



## Tax Stats at a Glance

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### Summary of [Collections](#) Before [Refunds](#) by Type of Return, FY 2007 [1]

Type of Return	Number of Returns	Gross Collections (Millions of \$)
<a href="#">Individual income tax</a> [1]	138,893,908	1,366,241
<a href="#">Corporation income tax</a> [1]	2,507,728 [2]	395,536
<a href="#">Employment taxes</a> [1]	30,740,592	849,733 [3]
<a href="#">Excise taxes</a> [1]	907,165	53,050
<a href="#">Gift tax</a> [1]	252,522	2,420
<a href="#">Estate tax</a> [1]	49,924	24,558

### Selected Information from Returns Filed

<a href="#">Corporate Returns</a> (TY 2005) [3]	
Number filing with assets \$250M or more	13,226
Percent of total corporate net income for firms with assets \$250M or more	76.2%

<a href="#">S Corporation Returns</a> (TY 2005) [3]	
Number of returns	3,684,086

<a href="#">Partnership Returns</a> (TY 2006) [3]	
Number of returns	2,947,116

<a href="#">Individual Returns</a>	
Top 1-percent Adjusted Gross Income (AGI) break (TY 2006) [3,4]	[P] \$388,806
Top 10-percent AGI break (TY 2006) [3,4]	[P] \$108,904
Bottom 10-percent AGI break (TY 2006) [3,4]	[P] \$5,793
Median AGI (TY 2006) [3,4]	[P] \$31,987

Percent that claim standard deductions (TY 2006) [3]	[P] 62.6%
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Percent that claim itemized deductions (TY 2006) [3]	[P] 35.5%
Percent e-filed (TY 2007) thru 4/19/2008 [5]	62.2%
Percent using paid preparers (TY 2006) [3]	[P] 59.2%

Number of returns with AGI \$1M or more (TY 2006) [5]	355,204
State with the highest number-California (TY 2006)	52,590
State with the least number-North Dakota (TY 2006)	333

Number of individual refunds (TY 2006) (millions) [3]	[P] 107.0
Individual refund amount (TY 2006) (billions of \$) [3]	[P] \$250.9
Average individual refund amount	[P] \$2,345

Earned Income Tax Credit (TY 2006) [3]:	
Number of returns with credit (millions)	[P] 23.0
Amount claimed (billions of \$)	[P] \$44.4

<b>Nonprofit Organizations</b> (TY 2004) [3,6]	
Number of returns (Forms 990, 990EZ & 990-PF filers)	353,096
Assets controlled by nonprofits (billions of \$)	\$2,569

<b>Taxpayer Assistance</b> (FY 2007) [1]	
Number assisted by writing, calling, or by walk-in	63,350,978

**Sources and footnotes:**

[P] Preliminary data.

[TY] Tax Year.

[1] Source: [IRS Data Book](#).

[2] Excludes S Corporations

[3] SOI data.

[4] The calculations include returns for dependents, which greatly affect the AGI upper limit for the bottom 10-percent class. Returns with negative AGI were excluded from these calculations.

[5] Source: [IRS Filing Season Statistics](#).

[6] Organizations exempt under Section 501(c)(3) of the Internal Revenue Code.

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