Number of Returns and Other Forms Filed, by Type and State, Fiscal Year 2023

| 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 estimated 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 | 27,088 | 270,142 | 1,166,197 | 1,751,682 | 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 | 1,925 | 4,406 | 1,143 | 81,209 | 36 | 463 | 2,757 | 5,097 | 91,697 |
| Arizona | 5,304,181 | 36,484 | 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 | 1,307,853 | 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 | 18,955,414 | 156,062 | 295,728 | 88,565 | 4,098,003 | 4,343 | 34,808 | 99,787 | 185,487 | 5,496,030 |
| Connecticut | 4,900,035 3,086,442 | 41,197 19,096 | 143,399 30,849 | 108,763 | 2,962,743 | 20,096 308.440 | 48,643 50,222 | 14,639 18,373 | 701,485 324,030 | 452 528 | 5,811 5,343 | 14,650 8.014 | 30,864 20,652 | 807,293 380,432 |
| Delaware Delaware | 3,066,442 941,414 | 17,528 | 30,849 15,415 | 21,903 | 1,831,017 501,426 | 72,170 | 49,196 | 18,373 6,961 | 324,030 110,985 | 528 97 | 5,343 816 | 8,014 2,666 | 20,652 8,596 | 133,655 |
| District of Columbia | 637,858 | 13,390 | 7,113 | 13,418 | 354,006 | 45,591 | 6,209 | 3,120 | 74,515 | 58 | 1,092 | 488 | 13,426 | 105,432 |
| Florida | 20.039.213 | 271.787 | 777,199 | 373.249 | 10.799.911 | 1.259.368 | 183,373 | 59.668 | 2,503,768 | 2.022 | 29.037 | 72.028 | 97,979 | 3,609,824 |
| Georgia | 8,077,482 | 42,445 | 192.930 | 121,779 | 4,968,304 | 411,246 | 50,073 | 15,307 | 916,654 | 506 | 5.362 | 43,430 | 42,637 | 1,266,809 |
| Hawaii | 1,044,820 | 12,703 | 19,253 | 12,894 | 696,309 | 5,491 | 13,607 | 3,996 | 117,934 | 150 | 1,121 | 1,284 | 7,560 | 152,518 |
| ldaho | 1,426,573 | 9,316 | 37,557 | 32,621 | 865,425 | 3,074 | 10,497 | 2,531 | 227,195 | 123 | 1,221 | 9,723 | 8,272 | 219,018 |
| Ilinois | 10,358,514 | 79,998 | 266,380 | 140,309 | 6,173,949 | 778,564 | 190,953 | 42,112 | 1,203,485 | 971 | 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 | 500,842 | 298 | 3,187 | 31,085 | 37,083 | 522,061 |
| lowa | 2,563,046 | 19,062 | 47,678 | 42,790 | 1,496,171 | 277,309 | 29,078 | 5,734 | 316,768 | 496 | 1,973 | 29,285 | 27,737 | 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 | 3,091,276 | 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 | 1,884 | 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 Massachusetts | 5,037,062 6,047,370 | 47,397 54.252 | 82,324 102.326 | 74,035 91,358 | 3,094,625 3.579.240 | 386,468 530,863 | 48,831 129.839 | 20,493 34,292 | 510,109 700.441 | 536 1,239 | 4,772 10.709 | 12,894 13.396 | 32,479 44,675 | 722,099 754,740 |
| Michigan | 7.180.470 | 43.136 | 144,533 | 110.251 | 4 946 030 | 19.823 | 70,973 | 22,435 | 810.955 | 444 | 5.261 | 30,438 | 47,073 | 929.001 |
| Minnesota | 4.828.335 | 33.012 | 100,611 | 70.679 | 2.861.907 | 414.630 | 41,277 | 11.625 | 601.698 | 453 | 4.962 | 37.731 | 39.819 | 609.931 |
| Mississippi | 1,954,051 | 10,375 | 34,291 | 33,505 | 1,262,680 | 106,622 | 9,946 | 3,509 | 203,288 | 79 | 877 | 14,684 | 12,521 | 261,674 |
| Missouri | 4,919,547 | 28,530 | 76,186 | 76,713 | 2,909,130 | 371,154 | 81,316 | 16,668 | 661,835 | 386 | 3,586 | 29,178 | 43,428 | 621,437 |
| Montana | 988,159 | 10,241 | 29,747 | 23,993 | 546,072 | 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 | 943,094 | 8,114 | 15,946 | 4,118 | 223,824 | 288 | 1,460 | 22,964 | 37,080 | 254,278 |
| Nevada | 2,481,639 | 27,213 | 57,865 | 47,503 | 1,571,368 | 8,503 | 61,295 | 8,775 | 276,106 | 194 | 2,721 | 8,638 | 13,854 | 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 | 137,898 |
| New Jersey | 7,921,732 | 62,233 | 121,444 | 201,344 | 4,606,237 | 610,653 | 143,893 | 25,494 | 940,013 | 996 | 9,158 | 27,177 | 52,138 | 1,120,952 |
| New Mexico | 1,481,151 | 8,048 | 23,108 | 18,872 | 990,354 | 70,943 | 10,034 | 3,364 | 155,752 | 83 | 981 | 7,709 | 8,968 | 182,935 |
| New York North Carolina | 17,048,384 | 286,420 | 422,295 153,824 | 389,953 | 9,941,177 | 1,017,892 | 270,046 | 49,787 | 2,156,356 | 1,825 | 23,874 | 27,403 37,786 | 122,266 | 2,339,090 |
| North Carolina North Dakota | 7,845,805 616,381 | 45,279 3,961 | 153,824 | 115,930 15,065 | 4,910,678 371,013 | 553,281 2,655 | 50,565 6,775 | 16,341 1,438 | 862,552 102,311 | 677 90 | 6,092 955 | 15,320 | 43,817 5,639 | 1,048,983 77,861 |
| Ohio | 8,383,609 | 41,170 | 123,910 | 129,127 | 5,792,000 | 19,542 | 97,072 | 23,748 | 849,114 | 675 | 7.134 | 42,191 | 107,598 | 1,150,328 |
| Oklahoma | 2.936.915 | 16.459 | 64,220 | 58.252 | 1,724,604 | 191,964 | 27.695 | 7.711 | 353.644 | 189 | 1,765 | 11.962 | 17,597 | 460.853 |
| Oregon | 3,286,102 | 20,984 | 65,511 | 53,130 | 2,071,256 | 9,060 | 31,395 | 9,364 | 478,239 | 511 | 3,700 | 13,378 | 23,505 | 506,069 |
| Pennsylvania | 9,702,840 | 47,169 | 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 |
| Rhode Island | 917,748 | 4,675 | 18,336 | 12,238 | 564,719 | 79,650 | 11,715 | 4,478 | 112,187 | 139 | 948 | 2,364 | 6,606 | 99,693 |
| South Carolina | 3,855,952 | 16,735 | 72,721 | 56,832 | 2,446,663 | 275,091 | 25,742 | 7,700 | 396,118 | 311 | 3,015 | 18,272 | 19,750 | 517,002 |
| South Dakota | 747,380 | 4,382 | 16,773 | 18,688 | 442,185 | 4,874 | 16,933 | 4,291 | 115,271 | 143 | 927 | 14,617 | 6,650 | 101,646 |
| Tennessee | 4,873,057 | 25,744 | 41,164 | 84,764 | 3,250,462 | 318,813 | 40,735 | 12,692 | 461,095 | 426 | 3,891 | 22,658 | 27,292 | 583,321 |
| Texas | 21,973,138 | 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 | 111,824 | 3,632,778 |
| Utah | 2,567,691 | 16,886 | 80,595 | 88,679 | 1,491,496 | 6,031 | 18,464 | 3,818 | 376,263 | 140 | 1,629 | 9,075 | 11,077 | 463,538 |
| Vermont | 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 | 532,597 | 54,884 | 19,599 | 723,882 | 594 | 6,503 | 21,926 | 43,944 | 897,770 |
| Washington | 5,899,317 | 41,516 | 123,800 | 91,397 | 3,769,212 | 25,964 | 63,146 | 19,010 | 785,136 | 738 | 8,395 | 25,867 | 36,683 | 908,453 |
| West Virginia Wisconsin | 1,171,177 4,743,594 | 5,180 23,261 | 12,337 67 416 | 12,501 64,000 | 791,863 2 949 237 | 96,197 456,391 | 12,104 63.363 | 2,306 14,572 | 101,641 501.587 | 51 479 | 531 4.853 | 4,794 25,667 | 9,319 | 122,353 536,096 |
| | 4,743,594 545,664 | 23,261 | 67,416 16,774 | 64,000 21,959 | 2,949,237 | 456,391 1,523 | 63,363 9,579 | 14,572 | 501,587 91 126 | 479 51 | 4,853 933 | 25,667 4 162 | 36,672 4,806 | 536,096 99,208 |
| Wyoming Puerto Rico | 545,664 750,057 | 10,022 575 | 16,774 393 | 21,959 1,796 | 282,064 368,575 | 1,523 54,704 | 9,579 | 3,457 | 91,126 264,123 | 51 36 | 933 156 | 4,162 73 | 4,806 1,880 | 99,208 57,289 |
| Other [9] | 1,821,583 | 61,047 | 883 | 1,796 | 911,704 | 64,098 | 7,297 | 506 | 19,758 | 1,055 | 3,181 | 6,550 | 1,426 | 724,642 |
| Outel [D] | 1,021,083 | 01,047 | 083 | 19,430 | 511,704 | 04,030 | 1,291 | 300 | 10,700 | 1,000 | 3,101 | 0,050 | 1,420 | 124,042 |

[1] Excludes information returns (e.g., Forms 1098, 1099, 5498, W-2 and W-2G, and Schedule K-1); its-exempt bond returns (Forms 8038-8 and 8038-TC); and employee retirement benefit plan returns (Forms 5000 and 5500-SF). Additional return types were added to this table for Fiscal Year (FV) 2022 to align with Publication 6292, Projections of Federal Tax Return Filings. See Table 21 for information on tax-exempt bond returns. See Tables 15 and 21 for information on employee retirement benefit plans. See Table 22 for data on information return.

[2] Includes From 106(read estate mortgage investment conduit income tax return) in 120 series as follows: 1120 (corporation income tax return): 1120-E (cooperative association income tax return); 120-E (foreign company, foreign properly and cassally insurance company, foreign seles corporation in come tax return); 120-E (foreign company income tax return); 120-E (foreign company inco

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[8] Reduced Forms (sever-A dot 1049-4-2, dots) user-2, descended, respectively and extending contained to the contraction of th

[5] Includes the Form 705 series as follows: 706 (estate and generation-skipping transfer tax return); 706-GS(0) (generation-skipping transfer tax return for distributions); 706-GS(1) (generation-skipping transfer tax return); 706-GS(1) (generation-skipping transfer tax return); 706-GS(1) (generation-skipping transfer tax return for distributions); 706-GS(1) (generation-skipping transfer tax return); 706-GS(1) (generation-skippi

[8] Includes Forms 11-C (occupational tax and registration for wagering return); 720 (excise tax return); 720 (excise tax

[7] includes the Form 990 series as follows: 990 (lax-exempt organization information return, long form); 990-FZ (lax-exempt organization information return, short form); 990-M (electroric notice (e-Postcard) for tax-exempt organizations not required to file Forms 990 or 990-F2; 990-FF (private foundation information interruit); and 990-TI (see-exempt organization unretiated business income tex return, Also includes Forms 4720 (secious text return of charties and other persons); 5227 (spill-inferest trust information return); 690-FI (spill-inferest trust information return); 790-FI (spill-inferest trust); 790-FI (spill-inferest); 790-FI (spill-infe

[8] Includes Forms 911–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 annual tax return or adian for refund); 943–X (adjusted amount extraction of administration return or distinct for extraction of extraction return or distinct for extraction return or extraction return or distinct for extraction re

[9] Includes U.S. Territories other than Puerto Rico, U.S. Armed Service members overseas, and international.

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 attorney or accountant. Sole proprieton, partners in a partnership or shareholders in an S corporation may use their business addresses. Such addresses could have been located in a state of the han the state in which it in dividual resided. Similarly, taxes withheld reported by employers located rear a state boundary might include substantial announts withheld from statines of employees who resident in a neighboring state. Also, while taxes of cooperations may be posterior proprietor in the principal office, the operations of these corporations may be posterior in order more stately.

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.