



## Tax Forms Electronic Filing Statistics

Over the past two fiscal years, submissions by mail of tax forms and tax returns have decreased. This decrease has varied substantially among tax types. The table below shows the percentage of forms filed with the department that were submitted by mail, rather than being submitted electronically. Electronic submission occurs through either the Department's web page via the Revenue Online (ROL) portal, or through Modernized eFile (MeF). MeF is a filing option offered to corporate income tax (CIT) payers that allows them to electronically file both federal and state returns, with the IRS remitting Alaskan returns back to the state. MeF filings accounted for approximately 7% of total corporate income tax filings in 2013, 31% in 2014, and 37% in 2015. For tax years beginning in 2015, all CIT taxpayers must file electronically according to new regulations.

These statistics come from the Gentax system. Filing period 2013 may have unavailable or incomplete data due to the legacy systems not tracking filing statistics. Also, there are still 2015 returns and forms that have yet to be submitted. These statistics do not include tax types that are currently being integrated into the online tax revenue management system, which include Fisheries taxes, Charitable Gaming, and Co-op taxes.

	% of Paper Filings					
	Count	2013	Count	2014	Count	2015
<b>Alcohol</b>	61	88%	761	21%	992	9%
<b>Cigarette and Tobacco</b>	N/A	N/A	663	65%	711	44%
<b>Corporate Income Tax</b>	14,312	92%	16,278	69%	1,172	62%
<b>Commercial Passenger Vessel</b>	N/A	N/A	130	55%	129	47%
<b>Mining</b>	494	87%	513	86%	545	94%
<b>Motor Fuel</b>	N/A	N/A	2,776	48%	3,094	32%
<b>Oil and Gas Production <sup>1</sup></b>	11	0%	62	0%	743	0%
<b>Tire Fee</b>	19	79%	232	65%	279	37%
<b>Vehicle Rental Tax</b>	N/A	N/A	426	62%	394	39%

<sup>1</sup> Oil and gas filers are required to use electronic filing.