123,051 | 2,897,838 | 748,663 | 59,397 | 14,640 | 61,886 | 77,732 | 44,447 | 1,184 | 5,650 | 734,119 | 17,991 | 26,358 | 433,146 |
| West Virginia | 1,169,188 | 749,210 | 149,710 | 10,044 | 2,008 | 11,123 | 10,739 | 10,054 | 194 | 807 | 157,105 | 4,370 | 6,827 | 56,997 |
| Wisconsin | 4,424,146 | 2,641,248 | 644,996 | 92,080 | 12,885 | 54,505 | 52,966 | 40,674 | 1,123 | 6,584 | 599,362 | 19,548 | 21,691 | 236,484 |
| Wyoming | 476,756 | 245,733 | 71,381 | 5,796 | 2,755 | 9,236 | 9,484 | 4,947 | 111 | 775 | 85,289 | 2,241 | 3,452 | 35,556 |
| Other | 2,572,457 | 1,572,510 | 221,297 | 2,345 | 646 | 7,367 | 987 | 32,330 | 917 | 815 | 257,7 | 1,5 | 8,24 | 465,730 |









17. Includes Forms 720 (quarterly excise tax); 730 (tax on wagering); 2290 (heavy highway vehicle use tax); and $11-\mathrm{C}$ ( (cccupational tax and registration for wagering). Excludes excise tax returns filed with the Customs Service and Alcohol and Tobacco Tax and 7




Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2005

| State or area | Total [1] | $\begin{gathered} \text { Individual } \\ \text { income tax [2] } \end{gathered}$ | $\begin{aligned} & \text { Indididual al } \\ & \text { entioneded } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate } \\ \text { and tust } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax }[3] \end{aligned}$ | Partership | S corporation | $\begin{gathered} \text { Cor other } \\ \text { corporation } \\ \text { income tax }[4] \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | $\underset{\substack{\text { Gift } \\ \text { tax }}}{\text { to }}$ | Employment taxes [5] | $\begin{aligned} & \text { Tax-exempt } \\ & \text { organizations } \end{aligned}$ [6] | $\begin{gathered} \text { Exicise } \\ \text { taxes }[7] \end{gathered}$ | Supplemental documents $[8]$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 226,67,936 | 132,84, 632 | 28,669,403 | 3,684,256 | 502,900 | 2,664,585 | 3,633,976 | 2,494,145 | 65,703 | 276,570 | 30,871,575 | 815,407 | 1,063,649 | 19,090,135 |
| Alabama | 3,012,277 | 1,900,296 | 329,589 | 27,322 | 4,284 | 3,510 | 41,759 | 22,188 | 600 | 2,965 | 385,639 | 8,036 | 20,747 | 229,342 |
| Alaska | 571,207 | 344,971 | 53,068 | 3,244 | 458 | 5,426 | 6,444 | 4,153 | 77 | 445 | 79,336 | 2,659 | 3,798 | 67,128 |
| Arizona | 3,857,574 | 2,365,284 | 374,239 | 3,453 | ${ }_{6.569}$ | 59,555 | 60,365 | 40,293 | 938 | 3,536 | 507,090 | 10,699 | 9,397 | 380,156 |
| Arkansas | 1,901,124 | 1,134,378 | 213,279 | 16,681 | 2,303 | 21,996 | 33,467 | 17,693 | 358 | 1,433 | 267,993 | 5,894 | 18,479 | 168,070 |
| Califoria | 26,821,563 | 15,311,402 | 3,821,245 | 315,322 | 42,249 | 300,784 | 261,526 | 325,87 | 12,367 | 26,581 | 3,538,563 | 86,784 | 92,392 | 2,686,541 |
| Colorado | 3,942,982 | 2,106,319 | 510,335 | 52,494 | 5,540 | 70,634 | 91,08 | 40,630 | 949 | 5,120 | 627,712 | 14,137 | 14,567 | 40,537 |
| Connecticut | 2,947,187 | 1,663,080 | 474,822 | 45,544 | 7,319 | 55,764 | 26,173 | 30,400 | 1,358 | 10,552 | 385,147 | 11,889 | 7,975 | 227,164 |
| Delaware | 714,861 | 394,009 | 92,447 | 24,046 | 8,957 | 10,734 | 13,457 | 10,321 | 231 | 912 | 100,209 | 4,153 | 2,712 | 51,773 |
| Districic of Coumbia | 945,837 | 276,974 | 62,576 | 463,657 | 1,805 | 6,882 | 4.472 | 10,651 | 220 | 844 | 69,435 | 7,456 | 228 | 40,637 |
| Florida | 14,933,297 | 8,115,915 | 1,998,742 | 166,837 | 25,375 | 116,028 | 469,067 | 194,276 | 4,221 | 20,865 | 2,080,028 | 35,051 | 48,688 | 1,658,824 |
| Georgia | 6,240,353 | 3,775,196 | 608,323 | 42,177 | 7,027 | 63,921 | 133,584 | 63,225 | 1,403 | 6,228 | 867,296 | 16,667 | 31,673 | 623,633 |
| Hawaii | 1,050,141 | 604,667 | 154,408 | 12,891 | 2,078 | 8.614 | 10,861 | 15,368 | 416 | 2,036 | 126,593 | 3,630 | 1,164 | 107,415 |
| Idaho | 1,049,564 | 592,912 | 119,827 | 7,476 | 736 | 17,794 | 20,386 | 8,859 | 199 | 761 | 183,158 | 3,285 | 9,219 | 84,952 |
| Ilinois | 9,717,284 | 5,756,784 | 1,228,245 | 202,249 | 34,501 | 90,995 | 186,762 | 115,609 | 3,043 | 11,901 | 1,343,263 | 35,460 | 50,188 | 658,284 |
| Indiana | 4,560,111 | 2,848,276 | 590,516 | 49,249 | 7,351 | 44,519 | 86,381 | 26,311 | 853 | 4,760 | 586,709 | 18,721 | 33,45 | 263,020 |
| Iowa | 2,323,055 | 1,333,959 | 361,515 | 49,907 | 2,696 | 26,821 | 31,340 | 25,625 | 626 | 2,242 | 341,821 | 10,828 | 24,360 | 111,315 |
| Kansas | 2,146,037 | 1,228,885 | 307,290 | 26,138 | 3,249 | 26,961 | 27,875 | 21,323 | 549 | 2,553 | 326,039 | 8,457 | 16,679 | 150,039 |
| Kentucky | 2,814,881 | 1,755,511 | 331,450 | 3,363 | 3,107 | 33,235 | 47,549 | 20,679 | 529 | 2,947 | 366,735 | 8,360 | 21,198 | 190,218 |
| Louisiana | 3,057,847 | 1,886,871 | 305,551 | 19,972 | 2,632 | 41,034 | 47,605 | 37,360 | 546 | 1,931 | 416,127 | 7,981 | 17,723 | 272,514 |
| Maine | 1,102,320 | 618,210 | 149,938 | 26,025 | 1,870 | 8,966 | 20,304 | 9,441 | 302 | 1.513 | 173,055 | 4,713 | 6,846 | 81,137 |
| Maryland | 4,413,695 | 2,680,345 | 631,988 | 58,021 | 12,257 | 53,620 | 67,498 | 52,718 | ${ }_{1}^{1,365}$ | 5,773 | 555,965 | 16,537 | 12,850 | 34,758 |
| Massachusetts | 5,435,922 | 3,057,144 | 827,339 | 141,088 | 28,871 | 54,604 | 82,441 | 63,047 | 2,293 | 10,814 | 730,478 | 27,365 | 12,371 | 398,067 |
| Michigan | 7,354,532 | 4,560,071 | 854,194 | 95,348 | 14,243 | 91,972 | 119,290 | 82,988 | 1,606 | 7,507 | 990,116 | 24,049 | 29,996 | 483,152 |
| Minesota | 4,193,740 | 2,405,900 | 577,229 | 50,133 | 9,235 | 48,741 | 81,967 | 36,593 | 1,025 | 6,967 | 636,025 | 20,192 | 36,332 | 283,401 |
| Mississippi | 1,813,215 | 1,174,560 | 171,897 | 12,290 | 1,686 | 19,011 | 23,702 | 15,989 | 263 | 1,238 | 235,256 | 4.711 | 14,848 | 137,764 |
| Missouri | 4,36, 201 | 2.583,130 | 568,799 | 79,714 | 10,345 | 51,160 | 56,952 | 42,212 | 1,097 | 4,862 | 638,899 | 18,140 | 26,040 | 274,851 |
| Montana | 849,714 | 439,213 | 112,198 | 6,986 | 819 | 12,959 | 17,709 | 10,035 | 204 | 1,112 | 156,385 | 4,082 | 8,384 | 79,628 |
| Nebraska | 1,414,865 | 808,565 | 184,114 | 23,208 | 3,678 | 18,183 | 24,490 | 14,955 | 363 | 1,817 | 224,156 | 6,571 | 21,396 | 83,369 |
| Nevada | 1,846,527 | 1,088,156 | 202,977 | 16,878 | 2.811 | 3,544 | 31,296 | 34,950 | 467 | 1,676 | 224,951 | 3,835 | 9,946 | 194,040 |
| New Hampshire | 1,112,969 | 642,173 | 165,219 | 13,523 | ${ }_{2}^{2,346}$ | 12,976 | 12,085 | 12,672 | 327 | 1,895 | 156,718 | 4,342 | 5,216 | 83,477 |
| New Jersey | 7,28,200 | 4,099,869 | 1,019,498 | 131,827 | 12,470 | 112,252 | 129,158 | 100,566 | 2,851 | 11,359 | 1,065,262 | 50,785 | 22,111 | 523,192 |
| New Mexico | 1,399,130 | 824,00 | 163,216 | 10,755 | 1,260 | 15,174 | 16,754 | 10,770 | 278 | 1,022 | 176,352 | 4,549 | 6,986 | 117,414 |
| New York | 15,068,391 | 8,613,865 | 1,804,777 | 309,727 | 45,820 | 182,383 | 331,895 | 233,101 | 5,374 | 23,745 | 2,248,437 | 62.571 | 28.841 | 1,177,855 |
| North Carolina | 6,215,244 | 3,762,836 | 749,971 | 68,704 | 12,335 | 70,131 | 106,722 | 62,015 | 1,567 | 6,833 | 846,400 | 24,539 | 34,363 | 468,828 |
| Noth Dakota | 563,998 | 304,992 | 85,447 | 5,994 | 519 | 8,395 | 7,303 | 4,942 | 106 | 940 | 97,941 | 2,883 | 14,092 | 29,044 |
| Ohio | 8,701,158 | 5,439,800 | 1,010,206 | 178,104 | 32,550 | 95,619 | 113,703 | 75,641 | 1,981 | 10,470 | 1,067,393 | 33,583 | 40,616 | 601,492 |
| Okahoma | 2,596,730 | 1,474,272 | 311,675 | 81,015 | 3,991 | 31,489 | 40,824 | 23,815 | 493 | 2,028 | 364,292 | 7,950 | 14,334 | 240,552 |
| Oregon | 2,998,692 | 1,602,105 | 407,881 | 32,955 | 4,852 | 35,513 | 45,074 | 25,566 | 865 | 3,089 | 437,022 | 11,658 | 14,709 | 277,403 |
| Pennsyvania | 9,497,688 | 5,804,323 | 1,374,881 | 177,755 | 30,280 | 95,023 | 135,281 | 73,125 | 2,343 | 12,367 | 1,223,595 | 37,946 | 44,897 | 485,872 |
| Rhode Island | 902,255 | 499,781 | 108,926 | 40,882 | 15,908 | 9,350 | 17,592 | 8,273 | 316 | 1,145 | 131,126 | 6,140 | 2,228 | 60,588 |
| South Carolina | 2,954,785 | 1,839,987 | 334,065 | 20,910 | 2.584 | 34,684 | 49,210 | 29,172 | 641 | 2,904 | 399,921 | 7,704 | 14,353 | 218,650 |
| South Dakota | 669,806 | 362,032 | 98,223 | 9,502 | 1,411 | 9,048 | 10,723 | 5,185 | 158 | 841 | 113,442 | 2,994 | 13,443 | 42,804 |
| Tennessee | 4,079,611 | 2,603,548 | 477,101 | 40,024 | 7,499 | 53,571 | 29,693 | 35,551 | 1,011 | 3,693 | 500,288 | 12,060 | 22,389 | 293,183 |
| Texas | 15,686,963 | 9,431,285 | 1,613,231 | 190,326 | 39,226 | 220,699 | 181,321 | 182,042 | 3,213 | 18,462 | 1,937,494 | 42,254 | 73,919 | 1,753,491 |
| Utan | 1,666,147 | 994,387 | 103,877 | 13,663 | 1,455 | 44,047 | 38,900 | 16,249 | 224 | 884 | 271,448 | 5,077 | 7,175 | 168,761 |
| Vermont | 577,525 | 305,540 | 95,614 | 9,354 | 1.540 | 5,074 | 10,619 | 5.890 | 176 | 695 | 95,669 | 3,334 | 3,464 | 40,556 |
| Virginia | 5,795,930 | 3,484,282 | 786,494 | 69,54 | 8,398 | 62,447 | 87,950 | 61,557 | 1,600 | 7,036 | 740,437 | 20,34 | 22,184 | 443,639 |
| Wastington | 5,045,199 | 2,854,359 | 687,47 | 57,936 | 9,489 | 60,096 | 72,026 | 44,548 | 1,355 | 5,970 | 722,941 | 17,463 | 29,730 | 481,539 |
| West Virginia | 1,174,670 | 747,621 | 146,517 | 10,951 | 1,907 | 11,019 | 10,772 | 10,681 | 195 | 870 | 159,981 | 4.525 | 7.765 | 61,866 |
| Wisconsin | 4,395,425 | 2,619,165 | 621,923 | 95,434 | 11,236 | 52,921 | 50,574 | 41,955 | 1,216 | 6,944 | 605,889 | 18,587 | 25,874 | 243,707 |
| Wyoming | 466,882 | 243,243 | 64,277 | 5,603 | 1,320 | 9,001 | 9,031 | 4,860 | 119 | 815 | 84,227 | 2,119 | 3,896 | 38,371 |
| Interational [9] | 2,589,525 | 1,522,684 | 219,997 | 2,035 | 453 | 5,606 | 1,036 | 32,270 | 826 | 672 | 261,121 | 1,660 | 8,043 | 53,122 |
| Puerto Rico | 571,040 | 22,562 | 103,306 | 298 | 64 | 413 | 136 | 562 | 22 | 56 | 231,189 | 619 | 44 | 10,769 |
| Other | 2,018,485 | 1,299,122 | 116,691 | 1,737 | 389 | 5,193 | 900 | 31,708 | 804 | 616 | 29,932 | 1,041 | 7,999 | 522,353 |

 3] Includes estimated tax payment vouchers submitted by estates and tusts using Form 1041-ES, but excludes deposits made via the Electronic Federal Tax Payment System (EFTPS):










SOURCE: IRS Data Book, FY 2005, Publication 555 . Also, Research, Analysis, and Staitisics, office of Research RAS:R.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2004

| State or are | Total [1] | $\begin{aligned} & \text { Individual } \\ & \text { income tax [2] } \end{aligned}$ | Individual estimated income tax | Estate and trust | Estate and trust estimated income tax | Patnership | $\begin{gathered} \mathrm{S} \text { corporation } \\ {[3]} \end{gathered}$ | $\begin{gathered} \text { Cor other } \\ \text { corporation } \\ \text { income tax }[4] \end{gathered}$ |  | $\underset{\substack{\text { cift } \\ \operatorname{tax}}}{ }$ | $\underset{\substack{\text { Employment } \\ \text { taxes }[5]}}{\substack{\text { n}}}$ | $\begin{aligned} & \hline \text { Tax-exempt } \\ & \text { organizations } \\ & {[6]} \end{aligned}$ | Excise taxes [7] | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 224,392,821 | 131,301,697 | 29,026,851 | 3,734,651 | 691,526 | 2,520,846 | 3,503,932 | 2,540,889 | 73,340 | 249,019 | 30,429,671 | 796,142 | 647,26 | 18,876,9 |
| Alabama | 3,009,327 | 1,888,500 | 339,247 | 27,893 | 5,943 | ${ }^{32,428}$ | 41,119 | 23,462 | 652 | 2,679 | 387,220 | 8,410 | 11,758 | 240,216 |
| Alaska | 578,309 | 344,025 | 57,990 | 3,328 | 697 | 5,398 | 6,448 | 4,297 | 92 | 385 | 79,926 | 2,750 | 3,729 | 69,2 |
| zona | 3,506,766 | 2,279,505 | 150,095 | 42,124 | 8,133 | 56,370 | 58,25 | 41,673 | 1,073 | 3,167 | 489,550 | 10,717 | 5,477 | 360,6 |
| Arkansas | 1,901,734 | 1,121,717 | 226,108 | 16,907 | 3,489 | 20,117 | 32,820 | 18,814 | 369 | 1,355 | 270,324 | 5,762 | 10,968 | 172,984 |
| Calliomia | 26,586,857 | 15,144,971 | 3,938,962 | 315,297 | 59,454 | 292,524 | 240,551 | 328,523 | 13,063 | 23,393 | 3,441,000 | 87,102 | 52,934 | 2,64,083 |
| Colorado | 3,903,595 | 2,075,681 | 534,050 | 55,215 | 8,004 | 67,997 | 88,629 | 42,098 | 1,139 | 4,630 | 615,292 | 14,188 | 9,532 | 387,3 |
| Connecticut | 2,966,529 | 1,655,224 | 509,033 | 44,12 | 9,745 | 54,375 | 26,632 | 32,391 | 1,539 | 9,599 | 383,485 | 12,004 | 4,654 | 225,7 |
| Delaware | 700,335 | 388,157 | 94,319 | 19.597 | 8,956 | 9,545 | 13,323 | 10,582 | 269 | 837 | 98,466 | 3,844 | 1,340 | 51,10 |
| District of Columb | 947,82 | 275,884 | 65.784 | 460,710 | 2,549 | 6,712 | 4,565 | 10,582 | 262 | 700 | 68,428 | 7,766 | 188 | 43,552 |
| Florida | 14,491,187 | 7,895,518 | 2,016,051 | 183,074 | 32,099 | 101,372 | 436,930 | 189,336 | 4,736 | 18,730 | 1,990,107 | 35,149 | 30,07 | 1,558,078 |
| Georgia | 6,120,985 | 3,704,005 | 612,402 | 42,226 | 9,671 | 59,755 | 128,608 | 63,810 | 1,506 | 5,617 | 848,986 | 16,490 | 18,769 | 609,14 |
| Hawaii | 1,034,878 | 590,168 | 158,928 | 13,240 | 2,893 | 8,178 | 10,827 | 15,943 | 380 | 1,746 | 121,710 | 3,779 | 805 | 106,281 |
| Idaho | 1,014,145 | 577,428 | 112,288 | 7,510 | 1,095 | 16,686 | 19,496 | 9,067 | 229 | 737 | 178,472 | 3,305 | 5,497 | 82,335 |
| Ilinois | 9,677,073 | 5,721,222 | 1,274,965 | 203,633 | 48,342 | 86,284 | 179,165 | 116,088 | 3,567 | 11,205 | 1,330,995 | 35,852 | 32,339 | 633,417 |
| Indiana | 4,535,104 | 2,815,040 | 619,280 | 50,124 | 9,578 | 42,064 | 85,341 | 26,620 | 1,131 | 4,294 | 584,286 | 19,042 | 20,970 | 257,333 |
| Iowa | 2,323,421 | 1,324,353 | 379,643 | 54,849 | 4,124 | 25,916 | 29,838 | 26,205 | 865 | 1,920 | 34, 383 | 10,622 | 13,406 | 107,797 |
| Kansas | 2,142,212 | 1,217,939 | 323,974 | 26,653 | 4,736 | 26,326 | 27,244 | 22,131 | 668 | 2,322 | 324,342 | 8,443 | 9,506 | 147,928 |
| Kentucky | 2,806,986 | 1,741,155 | 351,046 | 31,639 | 4,508 | 31,332 | 46,989 | 21,263 | 657 | 2,757 | 365,881 | 8,378 | 11,525 | 189,856 |
| Louisiana | 3,082,706 | 1,885,108 | 335,072 | 20,431 | 4,632 | 38,800 | 47,693 | ${ }^{39,703}$ | 575 | 1,815 | 421,007 | 7,995 | 11,985 | 2667890 |
| Maine | 1,047,025 | 615,847 | 103,956 | 25,941 | 2,492 | 8,267 | 19,868 | 10,096 | 326 | 1,313 | 173,434 | 4,889 | 3,811 | 76,786 |
| Maryland | 4,423,050 | 2,600,801 | 656,320 | 59,370 | 16,291 | 50,396 | 66,74 | 53,196 | 1,509 | 5,129 | 544,462 | 16,560 | 7,422 | 344,821 |
| Massachusetts | 5,462,506 | 3,047,797 | 847,902 | 143,888 | 43,403 | 50,399 | 78,246 | 63,799 | 2,483 | 9,607 | 751,241 | 28,491 | 7,169 | 388,100 |
| Michigan | 7,33,008 | 4,544,642 | 900,125 | 82,578 | 18,602 | 85,702 | 104,754 | 79,766 | 1,858 | ${ }_{6,647}$ | 985,673 | 24,110 | 19,648 | 478,903 |
| Minesota | 4,178,398 | 2,382,954 | 615,103 | 51,572 | 12,599 | 45,993 | 79,538 | 37,827 | 1,107 | 6,701 | 626,566 | 20,040 | 23,960 | 274,438 |
| Mississippi | 1,823,160 | 1,169,752 | 189,543 | 10,924 | 2,454 | 18,070 | 23,570 | 17,026 | 293 | 1,215 | 238,402 | 4,803 | 9,182 | 137,927 |
| Missouri | 4,329,864 | 2.564,924 | 585,687 | 75,907 | 15,080 | 48,451 | 55,733 | 43,526 | 1,314 | 4.605 | 633,055 | 18,335 | 15,116 | 268,132 |
| Montana | 843,931 | 432,967 | 118,285 | 7,182 | 1,123 | 12,475 | 16,755 | 10,508 | 276 | 1,013 | 154,154 | 3,930 | 5,274 | 79,989 |
| Nebraska | 1,409,381 | 802,231 | 194,651 | 23,214 | 4,262 | 17,631 | 23,996 | 15,197 | 440 | 1,568 | 225,26 | 6,457 | 13,113 | 81,794 |
| Nevada | 1,772,093 | 1,041,194 | 206,666 | 18,052 | 4,020 | 31,816 | 28,588 | 34,571 | 435 | 1,509 | 213,064 | 3,692 | 7,655 | 180,831 |
| New Hampshire | 1,044,457 | 634,309 | 112,485 | 13,422 | 3,435 | 11,789 | 12,142 | 13,049 | 338 | 1,725 | 155,726 | 4,370 | 2,710 | 78,957 |
| New Jersey | 7,278,405 | 4,077,830 | 1,067,368 | 130,677 | 16,890 | 103,847 | 132,636 | 105,138 | 3,060 | 10,132 | 1,035,299 | 26,372 | 14,576 | 554,581 |
| New Mexico | 1,340,769 | 814,286 | 169,886 | 10,868 | 1,868 | 14,561 | 16,657 | 11,137 | 300 | 963 | 176,264 | 4,655 | 4.465 | 14,880 |
| New York | 14,73,9912 | 8,576,821 | 1,583,209 | 322,914 | 61,233 | 171,782 | 329,447 | 237,065 | 5,589 | 21,207 | 2,223,680 | 63,805 | 17,276 | 1,119,884 |
| North Carolina | 6,099,340 | 3,672,896 | 773,056 | 69,74 | 17,126 | 64,851 | 101,501 | 63,137 | 1,767 | 6,058 | 828,727 | 23,710 | 19,629 | 457,109 |
| North Dakota | 559,204 | 302,502 | 92,303 | 6,154 | 768 | 8,132 | ${ }_{6,881}$ | 5,073 | 124 | 893 | 95,579 | 2,897 | 9.418 | 28,480 |
| Ohio | 8,835,420 | 5,446,774 | 1,098,906 | 188,805 | 42,607 | 91,144 | 112,085 | 78,419 | 2,412 | 9,352 | 1,066,007 | 34,516 | 24,177 | 640,216 |
| Oklahoma | 2,593,181 | 1,460,379 | 322,596 | 84,618 | 5,980 | 29,964 | 40,613 | 24,889 | 692 | 1,915 | 364,334 | 7,815 | 9,139 | 240,248 |
| Oregon | 2,878,468 | 1,569,785 | 432,950 | 33,501 | 6.597 | 34,019 | 44,265 | 26,701 | 918 | 2,718 | 427,850 | 11.866 | 8,437 | 278,862 |
| Pennsyvania | 9,553,066 | 5,772,233 | 1,432,843 | 171,063 | 38,138 | 89,883 | 132,491 | 75,638 | 2,791 | 10,820 | 1,208,781 | 38,482 | 25,080 | 554,823 |
| Rhode sland | 910,742 | 497,745 | 110,785 | 42,434 | 26,200 | 8,706 | 17,430 | 8.546 | 312 | 1,087 | 129,128 | 6,333 | 1,325 | 60,711 |
| South Carolina | 2,905,999 | 1,802,691 | 341,173 | 20,611 | 3,629 | 32,192 | 46,972 | 29,662 | 718 | 2,735 | 393,073 | 7,773 | 8,059 | 216,711 |
| South Dakota | 662,888 | 357,511 | 104,135 | 9,574 | 1,914 | 8,712 | 10,341 | 5,285 | 169 | 800 | 111,799 | 3,046 | 8,037 | 41,365 |
| Tennessee | 4,069,383 | 2,56,181 | 501,140 | 45,677 | 10,152 | 52,547 | 29,250 | 36,772 | 1,117 | 3,637 | 499,524 | 12,157 | 13,423 | 300,806 |
| Texas | 15,549,146 | 9,290,654 | 1,662,706 | 203,688 | 56,931 | 210,156 | 177,697 | 185,951 | 3,602 | 16,384 | 1,939,760 | 42,352 | 46,815 | 1,712,450 |
| Utah | 1,577,571 | 966,843 | 64,960 | 13,961 | 2,432 | 41,595 | 36,549 | 16,860 | 264 | 834 | 259,476 | 4,926 | 3,985 | 164,885 |
| Vermont | 540,585 | 302,089 | 63,836 | 9,671 | 2,039 | 4,697 | 10,673 | 6,035 | 174 | 595 | 96,622 | 3,512 | 1,823 | 38,819 |
| Virginia | 5,764,740 | 3,434,062 | 824,300 | 67,984 | 12,102 | 58,385 | ${ }^{85,103}$ | 62,827 | 1,910 | 6,162 | 718,790 | 20,125 | 12,479 | 460,511 |
| Washington | 4,939,463 | 2,805,383 | 652,876 | 59,570 | 13,015 | 58.916 | 70,212 | 46,125 | 1,612 | 5,115 | 708,058 | 17,692 | 21,659 | 479,231 |
| West Virginia | 1,183,011 | 744,148 | 156,800 | 14,842 | 2,459 | 10,448 | 10,666 | 10,993 | 286 | 789 | 159,900 | 4,435 | 4,857 | 62,388 |
| Wisconsin | 4,364,704 | 2,588,919 | 649,913 | 90,478 | 14,027 | 50.070 | 48,572 | 43,698 | 1,368 | 6,330 | 601,225 | 18,598 | 14,068 | 237,439 |
| Wyoming | 465,694 | 240,992 | 66,737 | 5,288 | 2,636 | 8,613 | 8,743 | 5,074 | 119 | 780 | 84,601 | 2,115 | 2,279 | 37,816 |
| International [9] | 2,591,623 | 1,534,055 | 224,411 | 1,871 | 374 | 4,658 | 1,114 | 34,735 | 885 | 793 | 257,036 | 1,685 | 5,808 | 524,197 |
| Puerto Rico | 593,54 | 245,563 | 102,063 | 318 | 128 | 406 | 147 | 706 | 19 | 75 | 231,633 | 542 | 35 | 11,869 |
| Other | 1,998,119 | 1,288,492 | 122,348 | 1,553 | 246 | 4,252 | 967 | 34,029 | 866 | 718 |  | 1,143 | 5,773 |  |
| [1] Excludes "Information Returns" (e.g., Forms 1098, 1099, 5498, W-2 and W-2G, and Schedule K-1). See Table 25 for the total number of these returns filed. Also excludes "Employee Plans" (i.e., Form 5500 series, which is processed by the Department of Labor). <br> [2] Includes Form 1040 ( "the long form"); Forms 1040A and 1040EZ ( "the short forms"); Form 1040NR (filed by nonresident aliens); Form 1040PR (the self-employment tax form for Puerto Rico); Form 1040-SS (the self-employment tax form for U.S. Virgin Islands, Guam, American Samoa, and the Northern Mariana Islands), and Form 1040C (for departing aliens). Form 1040X (amended individual income tax return) is included in column 14. [3] Form 1120 (S corporation income tax return). |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  distributions); 1042 (return of withheld income tax on U.S.-source income of foreign person); and CT-1 (railroad retirement tax return). <br>  <br>  <br>  Trade Bureau. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| retums of domestic corporations claiming a U.S. possessions tax credit, regardless of the location of the principal office. For estate tax, includes returns for U.S. citizen or resident decedents who were domiciled abroad at time of death and returns of nonresident alien decedents. For gift tax, includes returns filed by donors with overseas addresses, including returns filed from Puerto Rico or U.S. possessions and from Ammy Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad. For employment taxes, includes returns with foreign addresses, including Puerto Rico and U.S. p. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2003

| State or area | Total [ 1 ] | $\begin{aligned} & \text { Individual } \\ & \text { income tax [2] } \end{aligned}$ | $\begin{aligned} & \hline \text { Indididual } \\ & \text { Sestimated } \\ & \text { income tax } \end{aligned}$ | $\begin{gathered} \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax } \end{aligned}$ | Patreeship | Corporation income tax [3] | $\begin{gathered} \text { Estate e } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | $\underset{\substack{\text { Employment } \\ \text { taxes (4) }}}{ }$ | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations [5] } \end{gathered}$ | $\underset{\substack{\text { Excise } \\ \text { taxes }[6]}}{\text { and }}$ | Supplemental documents [7] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| United States, total | 222,271,428 | 130,728,360 | 28,58,294 | 3,688,043 | 632,982 | 2,380,618 | 5,890,821 | 91,679 | 287,456 | 29,96,033 | 789,381 | 812,483 | 18,465,278 |
| Alabama | 2,977,771 | 1,882,697 | 336,633 | 30.528 | 6,088 | 29,934 | 64,366 | 890 | 3,254 | 382,716 | 7,982 | 15,358 | 217,325 |
| Alaska | 570,381 | 334,916 | 59,233 | 3,193 | 754 | 5,102 | 10,608 | 124 | 441 | 78,060 | 2,705 | 2,930 | 72,315 |
| Arizona | 3,465,380 | 2,214,125 | 216,992 | 39,178 | 7,707 | 51,962 | 97,123 | 1,385 | 3,684 | 473,638 | 10,078 | 6,979 | 342,828 |
| Arkansas | 1,879,921 | 1,120,457 | 223,906 | 16,786 | 3,590 | 18,938 | 50,017 | 518 | 1,634 | 265,187 | 5,651 | 13,698 | 159,538 |
| Califoria | 26,35,528 | 15,09, 819 | 3,967,884 | 312,630 | 58,915 | 282,348 | 532,244 | 15,709 | 26,907 | 3,338,301 | 84,230 | 64,940 | 2,588,602 |
| Colorado | 3,862,053 | 2,078,884 | 520,951 | 59,524 | 8,826 | ${ }^{63,793}$ | 127,514 | 1,513 | 5,102 | 599,541 | 13,918 | 11,764 | 370,723 |
| Comnecticut | 2,985,458 | 1,663,480 | 507,998 | 43,305 | 9,393 | 52,521 | 59,836 | 1,907 | 10,912 | 387,275 | 12,261 | 6,420 | 230,450 |
| Delaware | 699,513 | 383,555 | 96,054 | 20,029 | 7.530 | 8,923 | 22,710 | 288 | 907 | 98,294 | 3,795 | 1,982 | 51,446 |
| Florida | 14,180, 210 | 7,721,089 | 2,110,065 | 175,552 | 29,560 | 89,003 | 596,668 | 5,910 | 21,802 | 1,889,337 | 33,311 | 35,40 | 1,472,473 |
| Georgia | 6,058,197 | 3,651,400 | 643,650 | 44,793 | 10,927 | 54,889 | 187,280 | 1,764 | 6,722 | ${ }^{825,667}$ | 16,531 | 23,665 | 591,009 |
| Hawai | 1,015,589 | 584,164 | 157,627 | 12,973 | 2,746 | 7.818 | 26,040 | 472 | 1,811 | 114,435 | 3,561 | 1,019 | 102,923 |
| Idaho | 937,030 | 568,621 | 54,036 | 7,287 | 1,098 | 15,862 | 27,610 | 283 | 803 | 171,768 | 3,091 | 7,054 | 79,517 |
| Illinois | 9,730,441 | 5,727,617 | 1,36,098 | 201,672 | 44,998 | 82,989 | 283,039 | 4,414 | 13,121 | 1,323,297 | 34,946 | 39,585 | 638,665 |
| Indiana | 4,578,603 | 2,816,895 | 653,178 | 51,737 | 8,993 | 39,492 | 109,202 | ${ }_{1,462}$ | 5,241 | 587,018 | 19,276 | 26,135 | 259,975 |
| lowa | 2,345,144 | 1,326,189 | 392,886 | 56,912 | 4,194 | 24,717 | 55,949 | 1,075 | 2,250 | 343,004 | 10,402 | 17,869 | 109,697 |
| Kansas | 2,152,115 | 1,219,506 | 331,434 | 26,478 | 4,866 | 25,94 | 48,890 | 864 | 2,653 | 322,458 | 8,451 | 12,489 | 148,932 |
| Kentucky | 2,810,751 | 1,745,764 | 353,703 | 27,296 | 4,604 | 29,261 | 67,572 | 889 | 3,109 | 366,464 | 8,282 | 14,467 | 189,339 |
| Louisiana | 3,062,618 | 1,878,240 | 377,682 | 20,264 | 4,172 | 35,749 | 87,903 | 742 | 2,148 | 409,698 | 7,700 | 14,484 | 263,836 |
| Maine | 993,636 | 612,248 | 56,772 | 26,339 | 2,372 | 7.674 | 28,628 | 467 | 1.467 | 171,629 | 4,938 | 5,161 | 76,001 |
| Maryland and District of Columbia | 5,330,695 | 2,865,357 | 727,863 | 495,987 | 17,923 | 54,172 | 131,484 | ${ }^{2} 283$ | 6,559 | 605,453 | 23,954 | 10,417 | 389,243 |
| Massachusetts | 5,510,981 | 3,077,502 | 800,580 | 145,563 | 36,562 | 48,148 | 139,594 | 2,915 | 11,04 | 757,507 | 28,689 | 9,706 | 393,211 |
| Michigan | 7,320,338 | 4,552,147 | 874,506 | 82,867 | 15,674 | 82,992 | 197,625 | 2,491 | 7.869 | 992,652 | 23,370 | 24,523 | 464,522 |
| Minnesota | 4,161,881 | 2,378,422 | 612,030 | 54,498 | 10,597 | 43,551 | 116,472 | 1.344 | 7,549 | 616,699 | 19,920 | 28,381 | 272,418 |
| Missisisippi | 1,809,309 | 1,162,850 | 183,565 | 11,501 | 2.510 | 17,006 | 40,011 | 408 | 1,407 | 235,005 | 4,675 | 11,190 | 139,181 |
| Missouri | 4,324,701 | 2,555,904 | 616,006 | 66,053 | 13,129 | 45,267 | 98,406 | 1,848 | 5,232 | 619,760 | 17,777 | 19,497 | 265,822 |
| Montana | 834,794 | 429,542 | 120,078 | 7,017 | 1,157 | 11,717 | 26,185 | 339 | 1,162 | 149,255 | 3,899 | 6,667 | 77,776 |
| Nebraska | 1,336,366 | 803,171 | 120,952 | 21,212 | 4,108 | 16,917 | 38,902 | 564 | 1,898 | 224,583 | 6,196 | 16,495 | 81,368 |
| Nevada | 1,703,197 | 1,002,284 | 202,587 | 17,631 | 3,585 | 29,380 | 61,116 | 520 | 1,582 | 202,060 | 3,616 | 9,660 | 169,176 |
| New Hampshire | 995,200 | 633,718 | 64,664 | 13,754 | 3,268 | 10,778 | 25,119 | 426 | 1,875 | 154,952 | 4,360 | 3,950 | 78,336 |
| New Jersey | 7,285,429 | 4,071,851 | 1,066,032 | 130,672 | 15,763 | 97,026 | 236,744 | ${ }^{3,884}$ | 11,586 | 1,016,208 | 34,131 | 18,261 | 583,271 |
| New Mexico | 1,322,461 | 800,236 | 167,034 | 10,979 | 1,940 | 13,682 | 27,993 | 388 | 1,052 | 172,102 | 4,491 | 5,683 | 112,981 |
| New York | 14,631,596 | 8,626,838 | 1,476,949 | 284,475 | 52,069 | 165,766 | 553,814 | 7,108 | 23,94 | 2,199,655 | 63,690 | 23,525 | 1,153,803 |
| North Carolina | 6,050,062 | 3,632,401 | 781,001 | 73,418 | 17,313 | 60,804 | 156,721 | 2,291 | 7,500 | 819,898 | 23,489 | 24,739 | 450,487 |
| Notrt Dakota | 522,625 | 300,957 | 55,862 | 7,222 | 847 | 7,937 | 12,059 | 180 | 885 | 93,891 | 2,753 | 10,961 | 29,070 |
| Ohio | 8,868,357 | 5,474,843 | 1,155,407 | 193,447 | 36,627 | 87,065 | 188,542 | 3,154 | 10,988 | 1,075,426 | 34,511 | 31,199 | 577,48 |
| Okiahoma | 2,595,527 | 1,466,833 | 332,154 | 72,222 | 5,701 | 28,665 | 65,692 | 812 | 2,133 | 358,066 | 7,650 | 11,569 | 244,031 |
| Oregon | 2,869,112 | 1,571,969 | 432,854 | 3,553 | 6,040 | 31,810 | 70,204 | 1,182 | 3,210 | 419,903 | 11,505 | 11,058 | 275,824 |
| Pennsyvania | 9,667,773 | 5,773,960 | 1,519,852 | 179,471 | 34,532 | 85,632 | 200,200 | 3,441 | 13,012 | 1,202,168 | 38,109 | ${ }^{34,382}$ | 583,014 |
| Rhode Isand | 902,433 | 497,560 | 111,864 | 43,668 | 18,178 | 7.874 | 24,809 | 339 | 1,313 | 127,355 | 6,364 | 1,745 | 61,364 |
| South Carolina | 2,886,391 | 1,992,867 | 347,418 | 19,013 | 3,509 | 30,477 | 74,422 | 1,036 | 3,219 | 389,301 | 7,244 | 10,292 | 207,593 |
| South Dakota | 619,619 | 355,759 | 63,227 | 10,247 | 1,862 | ${ }^{8,304}$ | 15,198 | 211 | 890 | 110,254 | 2,844 | 9,855 | 40,968 |
| Tennessee | 4,029,199 | 2,553,426 | 499,228 | 49,417 | 10,082 | 51,042 | 65,776 | ${ }_{1,425}$ | 3,954 | 493,399 | 11,698 | 17,271 | 272,481 |
| Texas | 15,419,03 | 9,216,157 | 1,672,304 | 220,472 | 54,852 | 194,165 | 354,660 | 4,556 | 19,154 | 1,893,158 | 41,349 | 55,134 | 1,693,142 |
| Utan | 1,642,084 | 960,288 | 159,663 | 15,821 | 2,800 | 39,937 | 51,778 | 327 | 976 | 248,907 | 4,790 | 5,115 | 151,683 |
| Vermont | 512,253 | 301,685 | 35,058 | 9,824 | 2,171 | 4,524 | 16,177 | 221 | 693 | 96,004 | 3,612 | 2,519 | 39,765 |
| Virginia | 5,658,522 | 3,391,190 | 837,783 | 69,632 | 11,744 | 54,740 | 141,112 | 2,430 | 6,839 | 702,584 | 19,779 | 16,100 | 404,589 |
| Wastington | 4,269,210 | 2,788,759 | 30,765 | 57,121 | 11,723 | 56,264 | 114,619 | 2,032 | 6,206 | 690,467 | 17,204 | 26,864 | 467,186 |
| West Virginia | 1,196,290 | 747,423 | 163,639 | 14,652 | 2,132 | 9,976 | 21,629 | 344 | ${ }^{933}$ | 160,782 | 4,380 | 6,033 | 64,367 |
| Wisconsin | 4,376,769 | 2,582,604 | 659,551 | 93,220 | 11,101 | 47,333 | 91,295 | 1,500 | 7,186 | 601,236 | 18,609 | 19,209 | 243,925 |
| Wyoming | 462,649 | 238,949 | 66,843 | 5,033 | 1,715 | 8,218 | 14,438 | 163 | 874 | 82,841 | 2,052 | 2,909 | 38,614 |
| Interational [8] | 2,503,163 | 1,507,242 | 214,853 | 1.905 | 435 | 4,280 | 34,926 | 841 | 844 | 256,713 | 1,562 | 6,235 | 473,327 |
| Puerto Rico | 631,389 | 289,938 | 96,446 | 316 | 142 | 354 | 737 | 23 | 49 | 229,641 | 517 | 94 | 13,132 |
| Other | 1,871,774 | 1,217,304 | 118,407 | 1,589 | 293 | 3,926 | 34,189 | 818 | 795 | 27,072 | 1,045 | 6,141 | 460,195 |



Samoa, and the Northem Marian Islands, and form 1040 C is is or departing aliens. Form 1040 X (amended retum) Is included in column 13 .




[6] Includes Forms 720 (quarterly excise tax); 730 (tax on wagering); 2290 (heavy highway vehicle use tax) and 11 ( (occupational tax and registration for wagering). Excludes excise tax returns filed with the Customs Senice and Alcohol and Tobacco Tax and $T$ Trade Bureau






SOURCE: IRS Data Book, FY 2003, Publication 55b. Also, Research, Analysis and Staisisics of Income, office of Ressarch RAS:R.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2002

| State or area | Total [1] | $\begin{aligned} & \text { Individual } \\ & \text { ncome tax }[2] \end{aligned}$ | $\begin{aligned} & \hline \text { Individual } \\ & \text { estimated } \\ & \text { income tax } \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { Enctutust } \\ & \text { incone } \end{aligned}$ | $\begin{aligned} & \text { Estate and } \\ & \text { trust estimated } \\ & \text { income tax } \end{aligned}$ | Patrerstip | Corporation income tax [3] | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Gift } \\ \text { tax } \end{gathered}$ | Employment taxes [4] | $\begin{gathered} \text { Tax-exempt } \\ \text { organizations [5] } \end{gathered}$ | $\begin{gathered} \text { Exxise } \\ \text { taxes }[6] \end{gathered}$ | Supplemental documents [7] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| United States, total | 226,609,232 | 130,904,889 | 33,816,799 | 3,683,893 | 669,691 | 2,236,384 | 5,710,759 | 120,576 | 278,926 | 29,140,771 | 748,036 | 885,078 | 18,413,430 |
| Alabama | 3,058,030 | 1,890,640 | 391,283 | 30.890 | 6,191 | 29,990 | 64,115 | 1,058 | 3,244 | 379,680 | 7,661 | 17.536 | 236,642 |
| Alaska | 557,048 | 333,118 | 53,066 | 2,965 | 1,067 | 4,926 | 10,421 | 156 | 386 | 75,726 | 2,416 | 2,821 | 69,980 |
| Arizona | 3,829,758 | 2,198,924 | 630,446 | 38,790 | 9,217 | 47,650 | 93,357 | 1,855 | 3,512 | 457,212 | 9,447 | 7.446 | 331,902 |
| Arkansas | 1,921,602 | 1,119,332 | 260,636 | 16,554 | 4,054 | 18,013 | 48,997 | 659 | 1,651 | 260,397 | 5,319 | 15.523 | 170,767 |
| Califoria | 25,98,947 | 15,041,642 | 3,477,693 | 305,545 | 85,615 | 273,146 | 496,060 | 19,697 | 24,661 | 3,244,070 | 81,484 | 68,591 | 2,510,743 |
| Colorado | 3,955,359 | 2,106,853 | 623,078 | 59,668 | 10,997 | 60,339 | 122,498 | 1,927 | 5,094 | 581,850 | 13,137 | 13,079 | 356,839 |
| Connecticut | 3,109,055 | 1,681,716 | 619,879 | 42,572 | 13,759 | 49,423 | 60,370 | 2,498 | 10,096 | 381,308 | 11,404 | 6,913 | 229,117 |
| Delaware | 693,751 | 380,753 | 106,002 | 19,789 | 3,347 | 7,861 | 22,494 | 420 | 935 | 95,923 | 3,680 | 2,100 | 50,447 |
| Florida | 14,282,350 | 7,632,543 | 2,456,526 | 171,151 | 35,763 | 79,855 | 560,085 | 7,936 | 21,344 | 1,806,823 | 31,764 | 37,555 | 1,441,005 |
| Georgia | 6,122,436 | 3,656,335 | 749,010 | 44,349 | 13,180 | 49,594 | 177,114 | 2,407 | 6,999 | 800,830 | 15,529 | 25,527 | 581,062 |
| Hawaii | 984,593 | 577,321 | 138,908 | 12,702 | 3,278 | 7,328 | 26,141 | 536 | 1.445 | 111,305 | 3,449 | 1,041 | 101,139 |
| Idaho | 1,016,476 | 563,299 | 150,900 | 7,248 | 1,717 | 14,613 | 26,382 | 347 | 827 | 164,175 | 2,858 | 7,513 | 76,597 |
| Illinois | 10,028,448 | 5,777,829 | 1,585,294 | 213,792 | 36,719 | 79,768 | 280,570 | 6,287 | 12,826 | 1,293,836 | 34,132 | 42,967 | 664,428 |
| Indiana | 4,668,220 | 2,824,170 | 750,075 | 53,833 | ${ }^{8.840}$ | 36,954 | 106,256 | 2,127 | 5,061 | 572,658 | 18,619 | 28,845 | 260,782 |
| lowa | 2,419,671 | 1,338,787 | 457,702 | 56,279 | 5,110 | 23,764 | 54,909 | 1,744 | ${ }^{2,257}$ | 337,731 | 10,228 | 19,043 | 112,117 |
| Kansas | 2,213,197 | 1,226,275 | 390,144 | 26,521 | 6,710 | 23,532 | 47,424 | 1,221 | 2,630 | 315,010 | 8,293 | 13,296 | 152,141 |
| Kentucky | 2,867,321 | 1,755,045 | 399,424 | ${ }^{31,525}$ | 5,781 | 26,850 | 66,044 | 1,051 | 3,253 | 361,156 | 7,747 | 16,498 | 192,947 |
| Louisiana | 3,125,022 | 1,881,184 | 395,016 | 20,530 | 5,988 | 32,582 | 89,044 | 924 | 2,190 | 400,543 | 7,354 | 15,885 | 269,782 |
| Maine | 1,124,001 | 612,648 | 195,869 | 24,341 | 3,638 | 7,131 | 27,701 | 548 | 1,358 | 167,210 | 4,435 | 5,594 | 73,528 |
| Marland and Districit of Coumbia | 5,351,860 | 2,868,760 | 784,385 | 488,897 | 19,138 | 51,175 | 127,577 | 3,019 | 6,481 | 584,742 | 22,957 | 11,045 | 383,684 |
| Massachusetts | 5,747,007 | 3,123,187 | 1,092,264 | 141,805 | 39,259 | 44,687 | 134,528 | 3,774 | 10,462 | 731,502 | 26,895 | 10,511 | 388,133 |
| Michigan | 7,543,291 | 4,585,063 | 1,078,465 | 82,755 | 17,401 | 76,637 | 194,045 | 3,336 | 8,041 | 975.567 | 22,656 | 26,560 | 472,765 |
| Minnesota | 4,230,403 | 2,384,847 | 692,608 | 55,801 | 9,219 | 40,765 | 111,995 | 1.871 | 6,726 | 597,247 | 19,352 | 30,430 | 279,542 |
| Mississippi | 1,845,857 | 1,163,744 | 217,636 | 11,435 | 3,313 | 15,941 | 39,718 | 506 | 1,407 | 231,233 | 4,460 | 12,469 | 143,995 |
| Missouri | 4,423,455 | 2,566,710 | 730,707 | 64,673 | 11,283 | 42,125 | 97,852 | 2,372 | 5,504 | 590,360 | 17,154 | 21,847 | 272,868 |
| Montana | 854,333 | 426,767 | 147,796 | 6,862 | 1,617 | ${ }^{11,130}$ | 25,109 | 447 | 1,192 | 145,412 | 3.816 | 7.186 | 76,999 |
| Nebraska | 1,306,447 | 805,919 | 92,363 | 20,870 | 3,311 | 16,238 | 37,888 | 920 | 1,857 | 220,363 | 5,874 | 16,980 | 83,864 |
| Nevada | 1,672,911 | 979,340 | 222,537 | 16,740 | 3,916 | 26,942 | 57,885 | 652 | 1,393 | 191,750 | 3,456 | 9,186 | 159,114 |
| New Hampshire | 1,139,566 | 635,916 | 211,150 | 13,525 | 4,555 | 10,004 | 24,607 | 578 | 1,806 | 151,025 | 3,876 | 4,215 | 78,299 |
| New Jersey | 7,470,091 | 4,085,427 | 1,255,404 | 129,397 | 22,144 | 91,195 | 247,550 | 4,716 | 10,907 | 1,000,357 | 26,029 | 19,186 | 577,799 |
| New Mexico | 1,397,856 | 849,761 | 199,684 | 11,529 | 3,513 | ${ }^{13,650}$ | 27,661 | 537 | 995 | 168,850 | 4,301 | 6,184 | 111,191 |
| New York | 15,410,613 | 8,447,067 | 2,324,502 | 290,379 | 53,035 | 157,723 | 533,568 | 8,713 | 22,551 | 2,130,199 | 61,265 | 25,867 | 1,155,744 |
| North Carolina | 6,111,648 | 3,449,566 | 841,179 | 77, 131 | 10,651 | 57,220 | 151,310 | 3,087 | 7,282 | 796,161 | 21,957 | 27,709 | 468,395 |
| Noth Dakta | 509,822 | 301,150 | 47,369 | 6,993 | 1,028 | 7,604 | 11,655 | 273 | 873 | 89,877 | 2,751 | 11,074 | 29,175 |
| Ohio | 9,121,038 | 5,443,846 | 1,324,210 | 191,109 | 21,946 | 81,668 | 187,856 | 4,400 | 11,308 | 1,058,917 | 33,465 | 35,234 | 627,079 |
| Okahoma | 2,644,045 | 1,470,450 | 381,736 | 74,817 | 7,293 | 26,210 | 62,872 | 1,158 | 2,031 | 354,230 | 7,509 | 13,335 | 242,404 |
| Oregon | 2,956,346 | 1,572,397 | 519,406 | 3,094 | 6,948 | 29,646 | 69,345 | ${ }_{1,661}$ | 3,171 | 411,974 | 11,090 | 12,196 | 285,418 |
| Pennsyvania | 9,821,996 | 5,789,069 | 1,695,023 | 182,572 | 24,474 | 80,900 | 195,675 | 4.870 | 12,897 | 1,185,675 | 36,006 | 38,326 | 576,509 |
| Rhode Island | 914,244 | 497,777 | 143,310 | 45,468 | 3,580 | 7,644 | 24,470 | 426 | 1,244 | 123,208 | 6,305 | ${ }_{1,828}$ | 58,984 |
| South Carolina | 2,928,145 | 1,798,975 | 394,465 | 18,572 | 4,969 | 27,885 | 72,938 | 1,398 | 3,213 | 378,574 | 6,919 | 11,635 | 208,602 |
| South Dakota | 602,964 | 354,640 | 52,506 | 10,176 | 2,189 | 7,904 | 14,696 | 301 | 885 | 105,740 | 2,678 | 10,730 | 40,519 |
| Tennessee | 4,115,043 | 2,553,908 | 564,198 | 50,849 | 10,775 | 50,061 | 65,833 | 1,900 | 4,098 | 490,235 | 11,409 | 19,433 | 292,344 |
| Texas | 15,688,260 | 9,189,960 | 2,039,600 | 217,831 | 68,810 | 178,186 | 343,010 | 5.858 | 19,235 | 1,859,428 | 38,831 | 61.966 | 1,66,545 |
| Utah | 1,638,534 | 953,276 | 182,813 | 15,845 | 3,436 | 36,343 | 48,123 | 460 | 1,084 | 237,943 | 4,566 | 5.429 | 149,216 |
| Vermont | 598,172 | 302,456 | 122,484 | 10,128 | 2,407 | 4,176 | 15,978 | 288 | 590 | 93,586 | 3,200 | 2,603 | 40,276 |
| Virginia | 5,690,382 | 3,365,046 | 920,302 | 68,468 | 15,276 | 50,557 | 134,800 | 3,131 | 6,629 | 678,993 | 18,812 | 17,215 | 411,153 |
| Wastington | 4,583,620 | 2,784,824 | 365,977 | 56,51 | 16,302 | 53,896 | 112,672 | 2,666 | 5,702 | 681,809 | 16,386 | 27,904 | 458,931 |
| West Virginia | 1,221,872 | 750,705 | 186,529 | 14,491 | 2,282 | 9,557 | 21,666 | 446 | 969 | 159,138 | 4,161 | 6,974 | 64,954 |
| Wisconsin | 4,480,991 | 2,590,240 | 770,624 | 89,162 | 12,031 | 44,470 | 90,880 | 2,198 | 7,084 | 588,144 | 17,545 | 21,840 | 246,773 |
| Wyoming | 471,540 | 238,426 | 80,859 | 4,912 | 2,011 | 7.719 | 13,976 | 219 | 792 | 80,189 | 1,960 | 3,075 | 37,402 |
| Internationa [8] | 2,441,605 | 1,476,756 | 233,757 | 2,012 | 608 | 4,107 | 33,339 | 997 | 748 | 236,900 | 1,439 | 7,133 | 443,809 |
| Pueto Rico | 622,761 | 299,845 | 97,484 | 366 | 177 | 296 | 662 | 31 | 74 | 213,124 | 447 | 92 | 13,163 |
| Other | 1,818,844 | 1,179,911 | 136,273 | 1,646 | 431 | 3,811 | 32,677 | 966 | 674 | 23,776 | 992 | 7.041 | 430,646 |

$\frac{1,818,844}{} 1,179,911 \quad 136,273 \quad 1 \quad 1,646 \quad 431$








Includes Forms 1040X (amended individual income tax); 1041A (chanitable contribution deductions by certain trusts); 1120X (amended corporation income tax); 4888 (automatic fling extension for individuals); 2688 (additional fling extension for individuals); 7004





SOURCE: IRS Data Book, FY 2002, Publication 55b. Also, Headquarters, Officic of Research N:ADC:R:R:P.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2001

| State or area | Total [1] | $\begin{gathered} \text { Individual } \\ \text { income tax [2] } \end{gathered}$ | $\begin{aligned} & \begin{array}{l} \text { Individual } \\ \text { estimated } \\ \text { income tax } \end{array} \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | Estate and trust estimated income tax | Partership | $\begin{aligned} & \text { Corporation } \\ & \text { income tax }[3] \end{aligned}$ | $\begin{gathered} \text { Estate } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { sifit } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Employment } \\ \text { taxes }[4] \end{gathered}$ | Tax-exempt organizations [5] | $\begin{gathered} \text { Employee } \\ \text { plan [6] } \end{gathered}$ | $\begin{gathered} \text { Exicise } \\ \operatorname{taxes}[7] \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 227,928,906 | 129,783,221 | 37,49,707 | 3,868,101 | 884,903 | 2,133,670 | 5,991,464 | 121,715 | 304,079 | 28,89,069 | 715,472 | 883,064 | 765,021 | 16,609,420 |
| Alabama | 3,046,486 | 1,901,714 | 403,458 | 33,630 | 7,746 | 26,765 | 61,370 | 1,122 | 3,536 | 379,699 | 7,219 | 8,273 | 15,307 | 196,647 |
| Alaska | 556,323 | 328,040 | 67,183 | 2,963 | 1,150 | 4,771 | 10,057 | 144 | 422 | 74,450 | 2,382 | 1,895 | 2,687 | 60,179 |
| Arizona | 3,772,245 | 2,146,048 | 665,485 | 37,837 | 11,641 | 44,904 | 89,296 | 1,963 | 4,092 | 452,998 | 8,972 | ${ }^{13,202}$ | 6,705 | 289,102 |
| Arkansas | 1,909,346 | 1,117,079 | 280,825 | 15,733 | 5,170 | 16,925 | 46,078 | 659 | 1,730 | 257,848 | 5,295 | 4,785 | 13,636 | 143,583 |
| Califomia | 26,563,155 | 14,814,375 | 4,894,576 | 306,744 | 100,471 | 268,659 | 467,800 | 19,129 | 27,373 | 3,217,649 | 76,562 | 118,331 | 47,289 | 2,204,197 |
| Colorado | 3,89,196 | 2,991,256 | 626,426 | 56,972 | 14,198 | 57,102 | 116,997 | 1,825 | 5,839 | 567,673 | 12,295 | 15,374 | 11,512 | $3^{313,727}$ |
| Comnecticut | 3,069,784 | 1,663,931 | 595,969 | 41,290 | 18,795 | 48,328 | 63,148 | 2,537 | 10,219 | 383,144 | 10,696 | 17,504 | 6,374 | 207,849 |
| Delaware | 698,084 | 376,955 | 116,634 | 19,360 | 5,123 | 7,412 | 22,002 | 440 | 941 | 94,663 | 3,577 | 2,368 | 1,894 | 46,715 |
| Florida | 14,198,362 | 7,477,935 | 2,613,771 | 164,631 | 48,909 | 72,843 | 546,936 | 8,591 | 23,706 | 1,774,606 | 30,140 | 36,655 | 33,109 | 1,366,530 |
| Georgia | 6,058,147 | 3,626,217 | 747,671 | 45,680 | 16,079 | 46,436 | 172,968 | 2,381 | 7,761 | 789,081 | 17,028 | 18,247 | 21,095 | 547,503 |
| Hawai | 1,008,925 | 570,844 | 178,194 | 12,448 | 3,591 | 6,947 | 25,332 | 564 | 1,654 | 109,268 | 3,327 | 4,760 | 995 | 91,101 |
| daho | 996,747 | 558,616 | 144,877 | 6,993 | 2,111 | 14,053 | 25,607 | 359 | 1,010 | 162,127 | 2,834 | 3,485 | 6,586 | 68,089 |
| Ilinois | 10, 133,751 | 5,776,086 | 1,744,221 | 198,087 | 54,291 | 76,469 | 252,999 | 5,664 | 13,149 | 1,279,544 | 32,761 | 47,506 | 37,618 | 615,356 |
| Indiana | 4,681,040 | 2,834,412 | 761,737 | 54,406 | 11,692 | 35,358 | 105,927 | ${ }^{2,237}$ | 5,663 | 570,821 | 18,114 | 16,502 | 25,009 | 239,162 |
| lowa | 2,45,,328 | 1,349,303 | 490,773 | 51,867 | 8,257 | 23,259 | 52,599 | 1,585 | 2,734 | 337,026 | 10,472 | 11,316 | 15,944 | 103,193 |
| Kansas | 2,246,884 | 1,219,214 | 430,102 | 27,070 | 9,363 | 23,248 | 46,946 | 1,318 | 3,150 | 315,790 | 8,042 | ${ }^{8,868}$ | 11,888 | 141,885 |
| Kentucky | 2,875,188 | 1,744,365 | 435,032 | 33,201 | 8,883 | 25,581 | 65,039 | 1,190 | 3,659 | 360,853 | 7,555 | 8,736 | 14,482 | 166,612 |
| Louisiana | 3,085,695 | 1,869,081 | 409,795 | 20,395 | 8,117 | 29,949 | 86,035 | 997 | 2,598 | 401,447 | 7,016 | 8,751 | 14,469 | 227,045 |
| Maine | 1,087,679 | 602,391 | 174,458 | 23,841 | 5,391 | 6,893 | 27,449 | 505 | 1,517 | 165,358 | 4,156 | 3,860 | 4.820 | 67,040 |
| Maryland and District of Columbia | 5,282,749 | 2,830,353 | 835,998 | 412,327 | 26,990 | 49,845 | 124,761 | 2,915 | 6,904 | 578,307 | 21,999 | 22,865 | 10,075 | 360,810 |
| Massachusets | 5,642,458 | 3,085,509 | 1,029,101 | 140,486 | 52,591 | 42,677 | 133,406 | 3,777 | 10,676 | 722,381 | 25,209 | 31,664 | 9,376 | 355,605 |
| Michigan | 7,718,524 | 4,616,203 | 1,277,602 | 89,972 | 25,050 | 73,120 | 193,503 | 3,609 | 8,835 | 969,774 | 22,008 | 30,246 | 23,114 | 435,488 |
| Minnesta | 4,251,069 | 2,382,132 | 732,046 | 56,726 | 13,784 | 39, 198 | 105,238 | 1,749 | 7,141 | 590,721 | 18,817 | 21,927 | 26,494 | 255,096 |
| Mississippi | 1,836,656 | 1,172,599 | 226,266 | 10,565 | 4,400 | 15,171 | ${ }^{37,869}$ | 552 | ${ }_{1}, 533$ | 230,383 | 4,259 | 4,416 | 11,000 | 117,643 |
| Missouri | 4,751,794 | 2,55,587 | 776,948 | 374,289 | 15,927 | 39,958 | 92,872 | 2,310 | 5,785 | 583,489 | 17,599 | 15,244 | 18,460 | 250,326 |
| Montana | 829,857 | 423,739 | 138,272 | 6,749 | 2,188 | 10,708 | 24,175 | 457 | ${ }^{1,383}$ | 142,221 | 3,677 | 3,299 | 6,171 | 66,888 |
| Nebraska | 1,461,095 | 807,314 | 256,444 | 20,927 | 4,583 | 15,589 | 36,945 | 904 | 2,170 | 218,641 | 6,084 | 5,866 | 14,850 | 70,778 |
| Nevada | 1,628,495 | 949,489 | 231,266 | 16,327 | 4,500 | 25,314 | 53,934 | 614 | ${ }^{1,720}$ | 186,784 | 3,098 | 4,358 | 9,045 | 142,046 |
| New Hampshire | 1,115,971 | 625,265 | 196,804 | 12,810 | 6,990 | 9,345 | 25,209 | 589 | 2,040 | 153,738 | 3,570 | 5,180 | 3,904 | 71,427 |
| New Jersey | 7,514,951 | 4,058,609 | 1,380,943 | 128,465 | 31,194 | 84,184 | 230,091 | 4,742 | 11,431 | 985,785 | 23,497 | 36,616 | 17,886 | 521,508 |
| New Mexico | 1,224,503 | 724,526 | 190,094 | 10,062 | 3,846 | 11,848 | 25,018 | 559 | 1,068 | 168,326 | 3,942 | 3,556 | 5,625 | 76,033 |
| New York | 15,344,540 | 8,573,132 | 2,423,601 | 283,576 | 68,522 | 147,064 | 504,799 | 8,951 | 24,476 | 2,117,278 | 58,410 | 83,608 | 23,920 | 1,027,203 |
| North Carolina | 6,133,552 | 3,629,895 | 964,542 | 73,178 | 15,168 | 54,062 | 144,023 | 2,882 | 7,825 | 791,200 | 19,003 | 19,569 | 24,133 | 388,072 |
| North Dakota | 573,257 | 302,549 | 105,891 | 7,174 | 1,516 | 7,454 | 11,505 | 255 | 967 | 92,195 | 3,081 | 3,187 | 9,956 | 27,527 |
| Ohio | 9,265,655 | 5,569,637 | 1,462,285 | 194,671 | 32,315 | 79,161 | 187,369 | 4,675 | 12,182 | 1,061,147 | 32,072 | 39,396 | 29,204 | 561,541 |
| Oklahoma | 2,657,373 | 1,462,202 | 407,228 | 76,286 | 9,423 | 25,711 | 63,185 | 1,281 | 2,393 | 352,329 | 7,130 | 7,137 | 11,667 | 231,401 |
| Oregon | 2,903,326 | 1,56,300 | 519,356 | 32,936 | 9,202 | 28,409 | 67,670 | 1,590 | 3,830 | 410,637 | 11,041 | 13,038 | 10,617 | 238,700 |
| Pennsylvania | 9,977, 803 | 5,796,803 | 1,845,217 | 175,005 | 36,764 | 79,456 | 188,950 | 5,153 | 13,850 | 1,181,421 | 34,802 | 39,787 | 33,378 | 547,217 |
| Rhode Island | 894,680 | 491,840 | 134,673 | 43,880 | 4,673 | 7,232 | 24,389 | 509 | 1,297 | 121,080 | 5,940 | 3,856 | 1,654 | 53,657 |
| South Carolina | 2,935,809 | 1,799,597 | 409,717 | 18,541 | 6,940 | 26,831 | 70,869 | 1,518 | 3,600 | 376,778 | 6,647 | 7,639 | 9,834 | 197,298 |
| South Dakota | 663,253 | 354,801 | 117,285 | 10,169 | 2,629 | 7,556 | 14,345 | 303 | 961 | 105,271 | 2,825 | 2,602 | ${ }^{8,783}$ | 35,723 |
| Tennessee | 4,10,277 | 2,56,389 | 589,118 | 50,210 | 13,323 | 47,608 | 62,179 | 1,748 | 4,370 | 490,294 | 10,889 | 14,379 | 16,929 | 245,841 |
| Texas | 15,417,391 | 9,021,836 | 2,012,298 | 213,570 | 83,179 | 167,285 | 325,225 | 6,263 | 20,697 | 1,843,809 | 37,160 | 38,778 | 53,220 | 1,594,071 |
| Utah | 1,603,125 | 940,246 | 189,163 | 16,399 | 3,924 | 34,436 | 45,656 | 501 | 1,153 | 228,127 | 4,260 | 6,010 | 4,781 | 128,469 |
| Vermont | 576,061 | 297,380 | 106,879 | 10,230 | 3,865 | 4,083 | 15.794 | 280 | 714 | 93,588 | 3,004 | 2,362 | 2,372 | 35,510 |
| Virginia | 5,688,567 | 3,38,646 | 961,011 | 72,766 | 19,522 | 49,219 | 132,422 | 3,225 | 7,423 | 672,585 | 17,878 | 19,584 | 15,290 | 388,996 |
| Wastington | 5,016,861 | 2,770,923 | 899,041 | 58,228 | 19,378 | 52,415 | 109,754 | 2,716 | ${ }_{6,827}$ | 679,592 | 15,369 | 17,455 | 26,746 | 3677417 |
| West Virginia | 1,225,047 | 749,223 | 191,520 | 14,074 | 2,742 | 9,219 | 22,92 | 523 | ${ }^{1,123}$ | 160,904 | 4,184 | 3,320 | 6,598 | 59,525 |
| Wisconsin | 4,522,844 | 2,593,283 | 831,676 | 77,698 | 17,536 | 42,355 | 88,246 | 2,107 | 7,286 | 582,611 | 16,953 | 20,737 | 17,828 | 224,588 |
| Wyoming | 456,790 | 234,705 | 76,761 | 4,627 | 2,352 | 7,632 | 12,541 | 222 | 893 | 78,077 | 1,932 | 1,276 | 2,755 | 33,017 |
| Interational [9] | 2,367,204 | 1,444,647 | 228,474 | 2,030 | 709 | 3,623 | 32,945 | 1,026 | 773 | 235,551 | 1,190 | 3,689 | 7,937 | 404,610 |
| Puerto Rico | 595,743 | 279,279 | 84,572 | 385 | 172 | 303 | 689 | 36 | 69 | 215,261 | 366 | 2,901 | 43 | 11,667 |
| Other | 1,771,461 | 1,165,368 | 143,902 | 1,645 | 537 | 3,320 | 32,256 | 990 | 704 | 20,290 | 824 | 788 | 7,894 | 392,943 |

 B3 Includes Form 1066 (real estate mortgage investment conduits) and the Form 1120 series of returns (except amended corporation income tax, Form 1120X), as follows: 1120 ("Iong form"); 1120 A ("short
 and 1120-PC (roroerty and casualty insurance companies). Form 1120X (amended return) is included in column 14. Excludes Forms $990-T$ (tax-exempt organization business income tax) included in column 11, athough tax oollected on these returns is included under corporation income tax








 accountant, or in th
fothtotet 9 above.
SOURCE: IRS Data Book, FY 2001, Publication 55 . Also, Headquarters, Research, Analysis, and Statisicis N:ADC:R:R:P.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2000

| State or area | Total [1] | $\begin{gathered} \text { Individual } \\ \text { income tax [2] } \end{gathered}$ | $\begin{aligned} & \begin{array}{l} \text { Individual } \\ \text { estimated } \\ \text { income tax } \end{array} \end{aligned}$ | $\begin{aligned} & \text { Estate } \\ & \text { and trust } \\ & \text { income tax } \end{aligned}$ | Estate and trust estimated <br> income tax | Partership | $\begin{aligned} & \text { Corporation } \\ & \text { income tax }[3] \end{aligned}$ | $\begin{gathered} \text { Estate } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { sifit } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Employment } \\ \text { taxes }[4] \end{gathered}$ | Tax-exempt organizations [5] | $\begin{gathered} \text { Employee } \\ \text { plan [6] } \end{gathered}$ | $\begin{gathered} \text { Exice } \\ \text { Exeses }[1,7] \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 226,130,377 | 127,590,270 | 39,229,569 | 3,530,132 | 891,925 | 2,047,625 | 5,457,793 | 121,171 | 304,558 | 28,910,926 | 706,977 | 1,164,166 | 915,610 | 15,259,655 |
| Alabama | 3,073,624 | 1,897,625 | 426,065 | 35,193 | 7,524 | 25,650 | 62,900 | 1,139 | 3,903 | 386,037 | 7,165 | 12,763 | 19,208 | 188,452 |
| Alaska | 559,383 | 326,978 | 70,457 | 3,092 | 1,270 | 4.881 | 10,032 | 130 | 370 | 74,266 | 2,352 | 2,536 | 3,003 | 60,016 |
| Arizona | 3,700,212 | 2,085,722 | 683,318 | 36,559 | 11,956 | 42,685 | 86,378 | 1,980 | 4,101 | 448,195 | 8,888 | 15,807 | 7,753 | 266,870 |
| Arkansas | 1,916,895 | 1,108,048 | 295,159 | 15,710 | 5,623 | 16,156 | 45,856 | 733 | 1,837 | 261,775 | 5,068 | 7,220 | 17,229 | 136,481 |
| Califomia | 26,247,292 | 14,481,645 | 5,080,677 | 295,388 | 105,087 | 259,125 | 448,478 | 18,306 | 26,536 | 3,183,884 | 75,316 | 151,991 | 54,140 | 2,066,719 |
| Colorado | 3,800,488 | 2,026,803 | 655,348 | 39,553 | 13,448 | 54,301 | 112,736 | 1,805 | 5,109 | 556,920 | 12,028 | 18,499 | 13,851 | 289,887 |
| Comnecticut | 3,102,580 | 1,645,727 | 650,673 | 39,884 | 18,087 | 46,270 | 64,337 | 2,382 | 10,280 | 385,690 | 10,819 | 23,181 | 6,983 | 198,667 |
| Delaware | 688,664 | 371,374 | 117,315 | 18,421 | 4,871 | 6,845 | 21,942 | 434 | 977 | 92,814 | 3,626 | 3,620 | 2,280 | 44,145 |
| Florida | 13,900,023 | 7,265,999 | 2,728,498 | 163,057 | 48,620 | 68,817 | 520,015 | 8,092 | 24,316 | 1,765,944 | 29,130 | 50,205 | 38,911 | 1,188,419 |
| Georgia | 5,939,187 | 3,556,513 | 788,777 | 44,981 | 16,041 | 4,363 | 163,362 | 2,341 | 7,597 | 784,987 | 14,157 | 27,298 | 25,502 | 464,268 |
| Hawai | 1,014,244 | 557,444 | 194,452 | 12,619 | ${ }^{3,523}$ | 6,717 | 25,348 | 569 | 1,769 | 109,200 | 3,253 | 6,863 | 1,082 | 91,405 |
| Idaho | 991,509 | 545,624 | 157,460 | 6,752 | 1,945 | 13,340 | 24,688 | 365 | 953 | 161,522 | 2,717 | 4,764 | 8,395 | 62,984 |
| Ilinois | 10,132,472 | 5,713,267 | 1,826,341 | 198,646 | 53,818 | 74,191 | 266,435 | 6,201 | 13,159 | 1,293,100 | 32,209 | 56,741 | 45,418 | 552,946 |
| Indiana | 4,700,984 | 2,802,778 | 811,794 | 56,355 | 12,560 | 33,293 | 104,904 | 2,234 | 5,738 | 575,461 | 18,027 | 21,412 | 29,907 | 226,521 |
| lowa | 2,481,588 | 1,344,915 | 514,353 | 51,484 | 9,022 | 22,391 | 5,461 | 1,752 | 2,668 | 344,004 | 9,992 | ${ }^{13,504}$ | 19,541 | 94,501 |
| Kansas | 2,225,870 | 1,212,401 | 442,124 | 27,045 | 9,570 | 22,015 | 45,509 | 1,242 | 3,108 | 318,978 | 8,011 | 11,387 | 14,435 | 110,045 |
| Kentucky | 2,862,865 | 1,717,514 | 449,875 | 34,740 | 8,317 | 24,395 | 64,063 | 1,161 | 3,619 | 363,165 | 7,578 | 11,373 | 18,320 | 158,745 |
| Louisiana | 3,097,646 | 1,858,722 | 431,543 | 21,560 | 7,403 | 27,700 | 88,104 | 964 | 2,551 | 404,618 | 7.024 | 12,948 | 17,526 | 216,983 |
| Maine | 1,097,587 | 594,550 | 195,104 | 23,221 | 4,750 | 6,670 | 27,49 | 548 | 1,600 | 164,059 | 4,281 | 5,950 | 6,084 | 63,621 |
| Maryland and District of Columbia | 5,25,159 | 2,775,173 | 870,662 | 417,743 | 25,336 | 47,666 | 126,803 | 2,797 | 6,726 | 576,439 | 21,961 | 30,149 | 10,850 | 343,854 |
| Massachusets | 5,707,428 | 3,047,108 | 1,137,885 | 147,304 | 53,407 | 39,819 | 131,891 | 3,585 | 10,248 | 711,638 | 25,814 | 41,469 | 10,557 | 346,703 |
| Michigan | 7,686,103 | 4,55,618 | 1,265,323 | 82,733 | 24,723 | 69,589 | 191,804 | 3,550 | 8,928 | 976,088 | 21,676 | 39,871 | 26,499 | 418,701 |
| Minnesta | 4,216,217 | 2,340,577 | 759,325 | 57,886 | 13,743 | 37,917 | 106,521 | 1,762 | 6,972 | 590,005 | 19,183 | 26,411 | 32,319 | 223,596 |
| Mississippi | 1,846,047 | 1,169,427 | 239,151 | 10,904 | 3,775 | 14,306 | 38,526 | 544 | 1,559 | 235,954 | 4,215 | 6,578 | 13,822 | 107,286 |
| Missouri | 4,452,469 | 2,530,427 | 809,518 | 75,062 | 16,678 | 38,182 | 96,322 | 2,472 | 5,910 | 593,560 | 17,055 | 20,864 | 23,625 | 222,794 |
| Montana | 828,111 | 416,254 | 148,019 | 7.831 | 2,080 | 10,315 | 23,160 | 430 | 1,318 | 140,672 | 3,513 | 4,094 | 7,660 | 62,765 |
| Nebraska | 1,484,070 | 804,051 | 267,029 | 36,779 | 4,455 | 14,914 | 36,417 | 894 | 2,098 | 218,753 | 5,800 | 7,564 | 17,945 | 67,371 |
| Nevada | 1,566,301 | 911,635 | 230,935 | 15.784 | 4,863 | 21,492 | 49,537 | 598 | ${ }^{1,566}$ | 182,988 | 2,990 | 5,765 | 9,836 | 128,312 |
| New Hampshire | 1,123,466 | 611,541 | 215,363 | 12,448 | 6,067 | 9,024 | 25,591 | 568 | 1,965 | 156,182 | 3,641 | 6,890 | 4,449 | 69,737 |
| New Jersey | 7,489,737 | 3,989,626 | 1,411,180 | 125,463 | 33,679 | 83,837 | 243,790 | 5,141 | 12,363 | 995,651 | 24,032 | 49,282 | 20,231 | 495,462 |
| New Mexico | 1,303,235 | 777,89 | 204,652 | 10,629 | 4,578 | 12,154 | 25,658 | 522 | 1,141 | 168,790 | 3,862 | 4.538 | ${ }^{6,529}$ | 82,293 |
| New York | 15,380,257 | 8,420,484 | 2,592,907 | 278,503 | 68,755 | 148,599 | 525,917 | 9,695 | 25,618 | 2,16,126 | 60,021 | 104,163 | 27,778 | 1,001,691 |
| North Carolina | 6,070,234 | 3,569,706 | 985,226 | 65,072 | 15,301 | 51,776 | 141,815 | 2,962 | 7,754 | 786,507 | 17,560 | 29,028 | 28,640 | 368,887 |
| North Dakota | 580,160 | 301,874 | 113,265 | 7,159 | 1,576 | 7,219 | 11,428 | 265 | 934 | 93,365 | 2,872 | 3,993 | 10,912 | 25,298 |
| Ohio | 9,293,752 | 5,524,665 | 1,535,334 | 186,180 | 35,931 | 75,931 | 188,736 | 4,842 | 12,567 | 1,072,489 | 32,595 | 50,893 | 37,339 | 536,250 |
| Oklahoma | 2,576,698 | 1,445,599 | 403,050 | 69,995 | 9,248 | 24,382 | 60,681 | 1,135 | ${ }^{2,526}$ | 351,982 | 7,106 | 9,855 | 13,863 | 177,276 |
| Oregon | 2,916,919 | 1,53,622 | 559,260 | 32,661 | 9,069 | 26,995 | 66,827 | 1,565 | 3,632 | 411,274 | 10,591 | 17,868 | 12,723 | 230,832 |
| Pennsylvania | 9,980,560 | 5,727,850 | 1,923,156 | 182,312 | 36,420 | 76,914 | 190,848 | 5,179 | 13,655 | 1,181,904 | 36,074 | 56,671 | 40,817 | 508,760 |
| Rhode Island | 886,311 | 481,583 | 146,828 | 34,744 | 5,030 | 6,956 | 24,380 | 460 | 1,244 | 121,157 | 5,363 | 5,395 | 1,935 | 51,236 |
| South Carolina | 2,908,864 | 1,774,714 | 431,806 | 23,515 | 6,969 | 25,473 | 69,302 | 1,425 | 3,740 | 375,189 | 6,647 | 11,362 | 12,092 | 166,630 |
| South Dakota | 665,942 | 350,419 | 124,804 | 10,046 | 2,635 | 7,311 | 13,946 | 300 | 1,066 | 105,849 | 2,673 | 3,306 | 10,450 | 33,137 |
| Tennessee | 4,129,154 | 2,534,572 | 617,826 | 49,921 | 13,547 | 47,675 | 64,621 | 1,810 | 4,568 | 501,705 | 10,918 | 18,244 | 21,345 | 242,402 |
| Texas | 14,973,200 | 8,840,634 | 2,076,969 | 207,542 | 81,761 | 157,562 | 311,665 | 5,988 | 20,333 | 1,84,, 288 | 36,632 | 52,587 | 64,418 | 1,273,281 |
| Utah | 1,575,695 | 918,655 | 198,419 | 17,624 | 3,852 | 32,337 | 43,251 | 491 | 1,270 | 222,633 | 4,065 | 7,165 | 5,735 | 120,198 |
| Vermont | 587,296 | 293,304 | 121,172 | 10,179 | 3,195 | 3,976 | 15,851 | 316 | ${ }^{723}$ | 94,575 | 3,042 | 3,329 | 2,844 | 34,790 |
| Virginia | 5,644,262 | 3,265,831 | 993,257 | 72,198 | 19,704 | 46,493 | 132,073 | 3,184 | 7,472 | 671,675 | 18,051 | 28,922 | 17,791 | 367,611 |
| Wastington | 5,021,122 | 2,709,549 | 932,371 | 54,790 | 18,971 | 50,045 | 107,182 | 2,648 | ${ }_{6,860}$ | 679,787 | 15,035 | 23,790 | ${ }^{31,528}$ | 388.566 |
| West Virginia | 1,235,799 | 745,275 | 202,027 | 13,792 | 2,721 | 9,116 | 22,560 | 478 | 1,218 | 164,080 | 4,179 | 4,364 | 7,642 | 58,347 |
| Wisconsin | 4,522,115 | 2,56,004 | 862,767 | 82,944 | 17,123 | 40,346 | 91,685 | 2,108 | 6,862 | 588,705 | 15,180 | 25,778 | 22,958 | 205,655 |
| Wyoming | 455,067 | 231,888 | 81,782 | 4,556 | 2,385 | 7,036 | 12,257 | 212 | 928 | 77,408 | 1,824 | 1,531 | 3,163 | 30,097 |
| Interational [9] | 2,234,514 | 1,316,067 | 248,968 | 1,973 | 713 | 3,463 | 31,051 | 867 | 603 | 229,349 | 1,166 | 4,385 | 7,747 | 388,162 |
| Puerto Rico | 561,261 | 229,319 | 96,010 | 443 | 215 | 311 | 800 | 26 | 55 | 213,377 | 401 | 3,710 | 74 | 16,520 |
| Other | 1,673,253 | 1,086,748 | 152,958 | 1,530 | 498 | 3,152 | 30,251 | 841 | 548 | 15,972 | 765 | 675 | 7,673 | 371,642 |


 and 1120 -PC (property and casualty insurance companies). Forms 1120 X (amended returns) are included in column 14 . Exclududes Forms 990 T (tax-exempto organization business income tax) includded in column 11 , although tax collected on these return is is included under corporation ine
tax in other tables.




[7] Includes Forms 720 (quarterly excise tax); ; 730 (tax on wagering); 2290 (heavy highway venicicl use tax); and 11 ( (occupational tax and registration for wagering). Excludes excise tax returns filed with the Customs Serice and Bureau of Alcohol, Tobacco and Firearms






SOURCE: 2000 IRS Data Book, Publication 55 . Also Headquarters, Operations, Research, Analysis, and Staisitics of Income N:ADC:R:P.

| Internal Revenue region and district | Total [1] | Individual income tax [2] | Individual estimated income tax | $\begin{gathered} \hline \text { Estate } \\ \text { and trust } \\ \text { income tax } \end{gathered}$ | $\begin{gathered} \text { Estate and } \\ \text { trust estimated } \\ \text { income tax } \end{gathered}$ | Partnership | Corporation income tax [3] | $\begin{gathered} \text { Estate } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | Employment taxes [4] | Tax-exempt organizations <br> [5] | $\underset{\text { pmployee }}{\text { plan }}$ | $\begin{gathered} \text { Excise } \\ \text { taxes }[1,7] \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 224,304,536 | 125,227,232 | 39,227,680 | 3,390,050 | 914,022 | 1,966,434 | 5,402,864 | 117,226 | 285,641 | 29,047,924 | 676,559 | 1,414,397 | 761,856 | 15,872,651 |
| Northeast Region | 61,890,474 | 34,346,900 | 11,181,530 | 1,080,726 | 303,901 | 537,893 | 1,592,885 | 34,674 | 90,045 | 8,024,808 | 222,805 | 501,136 | 158,165 | 3,815,006 |
| Brookly | 5,598,614 | 3,165,226 | 950,334 | 35,090 | 13,359 | 39,428 | 201,512 | 3,134 | 6,568 | 753,461 | 10,158 | 40,895 | 5,966 | 373,483 |
| Connecticut-Rhode Island | 3,976,833 | 2,093,372 | 792,719 | 72,361 | 23,173 | 50,725 | 93,022 | 2,840 | 10,323 | 515,032 | 15,791 | 36,345 | 8,220 | 262,910 |
| Manhattan | 4,327,538 | 1,977,366 | 720,208 | 122,445 | 42,500 | 60,179 | 187,384 | 3,229 | 8,769 | 739,436 | 34,492 | 57,646 | 3,741 | 370,143 |
| Michigan | 7,634,654 | 4,493,474 | 1,259,835 | 86,888 | 23,382 | 65,490 | 187,852 | 3,309 | 8,446 | 983,242 | 20,158 | 51,041 | 22,635 | 428,902 |
| New England | 8,440,209 | 4,476,588 | 1,648,336 | 187,104 | 76,950 | 57,316 | 202,636 | 5,108 | 12,862 | 1,114,549 | 35,716 | 73,324 | 20,503 | 529,217 |
| New Jersey | 7,414,785 | 3,913,818 | 1,398,586 | 113,977 | 33,902 | 75,598 | 238,847 | 4,572 | 10,333 | 1,010,194 | 22,582 | 62,329 | 17,224 | 512,823 |
| Ohio | 9,272,430 | 5,470,072 | 1,551,315 | 183,552 | 36,403 | 72,376 | 185,031 | 4,627 | 11,739 | 1,084,723 | 31,142 | 65,616 | 30,151 | 545,683 |
| Pennsylvania | 9,947,074 | 5,649,882 | 1,943,184 | 180,041 | 37,221 | 77,832 | 187,076 | 5,077 | 13,203 | 1,184,729 | 34,351 | 71,850 | 34,410 | 528,218 |
| Upstate New York | 5,278,337 | 3,107,102 | 917,013 | 99,268 | 17,011 | 38,949 | 109,525 | 2,778 | 7,802 | 639,442 | 18,415 | 42,090 | 15,315 | 263,627 |
| Southeast Region | 60,759,923 | 34,614,702 | 10,095,233 | 988,246 | 198,087 | 448,620 | 1,624,546 | 28,725 | 77,486 | 7,727,884 | 159,028 | 294,590 | 215,790 | 4,286,986 |
| Delaware-Maryland | 5,871,628 | 3,090,020 | 982,596 | 412,520 | 29,041 | 52,866 | 147,803 | 3,250 | 7,401 | 673,237 | 23,780 | 43,467 | 12,086 | 393,561 |
| Georgia | 5,862,169 | 3,462,164 | 782,194 | 43,084 | 16,571 | 40,405 | 166,561 | 2,243 | 7,141 | 782,407 | 13,201 | 27,287 | 20,515 | 498,396 |
| Guff Coast | 7,989,128 | 4,875,075 | 1,112,922 | 67,181 | 19,651 | 62,257 | 183,208 | 2,547 | 7,338 | 1,036,126 | 17,512 | 31,724 | 40,856 | 532,731 |
| Indiana | 4,675,345 | 2,762,961 | 816,176 | 56,258 | 13,528 | 31,500 | 102,110 | 2,154 | 5,442 | 581,671 | 17,140 | 27,457 | 24,841 | 234,107 |
| Kentucky-Tennessee | 6,930,320 | 4,182,150 | 1,081,150 | 80,456 | 22,696 | 67,970 | 126,706 | 2,812 | 7,842 | 873,731 | 17,349 | 32,335 | 31,740 | 403,383 |
| North Florida | 7,024,251 | 3,898,513 | 1,279,234 | 80,386 | 19,793 | 31,576 | 221,279 | 3,331 | 7,268 | 842,665 | 14,228 | 26,030 | 18,873 | 581,075 |
| North-South Carolina | 8,864,239 | 5,259,214 | 1,400,139 | 89,327 | 22,165 | 72,600 | 204,771 | 4,133 | 10,504 | 1,158,256 | 22,602 | 39,172 | 33,988 | 547,368 |
| South Florida | 6,742,784 | 3,155,327 | 1,449,636 | 74,550 | 32,379 | 35,330 | 318,520 | 4,753 | 16,309 | 938,490 | 12,752 | 26,601 | 11,843 | 666,294 |
| Virginia-West Virginia | 6,800,058 | 3,929,278 | 1,191,186 | 84,484 | 22,263 | 54,116 | 153,588 | 3,502 | 8,241 | 841,301 | 20,464 | 40,517 | 21,048 | 430,070 |
| Midstates Region | 50,257,593 | 28,115,219 | 8,571,129 | 793,596 | 227,891 | 455,176 | 1,140,157 | 24,888 | 66,121 | 6,639,648 | 156,361 | 317,462 | 237,867 | 3,512,078 |
| Arkansas-Oklahoma | 4,540,024 | 2,529,301 | 723,729 | 84,209 | 15,581 | 39,617 | 105,863 | 1,766 | 4,276 | 618,188 | 11,685 | 19,486 | 25,269 | 361,054 |
| Houston | 3,836,189 | 2,194,383 | 523,537 | 47,589 | 24,288 | 35,651 | 92,939 | 1,483 | 6,762 | 459,295 | 7,475 | 19,422 | 11,460 | 411,905 |
| Illinois | 10,105,936 | 5,633,821 | 1,829,658 | 188,176 | 55,283 | 75,183 | 262,924 | 6,189 | 13,996 | 1,300,532 | 30,403 | 78,511 | 37,746 | 593,514 |
| Kansas-Missouri | 6,688,996 | 3,687,368 | 1,272,571 | 100,849 | 26,362 | 58,063 | 141,635 | 3,841 | 8,650 | 919,600 | 23,404 | 42,479 | 31,532 | 372,642 |
| Midwest | 8,428,611 | 4,643,871 | 1,644,585 | 148,026 | 29,117 | 75,738 | 181,341 | 5,048 | 11,260 | 1,157,220 | 29,027 | 64,612 | 49,181 | 389,585 |
| North Central | 5,430,412 | 2,943,751 | 989,084 | 74,578 | 18,110 | 51,558 | 129,159 | 2,401 | 8,603 | 790,250 | 27,190 | 46,263 | 42,240 | 307,225 |
| North Texas | 6,425,067 | 3,602,301 | 932,262 | 87,549 | 36,469 | 74,903 | 142,991 | 2,381 | 7,040 | 832,014 | 15,898 | 30,917 | 24,297 | 636,045 |
| South Texas | 4,802,358 | 2,880,423 | 655,703 | 62,620 | 22,681 | 44,463 | 83,305 | 1,779 | 5,534 | 562,549 | 11,279 | 15,772 | 16,142 | 440,108 |
| Western Region | 49,293,076 | 26,957,274 | 9,123,292 | 525,774 | 183,513 | 521,247 | 1,015,117 | 28,081 | 51,299 | 6,427,350 | 137,408 | 296,958 | 143,110 | 3,882,653 |
| Central California | 4,857,540 | 2,703,083 | 953,491 | 64,310 | 20,455 | 46,253 | 69,114 | 3,403 | 5,085 | 590,328 | 12,809 | 30,127 | 11,642 | 347,440 |
| Los Angeles | 5,963,428 | 3,288,288 | 934,875 | 62,304 | 24,078 | 66,981 | 138,148 | 3,601 | 5,178 | 832,110 | 17,951 | 42,861 | 8,471 | 538,582 |
| Northern California | 7,413,406 | 3,877,723 | 1,668,595 | 97,773 | 37,419 | 71,956 | 102,445 | 5,854 | 7,501 | 879,197 | 24,295 | 49,699 | 13,377 | 577,572 |
| Pacific-Northwest | 9,470,350 | 5,066,312 | 1,770,898 | 98,706 | 32,562 | 84,876 | 210,481 | 4,616 | 11,611 | 1,291,387 | 29,187 | 52,129 | 42,466 | 775,119 |
| Rocky Mountain | 7,534,526 | 4,037,792 | 1,244,476 | 74,725 | 24,427 | 111,892 | 210,449 | 3,145 | 9,212 | 1,150,276 | 22,626 | 45,871 | 32,339 | 567,296 |
| Southern California | 7,575,514 | 4,313,226 | 1,425,457 | 66,738 | 23,499 | 67,501 | 128,668 | 4,579 | 6,362 | 885,157 | 15,925 | 43,526 | 12,741 | 582,135 |
| Southwest | 6,478,311 | 3,670,850 | 1,125,500 | 61,218 | 21,073 | 71,788 | 155,812 | 2,883 | 6,350 | 798,895 | 14,615 | 32,745 | 22,074 | 494,508 |
| International [9] | 2,103,470 | 1,193,137 | 256,496 | 1,708 | 629 | 3,499 | 30,158 | 858 | 690 | 228,234 | 957 | 4,251 | 6,924 | 375,929 |
| Puerto Rico | 456,228 | 133,247 | 96,527 | 372 | 213 | 295 | 820 | 30 | 73 | 212,940 | 314 | 3,569 | 89 | 7,739 |
| Other | 1,647,242 | 1,059,890 | 159,969 | 1,336 | 416 | 3,204 | 29,338 | 828 | 617 | 15,294 | 643 | 682 | 6,835 | 368,190 |

[1] Excludes excise tax returns used to report taxes on alcohol, tobacco and firearms. These returns are filed with the Bureau of Alcohol, Tobacco and Firearms.
[2] Includes Forms 1040 ("Iong form"); 1040 A and 1040 EZ ("short forms"); 1040C (departing alien); 1040NR (nonresident alien); 1040PC (Forms 1040, 1040A, and 1040EZ, for which an IRS-approved computer software-generated compressed format was used); and

33 Includes Form 1066 (real estate mortgage investment conduits) and the Form 1120 series of returns (except amended corporation income tax, Form 1120X), as follows: 1120 ("Iong form"; ; 1120 A ("short form"); 1120 S ( S corporations); $1120-\mathrm{F}$ (foreign corporations, exceit
 (regulated investment companies); and $1120-\mathrm{PC}$ (property and casualty
these returns is included under corporation income tax in other tables.
[4] Includes Forms 990 (employer's unemployment, or FUTA, tax returns); 940 EZ ("short form"); 940 PR (unemployment tax returns, Puerto Rico); 941 (employer returns for income and Social Security taxes witheld, advance earned income credit payment, for other than
household and agricultural employees); 941 PR/SS (emploer returns P
 tax from non-payroll distributions): 1042 (return of withheld income tax on U.S.-source income of foreign person); and CT-1 (railroad retirement tax return),
[5] Includes Forms 990 (tax-exempt organization except private foundation, "Iong form"); $990 . E Z$ ("shorf form"); 990 C ( farmers' cooperative); ;
persons); and 5227 (split-interest trust information). (Tax collected on Form 9907 is included under corporation income tax in other tables.)
[6] Includes Forms 5500 (employee benefit plan with 100 or more participants); $5500 \mathrm{C} / \mathrm{R}$ (employee benefit plan with fewer than 100 participants); and 5500 EZ (one-participant pension benefit plan).
[7] Includes Forms 720 (quarterly excise tax); 730 (tax on wagering); 2290 (heavy highway vehicle use tax); and 11 ( (occupational tax and registration for wagering). Excludes excise tax returns filed with the Customs Service and Bureau of Alcohol, Tobacco and Firearms.
$[8]$ Includes Forms 1040 X (amended individual income tax); 1041A (charitable contribution deductions by certain trusts); 1120 X (amended corporation income tax); 4868 (automatic fliling extension for individuals) except electronic returns; 2688 (additional fling extension for ${ }^{[9]}$ For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forcess stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either incom from sources outside Puertro Ricoo or with income earned as U.S. Government employees. For corporations and partherships, includes domestic and foreign businesses whose principal office was outside the United States; also includes domestic corporations claiming a U.S.
possessions tax credit, regardless of location of the principal office.
NOTES: Detail may not add to totals because of rounding.
SOURCE: 1999 IRS Data Book, Publication $55 b$.

Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 1998

| Internal Revenue region and district | Total [1] | Individual income tax [2] | Individual estimated income tax | Estate and trust income tax | Estate and trust estimated income tax | Partnership | Corporation income tax [3] | Estate tax | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | Employment taxes [4] | Tax-exempt organizations [5] | Employee plan [6] | $\begin{gathered} \text { Excise } \\ \text { taxes }[1,7] \end{gathered}$ | Supplemental documents [8] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| United States, total | 224,453,283 | 122,999,969 | 42,412,730 | 3,387,880 | 1,028,334 | 1,825,737 | 5,311,411 | 108,710 | 257,722 | 29,273,517 | 675,940 | 1,661,505 | 815,002 | 14,694,826 |
| Northeast Region | 62,116,789 | 33,874,367 | 11,960,290 | 1,076,611 | 336,087 | 501,662 | 1,619,848 | 32,260 | 84,418 | 8,121,887 | 218,916 | 561,582 | 167,895 | 3,560,966 |
| Brooklyn | 5,605,450 | 3,108,482 | 1,022,512 | 34,795 | 15,181 | 37,542 | 203,452 | 2,862 | 6,894 | 751,253 | 10,157 | 43,922 | 6,285 | 362,113 |
| Connecticut-Rhode Island | 3,994,383 | 2,065,127 | 832,160 | 72,815 | 27,506 | 46,351 | 96,477 | 2,685 | 9,334 | 524,014 | 15,412 | 38,905 | 8,551 | 255,046 |
| Manhattan | 4,370,131 | 1,931,366 | 787,016 | 124,300 | 50,862 | 54,503 | 192,989 | 3,126 | 8,735 | 744,783 | 33,911 | 61,332 | 4,023 | 373,185 |
| Michigan | 7,645,377 | 4,424,929 | 1,353,181 | 83,550 | 25,357 | 59,742 | 191,720 | 2,886 | 7,396 | 996,139 | 20,509 | 63,215 | 23,423 | 393,330 |
| New England | 8,452,031 | 4,400,348 | 1,762,755 | 183,881 | 80,090 | 53,014 | 205,730 | 4,640 | 12,190 | 1,109,129 | 34,814 | 77,581 | 22,428 | 505,431 |
| New Jersey | 7,453,981 | 3,859,863 | 1,468,802 | 109,728 | 38,846 | 70,402 | 242,843 | 4,287 | 9,645 | 1,040,823 | 20,583 | 72,270 | 17,859 | 498,030 |
| Ohio | 9,338,728 | 5,425,406 | 1,692,176 | 167,927 | 36,721 | 67,451 | 188,863 | 4,394 | 10,361 | 1,099,823 | 30,225 | 80,981 | 32,046 | 502,354 |
| Pennsylvania | 9,953,898 | 5,585,879 | 2,071,638 | 203,076 | 42,517 | 75,135 | 187,361 | 4,820 | 11,765 | 1,205,807 | 35,308 | 78,765 | 37,061 | 414,766 |
| Upstate New York | 5,302,810 | 3,072,967 | 970,050 | 96,539 | 19,007 | 37,522 | 110,413 | 2,560 | 8,098 | 650,116 | 17,997 | 44,611 | 16,219 | 256,711 |
| Southeast Region | 60,314,948 | 34,022,037 | 10,915,998 | 960,118 | 223,281 | 414,723 | 1,547,952 | 27,142 | 70,318 | 7,750,872 | 162,003 | 346,775 | 229,975 | 3,643,754 |
| Delaware-Maryland | 5,976,262 | 3,151,082 | 1,079,837 | 382,661 | 32,554 | 49,056 | 151,286 | 3,180 | 6,895 | 686,789 | 25,328 | 48,387 | 12,562 | 346,645 |
| Georgia | 5,708,080 | 3,373,071 | 840,384 | 42,886 | 18,491 | 36,126 | 149,554 | 2,047 | 6,222 | 773,622 | 13,186 | 31,494 | 21,589 | 399,408 |
| Gulf Coast | 8,046,811 | 4,828,422 | 1,244,995 | 63,628 | 22,186 | 57,750 | 183,514 | 2,367 | 6,747 | 1,054,838 | 18,179 | 39,220 | 44,929 | 480,036 |
| Indiana | 4,666,736 | 2,722,416 | 860,696 | 61,272 | 14,397 | 29,641 | 102,039 | 2,132 | 4,937 | 586,005 | 17,073 | 34,733 | 26,318 | 205,077 |
| Kentucky-Tennessee | 6,957,533 | 4,121,881 | 1,183,347 | 86,756 | 25,793 | 62,155 | 128,606 | 2,705 | 7,163 | 884,706 | 17,504 | 40,074 | 34,856 | 361,987 |
| North Florida | 6,884,651 | 3,805,747 | 1,372,257 | 74,943 | 22,655 | 30,293 | 198,567 | 3,048 | 6,737 | 832,679 | 14,526 | 30,422 | 19,357 | 473,420 |
| North-South Carolina | 8,820,696 | 5,176,884 | 1,532,468 | 87,488 | 26,439 | 66,683 | 196,526 | 3,907 | 9,500 | 1,156,235 | 22,616 | 47,663 | 35,692 | 458,595 |
| South Florida | 6,674,717 | 3,089,482 | 1,572,278 | 75,681 | 36,161 | 32,688 | 285,174 | 4,393 | 14,525 | 930,918 | 12,596 | 31,380 | 12,331 | 577,110 |
| Virginia-West Virginia | 6,579,462 | 3,753,052 | 1,229,736 | 84,803 | 24,605 | 50,331 | 152,686 | 3,363 | 7,592 | 845,080 | 20,995 | 43,402 | 22,341 | 341,476 |
| Midstates Region | 50,422,041 | 27,587,229 | 9,398,837 | 834,769 | 266,907 | 418,910 | 1,116,693 | 22,490 | 57,653 | 6,682,584 | 155,207 | 395,948 | 255,765 | 3,229,049 |
| Arkansas-Oklahoma | 4,583,339 | 2,493,404 | 814,254 | 67,847 | 17,983 | 36,685 | 106,234 | 1,758 | 3,866 | 629,057 | 11,965 | 23,838 | 27,768 | 348,680 |
| Houston | 3,818,230 | 2,127,872 | 580,964 | 46,155 | 27,779 | 32,019 | 94,227 | 1,430 | 6,055 | 463,106 | 7,674 | 23,240 | 11,861 | 395,848 |
| Illinois | 10,100,188 | 5,557,968 | 1,974,337 | 186,714 | 64,394 | 69,828 | 248,964 | 5,590 | 11,629 | 1,305,195 | 31,174 | 97,164 | 40,765 | 506,466 |
| Kansas-Missouri | 8,278,869 | 4,415,330 | 1,695,086 | 191,969 | 36,039 | 66,563 | 173,171 | 4,158 | 9,723 | 1,145,488 | 29,125 | 60,363 | 49,325 | 402,529 |
| Midwest | 7,007,205 | 3,794,141 | 1,495,271 | 127,037 | 29,283 | 56,008 | 140,137 | 3,318 | 7,717 | 946,348 | 24,638 | 76,668 | 37,377 | 269,262 |
| North Central | 5,414,398 | 2,879,161 | 1,072,657 | 72,542 | 22,218 | 48,115 | 122,093 | 2,202 | 7,219 | 787,364 | 23,421 | 57,556 | 45,754 | 274,096 |
| North Texas | 6,442,387 | 3,515,851 | 1,044,009 | 88,861 | 43,172 | 68,868 | 145,191 | 2,398 | 6,322 | 836,139 | 16,090 | 37,603 | 25,886 | 611,997 |
| South Texas | 4,777,425 | 2,803,502 | 722,259 | 53,644 | 26,039 | 40,824 | 86,676 | 1,636 | 5,122 | 569,887 | 11,120 | 19,516 | 17,029 | 420,171 |
| Western Region | 49,503,423 | 26,329,812 | 9,854,389 | 513,872 | 201,432 | 487,332 | 997,466 | 26,003 | 44,642 | 6,481,315 | 138,692 | 352,946 | 155,027 | 3,920,495 |
| Central California | 4,892,610 | 2,660,656 | 1,031,541 | 59,935 | 21,431 | 45,020 | 69,130 | 3,047 | 4,156 | 603,880 | 12,741 | 35,922 | 12,321 | 332,830 |
| Los Angeles | 5,967,118 | 3,217,396 | 1,011,737 | 61,854 | 26,320 | 64,006 | 137,517 | 3,535 | 4,594 | 843,428 | 18,977 | 49,096 | 9,246 | 519,412 |
| Northern California | 7,465,965 | 3,774,627 | 1,772,754 | 95,306 | 40,110 | 69,105 | 102,450 | 5,440 | 6,767 | 904,552 | 24,578 | 58,707 | 14,365 | 597,204 |
| Pacific-Northwest | 9,640,639 | 5,007,004 | 1,946,274 | 92,473 | 36,578 | 79,625 | 208,883 | 4,415 | 10,225 | 1,302,754 | 29,406 | 63,810 | 46,562 | 812,630 |
| Rocky Mountain | 7,567,833 | 3,926,715 | 1,365,204 | 79,679 | 28,434 | 101,927 | 203,032 | 2,869 | 8,086 | 1,139,318 | 22,557 | 56,249 | 34,841 | 598,922 |
| Southern California | 7,521,779 | 4,181,685 | 1,521,524 | 64,998 | 24,904 | 64,393 | 126,826 | 4,064 | 5,420 | 892,839 | 15,904 | 50,457 | 13,613 | 555,152 |
| Southwest | 6,447,479 | 3,561,729 | 1,205,355 | 59,627 | 23,655 | 63,256 | 149,628 | 2,633 | 5,394 | 794,544 | 14,529 | 38,705 | 24,079 | 504,345 |
| International [9] | 2,096,082 | 1,186,524 | 283,216 | 2,510 | 627 | 3,110 | 29,452 | 815 | 691 | 236,859 | 1,122 | 4,254 | 6,340 | 340,562 |
| Puerto Rico | 474,376 | 133,723 | 105,404 | 1,300 | 221 | 303 | 910 | 27 | 46 | 221,536 | 331 | 3,530 | 118 | 6,927 |
| Other | 1,621,706 | 1,052,801 | 177,812 | 1,210 | 406 | 2,807 | 28,542 | 788 | 645 | 15,323 | 791 | 724 | 6,222 | 333,635 |

See notes and footnotes following the last table.

