2018 Tax Statistics

SOI produces data files compiled from samples of tax and information returns filed with the IRS.

There’s a wealth of financial information on individuals and business taxpayers, tax-exempt organizations, trusts and estates, and more.

See reverse for summary statistics from SOI files, as well as other IRS sources.

For more information, contact:
Statistical Information Services
E-mail: sis@irs.gov
Voice: (202) 803-9285

Or visit:
www.irs.gov/statistics
Summary of Collections Before Refunds by Type of Return, FY 2017

<table>
<thead>
<tr>
<th>Type of return</th>
<th>Number of returns</th>
<th>Gross collections (millions of $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual income tax</td>
<td>150,690,787</td>
<td>1,838,403</td>
</tr>
<tr>
<td>Corporation income tax</td>
<td>2,050,182^2</td>
<td>338,529</td>
</tr>
<tr>
<td>Employment taxes</td>
<td>30,680,601</td>
<td>1,123,473</td>
</tr>
<tr>
<td>Excise taxes</td>
<td>1,018,165</td>
<td>63,504</td>
</tr>
<tr>
<td>Gift tax</td>
<td>244,900</td>
<td>1,949</td>
</tr>
<tr>
<td>Estate tax</td>
<td>34,340</td>
<td>21,832</td>
</tr>
</tbody>
</table>

Selected Information from Returns Filed

Corporation Returns (TY 2015)^3
- Number of returns: 6,119,565
- Net income (less deficit) amount (thousands of $): $2,033,654,723
- Total income tax after credits amount (thousands of $): $329,622,408

S Corporation Returns (TY 2015)^3
- Number of returns: 4,487,336

Partnership Returns (TY 2016)^3
- Number of returns: 3,763,117

Individual Returns
- Top 1-percent adjusted gross income (AGI) break (TY 2016)^3: $480,804
- Top 10-percent AGI break (TY 2016)^3: $139,713
- Median AGI (TY 2016)^3: $40,078
- Percent that claim standard deductions (TY 2016)^3: 68.6%
- Percent that claim itemized deductions (TY 2016)^3: 30.0%
- Percent e-filed (TY 2016)^3: 87.6%
- Percent using paid preparers (TY 2016)^3: 53.5%
- Number of returns with AGI of $1M or more (TY 2016)^4: 424,870
- State with the highest number—California (TY 2016): 71,290
- State with the lowest number—Vermont (TY 2016): 520
- Number of individual refunds (TY 2016) (millions)^3: 113.5
- Individual refund amount (TY 2016) (billions of $)^3: $334.9
- Average individual refund amount (TY 2016): $2,950
- Earned income tax credit (TY 2016)^3
  - Number of returns with credit (millions): 27.4
  - Amount claimed (billions of $): $66.7

Nonprofit Organizations (TY 2014)^3, 5
- Number of returns (Forms 990 and 990-PF filers): 390,512
- Assets controlled by nonprofits (trillions of $): $4.4

Taxpayer Assistance (FY 2017)^1
- Number of call and walk-in contacts: 55,674,596

Notes:
1. Source—2017 IRS Data Book
2. Excludes S corporations
3. Source—SOI data
4. Source—IRS Master File System
5. Organizations tax exempt under Internal Revenue Code section 501(c)(3)