

State or area	Total [1]	C or other corporation income tax [2]	S corporation	Partnership	Individual income tax [3]	Individual estimated income tax	Estate and trust income tax	Estate and trust income tax	Employment taxes [4]	Estate tax [5]	Gift tax	Excise taxes [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	262,829,039	2,260,757	5,583,837	4,582,871	160,571,367	12,682,195	2,973,224	794,141	31,180,674	27,068	270,142	1,166,197	1,751,882	38,984,864
Alabama	3,387,611	16,162	57,743	53,944	2,169,239	217,786	28,743	7,738	351,553	234	2,086	16,934	20,358	445,091
Alaska	557,440	3,111	11,124	8,083	346,389	1,825	4,406	1,143	81,209	36	463	2,757	5,097	91,697
Arizona	5,304,181	36,444	109,420	88,059	3,379,173	233,684	46,369	11,559	585,061	409	4,292	12,444	23,977	773,250
Arkansas	2,140,220	10,558	46,110	35,442	1,305,813	132,292	16,772	4,813	245,908	108	991	13,169	12,776	313,428
California	30,949,863	354,434	708,165	473,037	18,975,414	156,062	295,728	88,565	4,098,003	4,343	34,808	99,787	185,487	5,496,030
Colorado	4,900,035	41,197	143,399	108,763	2,962,743	20,096	48,643	14,639	701,485	452	5,811	14,650	30,864	807,293
Connecticut	3,086,442	19,096	30,849	69,446	1,831,017	308,440	50,222	18,373	334,030	528	5,343	8,014	20,652	380,432
Delaware	941,414	17,528	15,415	21,903	501,026	72,190	49,196	6,961	110,985	97	816	2,866	8,595	133,655
District of Columbia	337,659	13,390	7,143	13,418	354,006	45,591	6,209	3,120	74,515	58	1,092	486	13,426	105,432
Florida	26,000,213	271,787	777,199	573,249	10,799,911	1,259,368	163,373	59,669	2,503,768	2,022	29,657	72,528	97,979	3,609,824
Georgia	8,077,482	42,445	121,779	92,630	4,969,304	411,246	50,073	19,634	916,554	536	5,362	43,430	42,637	1,266,630
Hawaii	1,044,800	12,703	19,253	12,894	696,399	5,491	13,067	3,996	117,334	150	1,121	7,294	12,588	162,518
Idaho	1,426,573	6,316	37,557	32,621	865,425	3,074	10,497	2,531	227,195	121	1,231	9,723	8,272	219,918
Illinois	10,354,514	79,998	286,360	140,309	61,174,949	778,564	190,953	42,112	1,203,485	973	9,334	65,966	65,763	1,340,730
Indiana	4,999,235	17,103	90,573	65,245	3,275,428	409,145	36,227	10,958	500,942	296	3,187	31,085	37,083	522,061
Iowa	2,563,046	19,062	47,678	42,790	1,496,171	277,309	29,078	5,734	316,768	498	1,973	29,285	27,737	269,965
Kansas	2,134,016	14,282	39,638	42,001	1,377,873	7,762	26,375	8,747	293,152	240	2,018	19,112	16,075	286,732
Kentucky	3,091,276	10,744	52,172	46,127	2,008,466	237,048	28,758	7,870	295,516	176	2,052	16,742	18,423	367,182
Louisiana	3,342,109	22,804	74,433	71,375	1,989,277	196,140	20,706	5,983	394,381	145	1,894	15,366	17,845	531,770
Maine	1,223,138	5,508	24,063	14,845	714,634	109,586	21,676	4,841	161,130	78	1,109	5,617	10,356	149,695
Maryland	5,037,062	47,387	82,324	74,035	3,094,625	386,468	48,831	20,493	510,109	536	5,472	12,894	32,479	722,099
Massachusetts	6,047,370	54,522	102,326	91,358	3,579,240	530,863	129,839	34,292	700,441</					

Classification by state is based on the individual's

Due to continued challenges related to the COVID-19 pandemic and processing center shutdowns to protect the health and safety of employees, the IRS continues to experience processing delays for paper-filed forms.

SOURCE: Research, Applied Analytics, and Statistics; Statistics of Income