

## U.S. Federal Individual Income Tax Data Tax Payment Detail

Calendar	Returns With		Returns With		Returns With		Returns With		Returns With	
	Tax Payments		Withholding		Declarations		Request for Extension		Excess Social Security	
1971	70,051	93,369	65,365	75,418	7,290	17,362	N/A	N/A	4,152	454
1972	73,014	109,571	68,445	90,718	6,958	17,744	157	517	3,680	443
1973	75,909	123,286	71,169	103,178	7,155	18,831	187	676	3,173	471
1974	78,323	139,293	73,443	117,480	7,255	20,550	216	767	2,277	384
1975	76,953	142,207	71,806	118,404	7,461	22,554	251	774	1,871	366
1976	78,760	158,635	73,311	132,133	7,842	24,681	348	1,324	1,832	381
1977	80,918	176,875	75,465	147,339	7,970	27,419	346	1,572	1,914	435
1978	83,551	202,829	78,257	169,984	7,820	29,978	462	2,253	2,076	515
1979	86,726	237,100	81,384	199,632	8,085	33,708	490	3,243	1,313	415
1980	87,439	271,501	81,727	228,959	8,504	37,867	550	3,923	1,113	427
1981	88,469	311,579	82,108	260,561	9,510	45,112	603	4,867	1,002	467
1982	87,727	317,879	80,740	261,394	10,250	48,250	640	5,950	N/A	N/A
1983	88,900	320,912	81,991	261,780	10,998	51,382	677	7,036	751	439
1984	92,151	345,157	85,220	281,389	11,242	53,098	858	9,747	840	524
1985	93,980	374,658	86,797	299,185	11,795	64,406	889	10,215	871	600
1986	95,024	403,873	87,989	315,085	11,825	69,891	985	18,035	883	677
1987	97,983	411,077	90,877	319,163	12,155	74,058	1,365	16,986	882	669
1988	100,692	444,344	93,543	342,220	12,443	80,328	1,233	20,604	953	847
1989	102,993	468,965	95,828	362,405	12,661	88,109	1,287	17,416	933	844
1990	104,816	495,922	97,747	386,526	12,806	91,607	1,305	16,704	931	905
1991	105,533	505,723	98,756	397,606	12,658	92,577	1,114	14,564	807	771
1992	104,316	532,285	97,536	407,464	12,783	113,747	1,152	9,948	933	846
1993	105,148	563,963	98,689	426,405	12,380	116,326	1,167	11,830	897	925
1994	106,540	597,577	100,437	460,687	12,084	115,984	1,249	19,753	931	935
1995	108,242	644,176	102,436	495,484	11,904	122,489	1,369	24,929	1,033	1,081
1996	112,926	737,610	104,213	533,284	12,334	141,571	1,423	32,447	1,179	1,313
1997	115,139	815,572	106,484	582,124	12,766	162,584	1,597	38,918	1,033	1,081
1998	117,835	893,418	109,145	636,248	13,072	177,751	1,541	45,640	1,304	1,524
1999	119,809	981,100	111,194	695,527	13,169	196,916	1,510	53,984	1,378	1,713
2000	119,371	1,051,594	113,733	763,901	13,327	221,622	1,611	63,397	1,641	2,185
2001	120,440	1,038,129	114,798	773,326	13,168	220,196	1,448	42,495	1,437	1,915
2002	120,083	953,697	114,862	717,492	12,435	198,178	1,235	36,322	1,145	1,564
2003	119,753	926,774	114,862	703,758	11,576	182,907	1,333	38,303	1,121	1,566
2004	120,971	981,644	116,312	731,734	10,996	188,770	1,519	59,268	1,243	1,728
2005	122,684	1,083,700	118,161	782,659	11,053	221,001	1,627	77,834	1,383	2,023
2006	133,578	1,189,243	120,501	843,095	11,128	252,999	1,758	86,531	1,443	2,289
2007	130,575	1,295,716	125,584	912,563	11,524	284,120	1,774	96,168	1,544	2,519
2008	128,877	1,285,953	124,388	932,116	11,154	285,930	1,486	65,145	1,464	2,469
2009	124,182	1,103,571	120,134	827,302	10,139	224,537	1,305	49,626	1,105	1,930
2010	125,070	1,167,800	121,393	875,470	9,548	221,801	1,458	68,878	1,204	2,098

Source: U.S. Treasury, Internal Revenue Service

NOTE: Amounts in millions of dollars, Numbers in thousands

N/A = Not Available

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

**U.S. Federal Individual Income Tax Data  
Tax Payment Detail**

<b>Calendar</b>	<b>Returns With Tax Payments</b>		<b>Returns With Withholding</b>		<b>Returns With Declarations</b>		<b>Returns With Request for Extension</b>		<b>Returns With Excess Social Security</b>	
2011	129,859	1,269,823	126,350	970,609	9,259	232,953	1,572	64,241	1,347	1,618
2012	130,026	1,391,500	126,607	1,023,112	9,276	261,963	1,852	104,570	1,385	1,697
2013	132,419	1,451,215	129,050	1,058,455	9,274	289,350	1,868	100,656	1,358	2,521
2014	133,557	1,589,290	130,225	1,126,411	9,346	334,459	2,026	125,325	1,458	2,891
2015	135,563	1,688,472	132,258	1,197,083	9,611	372,286	1,845	115,820	1,567	3,082
2016	135,902	1,693,458	132,707	1,222,369	9,522	360,039	1,757	107,697	1,584	3,184
2017	138,285	1,845,104	135,131	1,307,337	9,644	388,704	2,018	145,596	1,468	3,157

*This table has been produced by  
The State & Regional Fiscal Studies Unit  
University of Missouri-Columbia*

*Source: U.S. Treasury, Internal Revenue Service*

*NOTE: Amounts in millions of dollars, Numbers in thousands*

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**UN/ASN/A Federal Individual Income Tax Data  
Tax Payment Detail (continued)**

Calendar Year	Returns With Overpayment		Returns With Refunds Due		Returns With Credit to Next Year		Returns With Taxes Due		Returns With Taxes Paid	
	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)
1971	55,273	15,413	53,034	13,691	2,622	1,722	16,953	9,513	15,250	8,580
1972	63,344	23,523	61,152	21,712	2,616	1,812	11,928	9,900	10,730	8,930
1973	64,225	24,945	62,381	23,291	2,222	1,654	14,235	12,834	12,918	11,736
1974	65,764	27,111	64,109	25,450	2,099	1,661	15,434	14,822	14,040	13,550
1975	63,825	29,364	62,660	27,253	2,469	2,111	15,842	14,209	14,438	12,982
1976	64,976	31,305	63,019	29,192	2,532	2,112	16,930	17,484	15,396	15,950
1977	66,032	33,716	64,020	31,355	2,627	2,361	17,759	19,990	15,910	17,953
1978	65,468	35,415	63,766	33,035	2,238	2,381	21,630	24,969	18,992	22,015
1979	71,434	45,821	69,597	43,039	2,381	2,783	18,844	27,428	16,490	23,852
1980	69,868	49,458	68,233	46,680	2,174	2,778	21,756	32,844	18,438	28,242
1981	70,029	56,635	68,300	53,022	2,479	3,613	23,008	34,908	N/A	N/A
1982	72,426	63,445	70,063	58,402	2,363	5,043	20,327	29,053	N/A	N/A
1983	74,994	67,969	72,604	62,013	4,122	5,956	18,468	28,436	N/A	N/A
1984	75,564	70,177	73,175	64,960	3,338	5,217	21,158	36,737	N/A	N/A
1985	77,424	76,220	74,915	68,934	3,948	7,266	21,210	39,091	N/A	N/A
1986	78,105	77,629	75,440	69,522	4,144	8,107	21,460	53,819	N/A	N/A
1987	79,805	79,109	77,608	69,628	4,448	9,481	23,776	49,921	N/A	N/A
1988	79,144	78,838	76,415	68,990	4,016	9,848	27,185	61,508	N/A	N/A
1989	80,908	81,252	78,272	71,735	3,753	9,517	28,044	60,157	N/A	N/A
1990	83,508	88,479	80,514	78,103	4,394	10,376	26,987	56,561	N/A	N/A
1991	85,564	95,269	82,402	84,043	4,643	11,226	25,568	53,046	N/A	N/A
1992	80,991	92,048	77,841	78,880	3,150	3,168	29,036	50,411	N/A	N/A
1993	82,403	98,875	79,275	84,777	4,625	14,098	28,637	50,331	N/A	N/A
1994	85,089	112,924	82,137	98,540	4,348	14,385	27,640	60,508	N/A	N/A
1995	85,349	119,462	82,744	104,537	3,672	14,925	29,734	71,153	N/A	N/A
1996	86,492	128,964	83,669	111,681	2,823	17,283	30,602	85,337	N/A	N/A
1997	88,311	140,110	85,381	119,707	2,930	20,403	31,198	93,910	N/A	N/A
1998	93,435	167,987	90,233	144,446	3,202	23,541	28,430	102,151	N/A	N/A
1999	94,827	182,049	91,691	155,514	3,226	26,535	29,201	119,092	N/A	N/A
2000	95,921	196,199	93,000	167,577	4,255	28,621	30,624	134,944	N/A	N/A
2001	102,311	236,982	99,012	202,274	5,409	34,708	24,581	91,823	N/A	N/A
2002	103,463	239,784	100,144	205,987	5,419	33,797	22,819	82,288	N/A	N/A
2003	105,362	254,553	102,005	219,752	5,199	34,802	21,072	73,741	N/A	N/A
2004	103,707	255,065	100,674	221,371	4,314	33,693	24,452	99,684	N/A	N/A
2005	104,778	272,110	101,870	232,976	4,056	39,134	25,660	118,232	N/A	N/A
2006	109,916	295,797	107,001	250,941	3,978	44,856	26,694	126,290	N/A	N/A
2007	110,612	316,925	107,687	267,872	4,062	49,052	28,600	130,608	N/A	N/A
2008	114,699	378,739	111,684	324,121	4,861	54,318	22,715	100,278	N/A	N/A
2009	112,382	381,459	109,403	333,096	4,613	48,363	22,357	86,130	N/A	N/A
2010	113,568	373,432	110,706	326,054	4,115	47,377	23,890	100,792	N/A	N/A

Source: U.S. Treasury, Internal Revenue Service

N/A = Not Available

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**UN/ASN/A Federal Individual Income Tax Data  
Tax Payment Detail (continued)**

Calendar Year	Returns With Overpayment		Returns With Refunds Due		Returns With Credit to Next Year		Returns With Taxes Due		Returns With Taxes Paid	
	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)	(Number)	(Amount)
2011	116,360	374,769	113,344	324,967	4,041	49,803	23,665	105,521	N/A	N/A
2012	114,811	367,984	111,862	314,029	3,927	53,955	24,916	125,865	N/A	N/A
2013	115,557	383,862	112,748	320,596	3,812	63,266	26,481	138,444	N/A	N/A
2014	114,884	389,860	112,004	319,643	3,725	70,217	28,675	156,178	N/A	N/A
2015	116,278	408,708	113,212	329,830	4,045	78,877	29,180	161,799	N/A	N/A
2016	116,686	414,635	113,548	334,914	4,127	79,721	28,676	154,022	N/A	N/A
2017	117,024	425,037	113,958	339,178	3,920	85,859	30,965	179,956	N/A	N/A

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