



# IRS e-File from an IT Perspective

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# Agenda

- **2010 Filing Season**
- **Filing Season Statistics**
- **Preparing MeF for 1040s**
- **What's Ahead**

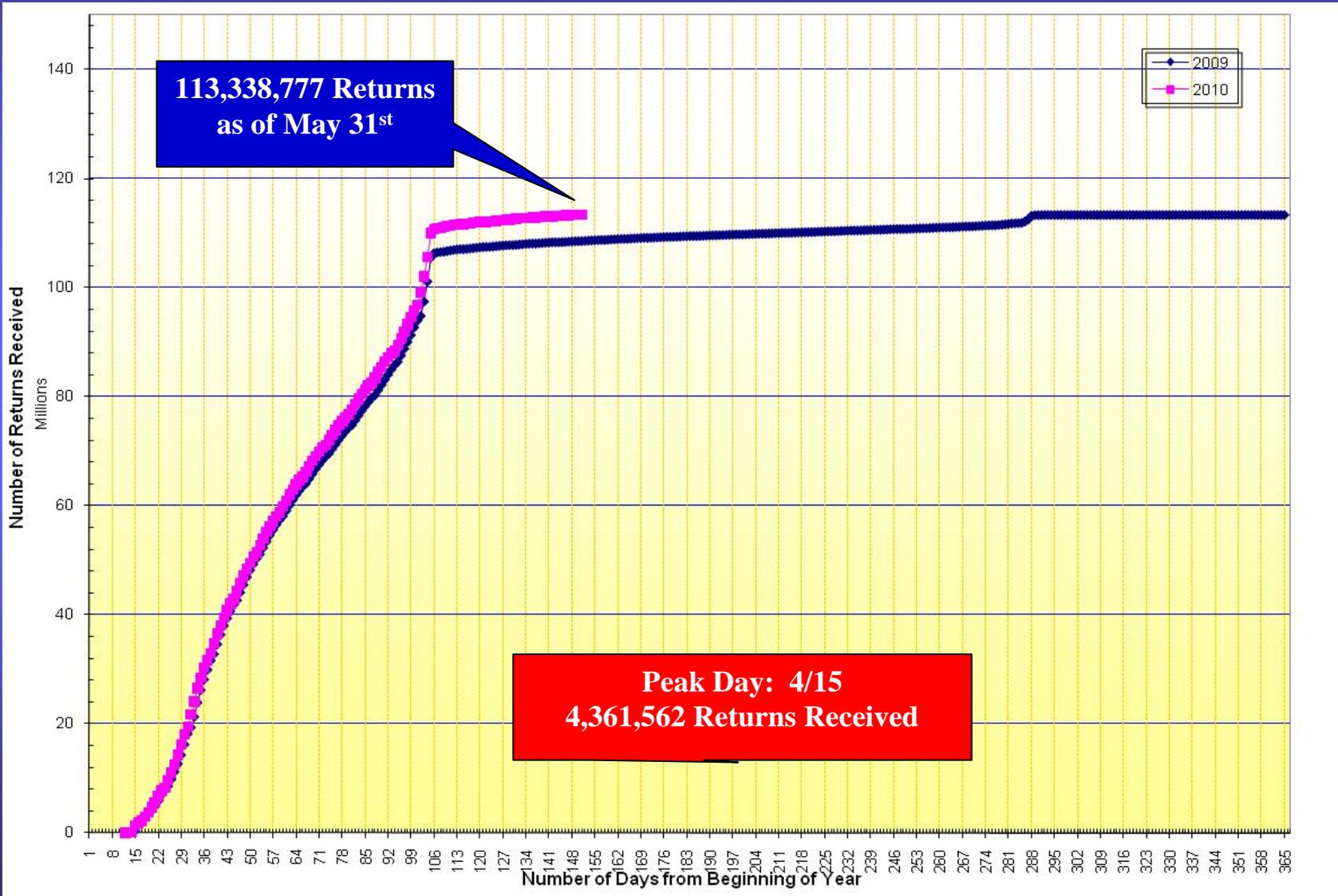
# 2010 Filing Season

- **Key Changes for the 2010 Filing Season**
  - “Normal” Filing Season Changes
    - Rate, Year and Form Changes
  - Significant Legislation (Pre-Filing Season)
    - Worker, Homeownership, and Business Assistance Act of 2009
  - Schedule M
  - Electronic Filing PIN
  - Combined Due Date for Form 1120 and 1065
  - Deployed MeF Release 6.1 (MeF 1040)

# Filing Season Statistics

# EMS Form 1040 Cumulative Data

(Processing Year 2009 versus 2010)



# MeF Volume Metrics

File Characteristics	2006	2007	2008	2009	2010
Returns Received	982,399	2,511,312	3,981,903	6,052,849	7,538,045
Returns Accepted	935,316	2,232,697	3,495,583	4,830,944	5,678,250
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Form 1040 / 4868	----	----	----	----	1,141,539
Form 1120 / 1120S / 1120F	423,989	965,525	1,287,700	1,868,220	1,547,512
Form 7004	492,033	933,608	1,145,569	1,716,503	2,097,838
Forms 990 / 990-EZ / 990-PF / 990N / 1120-POL / 8868	8,208	85,065	345,956	483,349	425,480
Form 2290 / 8849 / 720	----	3,223	18,264	47,343	24,031
Forms 1065 / 1065B	----	470,570	697,188	1,031,879	981,506
Federal-State / State Submissions	11,086	57,095	80,588	306,118	1,042,685
Mandated Returns	~14,000	67,929	50,184	87,291	23,652

*Note: 2010 data as of June 12<sup>th</sup>; other years are annual totals*

Preparing MeF  
for 1040s

# MeF Infrastructure / Application Improvements

- **Early deployment of hardware upgrades for MeF**
  - Installed new database and application servers
- **New hardware and software changes to support non-intrusive builds when possible**
- **Deployed enhanced monitoring tools across the MeF System**
- **Implemented code optimization to improve receipt and acknowledgement times**
- **Employed internal processes to ensure alignment between ELF and MeF for 1040 changes**

What's Ahead

# What's Ahead

- **941 Employment Tax “Holiday” change for HIRE Bill**
- **MeF Release 6.2 and 7.0 (IMF Focused)**
- **Monitor the impact of legislation (IMF and BMF)**
- **MeF BMF filing season changes as planned**
- **Preparer e-File Mandates**
- **Continued enhancement of MeF Disaster Recovery capabilities**