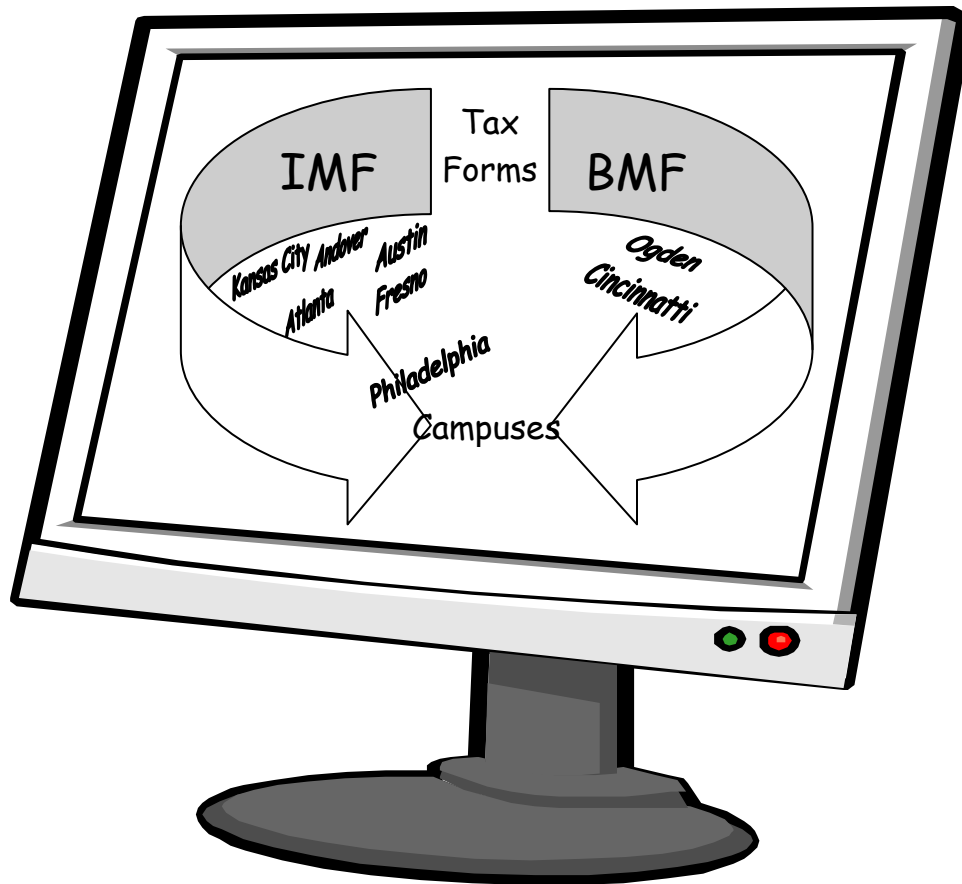

Publication 6186

2011 Update

*Calendar Year Return Projections for
the United States and IRS Campuses*

CY 2011-2018



*Office of Research
Research, Analysis, and Statistics*

Publication 6186 (revised 10-2011) is a product of the IRS Office of Research within the Research, Analysis, and Statistics organization.

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Forecasts Available Electronically

Forecasts from the most recent edition of this publication are also available on the IRS's website. This site can be reached at www.irs.gov. Select the "Tax Stats" link, then "Other IRS Data (Office of Research)" (under the Additional Information heading). IRS employees can also access this projection product on the IRWeb intranet site by selecting the "Research" link, followed by "Research, Analysis, & Statistics," then "Publications," and then "Projections and Forecasting Publications."

Calendar Year Return Projections for
The United States and IRS Campuses
2011-2018

Publication 6186
2011 Update

Suggested Citation

Internal Revenue Service
Research, Analysis, and Statistics
Office of Research
Calendar Year Return Projections for
The United States and IRS Campuses
Publication 6186 (Rev. 10-2011)
Washington, D.C. 20224

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Overview

This 2011 edition of IRS Publication 6186, *Calendar Year Return Projections for the United States and IRS Campuses*, provides the most recent revisions to the number of tax returns to be filed for the United States and IRS processing campuses by major return categories for Calendar Year (CY) 2011 through 2018. Also contained in this publication are projections of the number of returns to be filed for the United States by IRS examination class groupings. These projections provide a foundation for IRS workload estimates and resource requirements contained in IRS budget submissions and other major planning documents. The Office of Research staff within the IRS Research, Analysis, and Statistics organization develops and updates these forecasts annually to reflect changes in filing patterns, statutory requirements, and administrative procedures. The updates also incorporate the current economic and demographic outlook. The projections in this publication are based on information available as of August 2011.

Enacted tax law changes and confirmed (or reasonably certain) administrative plans are reflected in these return projections. However, legislative or administrative initiatives simply under consideration generally are not used to update these return projections. In particular, the projections of electronically filed (e-file) returns contained in this publication are not goals, per se, and should not be interpreted as precluding an alternative e-file future.

Data Sources and Projection Methodology

The reported actual volumes of returns filed in CY 2010 are based on returns processed and recorded on the IRS master files. With few exceptions, these volumes are based on the same master file reporting systems as those used in the Internal Revenue Service Data Book (Publication 55B). However, master file counts were not available in some instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located in the IRS processing campuses.

The forecasts presented in Publication 6186 are based on various statistical models that capture and extrapolate historical filing trends, by each unique form type and medium of filing. Most models use time series extrapolation methods such as trended exponential smoothing. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by Research staff as the predictor variables are provided by IHS Global Insight (USA), Inc. Also, where historical data are limited or non-existent, such as for new e-file products, the filing pattern for a comparable return type is applied. Customers interested in obtaining more detail on forecasting methodologies are welcome to contact the applicable staff member listed on the inside front cover.

Impact of Recent Legislative and Administrative Changes

As noted above, the effects of enacted legislation and administrative plans are embedded in these projections. The most significant of these changes are discussed below.

Reconfiguration of IRS Campus Processing Sites

IRS modernization efforts, built in part on the strong growth in electronic filing (e-file), have resulted in a major redistribution and consolidation of returns processing operations among the traditional IRS submission processing campuses. In CY 2002, the IRS began processing most paper individual returns at eight campuses, and transitioning a large portion of paper business and exempt organization returns to two other processing sites, Ogden and Cincinnati. In CY 2004, IRS moved to a configuration where seven campuses handled all returns associated with individuals, and Ogden and Cincinnati handled virtually all of the business (and tax exempt) returns. IRS consolidation efforts continued with the closure of the Memphis campus at the end of June 2005. The Philadelphia and Andover campuses ended their paper individual returns processing operations in mid-2007 and mid-2009, respectively. The Atlanta campus is scheduled to end paper processing in 2011 which leaves the Austin, Fresno, and Kansas City campuses to process all individual paper returns from 2012 and beyond.

It is also important to note that the CY 2011 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2012 and beyond are based on “concept maps” provided by resource planning staff in the IRS submission processing function. These “concept maps” are subject to change, so customers are advised to keep this important caveat in mind when using the campus level projections beyond 2011.

The CY 2011 e-file campus volumes are also based on approved IRS plans. Filing volumes for CY 2012 and beyond are based on the approved strategy to continue processing individual e-file returns at all five current individual e-file submission processing sites. The processing of paper returns at the Andover Submission Processing Center ended after its consolidation in June 2009. Electronic returns, excluding International returns, will continue to be processed through the Andover Access Location Number.

The configurations of state to IRS processing campuses for paper and e-filed business and individual returns for CY 2010 through CY 2018 are presented in tables at the end of this publication. In most instances, the campus where a taxpayer files a return depends upon the taxpayer’s state, the form type, and the medium of filing, paper versus electronic. In addition, the state-to-processing campus alignment for individual paper returns differs by year, as does the alignment for electronically filed individual returns. The distribution of returns filed among the two business return campuses is more complicated. In certain cases, the specific form type being filed or the IRS-defined business operating division classification of a return, i.e., Small Business/Self-Employed, Tax

Exempt/Government Entity, or Large Business and International, overrides the geographic criterion. The tables presented at the end of this publication starting on page 23 list the various campus configurations reflected in the campus level projections contained in this edition of Publication 6186.

E-file Mandate

E-file mandates on tax return preparers expanded under the Worker, Homeowner, and Business Assistance Act, which was signed into law in November 2009. The act requires preparers who expect to file more than ten individual tax returns (including forms 1040, 1040A, 1040EZ, and 1041) to file them electronically. The current IRS plan, which features a phased-in implementation approach, requires preparers filing more than 100 individual tax returns to file them electronically beginning in CY 2011. The threshold drops to more than ten returns in CY 2012.

Changes in Estate Tax

Enacted in December 2010, the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010 reinstated the estate tax for persons who died in 2010. Furthermore, for a death in 2011 or 2012, the estate tax exclusion amount is \$5 million and the highest marginal federal estate tax rate is 35 percent. Under the current law, as of January 1, 2013, the generation-skipping tax rate is scheduled to revert to 55 percent, which is the pre-2001 rate. In addition, the generation-skipping tax exemption is scheduled to drop to approximately \$1.4 million. Beginning this year, the unused estate tax exemption of a spouse becomes “portable,” as taxpayers can now claim a spouse’s unused exemption on Form 706. We expect the filing volume of Form 706 to increase, since some estates will file in order to take advantage of the exemption’s portability, even though they are not otherwise required to file. Analysts using these data are advised to monitor legislation in this area.

Changes in Form 990 series

The IRS has revised the filing requirements to file Form 990 series returns starting with tax year 2008 and continuing over a three-year period. Some filers will be allowed to file Form 990-EZ in lieu of Form 990. For tax year 2008 (returns filed in 2009), organizations with gross receipts less than \$1.0 million and total assets less than \$2.5 million may file Form 990-EZ. For tax year 2009 (returns filed in 2010), organizations with gross receipts less than \$500,000 and total assets less than \$1.25 million may file Form 990-EZ. The Form 990-EZ filing thresholds will be adjusted permanently to gross receipts less than \$200,000 and total assets less than \$500,000 beginning in tax year 2010.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2010, the share of total electronic volumes over the grand total was nearly 50 percent. This percentage is expected to rise to 56 percent in CY 2011, and then to steadily increase to 63 percent by 2018. Individual income tax returns make up over half of the grand total of return filings in any given year. In CY 2011, the share of individual Form 1040 series returns filed electronically is estimated to be around 70 percent, and current forecasts project that this ratio will reach 84 percent by 2018. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2010 update of IRS Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

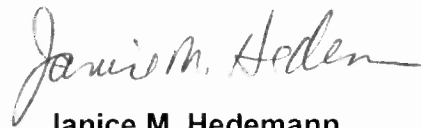
Track Record of Projection Accuracy

In an effort to measure the quality of our products and services, this section, along with Table 12, provides a brief analysis of the accuracy of prior projections. Using four years of actual data from 2007 through 2010, Table 12 presents the accuracy of our national level projections by major return categories. This analysis covers only the major return categories projected on a calendar year basis and serves as a general measure for gauging the overall reliability of our U.S. level return projections. The return categories considered in Table 12 consist of the following: Grand Total, Total Primary Returns, Individual (income tax) Total, Individual Estimated Tax, Fiduciary, Partnership, Corporation, Employment, Exempt Organization, and Excise. When there were sufficient data on prior forecasts, we also included selected breakouts of “paper” volumes versus “e-file/magnetic tape” filings.

The table presents two measures of projection accuracy; the mean absolute percent error (MAPE), and the number of over-projections. We also include the latest actual filing volumes for 2010 to provide perspective on the volume of returns being projected. The MAPE is computed as the average percent projection error regardless of whether they were over- or under-projections over the four most recently applicable projection cycles. The associated number of over-projections can show whether we consistently over- or under-project. A value of two indicates balanced forecasts over the four cycles. The table groups these two measures by time horizon. The time horizon is determined by when the forecast was made and for what future year. For example, a forecast for 2003 made in 2000 would be part of the “3-years-ahead” time horizon. The table presents time horizons from one to five years ahead and factors in the most current four observations. As an example, for the “3-years-ahead” information, we use the forecasts made in 2001 for 2004, those made in 2002 for 2005, those made in 2003 for 2006, and those made in 2004 for 2007.

Comments and Questions

We thank our customers for their support as we continually seek to improve our products and services wherever possible. Comments and suggestions regarding this document can be directed to Michael Sebastiani, Chief, Forecasting and Data Analysis at (202) 874-0831. Questions concerning a specific tax return listed in this document may also be directed to the projections staff listed on the inside front cover.

A handwritten signature in cursive script that reads "Janice M. Hedemann".

Janice M. Hedemann
Director, Office of Research

Table 1. Historical Perspective by Calendar Year for United States Total Number of Returns Filed, by Type of Return (in thousands)

Calendar Year	Grand Total	Individual	Individual Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift	Employment	Form 1042	Exempt Organization	Government Entities	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:																					
1989	198,994	110,129	38,059	2,625	643	1,790	4,197	n.a.	n.a.	56	124	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	203,042	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	206,710	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216	28,655	24	578	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	212,032	118,784	37,569	3,191	702	1,679	5,006	n.a.	n.a.	91	232	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	304	28,936	26	724	n.a.	n.a.	815	n.a.	47	1,111	17,136
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283	29,514	27	744	8	n.a.	836	26	45	1,222	18,864
2003	224,071	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285	30,091	30	818	12	n.a.	845	22	44	1,690	19,047
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262	30,464	31	807	10	n.a.	835	23	42	1,049	19,400
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265	31,058	31	819	9	n.a.	839	26	41	944	16,993
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264	30,804	32	835	11	n.a.	896	25	40	1,084	18,253
2007*	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255	30,717	32	877	9	n.a.	895	24	40	1,089	20,222
2008**	253,545	154,709	29,218	3,111	929	3,349	6,865	476	34	48	257	30,503	34	1,135	12	n.a.	935	24	43	1,007	20,809
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239	30,158	35	1,120	10	n.a.	784	23	38	1,035	21,888
2010	236,267	141,459	23,380	3,051	336	3,435	6,706	385	34	23	226	29,731	37	1,426	13	n.a.	817	20	36	1,299	23,807
Estimated:																					
2011	237,941	143,261	23,281	3,032	559	3,512	6,765	367	36	9	210	29,593	38	1,457	11	n.a.	833	20	34	1,339	23,538
Projected:																					
2012	240,459	145,437	23,288	3,071	563	3,590	6,838	350	37	10	203	29,653	39	1,499	13	n.a.	850	20	33	1,379	23,540
2013	243,312	147,724	23,482	3,079	572	3,670	6,918	334	39	9	198	29,722	40	1,537	11	n.a.	867	20	32	1,419	23,594
2014	246,401	150,089	23,721	3,087	578	3,752	7,010	319	40	79	214	29,799	41	1,571	14	n.a.	885	20	31	1,459	23,647
2015	249,229	152,079	23,743	3,094	588	3,836	7,104	305	42	106	240	29,870	41	1,602	12	n.a.	903	20	30	1,500	24,069
2016	251,609	153,805	23,613	3,092	617	3,921	7,201	292	44	111	248	29,939	42	1,630	15	n.a.	922	20	28	1,541	24,472
2017	253,484	155,233	23,312	3,110	638	4,009	7,301	279	45	116	251	30,003	43	1,657	13	n.a.	942	20	28	1,582	24,857
2018	254,971	156,420	22,873	3,118	659	4,098	7,406	267	47	120	254	30,065	43	1,681	16	n.a.	962	20	27	1,624	25,226
2019	258,317	158,924	23,191	3,125	668	4,189	7,491	251	49	124	257	30,141	44	1,706	14	n.a.	982	20	26	1,666	25,402
2020	260,769	160,770	23,131	3,133	684	4,280	7,586	238	50	130	260	30,211	45	1,731	17	n.a.	1,003	20	25	1,708	25,702

Detail may not add to total/subtotal because of rounding.
 Figures include all returns filed from all filing media (paper, electronic and magnetic tape).
 Table excludes Non-Master File accounts.
 * Includes around 2 million marginal effects of TETR on the existing population, but excludes the approximately 800 thousand Form 1040EZ-T.
 ** The individual return volume includes around 15 million marginal impact of the 2008 Economic Stimulus Package.
 Column Definitions:
 (1) Sum of (2) through (21).
 (2) Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; 1040-C in 1981 and prior years; 1040-PC in 1992 through 2000.
 (3) Number of Form 1040-ES vouchers.
 (4) Forms 1120, 1120-A, 1120-F, 1120-S, 1120-L, 1120-PC, 1120-SF, 1120-REIT, 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994.
 (5) Forms 1120-POL in 2001 and prior years; Form 1120-FSC in 1988-2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006.
 (6) Projections reflect provisions of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010.
 (7) Forms 940, 940-PR, 941, 941-E, 941-SS, 943, 943-PR, CT-1 and CT-2; Form 940-EZ in 1990 through 2006; Form 945 in 1995 and subsequent years; Forms 942 and 942-PR in 1995 and prior; Form 944 from 2007.
 (8) Forms 990, 990-C, 990-PF, 990-T, 990-EZ, 990-EZ in 1990 and subsequent years; Excludes 990-C from 2006 when it changes to 1120-C; Includes Form 990-N from 2008 onwards.
 (9) Forms 8038, 8038-G, 8038-T, and 8328; Form 8038-CP from 2009; Forms 8038-B, 8038-TC from 2010.
 (10) Forms 1120-POL, 8871 and 8872.
 (11) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008.
 (12) Form 8752 was introduced in 1991.
 (13) Forms 5500 and 5500-EZ; Form 5500-C and Form 5500-R in 1992 and prior years; Form 5500-SF from 2010; IRS and the Dept. of Labor share responsibility for processing employee plan returns.
 (14) Forms 1040-X, 1120-X, 2688, 4868 and 7004; Form 1041-A in 1992 and prior years; Form 5558, 8868 in 2002 and subsequent years.
 (15) Forms 1040-X, 1120-X, 2688, 4868 and 7004; Form 1041-A in 1992 and subsequent years.
 (16) Internal Revenue Service
 Office of Research, Forecasting and Data Analysis
 2011 Publication 6186

Table 2. Total Number of Returns Filed by Type for United States

Type of Return	Actual 2010	Estimated 2011	Projected					2018	
			2012	2013	2014	2015	2016		2017
Grand Total	235,160,163	236,791,500	239,271,700	242,087,300	245,133,700	247,923,200	250,259,300	252,091,600	253,537,500
Paper Grand Total	118,306,489	104,522,300	101,313,700	99,574,000	98,452,900	97,612,400	96,523,400	95,217,800	93,776,300
Electronic Grand Total	116,853,674	132,269,300	137,958,000	142,513,300	146,680,800	150,310,700	153,735,800	156,873,800	159,761,200
Total Primary Returns	211,353,115	213,253,100	215,731,300	218,492,900	221,486,600	223,854,600	225,787,200	227,235,100	228,311,900
Individual Income Tax, Total	141,458,813	143,261,000	145,436,600	147,724,000	150,089,400	152,079,300	153,804,500	155,232,800	156,420,300
Forms 1040, 1040-A, and 1040-EZ, Total	140,599,287	142,396,100	144,566,800	146,846,000	149,202,100	151,181,200	152,893,000	154,306,700	155,478,100
Total Paper Individual Returns	42,001,133	29,698,800	28,720,400	28,054,100	27,318,000	26,419,100	25,419,100	24,365,400	23,365,400
Paper Form 1040	29,763,340	21,427,600	18,787,400	16,182,400	14,965,500	13,759,500	12,598,700	11,491,500	10,381,500
Paper Form 1040-A	6,617,781	5,304,000	5,173,700	5,142,100	5,097,500	4,985,400	4,872,500	4,730,000	4,640,400
Paper Form 1040-EZ	5,620,012	4,921,200	4,853,100	4,790,800	4,774,200	4,722,500	4,683,300	4,643,400	4,604,400
Total Electronic Individual Returns	98,598,134	114,867,000	118,125,600	121,148,900	124,117,500	126,473,900	128,887,600	131,112,700	133,117,700
On-Line Filing	34,252,127	39,325,200	42,890,100	44,117,500	45,207,200	46,261,800	47,183,500	47,974,300	48,734,000
Practitioner/Electronic Filing	64,346,007	71,418,100	73,344,700	75,235,500	77,030,500	78,656,000	80,212,100	81,704,100	83,138,400
Forms 1040-NR/1040-SS	621,314	625,600	630,200	635,600	642,600	650,600	660,600	671,600	683,600
Forms 1040-PR and 1040-SS	238,232	239,300	240,600	242,400	244,700	247,500	250,900	254,500	258,600
Electronic Forms 1040-PR- and 1040-SS	93,132	93,500	94,300	95,300	96,600	98,300	100,300	102,500	105,100
Individual Estimated Tax, Form 1040-ES, Total	23,380,380	23,281,000	23,287,500	23,481,900	23,720,600	23,743,400	23,613,300	23,312,400	22,872,800
Paper Form 1040-ES	23,289,458	23,179,000	23,180,400	23,371,800	23,607,900	23,628,300	23,495,900	23,193,000	22,751,500
Electronic (Credit Card) Form 1040-ES	90,922	102,000	107,100	110,100	112,700	115,100	117,400	119,400	121,300
Fiduciary, Form 1041, Total	3,051,389	3,031,900	3,071,200	3,078,900	3,086,600	3,094,300	3,102,100	3,109,800	3,117,600
Paper Form 1041	2,179,555	1,372,000	1,328,700	1,225,400	1,122,300	1,019,300	916,400	813,700	711,100
Electronic Form 1041	871,834	1,660,000	1,742,600	1,853,500	1,964,300	2,075,000	2,185,600	2,296,100	2,406,500
Fiduciary Estimated Tax, Form 1041-ES	335,821	568,800	563,400	572,400	578,400	588,500	616,900	637,900	658,900
Partnership, Forms 1065/1065-B, Total	3,434,905	3,511,600	3,589,900	3,670,100	3,752,000	3,835,700	3,921,300	4,008,800	4,098,300
Paper Forms 1065/1065-B	2,166,949	1,739,700	1,400,700	1,282,200	1,286,600	1,286,600	1,302,300	1,341,200	1,341,200
Electronic Forms 1065/1065-B	1,267,956	1,771,900	2,056,100	2,289,300	2,429,200	2,549,100	2,639,100	2,706,500	2,757,100
Corporation Income Tax, Total	6,706,396	6,765,000	6,837,900	6,918,300	7,009,700	7,104,500	7,200,700	7,300,600	7,405,700
Total Paper Corporation Returns	4,474,723	3,816,100	3,692,500	3,605,900	3,541,200	3,481,700	3,433,000	3,391,300	3,364,300
Total Electronic Corporation Returns	2,231,663	2,948,900	3,145,400	3,312,400	3,468,500	3,622,800	3,767,700	3,909,300	4,041,400
Forms 1120 and 1120-A Total **	1,961,773	1,915,800	1,880,400	1,850,500	1,829,500	1,809,500	1,789,900	1,771,400	1,756,200
Electronic Forms 1120/1120-A, Total	552,888	641,600	724,500	819,400	861,200	893,600	922,800	942,400	960,000
Form 1120-F	32,512	33,400	34,200	35,100	36,000	37,600	38,500	39,300	40,200
Electronic Form 1120-F	2,794	4,100	6,000	8,600	10,800	11,600	12,300	13,000	13,700
Form 1120-FSC	222	200	100	100	100	100	100	100	0
Form 1120-H	230,796	236,800	244,800	252,800	261,000	269,000	277,100	285,100	293,000
Form 1120-RIC	13,337	13,600	13,900	14,200	14,500	14,800	15,100	15,500	15,800
Form 1120-S, Total	4,444,154	4,540,200	4,638,200	4,738,000	4,839,800	4,943,600	5,049,400	5,157,300	5,267,200
Electronic Form 1120-S	1,675,981	2,303,100	2,414,900	2,526,600	2,638,300	2,750,100	2,861,800	2,973,500	3,085,300
Form 1120-L/ND/PC/REIT/ISF, Total	14,967	15,500	16,100	16,700	17,300	17,800	18,400	19,000	19,500
Form 1120-C **	8,625	9,500	10,200	10,900	11,700	12,400	13,100	13,900	14,600
Small Corporation Election, Form 2553	384,648	366,900	350,200	334,400	319,400	305,300	292,000	279,300	267,400
REMIC Income Tax, Form 1066	34,296	35,600	37,200	38,800	40,500	42,100	43,600	45,100	46,600
Estate, Forms 706, 706-GS(D)/GS(T)/YNA, Total ***	23,014	209,700	203,500	198,000	193,900	189,200	184,600	180,100	175,600
Gift, Form 709	226,241	208,700	203,500	198,000	193,900	189,200	184,600	180,100	175,600
Employment, Total	29,730,957	29,592,800	29,653,000	29,722,300	29,798,600	29,870,400	29,938,600	30,003,000	30,065,000
Total Paper Employment Returns	22,737,280	22,301,800	22,075,800	21,859,400	21,651,500	21,545,500	21,496,500	21,468,800	21,456,300
Total Electronic Employment Returns	6,993,677	7,290,900	7,577,200	7,863,900	8,147,500	8,324,900	8,442,000	8,534,200	8,608,600
Forms 940, 940-EZ and 940-PR	5,749,925	5,692,100	5,731,400	5,785,500	5,835,200	5,879,200	5,916,300	5,953,000	5,983,800
Paper Forms 940, 940-EZ and 940-PR	4,431,283	4,287,100	4,270,500	4,261,200	4,257,000	4,249,700	4,244,100	4,239,600	4,234,100
Form 940 E-File/On-Line/XML	1,318,642	1,405,000	1,476,500	1,524,300	1,578,200	1,626,100	1,667,900	1,703,300	1,739,600
Forms 941, 941-PR/SS, Total	23,399,755	23,387,400	23,416,900	23,454,100	23,492,900	23,532,000	23,571,800	23,611,900	23,652,600
Paper Forms 941, 941-PR/SS/E	17,731,947	17,313,800	17,313,800	17,123,000	16,931,400	16,841,200	16,759,300	16,679,100	16,598,500
Form 941 E-File/On-Line/XML	5,667,808	6,073,600	6,103,100	6,331,100	6,561,600	6,690,800	6,766,500	6,822,800	6,860,500
Forms 943, 943-PR and 943-SS, Total	219,739	215,500	212,600	209,400	207,200	204,700	202,300	199,800	197,500
Form 943, 944-PR and 944-SS, Total	253,317	193,900	185,000	175,400	167,800	161,700	155,800	150,400	145,400
Forms 944, 944-PR and 944-SS, Total	246,090	187,100	177,900	169,000	160,000	153,800	147,600	142,100	137,000
Paper Forms 944, 944-PR and 944-SS	7,227	6,700	7,200	7,500	8,100	8,800	9,500	10,200	10,900
Electronic Form 944	106,379	102,000	99,200	96,100	93,700	91,000	88,600	86,100	83,800
Form 945	1,842	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Form CT-1									

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See Table Notes page for definitions of "Type of Return."
 Detail may not add to subtotal/total due to rounding.
 Table continues on the next page.

Table 2 (continued). Total Number of Returns Filed by Type for United States

Type of Return	Actual 2010	Estimated 2011	Projected 2015					2018	
			2012	2013	2014	2015	2016	2017	2018
Withholding Tax for Foreign Persons, Form 1042	36,680	38,000	39,000	40,000	40,600	41,300	41,900	42,600	43,100
Exempt Organizations, Total	1,426,131	1,457,100	1,499,500	1,537,500	1,571,400	1,602,100	1,630,300	1,656,600	1,681,400
Total Paper Exempt Organizations Returns	826,020	774,200	763,400	758,800	762,000	768,000	776,100	776,200	785,300
Total Electronic Exempt Organizations Returns	600,111	682,900	736,000	778,700	809,400	840,200	862,300	880,400	896,000
Form 990, Total	261,016	401,700	407,700	414,300	420,900	427,600	434,300	441,200	448,100
Electronic Form 990	76,996	113,900	123,700	142,100	151,800	159,400	165,500	170,500	175,500
Form 990-EZ, Total	370,902	222,500	228,700	233,600	239,700	245,600	251,800	258,100	264,500
Electronic Form 990-EZ	60,821	73,600	83,900	92,100	98,700	103,900	108,100	111,500	114,200
Form 990-N*	449,770	479,800	503,700	522,900	538,300	550,600	560,400	568,300	574,500
Form 990-PF, Total	112,939	117,000	123,000	123,000	126,000	126,000	129,200	130,000	130,000
Electronic Form 990-PF	12,524	15,600	18,700	21,500	24,000	26,300	28,300	30,100	31,800
Form 990-T	108,270	112,200	115,100	118,400	121,800	125,400	129,000	132,600	136,300
Form 4720	2,652	2,800	2,900	2,900	2,900	3,000	3,000	3,000	3,000
Form 5227	120,582	121,100	121,600	122,200	122,700	123,200	123,800	124,300	124,800
Government Entities/Bonds, Total	46,089	45,900	45,500	45,500	45,400	45,300	45,200	45,100	45,100
Form 8038	3,782	3,800	3,900	3,900	3,900	3,900	4,000	4,000	4,000
Form 8038-B	1,700	1,200	600	300	100	0	0	0	0
Form 8038-CP	3,233	3,600	4,200	4,200	4,400	4,400	4,500	4,500	4,500
Form 8038-G	25,594	25,700	25,800	25,800	26,000	26,000	26,100	26,200	26,300
Form 8038-GC	9,493	9,300	9,100	8,900	8,600	8,400	8,200	8,000	7,700
Form 8038-T	1,401	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 8038-TC	700	700	800	800	800	800	900	900	900
Form 8328	225	200	200	200	200	200	200	200	200
Political Organizations, Total	12,635	10,800	13,200	11,500	14,000	12,200	14,800	12,900	15,600
Form 1120-POL, Total	6,142	6,300	6,400	6,600	6,700	6,800	7,000	7,100	7,300
Electronic Form 1120-POL	19	0	0	0	0	0	0	0	0
Form 8871**	2,533	2,500	2,700	3,000	3,200	3,400	3,600	3,800	4,000
Form 8872	3,960	4,000	4,000	4,000	4,100	4,200	4,200	4,300	4,300
Electronic Form 8872	3,095	1,500	3,200	1,500	3,200	1,500	3,300	1,600	3,400
Excise, Total	817,021	833,100	849,800	867,000	884,700	903,100	922,100	941,600	961,900
Form 11-C	6,264	6,200	6,200	6,000	6,100	6,000	6,000	5,900	5,900
Form 720	96,220	94,300	92,500	90,700	88,900	87,200	85,400	83,800	82,100
Electronic Form 720	69	100	100	200	400	700	1,100	1,700	2,400
Form 730	35,601	35,200	34,900	34,500	34,200	33,900	33,500	33,200	32,900
Form 2290	667,668	686,000	704,900	724,300	744,300	764,800	785,800	807,500	829,700
Electronic Form 2290	48,660	59,700	73,200	89,800	110,100	135,000	165,600	203,100	249,100
Form 8849	11,268	11,300	11,300	11,300	11,300	11,300	11,300	11,300	11,300
Electronic Form 8849	640	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	20,269	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300
Form 5500-EZ, One-Participant Retirement Plans	191,263	191,300	191,300	191,300	191,300	191,300	191,300	191,300	191,300
Payment or Refund Under Sec. 7519, Form 8752	36,177	33,800	32,800	31,800	30,800	29,900	29,000	28,100	27,200
Supplemental Documents, Total	23,807,048	23,538,400	23,540,400	23,594,400	23,647,100	24,068,600	24,472,100	24,856,600	25,225,600
Form 1040-X	6,624,153	6,072,700	5,773,800	5,527,400	5,281,000	5,428,100	5,575,300	5,722,500	5,869,700
Form 4868, Total	10,407,611	10,504,800	10,865,000	10,868,000	11,052,200	11,213,300	11,357,500	11,483,300	11,593,800
Paper Form 4868	6,454,301	6,436,200	6,473,600	6,516,400	6,563,500	6,600,000	6,637,000	6,673,400	6,719,200
Electronic Form 4868	3,953,310	4,068,600	4,211,400	4,351,500	4,488,800	4,613,400	4,776,500	4,929,800	5,074,600
Credit Card	51,301	50,600	52,300	54,100	55,800	57,300	59,400	61,300	63,100
E-File	3,902,009	4,018,100	4,159,000	4,297,400	4,433,000	4,566,000	4,717,100	4,868,600	5,011,500
Form 1120-X	3,797	3,900	4,000	4,100	4,200	4,400	4,500	4,600	4,700
Form 5556	561,850	605,000	626,100	651,200	674,300	697,400	720,600	743,700	766,800
Form 7004, Total	5,619,579	5,772,900	5,861,300	5,946,700	6,028,300	6,108,600	6,187,800	6,266,200	6,344,100
Electronic Form 7004	1,985,255	2,715,800	3,197,000	3,497,700	3,715,400	3,876,000	3,997,500	4,092,300	4,168,800
Form 8868, Total	570,058	579,100	586,300	597,600	607,100	616,700	626,500	636,400	646,500
Electronic Form 8868	112,664	127,000	144,100	161,200	179,500	191,400	199,300	205,000	209,500

Notes:
 * Form 990-N is all electronic.
 ** Form 8871 is all electronic.
 See also "Table Notes" page for further definitions of form types.
 Detail may not add to total due to rounding.

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Table 3. Total Number of Returns Filed by Type for Andover IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	23,715,459	26,959,400	27,973,200	28,759,300	29,544,500	30,215,300	30,880,000	31,468,700	32,022,400
Total Primary Returns	22,812,651	26,015,500	26,995,800	27,749,800	28,501,600	29,143,300	29,769,700	30,323,300	30,843,500
Individual, Total	22,812,649	26,015,500	26,995,800	27,749,800	28,501,600	29,143,300	29,769,700	30,323,300	30,843,500
Forms 1040, 1040-A, and 1040-EZ	22,812,649	26,015,500	26,995,800	27,749,800	28,501,600	29,143,300	29,769,700	30,323,300	30,843,500
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	22,812,649	26,015,500	26,995,800	27,749,800	28,501,600	29,143,300	29,769,700	30,323,300	30,843,500
On Line Filing	7,565,522	8,689,200	9,181,400	9,470,300	9,741,900	9,980,300	10,212,800	10,416,800	10,592,300
Practitioner Electronic Filing	15,247,127	17,326,300	17,814,400	18,279,500	18,759,700	19,163,000	19,556,900	19,906,500	20,251,200
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	902,808	943,900	977,400	1,009,500	1,042,900	1,072,000	1,110,300	1,145,400	1,178,900
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	902,808	943,900	977,400	1,009,500	1,042,900	1,072,000	1,110,300	1,145,400	1,178,900
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	902,808	943,900	977,400	1,009,500	1,042,900	1,072,000	1,110,300	1,145,400	1,178,900
Credit Card	0	0	0	0	0	0	0	0	0
E-File	902,808	943,900	977,400	1,009,500	1,042,900	1,072,000	1,110,300	1,145,400	1,178,900
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:

* Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.

** Form 1120-C includes Form 990-C.

*** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual. Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.

Table does not contain Non-Master File counts.

See also "Table Notes" page.

Detail may not add to total due to rounding.

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Table 4. Total Number of Returns Filed by Type for Atlanta IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	10,273,899	5,707,000	0	0	0	0	0	0	0
Total Primary Returns	8,559,511	4,646,900	0	0	0	0	0	0	0
Individual, Total	5,505,712	2,682,500	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	5,505,712	2,682,500	0	0	0	0	0	0	0
Total Paper Individual Returns	5,505,712	2,682,500	0	0	0	0	0	0	0
Paper Form 1040	4,056,898	1,857,800	0	0	0	0	0	0	0
Paper Form 1040-A	788,794	447,200	0	0	0	0	0	0	0
Paper Form 1040-EZ	660,021	377,500	0	0	0	0	0	0	0
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	3,052,895	1,964,400	0	0	0	0	0	0	0
Paper Form 1040-ES	3,052,895	1,964,400	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	904	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,714,387	1,060,100	0	0	0	0	0	0	0
Form 1040-X	868,326	514,700	0	0	0	0	0	0	0
Form 4868, Total	846,061	545,500	0	0	0	0	0	0	0
Paper Form 4868	846,061	545,500	0	0	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

Table 5. Total Number of Returns Filed by Type for Austin IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	33,602,547	34,329,000	37,651,900	37,967,400	38,312,100	38,681,200	39,038,000	39,333,600	39,486,000
Total Primary Returns	30,520,114	31,232,700	34,021,700	34,376,700	34,767,200	35,082,000	35,373,100	35,599,600	35,693,800
Individual, Total	26,275,378	26,837,900	28,570,500	28,914,000	29,299,900	29,632,700	29,942,200	30,214,000	30,399,200
Forms 1040, 1040-A, and 1040-EZ	25,415,832	25,973,000	27,699,700	28,036,000	28,412,600	28,734,600	29,030,700	29,287,900	29,457,000
Total Paper Individual Returns	7,639,953	6,001,400	6,984,100	6,712,700	6,496,900	6,300,300	6,106,700	5,902,500	5,670,100
Paper Form 1040	5,257,539	3,980,600	4,847,300	4,641,800	4,468,900	4,328,900	4,186,000	4,020,500	3,849,800
Paper Form 1040-A	1,494,730	1,257,800	1,435,500	1,415,900	1,398,100	1,369,300	1,337,800	1,318,600	1,277,000
Paper Form 1040-EZ	887,685	763,100	701,300	655,100	629,900	602,100	582,900	563,400	543,300
Total Electronic Individual Returns	17,775,879	19,971,600	20,715,600	21,323,300	21,915,700	22,434,300	22,924,000	23,385,400	23,786,900
On Line Filing	6,481,671	7,460,900	7,919,700	8,179,200	8,420,600	8,628,800	8,830,400	9,005,800	9,155,800
Practitioner Electronic Filing	11,294,208	12,510,700	12,795,900	13,144,100	13,495,100	13,805,500	14,093,600	14,379,600	14,631,100
Forms 1040-NR/NR-EZ/C	621,314	625,600	630,200	635,600	642,600	650,600	660,600	671,600	683,600
Forms 1040-PR and 1040-SS	238,232	239,300	240,600	242,400	244,700	247,500	250,900	254,500	258,600
Electronic Forms 1040-PR and 1040-SS	93,132	93,500	94,300	95,300	96,600	98,300	100,300	102,500	105,100
Individual Estimated Tax, Form 1040-ES, Total	4,236,323	4,394,800	5,451,200	5,462,600	5,467,300	5,449,300	5,431,000	5,385,600	5,294,600
Paper Form 1040-ES	4,236,323	4,394,800	5,451,200	5,462,600	5,467,300	5,449,300	5,431,000	5,385,600	5,294,600
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	8,413	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,082,433	3,096,300	3,630,200	3,590,700	3,544,900	3,599,200	3,664,900	3,733,900	3,792,300
Form 1040-X	1,204,925	1,151,400	1,357,800	1,291,900	1,223,000	1,251,900	1,288,700	1,328,800	1,365,900
Form 4868, Total	1,877,507	1,944,900	2,272,400	2,298,800	2,321,900	2,347,300	2,376,200	2,405,100	2,426,300
Paper Form 4868	1,174,029	1,220,300	1,522,400	1,523,100	1,520,000	1,522,100	1,521,200	1,521,800	1,517,100
Electronic Form 4868	703,478	724,600	750,100	775,700	801,900	825,200	855,000	883,400	909,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	703,478	724,600	750,100	775,700	801,900	825,200	855,000	883,400	909,200
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 6. Total Number of Returns Filed by Type for Cincinnati IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	26,138,674	26,132,500	26,126,400	26,205,000	26,424,600	26,592,400	26,733,900	26,864,600	27,001,800
Total Primary Returns	24,697,103	24,958,900	25,134,600	25,316,000	25,602,300	25,812,100	25,979,300	26,124,400	26,268,700
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	1,754,495	1,741,100	1,760,800	1,762,400	1,764,100	1,766,000	1,767,900	1,769,900	1,772,000
Paper Form 1041	1,110,187	516,300	486,900	419,000	351,900	285,400	219,600	154,300	89,500
Electronic Form 1041	644,308	1,224,800	1,273,900	1,343,400	1,412,200	1,480,500	1,548,300	1,615,600	1,682,500
Fiduciary Estimated Tax, Form 1041-ES	315,833	558,800	563,400	572,400	578,400	588,500	616,900	637,900	658,900
Partnership, Forms 1065/1065-B, Total	1,624,994	1,657,200	1,692,100	1,727,800	1,764,300	1,801,600	1,839,800	1,878,800	1,918,600
Paper Forms 1065/1065-B	997,578	794,700	704,900	651,000	623,100	614,400	619,800	635,900	659,800
Electronic Forms 1065/1065-B	627,416	862,500	987,200	1,076,800	1,141,200	1,187,300	1,219,900	1,242,900	1,258,800
Corporation, Total	2,032,981	1,994,000	1,954,200	1,929,000	1,913,400	1,898,700	1,888,600	1,881,100	1,880,300
Total Paper Corporation Returns	2,032,981	1,994,000	1,954,200	1,929,000	1,913,400	1,898,700	1,888,600	1,881,100	1,880,300
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	642,414	590,000	534,600	493,200	460,800	428,900	401,100	375,400	355,800
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	103,287	106,000	109,500	113,100	116,800	120,400	124,000	127,600	131,100
Form 1120-RIC	2,389	2,400	2,500	2,500	2,600	2,700	2,700	2,800	2,800
Form 1120-S, Total	1,283,438	1,294,100	1,306,000	1,318,500	1,331,500	1,345,000	1,359,000	1,373,600	1,388,600
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,453	1,500	1,600	1,600	1,700	1,700	1,800	1,800	1,900
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	152,223	146,700	140,800	134,900	129,200	123,600	118,100	112,700	107,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	23,014	8,600	9,600	9,100	79,100	105,800	111,200	115,800	119,900
Gift, Form 709	226,241	209,700	203,500	198,000	213,900	240,000	248,200	251,100	253,600
Employment, Total	17,727,288	17,788,400	17,940,000	18,095,500	18,255,900	18,366,200	18,448,400	18,517,900	18,579,000
Total Paper Employment Returns	10,733,611	10,497,500	10,362,900	10,232,600	10,108,500	10,041,400	10,006,400	9,983,700	9,970,400
Total Electronic Employment Returns	6,993,677	7,290,900	7,577,200	7,862,900	8,147,500	8,324,900	8,442,000	8,534,200	8,608,600
Forms 940, 940-EZ and 940-PR, Total	3,329,310	3,347,600	3,396,800	3,443,300	3,488,700	3,528,600	3,563,200	3,592,700	3,621,100
Paper Forms 940, 940-EZ and 940-PR	2,010,668	1,942,600	1,929,900	1,919,000	1,910,500	1,902,500	1,895,300	1,889,400	1,881,400
Form 940 E-File/On-Line/XML	1,318,642	1,405,000	1,466,900	1,524,300	1,578,200	1,626,100	1,667,900	1,703,300	1,739,600
Forms 941, 941-PR/SS/E, Total	14,172,115	14,251,400	14,359,500	14,474,800	14,594,800	14,669,600	14,721,300	14,765,500	14,801,900
Paper Forms 941, 941-PR/SS	8,504,307	8,372,200	8,256,500	8,143,800	8,033,200	7,978,800	7,955,400	7,942,900	7,941,300
Form 941 E-File/On-Line/XML	5,667,808	5,879,200	6,103,100	6,331,100	6,561,600	6,690,800	6,766,000	6,822,600	6,860,500
Forms 943, 943-PR and 943-SS	66,732	60,900	60,100	59,200	58,600	57,900	57,200	56,500	55,900
Forms 944, 944-PR and 944-SS, Total	108,055	79,500	75,800	71,900	68,800	66,300	63,800	61,700	59,600
Paper Forms 944, 944-PR and 944-SS	100,828	72,700	68,700	64,400	61,000	58,300	55,700	53,400	51,200
Electronic Form 944	7,227	6,700	7,200	7,500	7,700	8,000	8,100	8,300	8,400
Form 945	49,234	47,200	45,900	44,400	43,300	42,100	41,000	39,800	38,800
Form CT-1	1,842	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	817,021	833,100	849,800	867,000	884,700	903,100	922,100	941,600	961,900
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	23,013	21,100	20,500	19,900	19,300	18,700	18,100	17,500	17,000
Supplemental Documents, Total	1,441,571	1,173,600	991,800	888,900	822,300	780,200	754,600	740,100	733,100
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	0	0	0	0	0	0	0	0	0
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	740	800	800	800	800	800	900	900	900
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,440,831	1,172,800	991,000	888,100	821,500	779,400	753,700	739,200	732,200
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 7. Total Number of Returns Filed by Type for Fresno IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	49,717,527	48,049,500	49,693,300	50,071,000	50,739,000	51,302,800	51,631,000	51,732,100	51,766,300
Total Primary Returns	44,080,661	42,550,400	43,980,800	44,413,700	45,082,000	45,503,800	45,718,900	45,726,200	45,660,500
Individual, Total	35,439,281	33,835,200	34,737,900	35,106,500	35,577,600	35,904,500	36,117,400	36,220,700	36,290,800
Forms 1040, 1040-A, and 1040-EZ	35,439,281	33,835,200	34,737,900	35,106,500	35,577,600	35,904,500	36,117,400	36,220,700	36,290,800
Total Paper Individual Returns	15,578,470	11,901,300	11,842,000	11,437,100	11,294,400	11,098,200	10,796,100	10,417,800	10,034,400
Paper Form 1040	10,880,222	7,861,700	7,680,400	7,331,600	7,232,500	7,105,400	6,898,000	6,591,600	6,257,000
Paper Form 1040-A	2,435,272	1,998,000	1,898,100	1,866,200	1,832,700	1,775,600	1,706,600	1,650,100	1,611,800
Paper Form 1040-EZ	2,262,976	2,041,600	2,263,400	2,239,300	2,229,100	2,217,200	2,191,500	2,176,100	2,165,500
Total Electronic Individual Returns	19,860,811	21,933,900	22,895,900	23,669,400	24,283,200	24,806,300	25,321,300	25,802,900	26,256,400
On Line Filing	6,418,393	7,390,300	7,804,300	8,059,300	8,290,300	8,496,400	8,695,900	8,870,500	9,019,200
Practitioner Electronic Filing	13,442,418	14,543,600	15,091,600	15,610,100	15,992,900	16,309,900	16,625,400	16,932,400	17,237,200
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	8,638,198	8,715,200	9,242,900	9,307,200	9,504,400	9,599,300	9,601,500	9,505,500	9,369,800
Paper Form 1040-ES	8,638,198	8,715,200	9,242,900	9,307,200	9,504,400	9,599,300	9,601,500	9,505,500	9,369,800
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	3,182	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	5,636,865	5,499,100	5,712,500	5,657,200	5,657,000	5,799,000	5,912,100	6,005,900	6,105,700
Form 1040-X	2,456,938	2,283,300	2,302,200	2,201,100	2,126,100	2,205,200	2,278,300	2,345,300	2,417,300
Form 4868, Total	3,179,928	3,215,800	3,410,300	3,456,100	3,531,000	3,593,700	3,633,700	3,660,600	3,688,400
Paper Form 4868	2,393,939	2,420,000	2,581,300	2,595,000	2,642,400	2,681,300	2,689,300	2,685,900	2,684,800
Electronic Form 4868	785,989	795,800	829,000	861,100	888,600	912,400	944,400	974,700	1,003,600
Credit Card	0	0	0	0	0	0	0	0	0
E-File	785,989	795,800	829,000	861,100	888,600	912,400	944,400	974,700	1,003,600
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 8. Total Number of Returns Filed by Type for Kansas City IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	46,810,633	48,275,500	49,317,300	49,637,900	49,792,800	49,936,000	49,919,500	49,814,600	49,590,300
Total Primary Returns	41,837,585	43,035,900	43,943,400	44,291,400	44,522,200	44,608,100	44,549,700	44,400,600	44,139,600
Individual, Total	34,472,545	34,931,300	35,457,100	35,689,400	35,886,000	36,028,400	36,086,300	36,098,700	36,052,400
Forms 1040, 1040-A, and 1040-EZ	34,472,545	34,931,300	35,457,100	35,689,400	35,886,000	36,028,400	36,086,300	36,098,700	36,052,400
Total Paper Individual Returns	13,276,998	11,067,500	10,872,700	10,570,500	10,262,800	9,919,500	9,516,400	9,098,700	8,660,900
Paper Form 1040	9,568,682	7,727,500	7,144,300	6,814,000	6,481,000	6,145,300	5,777,600	5,386,500	4,974,700
Paper Form 1040-A	1,898,986	1,601,000	1,840,000	1,860,100	1,866,600	1,840,400	1,790,800	1,768,200	1,751,600
Paper Form 1040-EZ	1,809,330	1,739,000	1,888,400	1,896,400	1,915,200	1,933,700	1,948,800	1,944,000	1,934,600
Total Electronic Individual Returns	21,195,547	23,863,800	24,584,400	25,118,900	25,623,200	26,108,900	26,569,900	27,000,000	27,391,500
On Line Filing	7,496,470	8,583,800	9,005,300	9,304,700	9,570,500	9,809,900	10,039,700	10,240,700	10,412,300
Practitioner Electronic Filing	13,699,077	15,280,000	15,579,100	15,814,200	16,052,700	16,299,000	16,530,200	16,759,300	16,979,200
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	7,362,041	8,104,600	8,486,300	8,602,000	8,636,300	8,579,700	8,463,400	8,301,900	8,087,200
Paper Form 1040-ES	7,362,041	8,104,600	8,486,300	8,602,000	8,636,300	8,579,700	8,463,400	8,301,900	8,087,200
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,999	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	4,973,047	5,239,600	5,373,900	5,346,500	5,270,500	5,327,900	5,369,800	5,414,000	5,450,700
Form 1040-X	2,093,964	2,123,300	2,113,800	2,034,300	1,931,900	1,971,000	2,008,300	2,048,400	2,086,400
Form 4868, Total	2,879,083	3,116,300	3,260,100	3,312,200	3,338,600	3,356,900	3,361,500	3,365,700	3,364,300
Paper Form 4868	2,040,272	2,250,400	2,370,000	2,398,400	2,401,000	2,396,500	2,370,500	2,345,800	2,317,300
Electronic Form 4868	838,811	865,800	890,100	913,800	937,600	960,400	991,000	1,019,900	1,047,000
Credit Card	0	0	0	0	0	0	0	0	0
E-File	838,811	865,800	890,100	913,800	937,600	960,400	991,000	1,019,900	1,047,000
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 9. Total Number of Returns by Type for Ogden IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	27,085,865	27,500,900	27,930,600	28,254,100	28,543,100	28,847,900	29,160,300	29,465,600	29,772,200
Total Primary Returns	21,700,851	21,663,100	21,788,400	21,889,800	21,995,700	22,143,600	22,316,300	22,493,600	22,680,200
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	90,922	102,000	107,100	110,100	112,700	115,100	117,400	119,400	121,300
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	90,922	102,000	107,100	110,100	112,700	115,100	117,400	119,400	121,300
Fiduciary, Form 1041, Total	1,296,894	1,290,800	1,310,500	1,316,500	1,322,500	1,328,400	1,334,200	1,339,900	1,345,600
Paper Form 1041	1,069,368	855,600	841,800	806,400	770,400	733,900	696,800	659,400	621,600
Electronic Form 1041	227,526	435,200	468,700	510,100	552,100	594,500	637,300	680,500	724,000
Fiduciary Estimated Tax, Form 1041-ES	4,487	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	1,809,911	1,854,400	1,897,800	1,942,200	1,987,600	2,034,100	2,081,500	2,130,000	2,179,700
Paper Forms 1065/1065-B	1,169,371	945,000	828,900	749,800	699,700	672,200	662,400	666,400	681,400
Electronic Forms 1065/1065-B	640,540	909,400	1,069,000	1,192,500	1,288,000	1,361,900	1,419,100	1,463,600	1,498,300
Corporation, Total	4,673,405	4,771,000	4,883,700	4,989,400	5,096,300	5,205,800	5,312,100	5,419,400	5,525,500
Total Paper Corporation Returns	2,441,742	1,822,100	1,738,300	1,676,900	1,627,800	1,583,000	1,544,400	1,510,100	1,484,000
Total Electronic Corporation Returns	2,231,663	2,948,900	3,145,400	3,312,400	3,468,500	3,622,800	3,767,700	3,909,300	4,041,400
Forms 1120 and 1120-A, Total *	1,319,359	1,325,800	1,345,800	1,357,400	1,368,700	1,381,100	1,388,800	1,396,000	1,400,300
Electronic Forms 1120/1120-A	552,888	641,600	724,500	777,300	819,400	861,200	893,600	922,800	942,400
Form 1120-F	32,512	33,400	34,200	35,100	35,900	36,800	37,600	38,500	39,300
Electronic Form 1120-F	2,794	4,100	6,000	8,600	10,800	11,600	12,300	13,000	13,700
Form 1120-FSC	222	200	100	100	100	100	100	100	0
Form 1120-H	127,509	130,800	135,200	139,700	144,200	148,600	153,100	157,500	161,900
Form 1120-RIC	10,948	11,200	11,400	11,600	11,900	12,200	12,400	12,700	13,000
Form 1120-S, Total	3,160,716	3,246,100	3,332,100	3,419,500	3,508,300	3,598,600	3,690,400	3,783,700	3,878,600
Electronic 1120-S	1,675,981	2,303,100	2,414,900	2,526,600	2,638,300	2,750,100	2,861,800	2,973,500	3,085,300
Forms 1120-L/ND/PC/REIT/SF, Total	13,514	14,000	14,500	15,100	15,600	16,100	16,600	17,100	17,600
Form 1120-C **	8,625	9,500	10,200	10,900	11,700	12,400	13,100	13,900	14,600
Small Corporation Election, Form 2553	232,299	220,200	209,400	199,400	190,200	181,700	173,900	166,600	160,000
"REMIC" Income Tax, Form 1066	34,296	35,600	37,200	38,800	40,500	42,100	43,600	45,100	46,600
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	12,003,669	11,804,300	11,712,900	11,626,800	11,542,600	11,504,200	11,490,200	11,485,100	11,486,000
Total Paper Employment Returns	12,003,669	11,804,300	11,712,900	11,626,800	11,542,600	11,504,200	11,490,200	11,485,100	11,486,000
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,420,615	2,344,500	2,340,600	2,342,200	2,346,500	2,350,600	2,355,100	2,360,300	2,362,700
Paper Forms 940, 940-EZ and 940-PR	2,420,615	2,344,500	2,340,600	2,342,200	2,346,500	2,350,600	2,355,100	2,360,300	2,362,700
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	9,227,640	9,136,000	9,057,400	8,979,300	8,898,200	8,862,400	8,850,400	8,846,500	8,850,700
Paper Forms 941, 941-PR/SS	9,227,640	9,136,000	9,057,400	8,979,300	8,898,200	8,862,400	8,850,400	8,846,500	8,850,700
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	153,007	154,600	152,500	150,200	148,600	146,800	145,100	143,300	141,700
Forms 944, 944-PR and 944-SS, Total	145,262	114,400	109,200	103,500	99,000	95,400	91,900	88,800	85,800
Paper Forms 944, 944-PR and 944-SS	145,262	114,400	109,200	103,500	99,000	95,400	91,900	88,800	85,800
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	57,145	54,800	53,300	51,600	50,400	48,900	47,600	46,300	45,100
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	36,680	38,000	39,000	40,000	40,600	41,300	41,900	42,600	43,100
Exempt Organizations, Total	1,426,131	1,457,100	1,499,500	1,537,500	1,571,400	1,602,100	1,630,300	1,656,600	1,681,400
Government Entities/Bonds, Total	46,089	45,900	45,500	45,500	45,400	45,300	45,200	45,100	45,100
Political Organizations, Total	12,635	10,800	13,200	11,500	14,000	12,200	14,800	12,900	15,600
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	20,269	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300
Payment or Refund Under Sec.7519, Form 8752	13,164	12,700	12,300	11,900	11,600	11,200	10,900	10,600	10,200
Supplemental Documents, Total	5,385,014	5,837,900	6,142,200	6,364,200	6,547,400	6,704,200	6,844,000	6,971,900	7,092,000
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	51,301	50,600	52,300	54,100	55,800	57,300	59,400	61,300	63,100
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	51,301	50,600	52,300	54,100	55,800	57,300	59,400	61,300	63,100
Credit Card	51,301	50,600	52,300	54,100	55,800	57,300	59,400	61,300	63,100
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	3,057	3,100	3,200	3,300	3,400	3,500	3,600	3,700	3,800
Form 5558	581,850	605,000	628,100	651,200	674,300	697,400	720,600	743,700	766,800
Form 7004	4,178,748	4,600,100	4,870,300	5,058,000	5,206,800	5,329,300	5,434,000	5,526,900	5,611,900
Electronic Form 7004	1,985,255	2,715,800	3,197,000	3,497,700	3,715,400	3,876,000	3,997,500	4,092,300	4,168,800
Form 8868	570,058	579,100	588,300	597,600	607,100	616,700	626,500	636,400	646,500
Electronic Form 8868	112,664	127,000	144,100	161,200	179,500	191,400	199,300	205,000	209,500

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 10. Total Number of Returns Filed by Type for Philadelphia IRS Campus

Type of Return	Actual 2010	Estimated 2011	2012	2013	2014	Projected 2015	2016	2017	2018
Grand Total	17,624,298	19,646,400	20,387,800	21,001,400	21,586,300	22,156,600	22,705,400	23,221,000	23,707,000
Total Primary Returns	16,953,375	18,958,500	19,675,400	20,264,200	20,824,300	21,370,500	21,889,000	22,375,800	22,834,200
Individual, Total	16,953,248	18,958,500	19,675,400	20,264,200	20,824,300	21,370,500	21,889,000	22,375,800	22,834,200
Forms 1040, 1040-A, and 1040-EZ	16,953,248	18,958,500	19,675,400	20,264,200	20,824,300	21,370,500	21,889,000	22,375,800	22,834,200
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	16,953,248	18,958,500	19,675,400	20,264,200	20,824,300	21,370,500	21,889,000	22,375,800	22,834,200
On Line Filing	6,290,071	7,201,000	7,611,700	7,876,600	8,094,300	8,291,800	8,483,000	8,649,600	8,794,600
Practitioner Electronic Filing	10,663,177	11,757,500	12,063,700	12,387,600	12,730,000	13,078,700	13,406,000	13,726,200	14,039,600
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	1	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	126	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	670,923	687,900	712,400	737,200	762,000	786,100	816,400	845,200	872,800
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	670,923	687,900	712,400	737,200	762,000	786,100	816,400	845,200	872,800
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	670,923	687,900	712,400	737,200	762,000	786,100	816,400	845,200	872,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	670,923	687,900	712,400	737,200	762,000	786,100	816,400	845,200	872,800
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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Table 11. Total Number of Returns Filed by Type of Return and Examination Class for United States

Type of Return	Actual - CY 2010	Estimated - CY 2011	Projected - CY					2017	2018
			2012	2013	2014	2015	2016		
Individual, Forms 1040, 1040-A, and 1040-EZ, Total¹									
Forms 1040-PR/SS	140,690,287	142,395,800	144,565,500	146,845,900	149,202,100	151,181,000	152,993,000	155,478,000	
EITC Classes (with TPI < \$20,000), Total	26,861,559	27,106,300	27,543,100	27,878,100	28,221,400	28,511,900	28,756,400	29,112,700	
TPI Under \$20,000 and TGR < \$25,000	25,158,455	25,407,700	25,806,100	26,090,900	26,361,000	26,617,900	26,810,000	27,063,000	
TPI Under \$20,000 and TGR > \$25,000	1,703,104	1,698,600	1,737,000	1,787,200	1,860,400	1,894,000	1,945,400	2,029,700	
Nonbusiness (with No EITC), Total	93,073,949	94,356,600	95,783,700	97,334,700	98,898,400	101,301,500	102,205,300	102,942,200	
TPI Under \$20,000 & No Sch. E or 2106	77,165,357	78,632,800	79,837,000	81,206,700	82,574,500	83,868,000	84,662,200	86,134,000	
TPI Under \$20,000 and No Sch. E or 2106 are okay	15,908,592	15,723,800	15,946,700	16,128,000	16,323,900	16,500,000	16,639,300	16,740,700	
Nonfarm Business, Total ²	14,837,564	14,837,300	14,990,800	15,200,800	15,455,300	15,673,500	15,866,100	16,029,900	
TGR Under \$25,000	10,450,843	10,471,700	10,630,700	10,824,600	11,049,300	11,149,300	11,149,300	11,396,700	
TGR \$25,000 Under \$100,000	2,989,259	3,014,900	3,051,400	3,086,000	3,126,500	3,152,800	3,173,800	3,204,600	
TGR \$100,000 Under \$200,000	812,024	828,600	840,800	851,200	861,700	870,900	878,800	890,200	
TGR \$200,000 or More	615,438	619,400	626,700	642,500	654,100	664,200	672,900	679,800	
Farm Business & TPI < \$200,000, Total ³	1,346,243	1,336,600	1,323,400	1,310,300	1,309,400	1,308,600	1,303,600	1,299,000	
High Income Taxpayers, Total	4,449,952	4,759,000	4,924,700	5,122,000	5,317,600	5,499,000	5,662,100	5,852,800	
No Sch. C or F present & TPI < \$200,000 Under \$1 Million	2,863,446	3,090,300	3,216,800	3,347,200	3,470,200	3,582,800	3,689,400	3,884,700	
Sch. C or F present & TPI < \$200,000 Under \$1 Million	1,294,675	1,356,800	1,366,800	1,438,900	1,496,500	1,559,200	1,639,500	1,676,300	
TPI \$1 Million or More	291,851	313,100	321,100	336,100	350,900	363,000	373,500	391,800	
Fiduciary, Form 1041, Total									
Income Distribution Deduction with Tax	3,051,389	3,031,900	3,071,200	3,078,900	3,086,600	3,094,300	3,102,100	3,117,600	
Income Distribution Deduction > \$0 with No Tax	1,018,659	1,005,800	1,016,300	1,016,300	1,016,300	1,016,300	1,016,300	1,016,300	
All Other	398,862	396,100	402,300	402,300	402,300	402,300	402,300	402,300	
	1,633,868	1,628,000	1,662,700	1,668,300	1,668,000	1,675,700	1,683,500	1,699,000	
Partnership, Form 1065/1065-B, Total									
10 or Fewer Partners, Total	3,434,905	3,511,600	3,589,900	3,670,100	3,752,000	3,835,700	3,921,300	4,008,300	
Gross Receipts Under \$100,000	3,250,012	3,323,200	3,398,200	3,474,900	3,553,300	3,633,600	3,715,800	3,799,900	
Gross Receipts \$100,000 or More	2,582,463	2,655,700	2,730,600	2,807,300	2,885,800	2,966,100	3,048,200	3,218,300	
11 or More Partners	667,549	667,600	667,600	667,600	667,600	667,600	667,600	667,600	
	184,893	188,300	191,800	195,200	198,600	202,100	205,500	212,400	
Corporation, Forms 1120, 1120-A, and Other⁴, Total									
No Balance Sheet	1,990,299	1,945,100	1,910,600	1,881,500	1,861,400	1,842,700	1,823,500	1,791,600	
Returns With Assets, Total	417,571	417,800	419,000	423,600	431,900	441,700	452,400	464,100	
Under \$250,000	1,572,728	1,527,300	1,491,600	1,457,900	1,429,500	1,371,100	1,341,800	1,314,400	
\$250,000 Under \$1 Million	986,343	944,800	913,500	883,900	857,900	832,100	805,900	768,400	
\$1 Million Under \$5 Million	331,593	327,800	322,700	318,000	314,200	310,200	305,800	297,000	
\$5 Million Under \$10 Million	166,653	166,500	167,000	167,700	168,400	168,700	168,700	169,400	
\$10 Million Under \$50 Million	28,938	29,100	29,300	29,500	29,800	30,200	30,600	30,600	
\$50 Million Under \$100 Million	30,601	30,600	30,600	30,700	30,900	31,000	31,200	31,300	
\$100 Million Under \$250 Million	7,641	7,500	7,400	7,400	7,400	7,300	7,300	7,300	
\$250 Million Under \$500 Million	7,760	7,800	7,800	7,800	7,800	7,800	7,800	7,900	
\$500 Million Under \$1 Billion	4,578	4,600	4,600	4,600	4,700	4,700	4,800	4,900	
\$1 Billion Under \$5 Billion	3,298	3,300	3,400	3,400	3,400	3,500	3,500	3,500	
\$5 Billion Under \$20 Billion	3,835	3,900	4,000	4,000	4,000	4,100	4,200	4,300	
\$20 Billion or More	1,128	1,200	1,200	1,200	1,300	1,300	1,300	1,400	
	450	400	500	500	500	500	500	500	
Corporation, Form 1120-C, Total	8,625	9,500	10,200	10,900	11,700	12,400	13,100	14,600	
Corporation, Form 1120-F, Total									
No Balance Sheet and Assets Under \$10 Million	32,512	33,400	34,200	35,100	35,900	36,800	37,600	39,300	
Assets \$10 Million Under \$250 Million	29,681	30,500	31,200	32,000	32,800	33,600	34,300	35,900	
Assets \$250 Million or More	2,251	2,300	2,400	2,500	2,600	2,700	2,800	2,700	
	580	600	600	600	600	700	700	700	
Corporation, Form 1120-S, Total									
Assets Under \$200,000	4,444,154	4,540,200	4,638,200	4,738,000	4,839,800	4,943,600	5,048,400	5,157,300	
Assets \$200,000 Under \$10 Million	3,372,147	3,447,200	3,523,500	3,601,100	3,680,000	3,760,300	3,842,000	4,009,700	
Assets \$10 Million or More	1,031,174	1,050,900	1,092,100	1,092,100	1,092,100	1,135,700	1,158,400	1,205,500	
	40,833	42,200	43,500	44,900	46,300	47,700	49,100	52,000	
Estate, Forms 706, 706 GS(D), 706 GST, and 706-NA, Total⁵									
Estate Under \$1.5 Million, Total	23,014	8,600	9,600	9,100	79,100	105,800	111,200	119,900	
Estate Under \$1.5 Million, Taxable	3,339	2,300	1,800	1,500	30,700	41,400	44,500	46,700	
Estate \$1.5 Million Under \$5 Million, Total	200	200	200	200	200	200	200	200	
Estate \$1.5 Million Under \$5 Million, Taxable	12,346	3,600	1,800	800	41,200	56,700	59,900	65,100	
Estate \$5 Million Under \$10 Million, Total	3,293	1,000	500	200	11,000	15,100	16,700	17,400	
Estate \$5 Million Under \$10 Million, Taxable	4,738	1,800	3,800	4,600	5,000	5,000	5,000	5,900	
Estate \$10 Million Under \$20 Million, Total	2,499	900	2,300	2,400	2,600	2,800	3,100	3,000	
Estate \$10 Million Under \$20 Million, Taxable	1,641	1,300	1,500	1,500	1,700	1,800	1,900	2,000	
Estate \$20 Million or More, Total	950	400	800	800	900	1,000	1,100	1,200	
Estate \$20 Million or More, Taxable	369	200	400	400	500	600	600	600	
Gift, Form 709, Total	226,241	209,700	203,500	198,000	213,900	240,000	246,200	253,600	

Detail may not add to total due to rounding.
 Table does not include Non-Master File counts.
¹ Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ, 1040-EZ-T, or 1040-C.
² Includes non-farm business returns (with No EITC) (Sch. C Present and Sch. C Gross Receipts Sch. F Gross Receipts).
³ Includes farm business returns (with No EITC) (Sch. F Present and Sch. F Gross Receipts Sch. C Gross Receipts).
⁴ 1120-Other includes Forms 1120-SC/SD/DC/RE/IR/CS/IF.
⁵ The Projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.

**Table 12. Accuracy Measures for U.S. Forecasts of Major Return Categories
Mean Absolute Percent Error (MAPE) and Number of Overprojections
for the Four (4) Most Recent Projection Cycles**

Item	Calendar Year 2010 Actual * (thousands)	Projection Error on Forecasts for:				
		1 Year Ahead N=4	2 Years Ahead N=4	3 Years Ahead N=4	4 Years Ahead N=4	5 Years Ahead N=4
Grand Total - Selected Returns *	231,032					
MAPE		1.11%	2.81%	3.59%	3.32%	3.38%
Number of Overprojections		2	2	2	3	3
Grand Total - Paper	119,254					
MAPE		4.08%	7.46%	8.74%	7.63%	5.05%
Number of Overprojections		2	2	2	2	3
Grand Total - E-file/ Mag Tape	111,778					
MAPE		1.53%	2.43%	2.00%	0.89%	1.52%
Number of Overprojections		2	1	1	2	2
Total Primary - Selected Returns *	211,733					
MAPE		2.17%	3.26%	2.26%	2.22%	3.31%
Number of Overprojections		1	1	2	0	1
Primary Total - Paper	99,955					
MAPE		2.11%	5.81%	9.57%	8.28%	7.39%
Number of Overprojections		3	2	2	2	3
Primary Total - E-file/ Mag Tape	111,778					
MAPE		1.19%	2.80%	3.65%	3.74%	4.52%
Number of Overprojections		2	1	1	1	1
Individual Total	141,459					
MAPE		1.04%	3.82%	3.40%	3.72%	3.89%
Number of Overprojections		1	1	1	0	1
Individual Total - Paper	42,001					
MAPE		0.79%	7.03%	9.21%	7.81%	10.89%
Number of Overprojections		2	1	2	3	3
Individual Total - E-file	98,598					
MAPE		0.91%	2.46%	2.94%	4.16%	5.61%
Number of Overprojections		0	1	0	0	0
Individual Estimated Tax	23,380					
MAPE		6.76%	14.57%	18.52%	16.74%	19.35%
Number of Overprojections		4	3	3	4	4
Fiduciary Total	3,051					
MAPE		1.23%	5.98%	14.34%	22.29%	27.17%
Number of Overprojections		4	4	4	4	4
Partnership Total	3,435					
MAPE		1.67%	5.60%	5.78%	7.31%	9.25%
Number of Overprojections		3	2	2	1	0
Corporation Total	6,698					
MAPE		1.58%	3.36%	2.99%	1.82%	3.52%
Number of Overprojections		2	2	2	2	2
Employment Total	29,478					
MAPE		1.00%	3.51%	3.93%	3.88%	2.57%
Number of Overprojections		3	3	3	3	2
Exempt Organization Total	976					
MAPE		3.81%	3.84%	2.73%	6.20%	5.03%
Number of Overprojections		1	2	2	2	1
Excise Total	806					
MAPE		5.24%	10.89%	10.70%	10.08%	6.94%
Number of Overprojections		3	3	2	3	3

* Some actuals shown in this table differ from official counts reported elsewhere because they exclude certain return series only recently projected and whose accuracy can not yet be evaluated.

Internal Revenue Service
Office of Research, Forecasting and Data Analysis
2011

Table Notes

- Detail may not add to total due to rounding.
- Projected volumes are rounded to the nearest hundredth, therefore counts of 49 or fewer are rounded to zero. However, some forms can report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the *Report of Returns Posted to the IRS Master Files*. Return counts presented in this publication do not include the Non-Master File accounts.
- Complete master file counts for calendar year 2010 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 8849, and 5558 as well as the new estate examination class breakout as detailed later.

Notes below are grouped by applicable tables.

Tables 1 ~ 10

- “Grand Total” is the sum of “Total Primary Returns” and “Supplemental Documents, Total.” The “Total Primary Returns” category is the sum of all forms shown in the tables, excluding all “Supplemental Documents.”
- “Individual Income Tax, Total” is the sum of paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040NR-EZ, 1040-PR, 1040-SS and 1040-C.
- “Forms 1040, 1040-A, 1040-EZ, Total” is the sum of paper and electronic Forms 1040, 1040-A, and 1040-EZ.
- “Individual Estimated Tax, Form 1040-ES, Total” includes both paper and electronic Form 1040-ES. Various return categories, such as Form 1040-ES and other business and individual returns, include line items to account for alternative methods of tax filing. The “paper only” components can be derived by subtracting the electronic counts from their respective return totals.
- “Fiduciary, Form 1041, Total” includes both paper and electronic Form 1041.
- “Fiduciary Estimated Tax, Form 1041-ES” is the *Estimated Income Tax for Estate and Trust*.
- “Partnership, Forms 1065/1065-B, Total” includes both paper and electronic Forms 1065 and 1065-B.

- “Corporation Income Tax, Total” includes Forms 1120/1120-A (paper and electronic), Form 1120-C, 1120-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. Form 1120-A, *U.S. Corporation Short-Form Income Tax Return*, is obsolete and cannot be filed for tax years beginning after December 31, 2006. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000 which repeals provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining. Form 1120-POL volumes are reported separately under the forms for “Political Organizations.” Form 1120-IC-DISC is not included in these corporation projections.
- “Form 2553” is the *Election (to file Form 1120-S) by a Small Business Corporation*.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-NA, 706-GS(D), and 706-GS(T).
- “Gift, Form 709” is the *U.S. Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment Tax, Total” includes paper and electronic Forms 940, 940-EZ, 940-PR, 941, 941-PR, 941-SS, 943, 943-PR, 943-SS, 944, 944-PR, 944-SS, 945, and CT-1. Form CT-2 returns are excluded.
- “Form 1042” is the *Annual Withholding Tax Return for U.S. Source Income of Foreign Persons*. It is sometimes considered an employment tax return, but listed separately here. This form is assigned to the International area.
- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8038-TC, and 8328.
- “Political Organizations, Total” includes Forms 1120-POL (paper and electronic), 8871 (only available electronically) and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic) and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 5500-EZ” is the Annual Return for One-Participant (Owner and Their Spouses) Retirement Plans.

- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file and amended tax returns, which include Forms 1040-X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (paper and electronic).

Table 11

Return volumes presented in Table 11 reflect additional detail for certain form types by “examination class.” The examination classes are defined by IRS staff and are used for internal compliance planning purposes. While most of the examination class categories are self explanatory, a few require a bit more clarification as follows.

Examination class definitions for Individual Forms “Forms 1040, 1040-A, and 1040-EZ”:

- Earned Income Tax Credit (EITC) returns with TPI (Total Positive Income—reflects total income excluding losses) less than \$200,000 and Schedule C/F with TGR (Total Gross Receipts) less than \$25,000 and \$25,000 or over.
- Non-business returns (with no EITC) with 1) TPI less than \$200,000 and no Schedule C, E, F, or Form 2106 and 2) TPI less than \$200,000 with only Schedule E or Form 2106.
- All non-farm business returns (no EITC) and TPI less than \$200,000 and Schedule C/F present with 1) TGR less than \$25,000, 2) TGR at \$25,000 or below \$100,000, 3) TGR at \$100,000 or below \$200,000, and 4) TGR \$200,000 or more.
- Farm business returns with no EITC, Schedule F present with TGR greater than Schedule C TGR (if any), and TPI less than \$200,000
- High income taxpayers is a new category broken out by 1) no Schedule C or F, but TPI \$200,000 or more and under \$1,000,000, 2) Schedule C or F returns present with TPI \$200,000 or more and under \$1,000,000, 3) TPI \$1,000,000 or more.

**Configuration of IRS Campuses for Paper Individual Returns—
CY 2010 Alignment**

Atlanta IRS Campus
Florida
Georgia
North Carolina
South Carolina

Austin IRS Campus
Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus
Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Michigan
Minnesota
Montana
Nebraska

Fresno IRS Campus Cont.
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus
Arkansas
Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
Ohio
Pennsylvania
Rhode Island
Vermont
Virginia
West Virginia

**Configuration of IRS Campuses for Paper Individual Returns—
CY 2011 Alignment**

Atlanta IRS Campus*

Florida
Georgia

Austin IRS Campus

Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

Alaska
Arizona
Arkansas
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Michigan
Minnesota
Montana
Nebraska
Nevada

Fresno IRS Campus Cont.

New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Ohio
Pennsylvania
Rhode Island
South Carolina
Vermont
Virginia
West Virginia

* Atlanta ceases processing returns in 2011.

**Configuration of IRS Campuses for Paper Individual Returns—
CY 2012 Alignment and Beyond**

Austin IRS Campus
Florida
International
Louisiana
Mississippi
Texas

Fresno IRS Campus Cont.
South Dakota
Utah
Washington
Wisconsin
Wyoming

Fresno IRS Campus
Alaska
Arizona
Arkansas
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Michigan
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Ohio
Oklahoma
Oregon

Kansas City IRS Campus
Alabama
Connecticut
Delaware
District of Columbia
Georgia
Kentucky
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Pennsylvania
Rhode Island
South Carolina
Tennessee
Vermont
Virginia
West Virginia

**Configuration of IRS Campuses for Electronic Individual Returns—
CY 2010 Alignment and Beyond**

Andover IRS Campus

Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
New Jersey
New York
Pennsylvania
Rhode Island
Vermont
Virginia

Austin IRS Campus

Alabama
Arkansas
Colorado
International
Iowa
Louisiana
Mississippi
Nebraska
New Mexico
North Dakota
Oklahoma
South Dakota
Texas

Fresno IRS Campus

Alaska
Arizona
California
Hawaii
Idaho
Montana
Nevada
Oregon
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Kansas
Michigan
Minnesota
Missouri
Ohio
West Virginia
Wisconsin

Philadelphia IRS Campus

Florida
Georgia
Kentucky
North Carolina
South Carolina
Tennessee

**IRS Campus Alignment for Most Paper Business Returns—
CY 2010 Alignment and Beyond**

Cincinnati IRS Campus

Connecticut
 Delaware
 District of Columbia
 Georgia
 Illinois
 Indiana
 Kentucky
 Maine
 Maryland
 Massachusetts
 Michigan
 New Hampshire
 New Jersey
 New York
 North Carolina
 Ohio
 Pennsylvania
 Rhode Island
 South Carolina
 Tennessee
 Vermont
 Virginia
 West Virginia
 Wisconsin

Ogden IRS Campus

Alabama
 Alaska
 Arizona
 Arkansas
 California
 Colorado
 Florida
 Hawaii
 Idaho
 International
 Iowa
 Kansas
 Louisiana
 Minnesota
 Mississippi
 Missouri
 Montana
 Nebraska
 Nevada
 New Mexico
 North Dakota
 Oklahoma
 Oregon
 South Dakota
 Texas
 Utah
 Washington
 Wyoming

Note:

Ogden processes all employment and corporation returns for TE/GE.

Ogden processes all partnership and corporation returns for LB&I.

Ogden processes all business international returns.

Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Electronic Business Returns—
CY 2010 Alignment and Beyond**

Business Returns—Ogden Campus

Employment Returns—Cincinnati Campus

Other Projection Publications

<u>Title</u>	<u>IRS Publication Number</u>	<u>Typical Updates</u>
<i>Calendar Year Return Projections By State</i>	6149	Winter
<i>Fiscal Year Return Projections for the United States</i>	6292	Spring & Fall
<i>Calendar Year Projections of Individual Returns By Major Processing Categories</i>	6187	Spring & Fall
<i>Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses</i>	6961	Summer

These publications are available electronically as noted inside the front cover.

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