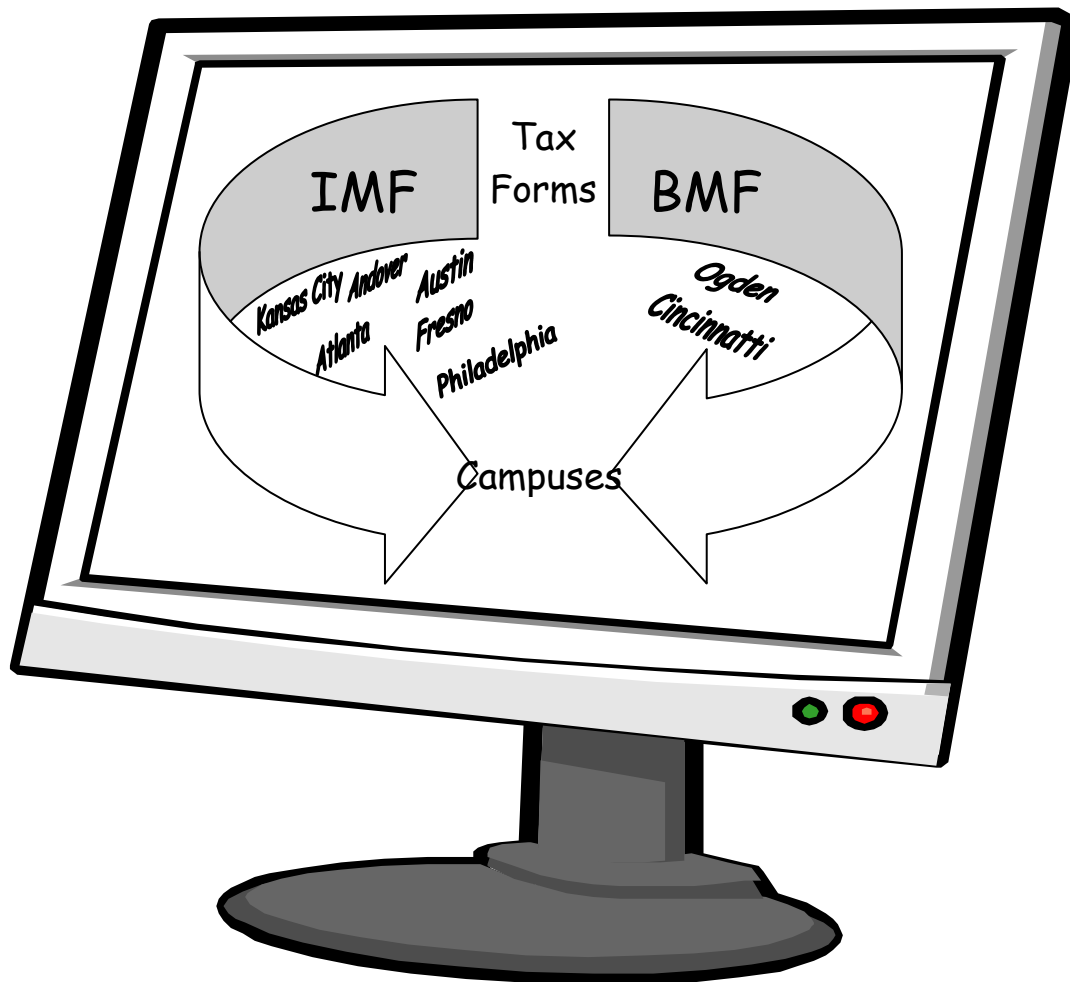

Publication 6186

2012 Update

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

CY 2012-2019



*Office of Research
Research, Analysis, and Statistics*

Publication 6186 (revised 10-2012) 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 web site. This site can be reached at www.irs.gov. Select the "Tax Stats, Facts & Figures" link, then "Projections" (under the Other IRS Data and Research 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
2012-2019

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2012 Update

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Overview

This 2012 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) 2012 through 2019. 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 2012.

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 2011 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 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 ended 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 2012 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2013 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 2012.

The CY 2012 e-file campus volumes are also based on approved IRS plans. Filing volumes for CY 2013 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 2011 through CY 2019 are presented in tables at the end of this document. 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 document 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 IRS plan requires preparers filing more than 100 individual tax returns to file them electronically beginning in CY 2011. The threshold dropped to more than ten returns in CY 2012.

Changes in Estate Tax

Enacted in December of 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 will be 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. The estimates developed in this publication reflect the marginal adjustments of the current provisions. 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 were finally adjusted to gross receipts less than \$200,000 and total assets less than \$500,000 in tax year 2010.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2011, the share of total electronic volumes over the grand total was over 57 percent. This percentage is expected to rise to 60 percent in CY 2012, and then to steadily increase to nearly 67 percent by 2019. Individual income tax returns make up over half of the grand total of return filings in any given year. In CY 2012, the share of individual Form 1040 series returns filed electronically is estimated to be around 80 percent, and current forecasts project that this ratio will reach nearly 85

percent by 2019. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2012 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 2008 through 2011, 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 2011 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.



FOR **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	Fiduciary	Fiduciary 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	1,780	4,197	n.a.	n.a.	56	124	28,893	20	491	n.a.	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	203,223	112,596	39,363	2,681	1,751	4,320	n.a.	n.a.	61	148	28,911	22	487	n.a.	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	204,264	114,134	38,814	2,779	1,652	4,374	n.a.	n.a.	65	157	28,465	22	520	n.a.	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	206,004	115,047	38,911	2,888	1,609	4,518	n.a.	n.a.	70	170	28,717	22	538	n.a.	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	203,042	114,116	37,101	2,950	1,567	4,516	n.a.	n.a.	73	218	28,869	23	538	n.a.	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	205,781	115,062	36,295	3,088	1,558	4,666	n.a.	n.a.	81	216	29,274	24	534	n.a.	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	206,710	116,467	35,944	3,191	1,580	4,818	n.a.	n.a.	81	216	28,655	24	534	n.a.	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	212,032	118,784	37,569	3,267	1,679	5,006	n.a.	n.a.	91	232	28,699	24	578	n.a.	n.a.	n.a.	786	n.a.	58	968	13,589
1997	217,916	120,782	39,021	3,315	1,755	5,149	n.a.	n.a.	102	256	29,045	26	639	n.a.	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	222,481	123,050	39,881	3,398	1,861	5,241	n.a.	n.a.	110	261	29,106	25	618	n.a.	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	224,435	125,390	39,332	3,403	1,975	5,398	n.a.	n.a.	116	292	28,974	26	693	n.a.	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	226,564	127,657	39,517	3,529	2,067	5,470	n.a.	n.a.	124	309	28,841	25	699	n.a.	n.a.	n.a.	853	n.a.	49	658	15,834
2001	229,933	130,094	39,023	3,919	2,165	5,561	n.a.	n.a.	122	304	28,936	26	724	n.a.	n.a.	n.a.	815	n.a.	28	47	1,111
2002	227,397	130,978	32,996	3,658	2,272	5,728	n.a.	n.a.	114	283	29,514	27	744	n.a.	n.a.	n.a.	836	n.a.	26	45	1,222
2003	224,071	130,837	28,614	3,705	2,405	5,913	611	16	87	285	30,091	30	818	n.a.	n.a.	n.a.	845	n.a.	22	44	1,690
2004	224,478	131,298	27,669	3,722	2,546	6,013	546	20	74	282	30,464	31	807	n.a.	n.a.	n.a.	835	n.a.	23	42	1,049
2005	226,298	133,023	29,099	3,699	2,720	6,159	551	22	55	265	31,058	31	819	n.a.	n.a.	n.a.	839	n.a.	26	41	944
2006	230,896	135,197	30,182	3,751	2,935	6,356	530	25	60	264	30,804	32	835	n.a.	n.a.	n.a.	896	n.a.	25	40	1,084
2007*	238,471	138,471	30,897	3,730	3,147	6,620	517	30	47	255	30,717	32	877	n.a.	n.a.	n.a.	895	n.a.	24	40	1,089
2008**	253,545	154,709	29,218	3,111	3,349	6,865	476	34	48	257	30,503	34	1,135	n.a.	n.a.	n.a.	935	n.a.	24	43	1,007
2009	239,174	143,526	26,031	3,096	3,424	6,783	410	33	42	239	30,158	35	1,120	n.a.	n.a.	n.a.	784	n.a.	23	38	1,035
2010	236,267	141,459	23,380	3,051	3,435	6,706	385	34	23	226	29,731	37	1,426	n.a.	n.a.	n.a.	817	n.a.	20	36	1,299
2011	234,859	143,173	23,309	3,037	3,525	6,701	389	36	13	223	29,371	37	1,326	n.a.	n.a.	n.a.	676	n.a.	21	34	1,021
Estimated:																					
2012	238,839	145,823	22,847	3,030	3,615	6,832	376	37	30	252	29,153	38	1,377	n.a.	n.a.	n.a.	884	n.a.	21	33	1,100
Projected:																					
2013	241,426	147,598	23,254	3,006	3,704	6,961	366	39	13	247	29,033	39	1,417	n.a.	n.a.	n.a.	770	n.a.	21	32	1,100
2014	244,549	149,661	23,466	2,991	3,794	7,239	357	40	83	285	28,962	40	1,451	n.a.	n.a.	n.a.	763	n.a.	21	32	1,112
2015	247,423	151,568	23,640	2,980	3,884	7,495	348	42	110	317	28,927	40	1,482	n.a.	n.a.	n.a.	758	n.a.	21	31	1,122
2016	250,284	153,524	23,776	2,971	3,974	7,737	340	43	116	333	28,913	41	1,512	n.a.	n.a.	n.a.	753	n.a.	21	31	1,133
2017	253,207	155,720	23,786	2,965	4,063	7,911	332	45	122	340	28,909	42	1,540	n.a.	n.a.	n.a.	753	n.a.	21	30	1,143
2018	255,642	157,550	23,732	2,961	4,153	8,047	324	46	127	347	28,907	43	1,567	n.a.	n.a.	n.a.	753	n.a.	21	30	1,153
2019	257,691	159,188	23,501	2,958	4,243	8,178	317	48	132	355	28,905	43	1,593	n.a.	n.a.	n.a.	753	n.a.	21	29	1,164
2020	260,998	161,358	23,113	2,945	4,333	8,464	308	49	137	365	28,863	44	1,626	n.a.	n.a.	n.a.	747	n.a.	21	28	1,174

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-H, 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; Form 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 1988 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 prior years. Form 5558, 8868 in 2002 and subsequent years.
 (16) Internal Revenue Service
 Office of Research, Forecasting and Data Analysis
 2012 Publication 6186

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

Type of Return	Actual	Estimated			Projected					2019
	2011	2012	2013	2014	2015	2016	2017	2018	2019	
Grand Total	234,859,241	238,638,600	241,426,000	244,549,200	247,423,400	250,283,700	253,206,600	255,642,500	257,690,700	
Paper Grand Total	99,900,418	96,544,400	93,333,400	91,591,100	88,145,600	88,901,800	88,145,600	87,140,800	86,059,100	
Electronic Grand Total	134,958,823	143,294,200	148,092,600	152,958,100	157,264,600	161,381,900	165,061,000	168,501,800	171,631,600	
Total Primary Returns	213,279,513	216,612,700	217,978,500	220,676,200	223,142,400	225,597,900	228,106,700	230,152,600	231,824,700	
Individual Income Tax, Total	144,002,430	146,694,800	148,484,700	150,554,100	152,470,800	154,437,600	156,647,300	158,491,300	160,144,600	
Forms 1040, 1040-A, and 1040-EZ, Total	143,173,207	145,623,300	147,598,300	149,660,500	151,567,900	153,523,900	155,720,200	157,549,600	159,187,800	
Total Paper Individual Returns	31,250,528	28,526,500	27,557,600	26,297,500	25,789,600	24,917,600	24,521,900	24,188,700	24,188,700	
Paper Form 1040	21,534,744	20,408,700	20,362,800	20,220,400	19,734,100	19,893,700	19,505,100	19,366,900	19,366,900	
Paper Form 1040-A	5,306,375	4,899,800	4,326,400	3,292,500	3,242,100	3,222,500	3,201,700	3,198,600	3,198,600	
Paper Form 1040-EZ	4,409,409	3,218,000	2,868,400	2,632,100	2,275,000	1,999,100	1,961,000	1,815,100	1,603,200	
Total Electronic Individual Returns	111,922,627	117,296,800	120,040,700	123,063,000	125,778,300	128,389,000	130,802,100	133,027,700	134,999,100	
On-Line Filing	39,083,837	43,151,700	44,264,300	45,754,000	47,288,600	48,740,300	50,021,100	51,171,200	52,221,800	
Practitioner/Electronic Filing	72,838,842	74,145,100	75,776,400	77,309,000	78,509,700	79,648,700	80,781,500	81,856,500	82,777,300	
Forms 1040-NR/ETC	602,692	643,200	647,800	653,200	660,200	668,200	676,200	689,200	701,200	
Forms 1040-PR and 1040-SS	226,531	228,300	236,600	240,400	242,700	245,500	248,900	252,600	256,600	
Electronic Forms 1040-PR- and 1040-SS	74,733	76,600	77,300	78,300	79,600	81,300	83,300	85,600	87,100	
Individual Estimated Tax, Form 1040-ES, Total	23,308,676	22,846,600	23,253,900	23,468,600	23,640,300	23,775,700	23,785,900	23,731,800	23,501,400	
Paper Form 1040-ES	23,206,646	22,732,800	23,137,100	23,349,200	23,518,500	23,651,600	23,659,800	23,603,800	23,371,400	
Electronic (Credit Card) Form 1040-ES	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000	
Fiduciary, Form 1041, Total	3,036,900	3,030,100	3,006,100	2,990,100	2,979,600	2,971,400	2,965,300	2,960,900	2,957,600	
Paper Form 1041	1,281,060	899,000	810,700	810,700	736,400	665,100	596,000	528,500	462,100	
Electronic Form 1041	1,755,840	2,064,000	2,117,100	2,180,100	2,243,200	2,306,300	2,369,300	2,432,400	2,495,500	
Fiduciary Estimated Tax, Form 1041-ES	382,447	382,500	382,500	382,600	382,700	382,700	382,700	382,700	382,800	
Partnership, Forms 1065/1065-B, Total	3,524,808	3,614,500	3,704,300	3,794,100	3,883,800	3,973,600	4,063,300	4,153,000	4,242,800	
Paper Forms 1065/1065-B	1,724,283	1,601,600	1,462,700	1,393,500	1,255,500	1,324,400	1,186,700	1,118,100	1,118,100	
Electronic Forms 1065/1065-B	1,800,525	2,012,900	2,172,200	2,331,400	2,490,300	2,649,200	2,807,800	2,966,300	3,124,700	
Corporation Income Tax, Total	6,701,373	6,831,900	6,960,600	7,238,800	7,495,400	7,737,000	7,911,300	8,046,500	8,177,700	
Total Paper Corporation Returns	3,565,238	3,194,300	2,816,400	2,650,200	2,534,000	2,446,500	2,364,500	2,290,900	2,230,500	
Total Electronic Corporation Returns	3,136,135	3,637,600	4,144,200	4,588,600	4,961,400	5,290,500	5,546,900	5,755,700	5,947,200	
Forms 1120 and 1120-A Total *	1,927,509	1,866,000	1,865,000	1,834,500	1,804,600	1,775,100	1,746,100	1,717,500	1,689,500	
Electronic Forms 1120/1120-A, Total	789,114	880,900	959,400	1,023,300	1,073,300	1,111,000	1,138,300	1,156,800	1,168,100	
Form 1120-F	33,690	35,100	36,700	37,700	38,400	39,000	39,500	39,900	40,400	
Electronic Form 1120-F	6,255	10,000	12,300	14,500	16,700	18,900	21,100	23,400	25,700	
Form 1120-FSC	146	100	100	100	100	100	100	0	0	
Form 1120-H	232,777	239,300	245,700	251,900	258,000	264,000	269,900	275,700	281,400	
Form 1120-RIC	13,415	13,700	14,100	14,400	14,700	15,000	15,300	15,700	16,000	
Form 1120-S, Total	4,469,329	4,622,000	4,772,200	5,072,200	5,350,600	5,613,600	5,809,100	5,965,200	6,116,800	
Electronic Form 1120-S	3,340,766	2,746,700	3,172,500	3,550,800	3,871,400	4,160,600	4,387,500	4,575,500	4,753,400	
Form 1120-L/ND/PC/REIT/ISF, Total	15,578	16,200	16,800	17,400	18,000	18,600	19,200	19,800	20,500	
Form 1120-C **	8,929	9,500	10,000	10,600	11,100	11,600	12,100	12,600	13,200	
Small Corporation Election, Form 2553	388,664	375,700	366,200	357,000	348,200	339,800	331,800	324,200	317,100	
REMIC Income Tax, Form 1066	35,719	37,200	38,800	40,300	41,800	43,300	44,900	46,400	47,900	
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total ***	12,582	29,800	13,200	82,600	116,400	116,400	121,700	126,600	131,900	
Gift, Form 709	223,090	252,100	246,600	285,100	317,300	332,900	340,400	347,300	354,600	
Employment, Total	29,371,428	29,153,100	29,033,200	28,962,200	28,926,600	28,913,000	28,908,300	28,907,100	28,904,700	
Total Paper Employment Returns	21,829,015	21,190,900	20,729,100	20,367,100	20,129,200	19,833,500	19,733,800	19,733,800	19,649,900	
Total Electronic Employment Returns	7,542,413	7,962,200	8,304,100	8,595,100	8,797,400	9,006,900	9,075,800	9,173,300	9,254,800	
Forms 940, 940-EZ and 940-PR, Total	5,676,336	5,577,000	5,570,300	5,576,000	5,582,700	5,615,100	5,636,500	5,651,900	5,662,200	
Paper Forms 940, 940-EZ and 940-PR	4,271,366	4,079,200	4,014,700	3,965,300	3,925,300	3,910,200	3,896,000	3,879,200	3,866,900	
Form 940 E-File/On-Line/XML	1,404,970	1,497,900	1,557,600	1,610,700	1,667,400	1,704,900	1,740,500	1,772,800	1,795,300	
Forms 941, 941-PR/SS, Total	23,169,884	23,121,400	23,025,900	22,965,300	22,927,600	22,904,900	22,883,200	22,865,500	22,848,200	
Paper Forms 941, 941-PR/SS/E	17,039,186	16,664,300	16,285,000	15,988,800	15,805,700	15,611,200	15,565,100	15,493,600	15,432,400	
Form 941 E-File/On-Line/XML	6,130,698	6,457,100	6,740,800	6,976,500	7,122,000	7,293,700	7,326,900	7,392,000	7,450,800	
Forms 943, 943-PR and 943-SS, Total	221,209	206,400	202,700	199,000	195,500	188,700	185,500	182,300	180,200	
Forms 944, 944-PR and 944-SS, Total	200,558	161,100	150,700	141,800	134,100	127,500	116,800	112,600	112,600	
Paper Forms 944, 944-PR and 944-SS	193,813	153,900	143,100	134,000	126,000	119,200	108,300	103,900	103,900	
Electronic Form 944	6,745	7,200	7,600	7,800	8,100	8,300	8,500	8,700	8,700	
Form 945	101,667	85,400	81,800	78,300	74,900	71,700	68,600	65,600	62,700	
Form CT-1	1,774	1,800	1,800	1,800	1,800	1,800	1,800	1,700	1,700	

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 2011	Estimated 2012	Projected 2013-2019						
			2013	2014	2015	2016	2017	2018	2019
Withholding Tax for Foreign Persons, Form 1042	36,571	38,300	39,000	39,700	40,400	41,200	41,900	42,600	43,300
Exempt Organizations, Total	1,325,928	1,376,800	1,416,700	1,451,000	1,482,200	1,511,600	1,539,700	1,566,900	1,593,400
Form 990-EZ, Total	725,464	715,000	709,400	703,700	698,100	692,500	686,800	681,100	675,400
Total Exempt Organizations Returns	600,464	661,800	707,300	747,300	784,100	819,100	852,900	885,800	918,000
Form 990, Total	286,152	288,400	290,700	283,000	295,300	297,600	299,900	302,200	304,400
Electronic Form 990	118,272	134,100	149,800	165,600	181,300	197,100	212,800	228,500	244,200
Form 990-EZ, Total	291,409	301,900	312,200	322,600	332,900	343,200	353,500	363,800	374,100
Electronic Form 990-EZ	67,772	74,800	81,800	88,800	95,800	102,700	109,700	116,700	123,700
Form 990-N *	389,548	423,900	442,600	455,600	465,600	473,800	480,800	486,800	492,200
Form 990-PF, Total	108,707	112,700	116,300	119,900	123,500	127,100	130,600	134,200	137,800
Electronic Form 990-PF	24,872	29,000	33,100	37,300	41,400	45,500	49,600	53,800	57,900
Form 990-T	128,171	133,100	138,000	142,900	147,800	152,700	157,600	162,500	167,400
Form 4720	2,647	2,800	2,900	3,000	3,100	3,200	3,300	3,400	3,500
Form 5227	119,294	114,000	114,000	114,000	114,000	114,000	114,000	114,000	114,000
Government Entities/Bonds, Total	50,094	49,700	50,300	50,800	51,300	51,800	52,300	52,800	53,300
Form 8038	3,514	3,600	3,600	3,600	3,600	3,600	3,600	3,600	3,600
Form 8038-B	1,000	100	0	0	0	0	0	0	0
Form 8038-C	10,209	10,600	11,000	11,400	11,800	12,200	12,700	13,100	13,600
Form 8038-G	24,018	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000
Form 8038-GC	8,689	8,700	8,700	8,700	8,700	8,700	8,700	8,700	8,700
Form 8038-T	1,516	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Form 8038-TC	900	1,000	1,100	1,300	1,400	1,500	1,700	1,900	2,100
Form 8328	178	200	200	200	200	200	200	200	200
Political Organizations, Total	10,221	12,300	10,300	12,600	10,400	12,700	10,500	12,800	10,500
Form 1120-POL, Total	5,722	5,700	5,700	5,800	5,800	5,800	5,800	5,800	5,800
Electronic Form 1120-POL	23	0	0	100	100	100	200	200	300
Form 8871 **	2,196	2,600	2,300	2,700	2,300	2,700	2,400	2,800	2,400
Form 8872	2,303	4,000	2,300	4,100	2,300	4,200	2,300	4,200	2,300
Electronic Form 8872	1,713	3,100	1,700	3,200	1,800	3,200	1,800	3,300	1,800
Excise, Total	675,808	884,300	770,200	763,000	757,700	752,800	752,900	753,000	753,200
Form 11-C	4,743	4,600	4,400	4,200	4,100	4,000	3,900	3,800	3,800
Form 720	121,798	132,400	120,900	113,900	108,600	103,500	103,300	103,100	102,900
Electronic Form 720	180	300	300	300	400	400	400	400	400
Form 730	31,401	30,400	29,000	27,900	26,900	26,100	25,400	24,600	24,000
Form 2290	507,962	706,600	605,600	606,700	607,800	608,900	610,000	611,100	612,200
Electronic Form 2290	105,756	129,500	151,000	187,400	224,000	280,700	297,300	334,000	370,800
Form 8849	10,304	10,300	10,300	10,300	10,300	10,300	10,300	10,300	10,300
Electronic Form 8849	1,867	2,000	2,200	2,300	2,500	2,600	2,800	2,900	3,100
Excise Taxes re Employee Plans, Form 5330	20,812	20,800	20,800	20,800	20,800	20,800	20,800	20,800	20,800
Form 5500-EZ, One-Participant Retirement Plans	138,015	148,700	148,700	150,400	151,700	153,200	154,800	156,000	157,400
Payment or Refund Under Sec. 7519, Form 8752	33,947	33,400	32,500	31,700	31,100	30,500	30,000	29,500	29,100
Supplemental Documents, Total	21,579,728	23,025,900	23,447,500	23,873,000	24,280,900	24,685,800	25,099,900	25,489,900	25,866,000
Form 1040-X	4,222,521	5,350,100	5,485,000	5,620,000	5,754,900	5,889,900	6,024,800	6,159,800	6,294,700
Form 4868, Total	10,485,817	10,692,300	10,853,200	11,027,700	11,190,600	11,354,000	11,529,000	11,681,000	11,820,100
Paper Form 4868	5,459,986	4,915,200	4,652,100	4,384,300	4,101,400	3,808,600	3,509,200	3,192,600	2,863,400
Electronic Form 4868	5,025,831	5,777,100	6,201,100	6,643,400	7,089,200	7,545,400	8,019,800	8,488,400	8,956,700
Credit Card	29,382	29,500	29,700	29,900	30,000	30,200	30,400	30,500	30,700
E-File	4,996,449	5,747,600	6,171,400	6,613,500	7,059,200	7,515,200	7,989,400	8,457,900	8,926,000
Form 1120-X	4,716	5,500	5,900	6,300	6,600	7,000	7,400	7,800	8,200
Form 5556	527,328	544,500	561,600	578,800	595,900	613,100	630,200	647,300	664,500
Form 7004, Total	5,763,489	5,851,900	5,954,400	6,047,100	6,133,900	6,217,900	6,297,900	6,377,500	6,456,300
Electronic Form 7004	2,713,303	3,386,000	3,831,800	4,168,300	4,416,300	4,603,800	4,750,400	4,869,100	4,969,100
Form 8868, Total	575,857	581,600	587,400	593,200	599,000	604,800	610,600	616,400	622,200
Electronic Form 8868	173,135	197,800	222,500	247,200	271,900	296,600	321,200	345,900	370,600

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 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	27,191,688	28,611,400	29,322,000	30,153,700	30,886,700	31,622,800	32,296,300	32,926,800	33,680,700
Total Primary Returns	26,144,408	27,386,300	28,005,900	28,744,000	29,379,600	30,018,200	30,589,600	31,121,000	31,580,900
Individual, Total	26,144,408	27,386,300	28,005,900	28,744,000	29,379,600	30,018,200	30,589,600	31,121,000	31,580,900
Forms 1040, 1040-A, and 1040-EZ	26,144,408	27,386,300	28,005,900	28,744,000	29,379,600	30,018,200	30,589,600	31,121,000	31,580,900
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	26,144,408	27,386,300	28,005,900	28,744,000	29,379,600	30,018,200	30,589,600	31,121,000	31,580,900
On Line Filing	8,600,772	9,480,700	9,742,300	10,068,600	10,401,500	10,729,200	11,013,800	11,271,200	11,492,900
Practitioner Electronic Filing	17,543,636	17,905,600	18,263,600	18,675,400	18,978,100	19,289,000	19,575,800	19,849,800	20,088,000
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	0	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	1,047,280	1,225,100	1,316,100	1,409,700	1,507,100	1,604,600	1,706,700	1,805,800	2,099,800
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,047,280	1,225,100	1,316,100	1,409,700	1,507,100	1,604,600	1,706,700	1,805,800	2,099,800
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,047,280	1,225,100	1,316,100	1,409,700	1,507,100	1,604,600	1,706,700	1,805,800	2,099,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,047,280	1,225,100	1,316,100	1,409,700	1,507,100	1,604,600	1,706,700	1,805,800	2,099,800
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 4. Total Number of Returns Filed by Type for Atlanta IRS Campus

Type of Return	Actual 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	5,247,514	0	0	0	0	0	0	0	0
Total Primary Returns	4,455,464	0	0	0	0	0	0	0	0
Individual, Total	2,556,357	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	2,556,357	0	0	0	0	0	0	0	0
Total Paper Individual Returns	2,556,357	0	0	0	0	0	0	0	0
Paper Form 1040	1,793,175	0	0	0	0	0	0	0	0
Paper Form 1040-A	424,641	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	338,541	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	1,898,482	0	0	0	0	0	0	0	0
Paper Form 1040-ES	1,898,482	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	625	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	792,050	0	0	0	0	0	0	0	0
Form 1040-X	345,411	0	0	0	0	0	0	0	0
Form 4868, Total	446,638	0	0	0	0	0	0	0	0
Paper Form 4868	446,638	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	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	1	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 5. Total Number of Returns Filed by Type for Austin IRS Campus

Type of Return	Actual 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	34,258,578	36,364,700	37,737,500	38,429,200	39,066,600	39,636,200	40,160,700	40,554,300	40,771,200
Total Primary Returns	31,414,780	33,021,000	34,178,500	34,777,700	35,325,200	35,816,900	36,276,900	36,611,400	36,972,400
Individual, Total	27,047,236	28,222,800	28,939,800	29,419,000	29,856,500	30,269,900	30,717,000	31,055,000	31,410,600
Forms 1040, 1040-A, and 1040-EZ	26,218,013	27,351,300	28,053,400	28,525,400	28,953,600	29,356,200	29,789,900	30,113,300	30,453,800
Total Paper Individual Returns	5,876,972	6,021,000	6,239,500	6,104,200	5,996,700	5,894,900	5,855,400	5,772,500	5,756,500
Paper Form 1040	3,902,530	4,303,900	4,570,400	4,601,100	4,649,900	4,630,800	4,622,800	4,580,700	4,594,500
Paper Form 1040-A	1,285,585	1,191,800	1,215,300	1,084,200	989,500	952,400	948,200	945,800	957,800
Paper Form 1040-EZ	688,857	525,300	453,800	418,900	357,300	311,700	284,400	246,000	204,200
Total Electronic Individual Returns	20,341,041	21,330,300	21,813,900	22,421,200	22,956,900	23,461,300	23,934,500	24,340,800	24,697,300
On Line Filing	7,333,861	8,116,700	8,307,500	8,585,500	8,868,800	9,148,300	9,386,800	9,601,100	9,797,300
Practitioner Electronic Filing	13,007,180	13,213,600	13,506,400	13,835,700	14,088,100	14,313,000	14,547,700	14,739,700	14,900,000
Forms 1040-NR/NR-EZ/C	602,692	643,200	647,800	653,200	660,200	668,200	678,200	689,200	701,200
Forms 1040-PR and 1040-SS	226,531	228,300	238,600	240,400	242,700	245,500	248,900	252,500	255,600
Electronic Forms 1040-PR and 1040-SS	74,733	76,600	77,300	78,300	79,600	81,300	83,300	85,600	87,100
Individual Estimated Tax, Form 1040-ES, Total	4,362,940	4,798,200	5,238,700	5,358,700	5,468,700	5,547,000	5,559,900	5,556,400	5,561,800
Paper Form 1040-ES	4,362,940	4,798,200	5,238,700	5,358,700	5,468,700	5,547,000	5,559,900	5,556,400	5,561,800
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	4,604	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	2,843,798	3,343,700	3,559,000	3,651,500	3,741,400	3,819,300	3,883,800	3,942,900	3,798,800
Form 1040-X	794,087	1,129,200	1,241,900	1,289,800	1,338,200	1,381,300	1,415,800	1,450,000	1,498,000
Form 4868, Total	2,049,711	2,214,500	2,317,100	2,361,700	2,403,200	2,438,000	2,468,000	2,492,900	2,300,800
Paper Form 4868	1,026,805	1,037,500	1,053,300	1,006,200	953,700	893,200	824,600	751,600	681,400
Electronic Form 4868	1,022,907	1,177,000	1,263,800	1,355,500	1,449,500	1,544,800	1,643,400	1,741,300	1,619,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,022,907	1,177,000	1,263,800	1,355,500	1,449,500	1,544,800	1,643,400	1,741,300	1,619,400
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 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	22,866,343	22,651,500	24,228,200	24,136,000	24,067,100	24,008,700	23,894,600	23,804,300	23,716,500
Total Primary Returns	21,699,868	21,812,700	23,260,200	23,339,000	23,358,800	23,354,900	23,273,600	23,202,900	23,126,900
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	646,685	380,600	404,700	365,100	327,600	291,600	256,700	222,700	189,200
Paper Form 1041	646,685	380,600	404,700	365,100	327,600	291,600	256,700	222,700	189,200
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	365,521	382,500	382,500	382,600	382,600	382,700	382,700	382,700	382,800
Partnership, Forms 1065/1065-B, Total	702,746	652,700	624,400	596,100	567,900	539,800	511,700	483,600	455,700
Paper Forms 1065/1065-B	702,746	652,700	624,400	596,100	567,900	539,800	511,700	483,600	455,700
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	1,599,627	1,529,700	1,553,500	1,514,700	1,474,300	1,432,400	1,380,100	1,322,700	1,265,000
Total Paper Corporation Returns	1,599,627	1,529,700	1,553,500	1,514,700	1,474,300	1,432,400	1,380,100	1,322,700	1,265,000
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	508,612	449,100	487,300	437,700	396,600	362,200	333,700	310,000	289,800
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	104,236	107,100	109,900	112,700	115,500	118,200	120,800	123,400	125,900
Form 1120-RIC	2,100	2,500	2,500	2,600	2,600	2,700	2,700	2,800	2,900
Form 1120-S, Total	983,220	969,500	952,100	960,000	957,900	947,500	921,000	884,600	844,500
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,459	1,600	1,600	1,700	1,700	1,800	1,900	1,900	2,000
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	149,014	142,700	195,900	188,000	180,300	172,900	165,800	159,000	152,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total ***	12,582	29,800	13,200	82,600	110,300	116,400	121,700	126,600	131,900
Gift, Form 709	223,090	252,100	246,600	285,100	317,300	332,900	340,400	347,300	354,600
Employment, Total	17,302,910	17,537,500	19,047,700	19,140,800	19,220,200	19,313,300	19,341,800	19,385,700	19,422,700
Total Paper Employment Returns	9,760,497	9,575,300	10,743,600	10,545,700	10,422,700	10,306,400	10,266,000	10,212,400	10,167,900
Total Electronic Employment Returns	7,542,413	7,962,200	8,304,100	8,595,100	8,797,400	9,006,900	9,075,800	9,173,300	9,254,800
Forms 940, 940-EZ and 940-PR, Total	3,360,370	3,367,700	3,688,300	3,716,600	3,753,900	3,785,900	3,816,500	3,842,200	3,860,800
Paper Forms 940, 940-EZ and 940-PR	1,955,400	1,869,900	2,132,600	2,105,900	2,086,500	2,081,000	2,076,000	2,069,500	2,065,500
Form 940 E-File/On-Line/XML	1,404,970	1,497,900	1,555,700	1,610,700	1,667,400	1,704,900	1,740,500	1,772,800	1,795,300
Forms 941, 941-PR/SS/E, Total	13,744,337	14,004,100	15,182,400	15,254,300	15,302,900	15,369,900	15,373,200	15,396,200	15,419,200
Paper Forms 941, 941-PR/SS	7,613,639	7,547,000	8,441,500	8,277,800	8,180,900	8,076,100	8,046,300	8,004,300	7,968,300
Form 941 E-File/On-Line/XML	6,130,698	6,457,100	6,740,800	6,976,500	7,122,000	7,293,700	7,326,900	7,392,000	7,450,800
Forms 943, 943-PR and 943-SS	67,203	58,300	60,800	59,700	58,600	57,600	56,600	55,600	54,700
Forms 944, 944-PR and 944-SS, Total	80,724	66,000	72,800	68,400	64,700	61,500	58,800	56,400	54,400
Paper Forms 944, 944-PR and 944-SS	73,979	58,800	65,200	60,600	56,700	53,300	50,300	47,800	45,600
Electronic Form 944	6,745	7,200	7,600	7,800	8,100	8,200	8,400	8,600	8,700
Form 945	48,502	39,600	41,800	40,000	38,300	36,600	35,000	33,500	32,000
Form CT-1	1,774	1,800	1,800	1,800	1,800	1,800	1,800	1,700	1,700
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	675,803	884,300	770,200	763,000	757,700	752,800	752,900	753,000	753,200
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	21,890	20,800	21,500	21,000	20,600	20,200	19,900	19,600	19,300
Supplemental Documents, Total	1,166,475	838,800	968,000	797,000	708,400	653,800	621,000	601,400	589,600
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	691	800	1,100	1,200	1,300	1,400	1,400	1,500	1,600
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,165,753	838,000	966,900	795,800	707,100	652,400	619,600	599,900	588,000
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	31	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 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	48,043,532	50,148,200	50,291,000	50,650,400	50,939,300	51,397,200	51,944,500	52,396,500	52,020,300
Total Primary Returns	43,013,402	44,407,700	44,538,300	44,832,700	45,069,600	45,456,500	45,931,900	46,314,500	46,455,500
Individual, Total	34,108,245	35,006,000	35,090,100	35,305,400	35,485,300	35,777,000	36,211,000	36,563,000	36,816,000
Forms 1040, 1040-A, and 1040-EZ	34,108,245	35,006,000	35,090,100	35,305,400	35,485,300	35,777,000	36,211,000	36,563,000	36,816,000
Total Paper Individual Returns	11,985,616	11,797,800	11,253,400	10,852,700	10,509,700	10,286,600	10,237,700	10,130,800	9,976,600
Paper Form 1040	8,140,837	8,278,100	8,194,700	8,213,900	8,201,400	8,146,300	8,119,200	8,056,500	7,992,100
Paper Form 1040-A	2,005,659	2,026,300	1,744,500	1,462,600	1,308,500	1,294,900	1,295,600	1,312,400	1,315,600
Paper Form 1040-EZ	1,839,120	1,493,400	1,314,200	1,176,200	999,800	845,400	822,900	761,900	668,900
Total Electronic Individual Returns	22,122,629	23,208,200	23,836,700	24,452,700	24,975,600	25,490,400	25,973,300	26,432,200	26,839,400
On Line Filing	7,130,202	7,874,500	8,076,900	8,347,100	8,623,200	8,893,700	9,129,300	9,341,900	9,524,600
Practitioner Electronic Filing	14,992,427	15,333,700	15,759,800	16,105,600	16,352,400	16,596,700	16,844,000	17,090,300	17,314,800
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	8,901,134	9,401,700	9,448,200	9,527,300	9,584,300	9,679,500	9,720,900	9,751,500	9,639,500
Paper Form 1040-ES	8,901,134	9,401,700	9,448,200	9,527,300	9,584,300	9,679,500	9,720,900	9,751,500	9,639,500
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	4,022	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	1	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	5,030,130	5,740,500	5,752,700	5,817,700	5,869,700	5,940,700	6,012,600	6,082,000	5,564,800
Form 1040-X	1,619,477	2,212,600	2,239,800	2,293,100	2,345,200	2,410,500	2,475,400	2,544,800	2,596,300
Form 4868, Total	3,410,653	3,527,900	3,512,900	3,524,600	3,524,500	3,530,200	3,537,200	3,537,200	2,968,500
Paper Form 4868	2,094,086	2,032,800	1,899,700	1,788,900	1,671,400	1,558,700	1,441,800	1,319,000	1,181,000
Electronic Form 4868	1,316,567	1,495,100	1,613,200	1,735,700	1,853,100	1,971,500	2,095,400	2,218,200	1,787,500
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,316,567	1,495,100	1,613,200	1,735,700	1,853,100	1,971,500	2,095,400	2,218,200	1,787,500
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 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	46,428,874	48,522,300	48,209,900	48,294,500	48,439,200	48,508,300	48,745,300	48,824,300	49,506,100
Total Primary Returns	42,326,183	43,807,200	43,591,200	43,695,400	43,860,900	43,961,800	44,213,900	44,319,600	44,439,800
Individual, Total	34,279,054	35,274,300	35,141,000	35,232,200	35,395,400	35,536,700	35,834,900	36,023,700	36,269,700
Forms 1040, 1040-A, and 1040-EZ	34,279,054	35,274,300	35,141,000	35,232,200	35,395,400	35,536,700	35,834,900	36,023,700	36,269,700
Total Paper Individual Returns	10,831,583	10,707,700	10,064,700	9,640,600	9,282,900	8,953,400	8,824,500	8,618,700	8,455,800
Paper Form 1040	7,698,202	7,826,800	7,597,800	7,458,100	7,369,000	7,116,600	6,992,000	6,868,000	6,800,400
Paper Form 1040-A	1,590,490	1,681,800	1,366,600	1,145,500	996,100	994,800	978,800	943,500	925,200
Paper Form 1040-EZ	1,542,891	1,199,300	1,100,300	1,037,000	917,800	842,000	853,700	807,200	730,200
Total Electronic Individual Returns	23,447,471	24,566,600	25,076,300	25,591,600	26,112,500	26,583,300	27,010,400	27,405,000	27,813,900
On Line Filing	8,356,288	9,244,600	9,457,500	9,782,400	10,108,000	10,416,100	10,677,900	10,912,700	11,166,600
Practitioner Electronic Filing	15,091,183	15,322,000	15,618,800	15,809,200	16,004,500	16,167,200	16,332,500	16,492,300	16,647,300
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	8,044,090	8,532,900	8,450,200	8,463,200	8,465,500	8,425,100	8,379,000	8,295,900	8,170,100
Paper Form 1040-ES	8,044,090	8,532,900	8,450,200	8,463,200	8,465,500	8,425,100	8,379,000	8,295,900	8,170,100
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	3,039	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	4,102,691	4,715,100	4,618,700	4,599,100	4,578,300	4,546,500	4,531,400	4,504,700	5,066,300
Form 1040-X	1,463,546	2,008,200	2,003,300	2,037,000	2,071,500	2,098,100	2,133,700	2,165,000	2,200,500
Form 4868, Total	2,639,145	2,706,900	2,615,400	2,562,100	2,506,800	2,448,400	2,397,700	2,339,700	2,865,800
Paper Form 4868	1,892,457	1,845,000	1,699,000	1,589,100	1,476,300	1,356,700	1,242,800	1,122,100	1,001,000
Electronic Form 4868	746,688	861,900	916,400	973,000	1,030,500	1,091,700	1,154,900	1,217,600	1,864,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	746,688	861,900	916,400	973,000	1,030,500	1,091,700	1,154,900	1,217,600	1,864,800
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 9. Total Number of Returns by Type for Ogden IRS Campus

Type of Return	Actual 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	29,954,542	30,597,800	29,118,800	29,741,800	30,299,700	30,818,900	31,326,900	31,776,800	32,216,800
Total Primary Returns	24,220,246	24,423,700	22,947,800	23,283,500	23,642,700	24,000,600	24,371,400	24,698,700	25,024,400
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	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000
Fiduciary, Form 1041, Total	2,390,215	2,649,500	2,601,400	2,625,700	2,652,000	2,679,800	2,708,600	2,738,200	2,768,400
Paper Form 1041	634,375	595,500	484,300	445,600	408,800	373,500	339,300	305,800	272,900
Electronic Form 1041	1,755,840	2,054,000	2,117,100	2,180,100	2,243,200	2,306,300	2,369,300	2,432,400	2,495,500
Fiduciary Estimated Tax, Form 1041-ES	4,636	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	2,822,062	2,961,800	3,079,900	3,198,000	3,315,900	3,433,800	3,551,600	3,669,400	3,787,100
Paper Forms 1065/1065-B	1,021,537	948,900	907,700	866,600	825,600	784,600	743,800	703,100	662,400
Electronic Forms 1065/1065-B	1,800,525	2,012,900	2,172,200	2,331,400	2,490,300	2,649,200	2,807,800	2,966,300	3,124,700
Corporation, Total	5,101,746	5,302,300	5,407,100	5,724,000	6,021,100	6,304,600	6,531,200	6,723,800	6,912,700
Total Paper Corporation Returns	1,965,611	1,664,700	1,262,900	1,135,500	1,059,700	1,014,100	984,400	968,200	965,500
Total Electronic Corporation Returns	3,136,135	3,637,600	4,144,200	4,588,600	4,961,400	5,290,500	5,546,900	5,755,700	5,947,200
Forms 1120 and 1120-A, Total *	1,418,897	1,446,900	1,377,700	1,396,800	1,408,000	1,412,800	1,412,400	1,407,600	1,399,700
Electronic Forms 1120/1120-A	789,114	880,900	959,400	1,023,300	1,073,300	1,111,000	1,138,300	1,156,800	1,168,100
Form 1120-F	33,690	35,100	36,700	37,700	38,400	39,000	39,500	39,900	40,400
Electronic Form 1120-F	6,255	10,000	12,300	14,500	16,700	18,900	21,100	23,400	25,700
Form 1120-FSC	146	100	100	100	100	100	100	0	0
Form 1120-H	128,541	132,200	135,700	139,200	142,500	145,900	149,100	152,300	155,500
Form 1120-RIC	11,315	11,300	11,500	11,800	12,100	12,300	12,600	12,900	13,100
Form 1120-S, Total	3,486,109	3,652,500	3,820,100	4,112,200	4,392,700	4,666,100	4,888,100	5,080,600	5,272,300
Electronic 1120-S	2,340,766	2,746,700	3,172,500	3,550,800	3,871,400	4,160,600	4,387,500	4,575,500	4,753,400
Forms 1120-L/ND/PC/REIT/SF, Total	14,119	14,600	15,200	15,700	16,300	16,800	17,400	17,900	18,500
Form 1120-C **	8,929	9,500	10,000	10,600	11,100	11,600	12,100	12,600	13,200
Small Corporation Election, Form 2553	239,634	233,000	170,300	169,100	168,000	166,900	166,000	165,300	164,600
"REMIC" Income Tax, Form 1066	35,719	37,200	38,800	40,300	41,800	43,300	44,900	46,400	47,900
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	12,068,518	11,615,600	9,985,400	9,821,400	9,706,500	9,599,700	9,567,500	9,521,400	9,482,000
Total Paper Employment Returns	12,068,518	11,615,600	9,985,400	9,821,400	9,706,500	9,599,700	9,567,500	9,521,400	9,482,000
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,315,966	2,209,300	1,882,000	1,859,400	1,838,800	1,829,200	1,820,000	1,809,700	1,801,400
Paper Forms 940, 940-EZ and 940-PR	2,315,966	2,209,300	1,882,000	1,859,400	1,838,800	1,829,200	1,820,000	1,809,700	1,801,400
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	9,425,547	9,117,300	7,843,500	7,711,000	7,624,700	7,535,000	7,518,800	7,489,300	7,464,100
Paper Forms 941, 941-PR/SS	9,425,547	9,117,300	7,843,500	7,711,000	7,624,700	7,535,000	7,518,800	7,489,300	7,464,100
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	154,006	148,100	141,900	139,400	136,900	134,500	132,100	129,900	127,600
Forms 944, 944-PR and 944-SS, Total	119,834	95,100	78,000	73,300	69,400	65,900	63,000	60,400	58,200
Paper Forms 944, 944-PR and 944-SS	119,834	95,100	78,000	73,300	69,400	65,900	63,000	60,400	58,200
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	53,165	45,800	40,000	38,300	36,700	35,100	33,600	32,100	30,700
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	36,571	38,300	39,000	39,700	40,400	41,200	41,900	42,600	43,300
Exempt Organizations, Total	1,325,928	1,376,800	1,416,700	1,451,000	1,482,200	1,511,600	1,539,700	1,566,900	1,593,400
Government Entities/Bonds, Total	50,094	49,700	50,300	50,800	51,300	51,800	52,500	53,200	53,900
Political Organizations, Total	10,221	12,300	10,300	12,600	10,400	12,700	10,500	12,800	10,500
Excise, Total	3	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	20,812	20,800	20,800	20,800	20,800	20,800	20,800	20,800	20,800
Payment or Refund Under Sec.7519, Form 8752	12,057	12,600	10,900	10,700	10,500	10,300	10,100	9,900	9,800
Supplemental Documents, Total	5,734,296	6,174,200	6,171,000	6,458,200	6,657,000	6,818,300	6,955,500	7,078,100	7,192,400
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	29,382	29,500	29,700	29,900	30,000	30,200	30,400	30,500	30,700
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	29,382	29,500	29,700	29,900	30,000	30,200	30,400	30,500	30,700
Credit Card	29,382	29,500	29,700	29,900	30,000	30,200	30,400	30,500	30,700
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	4,025	4,700	4,800	5,100	5,400	5,700	6,000	6,300	6,600
Form 5558	527,328	544,500	561,600	578,800	595,900	613,100	630,200	647,300	664,500
Form 7004	4,597,736	5,013,900	4,987,500	5,251,300	5,426,800	5,564,500	5,678,300	5,777,600	5,868,300
Electronic Form 7004	2,713,303	3,366,000	3,831,800	4,168,300	4,416,300	4,603,800	4,750,400	4,869,100	4,969,100
Form 8868	575,825	581,600	587,400	593,200	599,000	604,800	610,600	616,400	622,200
Electronic Form 8868	173,135	197,800	222,500	247,200	271,900	296,600	321,200	345,900	370,600

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

Type of Return	Actual 2011	Estimated 2012	2013	2014	2015	Projected 2016	2017	2018	2019
Grand Total	20,730,154	21,793,800	22,369,700	22,993,400	23,572,700	24,138,100	24,683,900	25,203,700	25,622,100
Total Primary Returns	19,867,147	20,805,400	21,307,800	21,853,700	22,353,800	22,835,600	23,294,900	23,728,700	24,067,600
Individual, Total	19,867,130	20,805,400	21,307,800	21,853,700	22,353,800	22,835,600	23,294,900	23,728,700	24,067,600
Forms 1040, 1040-A, and 1040-EZ	19,867,130	20,805,400	21,307,800	21,853,700	22,353,800	22,835,600	23,294,900	23,728,700	24,067,600
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	19,867,130	20,805,400	21,307,800	21,853,700	22,353,800	22,835,600	23,294,900	23,728,700	24,067,600
On Line Filing	7,662,714	8,435,200	8,680,000	8,970,500	9,267,200	9,552,900	9,813,300	10,044,300	10,240,300
Practitioner Electronic Filing	12,204,416	12,370,200	12,627,800	12,883,200	13,086,600	13,282,700	13,481,600	13,684,400	13,827,300
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	0	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	15	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	2	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	863,007	988,400	1,061,900	1,139,700	1,218,900	1,302,500	1,389,000	1,475,000	1,554,500
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	863,007	988,400	1,061,900	1,139,700	1,218,900	1,302,500	1,389,000	1,475,000	1,554,500
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	863,007	988,400	1,061,900	1,139,700	1,218,900	1,302,500	1,389,000	1,475,000	1,554,500
Credit Card	0	0	0	0	0	0	0	0	0
E-File	863,007	988,400	1,061,900	1,139,700	1,218,900	1,302,500	1,389,000	1,475,000	1,554,500
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.

Internal Revenue Service
 Office of Research, Forecasting and Data Analysis
 2012 Publication 6186

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

Type of Return	Actual - CY 2011	Estimated - CY 2012	2013	2014	2015	Projected - CY		2019
						2016	2017	
Individual, Forms 1040, 1040-A, and 1040-EZ, Total¹								
Forms 1040-PR/SS	143,173,207	145,823,200	147,598,100	149,660,600	151,567,900	153,523,900	155,720,200	159,187,900
EITC Classes (with TPI < \$200,000), Total	226,531	228,300	238,600	240,400	242,700	245,500	248,900	255,500
TPI Under \$200,000 and TGR < \$25,000	27,277,111	27,603,500	27,835,400	28,128,100	28,406,900	28,697,500	29,037,900	29,516,100
TPI Under \$200,000 and TGR > \$25,000	25,554,339	25,903,200	26,099,200	26,338,600	26,564,200	26,800,900	27,090,900	27,532,400
Nonbusiness (with No EITC), Total	1,122,772	1,100,200	1,176,200	1,189,500	1,184,700	1,189,600	1,194,600	1,199,900
TPI Under \$200,000 and No Sch. E or 2106	94,761,561	96,626,300	97,788,200	99,155,800	100,398,100	101,674,300	103,101,300	105,329,400
Nonbusiness (with No EITC), Total	79,179,109	81,030,200	82,124,300	83,327,700	84,401,900	85,512,500	86,754,100	88,725,300
TPI Under \$200,000 and Sch. E or 2106 are okay	15,582,458	15,596,100	15,663,900	15,828,100	15,999,200	16,161,800	16,347,200	16,604,100
Nonbusiness, Total ²	14,945,688	15,021,500	15,152,700	15,376,300	15,586,900	15,804,300	16,049,300	16,450,300
TGR Under \$25,000	10,486,359	10,489,400	10,575,000	10,747,100	10,912,500	11,083,300	11,271,900	11,586,000
TGR \$25,000 Under \$100,000	3,009,675	3,055,600	3,079,700	3,114,100	3,139,100	3,165,400	3,226,300	3,249,900
TGR \$100,000 Under \$200,000	830,599	848,200	865,600	874,400	883,300	892,600	903,500	920,400
TGR \$200,000 or More	619,064	628,300	640,700	640,700	652,000	663,000	675,100	694,000
Farm Business & TPI < \$200,000, Total ³	1,343,580	1,348,200	1,320,900	1,316,400	1,316,400	1,317,100	1,320,700	1,322,100
High Income Taxpayers, Total	4,845,267	5,223,700	5,500,900	5,682,800	5,859,600	6,031,100	6,211,400	6,524,700
No Sch. C or F present & TPI < \$200,000 Under \$1 Million	3,120,696	3,382,100	3,569,400	3,684,900	3,795,200	3,907,200	4,029,400	4,242,800
Sch. C or F present & TPI < \$200,000 Under \$1 Million	1,378,094	1,466,100	1,522,600	1,575,500	1,629,500	1,689,800	1,773,400	1,815,300
TPI \$1 Million or More	337,477	375,500	408,900	422,900	433,900	443,100	452,500	466,600
Fiduciary, Form 1041, Total	3,035,900	3,030,100	3,006,100	2,980,800	2,979,600	2,971,400	2,965,300	2,957,600
Income Distribution Deduction with Tax	967,205	965,000	957,400	952,500	949,000	946,300	944,400	941,900
Income Distribution Deduction > \$0 with No Tax	412,864	411,900	408,700	406,600	405,100	404,000	403,100	402,500
All Other	1,856,830	1,653,100	1,640,000	1,631,700	1,625,600	1,621,100	1,617,800	1,613,600
Partnership, Form 1065/1065-B, Total	3,524,808	3,614,500	3,704,300	3,794,100	3,883,800	3,973,600	4,063,300	4,153,000
10 or Fewer Partners, Total	3,339,215	3,424,200	3,509,300	3,594,300	3,679,300	3,764,400	3,849,400	3,934,300
Gross Receipts Under \$100,000	2,659,297	2,727,200	2,794,700	2,862,500	2,930,100	2,997,900	3,065,600	3,133,200
Gross Receipts \$100,000 or More	679,918	697,200	714,500	731,900	749,200	766,500	783,800	801,100
11 or More Partners	185,593	190,300	195,000	199,800	204,500	209,200	213,900	218,700
Corporation, Forms 1120, 1120-A, and Other⁴, Total	1,956,648	1,926,100	1,866,400	1,866,400	1,837,400	1,808,800	1,780,700	1,725,900
No Balance Sheet	428,449	437,200	444,600	451,300	457,700	463,800	469,700	475,400
Returns With Assets, Total	1,528,199	1,488,900	1,451,800	1,415,100	1,379,700	1,345,000	1,311,000	1,244,900
Under \$250,000	853,821	860,000	860,000	860,000	830,800	802,400	774,800	747,800
\$250,000 Under \$1 Million	321,115	314,500	308,100	301,900	295,800	286,700	283,600	271,500
\$1 Million Under \$5 Million	163,888	162,300	162,300	161,800	161,800	161,200	160,500	158,800
\$5 Million Under \$10 Million	28,885	28,900	28,900	28,900	29,000	29,000	29,000	28,900
\$10 Million Under \$50 Million	31,151	31,200	31,200	31,300	31,300	31,400	31,400	31,400
\$50 Million Under \$100 Million	7,440	7,400	7,400	7,500	7,500	7,500	7,500	7,500
\$100 Million Under \$250 Million	7,994	8,000	8,100	8,200	8,200	8,200	8,200	8,300
\$250 Million Under \$500 Million	4,719	4,800	4,800	4,900	5,000	5,000	5,100	5,200
\$500 Million Under \$1 Billion	3,508	3,700	3,800	3,900	4,000	4,100	4,200	4,300
\$1 Billion Under \$5 Billion	4,053	4,200	4,300	4,400	4,500	4,600	4,700	4,800
\$5 Billion Under \$20 Billion	1,178	1,300	1,300	1,400	1,400	1,500	1,600	1,700
\$20 Billion or More	446	400	500	500	500	500	500	500
Corporation, Form 1120-C, Total	8,929	9,509	10,030	10,552	11,073	11,595	12,116	13,159
Corporation, Form 1120-F, Total	33,690	35,100	36,700	37,700	38,400	39,000	39,500	40,400
No Balance Sheet and Assets Under \$10 Million	31,513	32,800	34,300	35,300	35,900	36,500	37,000	37,800
Assets \$10 Million Under \$250 Million	1,680	1,800	1,800	1,800	1,900	1,900	2,000	2,000
Assets \$250 Million or More	496	500	600	600	600	600	600	600
Corporation, Form 1120-S, Total	4,469,329	4,622,000	4,772,200	5,072,200	5,350,600	5,613,600	5,809,100	6,116,800
Assets Under \$200,000	3,407,463	3,523,900	3,638,400	3,867,100	4,079,400	4,279,900	4,428,900	4,663,500
Assets \$200,000 Under \$10 Million	1,023,043	1,058,000	1,092,400	1,161,000	1,224,800	1,285,000	1,329,700	1,400,200
Assets \$10 Million or More	38,823	40,100	41,500	44,100	46,500	48,800	50,500	53,100
Estate, Forms 706, 706 GS(D), 706 GST, and 706-NA, Total⁵	12,582	29,800	13,200	82,600	110,300	116,400	121,700	131,900
Estate Under \$1.5 Million, Total	4,883	8,800	32,100	32,100	43,000	46,500	47,900	49,400
Estate Under \$1.5 Million, Taxable	117	200	100	800	1,000	1,100	1,100	1,200
Estate \$1.5 Million Under \$5 Million, Total	4,521	11,300	1,800	42,900	59,500	63,200	66,500	73,000
Estate \$1.5 Million Under \$5 Million, Taxable	470	200	200	4,500	6,200	6,900	7,200	7,600
Estate \$5 Million Under \$10 Million, Total	2,241	6,900	5,600	5,300	5,500	5,800	6,200	6,700
Estate \$5 Million Under \$10 Million, Taxable	1,548	4,700	3,900	3,700	3,800	4,000	4,300	4,700
Estate \$10 Million Under \$20 Million, Total	593	1,800	1,500	1,400	1,500	1,600	1,600	1,700
Estate \$10 Million Under \$20 Million, Taxable	363	1,300	1,000	1,000	1,100	1,100	1,200	1,200
Estate \$20 Million or More, Total	344	1,100	800	800	800	800	800	1,000
Estate \$20 Million or More, Taxable	175	700	600	600	600	600	700	700
Gift, Form 709, Total	223,090	252,100	246,600	285,100	317,300	332,900	340,400	354,600

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-arm's-length 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-SP, 1120-CR, 1120-TR, 1120-INT, 1120-REMIC, 1120-REMIC-BS, 1120-REMIC-BS, 1120-REMIC-BS, 1120-REMIC-BS.
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 2011 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 *	232,561					
MAPE		1.27%	2.73%	4.10%	4.50%	4.31%
Number of Overprojections		3	3	3	3	3
Grand Total - Paper	104,414					
MAPE		3.53%	8.12%	12.18%	12.24%	11.02%
Number of Overprojections		3	3	3	3	3
Grand Total - E-file/ Mag Tape	128,147					
MAPE		1.55%	3.18%	4.11%	3.12%	3.68%
Number of Overprojections		1	0	0	1	1
Total Primary - Selected Returns *	213,280					
MAPE		3.79%	4.26%	3.50%	2.22%	2.42%
Number of Overprojections		1	1	2	1	0
Primary Total - Paper	86,701					
MAPE		2.08%	6.66%	12.62%	15.24%	13.51%
Number of Overprojections		4	3	3	3	3
Primary Total - E-file/ Mag Tape	126,578					
MAPE		1.15%	3.46%	5.06%	5.02%	6.44%
Number of Overprojections		0	0	0	0	0
Individual Total	144,002					
MAPE		1.43%	4.32%	4.23%	3.68%	4.15%
Number of Overprojections		1	1	1	1	0
Individual Total - Paper	31,251					
MAPE		0.87%	8.85%	14.24%	17.60%	18.36%
Number of Overprojections		3	2	3	3	3
Individual Total - E-file	111,923					
MAPE		1.05%	3.62%	5.22%	6.14%	7.56%
Number of Overprojections		0	0	0	0	0
Individual Estimated Tax	23,309					
MAPE		6.04%	15.53%	22.71%	26.64%	26.36%
Number of Overprojections		3	4	4	4	4
Fiduciary Total	3,037					
MAPE		0.62%	5.45%	13.39%	22.59%	30.80%
Number of Overprojections		3	4	4	4	4
Partnership Total	3,525					
MAPE		1.40%	6.06%	7.55%	7.53%	7.07%
Number of Overprojections		3	3	3	2	1
Corporation Total	6,701					
MAPE		1.35%	3.33%	4.54%	4.06%	3.87%
Number of Overprojections		3	3	3	3	3
Employment Total	29,171					
MAPE		1.00%	2.02%	5.09%	5.23%	4.39%
Number of Overprojections		3	4	3	3	3
Exempt Organization Total	936					
MAPE		4.41%	3.06%	2.23%	6.55%	4.81%
Number of Overprojections		2	2	1	2	2
Excise Total	666					
MAPE		10.46%	15.25%	19.38%	19.48%	20.97%
Number of Overprojections		3	4	3	4	4

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

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 document do not include the Non-Master File accounts.
- Complete master file counts for calendar year 2011 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 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 after 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 2011 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 2011 & CY 2012 Alignment**

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 Paper Business Returns—
CY 2013 Alignment and Beyond**

Cincinnati IRS Campus

Connecticut
Delaware
District of Columbia
Florida
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
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 2011 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

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