



Statistics of Income

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:
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www.irs.gov/statistics

SOI Tax Stats at a Glance

Summary of Collections Before Refunds by Type of Return, FY 2017¹

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

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
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Partnership Returns (TY 2016)³

Number of returns	3,763,117
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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
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Notes:

FY—Fiscal Year TY—Tax Year

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)



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