Publication 6961-A

Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses

The Internal Revenue Service (IRS) Publication 6961 provides U.S.-level calendar year projections of information and withholding documents. This annual report also includes breakouts by filing methods.

Significant Highlights From This Update of Publication 6961

- Of the 40 nonpaper information and withholding documents filed for Calendar Year 2019, the top 5 accounted for 84.1 percent of the total nonpaper documents filed.

- The grand total number of information and withholding documents filed in Calendar Year 2019 was 3.5 billion. After CY 2019, the grand total is projected to grow at an average annual rate of 3.5 percent, reaching 4.8 billion documents by CY 2028.

- The grand total number of paper information and withholding documents filed in Calendar Year 2019 was 39.9 million; it is projected to decrease to 22.7 million documents by CY 2028.

- The grand total number of information and withholding documents filed electronically was 3.5 billion in Calendar Year 2019. After CY 2019, the grand total filed electronically is projected to grow at an average annual rate of 3.5 percent, reaching 4.8 billion documents by CY 2028.

- The grand total number of paper filings for the Austin campus in Calendar Year 2019 was 17.9 million documents, or about 44.9 percent of all paper filings. The corresponding number for the Cincinnati campus was 25 thousand documents, or about 0.1 percent of all paper filings.