



**STATISTICS OF INCOME DIVISION
RESEARCH, APPLIED ANALYTICS, AND STATISTICS**

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*Calendar Year Projections for the United States
and IRS Campuses: 2018–2025*

2018 Update

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Calendar Year Projections for the United States and IRS Campuses: 2018–2025

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Online Availability of Forecasts

Forecasts from the most recent edition of this publication may be found on the Internal Revenue Service's (IRS's) Website at www.irs.gov/statistics. Select "All Topics" in the "Products, Publications, & Papers" section. Under "Periodic Publications" select "Projections."

We thank our customers for their support as we continually seek to improve our products and services wherever possible. We welcome customer feedback at any time. Comments and suggestions regarding this publication can be directed to Timothy Castle, Chief, Servicewide Support Section, at (202) 803-9106.



Barry W. Johnson
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Overview

This update to IRS Publication 6186, *Calendar Year Return Projections for the United States and IRS Campuses: 2018–2025*, provides the most recent forecast for the number of tax returns to be filed for the United States and IRS processing campuses by major return categories for Calendar Years (CYs) 2018 through 2025. It also includes projections for the number of returns to be filed by IRS examination classes. These projections provide a foundation for IRS workload estimates and resource requirements contained in the IRS budget and other major planning documents. The Statistics of Income (SOI) Division staff within the IRS Research, Applied Analytics, and Statistics organization develops and updates these forecasts annually to reflect changes in filing patterns, statutory requirements, and administrative procedures. This update also incorporates current economic and demographic outlooks. These projections are based on the information available as of August 2018.

These tax return projections reflect enacted changes to tax laws and confirmed administrative plans. These projections do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projection Methodology

The reported actual numbers of returns filed in CY 2017 are based on returns processed and recorded in the IRS Master Files. With few exceptions, these data are based on the same Master File reporting systems as those used for the *IRS 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 at the IRS processing campuses.

The forecasts presented here are based on various statistical models that capture and extrapolate historical filing trends by unique form types and filing mediums. 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 using 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 the SOI staff as predictor variables were provided by IHS Global Inc. Also, where historical data were limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type was applied. Customers interested in obtaining more detail on forecasting methodologies are welcome to contact us. (See “Principal Contacts” on page iii for subject areas and contact information.)

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 changes are discussed below.

Tax Cuts and Jobs Act

The Tax Cuts and Jobs Act, enacted on December 22, 2017, changed the way tax is calculated for both individual and business tax return filers. Most of the changes affecting the individual tax and business tax return filers became effective January 2018. While some changes to the law end or sunset at yearend 2025, others are permanent. Highlights of the Tax Cuts and Jobs Act include revised business expense deductions, increased standard deduction for individual

taxpayers, removed personal exemptions, changed tax rates and brackets, increased child tax credit, and limited or discontinued certain deductions. These changes are expected to impact the future tax return volume for many of the individual and business form types.

While this update was underway, some language in the new law was still being reviewed and regulations were being developed. Based on the information available as of early-August 2018, we adjusted the forecasted volume of certain business tax returns to account for some of the changes impacting these return types. For instance, the estate tax and generation-skipping transfer taxes are among the many areas impacted by the Tax Cuts and Jobs Act. The estimates presented here reflect the marginal effects of the changes to the estate tax exclusion amount described in the enacted tax law. Final regulations and developments will continue to be monitored so that the appropriate adjustments can be made in future updates to this publication.

Reconfiguration of IRS Campus Processing Sites

IRS modernization efforts, built in part on the strong growth in electronic filing, 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-based individual tax returns at eight campuses and transitioned a large portion of paper-based business and exempt organization tax returns to the Ogden and Cincinnati Submission Processing Centers. IRS closed the Brookhaven, New York, Submission Processing Center in December 2003 and moved to a configuration where seven campuses handled all returns associated with individual tax returns. Ogden and Cincinnati Submission Processing Centers handled virtually all the business (and tax exempt) tax returns. IRS consolidation efforts continued with the closure of the Memphis campus at the end of September 2005. The Philadelphia and Andover campuses ended their paper processing operations of individual tax returns in September 2007 and September 2009, respectively. The Atlanta campus ended paper processing in September 2011. The Austin, Fresno, and Kansas City campuses have processed all paper returns filed by individual taxpayers since 2012.

Plans were announced in September 2016 to further streamline the current three-site configuration for individual returns processing and the current two-site configuration for business returns processing. Kansas City will process most individual paper returns after 2024. The Fresno Campus will cease submission processing operations in September 2021, followed by the Austin Campus in September 2024. The Cincinnati campus will cease processing operations after September 2019, leaving the Ogden campus to process most of the business tax returns. Submission processing workload from individual and business e-file returns will be processed at the two end-state sites in Kansas City and Ogden after 2024.

The campus-level CY 2019 through CY 2025 volumes in this publication reflect our estimates, made in collaboration with Headquarters, Submission Processing, of how the workload might migrate from consolidating submission processing sites to the two end-state sites, Kansas City and Ogden. The alignments may change in future years based on updated return volume projections and other considerations. The current submission processing consolidation plan envisions that the majority of individual tax returns will be processed in Kansas City in CY 2025; the majority of business tax returns will be processed in Ogden. The alignments of e-file returns to IRS campuses are shown in this publication as not changing from the current alignments. In future publications, those alignments will likely change; however, the changes have not yet been determined.

Additional Discussion of Trends

In CY 2017, the share of total returns (individual and business tax returns) filed electronically was 70.1 percent. This percentage is projected to rise to 71.3 percent in CY 2018, and then steadily increase to 78.2 percent by 2025. Individual income tax returns make up over half of the grand total of return filings in any given year. For CY 2018, the projected share of the individual Form 1040 series returns that will be filed electronically is 88.1 percent; current forecasts project that this ratio will reach 91.6 percent by 2025. Readers interested in more detailed discussion of trends and issues in individual income tax return filings should refer to the 2018 update of IRS Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

Accuracy of Prior Projections

To measure the quality of our products and services, this section, along with Table 11, provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2014 through 2017, Table 11 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 approximating the overall reliability of our U.S.-level return projections.

The table presents two measures of projection accuracy: (1) the mean absolute percent error (MAPE); and (2) the number of overprojections. The MAPE is computed as the average percentage projection error for the 4-year period, regardless of whether the projections were over or under actual filings in each of the four projection cycles. In addition, the number of overprojections can show whether projections are consistently overprojected or underprojected. A value of “2” indicates balanced forecasts over the four cycles.

These two measures are grouped by time horizon. The time horizon is determined based on the year a forecast was made and the year projected. For example, a forecast for 2016 made in 2013 would be part of the “3-years-ahead” time horizon.

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
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Actual:											
1989	198,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	n.a.	56	124
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170
1993	203,042	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216
1995	206,710	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	n.a.	91	232
1997	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	304
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283
2003	224,071	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264
2007 *	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255
2008 **	253,545	154,709	29,218	3,111	929	3,349	6,865	476	34	48	257
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239
2010	236,267	141,459	23,380	3,051	336	3,435	6,706	385	34	23	226
2011	234,859	143,173	23,309	3,037	382	3,525	6,701	389	36	13	223
2012	239,206	145,601	23,430	3,048	424	3,550	6,671	391	36	28	260
2013	240,545	145,021	23,457	3,179	510	3,649	6,685	396	37	34	372
2014	242,603	147,520	23,608	3,216	609	3,767	6,767	434	38	36	268
2015	245,309	148,650	23,901	3,175	744	3,863	6,823	442	39	36	238
2016	247,596	150,640	23,069	3,188	633	3,978	6,968	464	41	35	245
2017	248,715	150,815	22,229	3,116	547	4,043	6,931	468	42	34	242
Estimated:											
2018	252,436	152,628	21,928	3,106	704	4,135	7,171	476	43	33	244
Projected:											
2019	254,129	153,892	21,261	3,100	704	4,227	7,235	483	44	31	246
2020	255,975	155,155	20,826	3,095	704	4,319	7,313	490	45	27	247
2021	258,083	156,593	20,515	3,092	704	4,411	7,398	497	46	26	249
2022	260,095	157,937	20,217	3,090	704	4,503	7,488	505	46	24	250
2023	262,349	159,513	19,945	3,088	704	4,595	7,581	512	47	23	252
2024	264,603	161,075	19,688	3,087	704	4,687	7,675	519	48	22	254
2025	266,875	162,651	19,443	3,086	704	4,779	7,771	526	49	21	255

Footnotes at end of table.

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

Calendar Year	Employment	Form 1042	Exempt Organization	Government Entities	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents
	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:										
1989	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	28,655	24	573	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	28,936	26	724	45	8	815	28	47	1,111	17,136
2002	29,514	27	744	67	29	836	26	45	1,222	18,864
2003	30,091	30	818	60	12	845	22	44	1,690	19,047
2004	30,464	31	807	51	10	835	23	42	1,049	19,400
2005	31,058	31	819	51	9	839	26	41	944	16,993
2006	30,804	32	835	48	11	896	25	40	1,084	18,253
2007 *	30,717	32	877	47	9	895	24	40	1,089	20,222
2008 **	30,503	34	1,135	47	12	935	24	43	1,007	20,809
2009	30,158	35	1,120	42	10	784	23	38	1,035	21,888
2010	29,731	37	1,426	46	13	817	20	36	1,299	23,807
2011	29,371	37	1,326	50	10	676	21	34	1,021	21,580
2012	29,692	39	1,411	53	12	1,027	21	33	903	22,509
2013	29,827	42	1,440	51	9	916	21	31	871	23,925
2014	30,206	43	1,508	46	11	983	20	30	902	23,379
2015	30,088	44	1,541	51	9	994	20	29	897	24,503
2016	30,533	47	1,537	50	11	1,001	20	28	905	24,204
2017	30,584	50	1,552	47	10	1,011	20	27	905	26,041
Estimated:										
2018	30,916	52	1,617	47	12	1,039	20	26	901	27,338
Projected:										
2019	31,034	53	1,662	47	9	1,049	20	25	912	28,095
2020	31,153	54	1,704	47	11	1,057	20	24	922	28,759
2021	31,275	55	1,749	47	9	1,067	20	23	932	29,377
2022	31,396	56	1,792	47	11	1,075	19	23	941	29,969
2023	31,518	57	1,837	46	9	1,084	19	22	949	30,547
2024	31,641	58	1,882	46	11	1,093	19	21	956	31,116
2025	31,763	59	1,927	46	9	1,102	19	20	963	31,681

n.a.—Not available.

NOTES: 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 returns from the marginal effects of Telephone Excise Tax Refund on the existing population, but excludes the approximately 800 thousand Forms 1040EZ-T.

** The Individual return volume includes around 15 million returns from the 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 1991 and prior years; 1040-PC in 1992 through 2000.

(3) Number of Form 1040-ES vouchers.

(7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC, 1120-SF; Forms 1120-RIC and 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994. Form 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.

(10) Projections reflect provisions of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010.

(12) Forms 940, 940-PR, 941, 941-E, 941-PR, 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.

(14) Forms 990, 990-C, 990-PF, 990-T, 4720, and 5227; Form 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.

(15) Forms 8038, 8038-G, 8038-GC, 8038-T, and 8328; Form 8038-CP from 2009; Forms 8038-B, 8038-TC from 2010.

(16) Forms 1120-POL, 8871 and 8872.

(17) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008.

(19) Form 8752 was introduced in 1991.

(20) Forms 5500 and 5500-EZ; Form 5500-C and Form 5500-R in 1988 and prior year; Form 5500-SF from 2010; IRS and the Dept. of Labor share responsibility for processing employee plan returns.

(21) 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.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	247,913,535	251,633,100	253,310,700	255,142,200	257,236,800	259,235,000	261,476,900	263,719,000	265,979,600
Paper Grand Total	74,048,588	72,082,000	69,160,500	66,713,500	64,585,200	62,604,300	60,743,700	58,965,500	57,246,000
Electronic Grand Total	173,864,947	179,551,200	184,150,200	188,428,700	192,651,600	196,630,600	200,733,200	204,753,500	208,733,700
Total Primary Returns	221,872,281	224,295,200	225,215,800	226,382,800	227,860,000	229,266,000	230,930,100	232,602,700	234,298,300
Individual Income Tax, Total *	150,815,030	152,628,000	153,891,700	155,155,000	156,592,900	157,937,500	159,513,300	161,075,200	162,650,600
Forms 1040, 1040-A, and 1040-EZ, Total *	149,866,286	151,663,800	152,911,800	154,159,200	155,581,300	156,910,000	158,469,900	160,016,000	161,575,500
Total Paper Individual Returns *	18,202,777	17,514,800	16,726,900	16,036,200	15,412,600	14,831,400	14,278,800	13,745,000	13,224,000
Paper Form 1040	12,707,403	12,329,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	2,939,762	2,701,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	2,555,612	2,484,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	131,663,509	134,149,000	136,184,900	138,123,000	140,168,700	142,078,700	144,191,200	146,271,000	148,351,600
Online Filing	53,111,842	54,865,800	56,417,200	57,859,500	59,314,500	60,714,000	62,250,100	63,746,800	65,193,000
Practitioner Electronic Filing	78,551,667	79,283,200	79,767,700	80,263,500	80,854,200	81,364,700	81,941,100	82,524,200	83,158,600
Forms 1040-NR/NR-EZ/C	771,809	794,100	816,300	838,600	860,800	883,100	905,300	927,600	949,800
Electronic Form 1040-NR	158,754	261,600	359,900	442,200	505,800	553,700	590,400	619,800	644,900
Forms 1040-PR and 1040-SS	176,935	170,100	163,600	157,200	150,800	144,400	138,000	131,600	125,300
Electronic Forms 1040-PR and 1040-SS	41,589	41,600	41,600	41,600	41,600	41,600	41,600	41,600	41,600
Individual Estimated Tax, Form 1040-ES, Total	22,229,490	21,928,100	21,261,500	20,826,500	20,514,700	20,216,800	19,944,500	19,688,000	19,442,800
Paper Form 1040-ES	22,043,362	21,671,800	20,980,600	20,525,200	20,196,300	19,884,000	19,599,900	19,333,900	19,081,300
Electronic (Credit Card) Form 1040-ES	186,128	256,300	280,900	301,300	318,400	332,800	344,600	354,100	361,500
Fiduciary, Form 1041, Total	3,115,763	3,106,500	3,099,800	3,095,200	3,091,900	3,089,600	3,088,000	3,086,800	3,086,000
Paper Form 1041	562,513	487,700	446,300	412,500	383,300	356,900	332,200	308,500	285,400
Electronic Form 1041	2,553,250	2,618,800	2,653,600	2,682,700	2,708,600	2,732,700	2,755,800	2,778,300	2,800,700
Fiduciary Estimated Tax, Form 1041-ES	547,138	704,300	704,300	704,300	704,300	704,300	704,300	704,300	704,300
Partnership, Forms 1065/1065-B, Total	4,043,349	4,135,300	4,227,300	4,319,200	4,411,200	4,503,200	4,595,100	4,687,100	4,779,100
Paper Forms 1065/1065-B	580,019	524,800	483,400	453,000	431,400	416,700	407,700	403,100	402,000
Electronic Forms 1065/1065-B	3,463,330	3,610,500	3,743,900	3,866,300	3,979,900	4,086,400	4,187,500	4,284,000	4,377,100
Corporation Income Tax, Total	6,930,906	7,170,600	7,235,200	7,313,100	7,398,500	7,488,300	7,580,900	7,675,300	7,770,700
Total Paper Corporation Returns	1,481,231	1,362,000	1,273,000	1,203,100	1,146,200	1,098,800	1,058,600	1,024,000	993,700
Total Electronic Corporation Returns	5,449,675	5,808,700	5,962,200	6,110,000	6,252,300	6,389,500	6,522,300	6,651,300	6,777,000
Form 1120	1,725,595	1,694,700	1,672,900	1,654,400	1,636,900	1,619,700	1,602,600	1,585,500	1,568,500
Paper Form 1120	422,529	363,500	322,900	291,800	265,800	243,000	222,100	202,400	183,600
Electronic Form 1120	1,303,066	1,331,200	1,350,000	1,362,600	1,371,100	1,376,700	1,380,500	1,383,100	1,384,800
Form 1120-F	48,095	49,200	50,300	51,300	52,400	53,500	54,600	55,700	56,800
Paper Form 1120-F	22,681	22,300	22,000	21,700	21,500	21,300	21,200	21,000	20,900
Electronic Form 1120-F	25,414	26,900	28,300	29,600	31,000	32,200	33,400	34,600	35,800
Form 1120-FSC	90	100	100	100	100	100	100	100	100
Form 1120-H	255,102	258,400	261,900	265,500	268,900	272,300	275,600	278,900	282,100
Form 1120-RIC	18,212	18,800	19,300	19,900	20,400	21,000	21,500	22,000	22,600
Form 1120-S, Total	4,848,921	5,113,300	5,193,300	5,283,500	5,380,300	5,481,300	5,585,200	5,690,800	5,797,600
Paper Form 1120-S	727,726	662,600	609,400	565,700	530,000	500,800	476,800	457,200	441,200
Electronic Form 1120-S	4,121,195	4,450,600	4,583,900	4,717,700	4,850,300	4,980,600	5,108,300	5,233,500	5,356,400
Form 1120-L/ND/PC/REIT/SF, Total	25,597	26,900	28,100	29,200	30,200	31,200	32,100	33,000	33,900
Form 1120-C	9,294	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	468,384	475,600	482,900	490,100	497,400	504,700	511,900	519,200	526,400

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
"REMIC" Income Tax, Form 1066	41,807	42,800	43,700	44,600	45,500	46,400	47,200	48,100	48,900
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	33,690	33,100	31,200	27,000	25,900	24,200	23,100	22,000	21,500
Gift, Form 709	242,426	244,000	245,600	247,300	248,900	250,500	252,100	253,700	255,300
Employment, Total	30,584,476	30,916,100	31,033,500	31,153,500	31,274,600	31,396,300	31,518,300	31,640,500	31,762,900
Total Paper Employment Returns	17,756,411	17,140,600	16,431,900	15,808,100	15,241,900	14,715,500	14,217,100	13,739,000	13,276,000
Total Electronic Employment Returns	12,828,065	13,775,500	14,601,600	15,345,400	16,032,700	16,680,800	17,301,200	17,901,500	18,486,900
Forms 940 and 940-PR, Total	5,887,549	5,904,700	5,923,900	5,943,100	5,962,300	5,981,500	6,000,600	6,019,800	6,039,000
Paper Forms 940 and 940-PR	3,468,877	3,313,900	3,167,400	3,027,100	2,892,700	2,764,100	2,641,000	2,523,200	2,410,500
Form 940 E-File/Online/XML	2,418,672	2,590,800	2,756,500	2,916,000	3,069,500	3,217,300	3,359,700	3,496,700	3,628,600
Forms 941, 941-PR/SS, Total	24,365,898	24,700,700	24,810,300	24,919,900	25,029,500	25,139,100	25,248,700	25,358,300	25,467,900
Paper Forms 941, 941-PR/SS	13,972,095	13,534,700	12,986,900	12,514,900	12,063,200	11,704,600	11,338,100	10,986,000	10,643,600
Form 941 E-File/Online/XML	10,393,803	11,166,000	11,823,500	12,405,000	12,936,400	13,434,500	13,910,700	14,372,300	14,824,300
Forms 943, 943-PR and 943-SS, Total	189,844	184,100	180,400	176,800	173,200	169,600	166,000	162,400	158,800
Paper Forms 943, 943-PR and 943-SS	182,956	175,700	170,200	165,100	160,200	155,600	151,300	147,200	143,200
Electronic Forms 943, 943-PR and 943-SS	6,888	8,500	10,300	11,800	13,000	14,000	14,700	15,300	15,600
Forms 944, 944-PR and 944-SS, Total	76,729	64,900	60,500	58,900	58,400	58,100	58,100	58,000	58,000
Paper Forms 944, 944-PR and 944-SS	69,912	57,100	51,900	49,400	47,900	46,800	45,800	44,900	44,000
Electronic Form 944	6,817	7,700	8,600	9,500	10,400	11,300	12,200	13,100	14,000
Form 945	62,657	59,900	56,600	52,900	49,500	46,200	43,100	40,100	37,400
Form CT-1	1,799	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Withholding Tax for Foreign Persons, Form 1042	50,164	51,600	52,700	53,800	54,900	56,000	57,000	58,100	59,200
Exempt Organizations, Total	1,551,506	1,617,100	1,662,100	1,704,200	1,748,700	1,792,400	1,837,100	1,881,700	1,926,700
Total Paper Exempt Organizations Returns	508,495	522,800	509,500	497,800	487,400	478,200	470,100	462,900	456,500
Total Electronic Exempt Organizations Returns	1,043,011	1,094,400	1,152,700	1,206,400	1,261,200	1,314,200	1,367,000	1,418,800	1,470,200
Form 990, Total	318,097	318,400	318,600	318,900	319,200	319,500	319,800	320,100	320,300
Paper Form 990	79,030	74,200	69,800	65,800	62,200	58,900	56,000	53,300	50,900
Electronic Form 990	239,067	244,200	248,900	253,100	257,000	260,600	263,800	266,800	269,500
Form 990-EZ, Total	244,625	242,100	241,700	241,600	241,600	241,600	241,600	241,600	241,600
Paper Form 990-EZ	116,348	111,000	106,900	103,300	100,000	97,000	94,200	91,600	89,200
Electronic Form 990-EZ	128,277	131,200	134,800	138,300	141,600	144,600	147,400	150,000	152,400
Form 990-N **	614,096	653,700	700,500	743,500	788,500	832,400	876,900	921,100	965,400
Form 990-PF, Total	112,597	114,100	115,300	116,600	117,800	119,100	120,400	121,600	122,900
Paper Form 990-PF	51,026	48,800	46,800	45,100	43,700	42,500	41,500	40,700	40,000
Electronic Form 990-PF	61,571	65,300	68,500	71,500	74,100	76,600	78,900	81,000	82,900
Form 990-T	158,836	188,800	188,800	188,800	188,800	188,800	188,800	188,800	188,800
Form 4720	2,323	2,300	2,400	2,400	2,400	2,500	2,500	2,500	2,500
Form 5227	100,932	97,600	94,800	92,300	90,300	88,600	87,100	86,000	85,100
Government Entities/Bonds, Total	46,681	47,300	47,200	47,000	46,800	46,600	46,500	46,300	46,100
Form 8038	2,883	2,800	2,700	2,600	2,600	2,500	2,400	2,300	2,200
Form 8038-CP	10,638	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	24,319	25,100	25,100	25,100	25,100	25,100	25,100	25,100	25,100
Form 8038-GC	8,102	8,000	7,900	7,900	7,800	7,700	7,600	7,500	7,400
Form 8038-T	358	400	400	400	400	400	400	400	400

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Form 8038-TC	181	200	200	200	200	200	200	200	200
Form 8328	200	200	200	200	200	200	200	200	200
Political Organizations, Total	9,825	11,600	9,300	11,500	9,100	11,300	9,000	11,300	8,900
Form 1120-POL, Total	4,273	4,100	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Paper Form 1120-POL	4,237	4,100	4,000	3,800	3,700	3,600	3,400	3,300	3,200
Electronic Form 1120-POL	36	0	0	0	0	0	0	0	0
Form 8871 ***	3,699	4,000	3,400	4,100	3,500	4,300	3,700	4,500	3,800
Form 8872	1,853	3,500	1,900	3,500	1,900	3,500	1,900	3,500	1,900
Paper Form 8872	462	800	500	800	500	800	500	800	500
Electronic Form 8872	1,391	2,700	1,400	2,700	1,400	2,700	1,400	2,700	1,400
Excise, Total	1,011,364	1,038,600	1,048,700	1,057,000	1,066,500	1,075,200	1,084,500	1,093,400	1,102,500
Form 11-C	3,701	3,400	3,200	2,900	2,700	2,400	2,100	1,900	1,600
Form 720	190,371	187,300	184,400	181,500	178,500	175,600	172,700	169,800	166,900
Paper Form 720	189,145	186,000	182,900	179,900	176,900	173,900	170,800	167,800	164,800
Electronic Form 720	1,226	1,300	1,400	1,600	1,700	1,800	1,900	2,000	2,100
Form 730	22,247	21,600	20,800	20,100	19,400	18,700	17,900	17,200	16,500
Form 2290	786,507	817,700	831,800	843,900	857,400	869,900	883,100	895,900	908,900
Paper Form 2290	276,480	237,500	213,800	201,400	196,000	194,000	194,300	195,600	197,600
Electronic Form 2290	510,027	580,100	618,000	642,500	661,400	675,900	688,800	700,300	711,300
Form 8849	8,538	8,600	8,600	8,600	8,600	8,600	8,600	8,600	8,600
Paper Form 8849	5,147	4,900	4,700	4,400	4,100	3,800	3,600	3,300	3,000
Electronic Form 8849	3,391	3,700	3,900	4,200	4,500	4,700	5,000	5,300	5,600
Excise Taxes re Employee Plans, Form 5330	20,146	20,000	19,800	19,700	19,500	19,400	19,200	19,000	18,900
Form 5500-EZ, One-Participant Retirement Plans	103,261	98,700	94,300	89,800	85,300	80,800	76,300	71,800	67,300
Payment or Refund Under Sec.7519, Form 8752	26,875	25,800	24,900	24,100	23,300	22,500	21,700	21,000	20,200
Supplemental Documents, Total	26,041,254	27,338,000	28,094,900	28,759,400	29,376,800	29,968,900	30,546,700	31,116,300	31,681,200
Form 1040-X	3,393,631	3,881,300	3,981,000	4,080,600	4,180,200	4,279,800	4,379,400	4,478,900	4,578,300
Form 4868, Total	14,055,180	14,326,000	14,643,100	14,960,300	15,277,400	15,594,600	15,911,700	16,228,900	16,546,000
Paper Form 4868	4,279,241	3,794,800	3,323,800	2,826,200	2,325,700	1,821,900	1,314,800	804,200	290,000
Electronic Form 4868	9,775,939	10,531,200	11,319,300	12,134,000	12,951,700	13,772,600	14,596,900	15,424,600	16,256,000
Credit Card	106,800	109,400	111,800	114,100	116,100	118,000	120,000	124,000	128,000
E-File	9,669,139	10,421,800	11,207,500	12,019,900	12,835,600	13,654,600	14,476,900	15,300,600	16,128,000
Form 1120-X	11,926	11,900	12,100	12,400	12,600	12,900	13,200	13,500	13,800
Form 5558	499,645	516,600	533,600	550,600	567,600	584,500	601,500	618,500	635,500
Form 7004, Total	7,537,422	8,027,700	8,319,700	8,519,200	8,671,800	8,798,900	8,911,800	9,016,500	9,116,600
Paper Form 7004	1,671,937	1,550,700	1,451,400	1,370,200	1,303,600	1,249,200	1,204,600	1,168,100	1,138,200
Electronic Form 7004	5,865,485	6,477,000	6,868,300	7,149,100	7,368,100	7,549,700	7,707,200	7,848,500	7,978,500
Form 8868, Total	543,450	574,400	605,300	636,300	667,200	698,200	729,100	760,100	791,000
Paper Form 8868	227,008	239,600	252,100	264,600	277,200	289,700	302,300	314,800	327,400
Electronic Form 8868	316,442	334,800	353,200	371,600	390,000	408,400	426,800	445,200	463,600

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

**Form 990-N is all electronic.

***Form 8871 is all electronic.

NOTES: Table does not contain Non-Master File counts.

Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	33,297,228	34,028,500	34,669,700	35,283,700	35,929,900	36,541,300	37,202,300	37,854,200	38,509,700
Total Primary Returns	31,060,079	31,580,200	32,035,700	32,460,000	32,910,200	33,328,600	33,794,700	34,254,400	34,715,700
Individual, Total *	31,060,079	31,580,200	32,035,700	32,460,000	32,910,200	33,328,600	33,794,700	34,254,400	34,715,700
Forms 1040, 1040-A, and 1040-EZ *	31,060,079	31,580,200	32,035,700	32,460,000	32,910,200	33,328,600	33,794,700	34,254,400	34,715,700
Total Paper Individual Returns *	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	31,060,079	31,580,200	32,035,700	32,460,000	32,910,200	33,328,600	33,794,700	34,254,400	34,715,700
Online Filing	11,730,230	12,060,500	12,367,700	12,651,100	12,936,300	13,208,200	13,509,700	13,801,500	14,081,200
Practitioner Electronic Filing	19,329,849	19,519,700	19,668,000	19,808,900	19,973,900	20,120,400	20,285,000	20,452,900	20,634,500
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	2,237,149	2,448,300	2,634,000	2,823,700	3,019,700	3,212,700	3,407,600	3,599,800	3,794,000
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	2,237,149	2,448,300	2,634,000	2,823,700	3,019,700	3,212,700	3,407,600	3,599,800	3,794,000
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	2,237,149	2,448,300	2,634,000	2,823,700	3,019,700	3,212,700	3,407,600	3,599,800	3,794,000
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,237,149	2,448,300	2,634,000	2,823,700	3,019,700	3,212,700	3,407,600	3,599,800	3,794,000
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	36,698,595	37,448,200	38,719,100	38,399,900	38,692,400	38,963,000	38,794,600	34,028,000	30,733,400
Total Primary Returns	33,386,908	33,940,000	34,966,600	34,665,600	34,886,100	35,088,400	34,894,200	30,728,200	27,807,400
Individual, Total *	28,842,685	29,287,200	29,927,400	29,948,000	30,205,400	30,444,900	30,423,300	28,776,800	27,807,400
Forms 1040, 1040-A, and 1040-EZ *	27,893,941	28,323,000	28,947,500	28,952,200	29,193,800	29,417,400	29,585,600	28,115,400	27,120,900
Total Paper Individual Returns *	3,720,980	3,716,300	3,964,300	3,632,400	3,516,500	3,406,400	3,200,800	1,362,300	0
Paper Form 1040	2,587,348	2,655,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	666,597	616,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	467,035	444,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	24,172,961	24,606,700	24,983,100	25,319,800	25,677,300	26,011,100	26,384,800	26,753,100	27,120,900
Online Filing	10,431,850	10,761,600	11,086,800	11,374,900	11,665,900	11,946,100	12,253,800	12,554,000	12,844,400
Practitioner Electronic Filing	13,741,111	13,845,100	13,896,300	13,944,900	14,011,400	14,065,000	14,131,000	14,199,100	14,276,500
Forms 1040-NR/NR-EZ/C	771,809	794,100	816,300	838,600	860,800	883,100	747,800	619,800	644,900
Electronic Form 1040-NR	158,754	261,600	359,900	442,200	505,800	553,700	590,400	619,800	644,900
Forms 1040-PR and 1040-SS	176,935	170,100	163,600	157,200	150,800	144,400	89,800	41,600	41,600
Electronic Forms 1040-PR and 1040-SS	41,589	41,600	41,600	41,600	41,600	41,600	41,600	41,600	41,600
Individual Estimated Tax, Form 1040-ES, Total	4,544,223	4,652,800	5,039,200	4,717,600	4,680,700	4,643,500	4,470,900	1,951,400	0
Paper Form 1040-ES	4,506,066	4,598,300	4,972,500	4,649,300	4,607,900	4,566,900	4,393,600	1,916,300	0
Electronic (Credit Card) Form 1040-ES	38,158	54,500	66,700	68,400	72,800	76,600	77,400	35,100	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

Footnotes at end of table.

Table 4. Total Number of Returns Filed by Type for Austin IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,311,687	3,508,200	3,752,500	3,734,300	3,806,300	3,874,600	3,900,400	3,299,800	2,926,000
Form 1040-X	693,720	823,500	943,500	924,300	953,800	983,000	981,700	443,900	0
Form 4868, Total	2,617,967	2,684,700	2,809,000	2,810,000	2,852,600	2,891,600	2,918,700	2,855,900	2,926,000
Paper Form 4868	874,755	805,200	787,800	640,200	530,600	418,500	294,700	79,700	0
Electronic Form 4868	1,743,212	1,879,500	2,021,200	2,169,800	2,322,000	2,473,100	2,624,000	2,776,200	2,926,000
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,743,212	1,879,500	2,021,200	2,169,800	2,322,000	2,473,100	2,624,000	2,776,200	2,926,000
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	25,920,545	24,015,800	19,353,800	16,010,400	16,717,000	17,380,000	18,013,700	18,625,800	19,222,700
Total Primary Returns	25,149,649	23,392,200	19,341,700	15,998,100	16,704,400	17,367,100	18,000,500	18,612,300	19,208,900
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	0	0	0	0	0	0	0	0	0
Online 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
Electronic Form 1040-NR	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	337,448	226,500	0	0	0	0	0	0	0
Paper Form 1041	337,448	226,500	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	547,138	704,300	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	265,372	199,200	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	265,372	199,200	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	774,748	565,300	166,300	0	0	0	0	0	0
Total Paper Corporation Returns	774,748	565,300	166,300	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	203,549	150,200	81,100	0	0	0	0	0	0
Paper Form 1120	203,549	150,200	81,100	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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	151,160	105,200	82,600	0	0	0	0	0	0
Form 1120-RIC	4,817	13,900	2,600	0	0	0	0	0	0
Form 1120-S, Total	413,416	295,000	0	0	0	0	0	0	0
Paper 1120-S	413,416	295,000	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	1,806	1,000	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	231,472	238,200	140,300	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

Table 5. Total Number of Returns Filed by Type for Cincinnati IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	33,690	33,100	18,200	0	0	0	0	0	0
Gift, Form 709	242,426	244,000	0	0	0	0	0	0	0
Employment, Total	21,697,054	20,150,500	18,346,000	15,345,400	16,032,700	16,680,800	17,301,200	17,901,500	18,486,900
Total Paper Employment Returns	8,868,989	6,375,100	3,744,400	0	0	0	0	0	0
Total Electronic Employment Returns	12,828,065	13,775,500	14,601,600	15,345,400	16,032,700	16,680,800	17,301,200	17,901,500	18,486,900
Forms 940 and 940-PR, Total	4,205,936	3,826,500	3,927,200	2,916,000	3,069,500	3,217,300	3,359,700	3,496,700	3,628,600
Paper Forms 940 and 940-PR	1,787,264	1,235,800	1,170,800	0	0	0	0	0	0
Form 940 E-File/Online/XML	2,418,672	2,590,800	2,756,500	2,916,000	3,069,500	3,217,300	3,359,700	3,496,700	3,628,600
Forms 941, 941-PR/SS, Total	17,350,768	16,236,300	14,336,900	12,405,000	12,936,400	13,434,500	13,910,700	14,372,300	14,824,300
Paper Forms 941, 941-PR/SS	6,956,965	5,070,200	2,513,400	0	0	0	0	0	0
Form 941 E-File/Online/XML	10,393,803	11,166,000	11,823,500	12,405,000	12,936,400	13,434,500	13,910,700	14,372,300	14,824,300
Forms 943, 943-PR and 943-SS	66,122	36,500	37,100	11,800	13,000	14,000	14,700	15,300	15,600
Paper Forms 943, 943-PR and 943-SS	59,234	28,100	26,800	0	0	0	0	0	0
Electronic Forms 943, 943-PR and 943-SS	6,888	8,500	10,300	11,800	13,000	14,000	14,700	15,300	15,600
Forms 944, 944-PR and 944-SS, Total	38,299	24,500	21,700	9,500	10,400	11,300	12,200	13,100	14,000
Paper Forms 944, 944-PR and 944-SS	31,482	16,800	13,100	0	0	0	0	0	0
Electronic Form 944	6,817	7,700	8,600	9,500	10,400	11,300	12,200	13,100	14,000
Form 945	34,130	24,900	23,100	3,100	3,400	3,600	3,900	4,100	4,400
Form CT-1	1,799	1,700	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	1,011,364	1,013,600	655,300	652,700	671,600	686,300	699,300	710,900	722,000
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	8,937	17,500	15,600	0	0	0	0	0	0
Supplemental Documents, Total	770,896	623,500	12,100	12,400	12,600	12,900	13,200	13,500	13,800
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	276	4,800	12,100	12,400	12,600	12,900	13,200	13,500	13,800
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	770,620	618,700	0	0	0	0	0	0	0
Paper Form 7004	770,620	618,700	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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	51,147,552	49,844,000	49,888,900	46,396,700	42,549,200	32,838,400	33,568,200	34,288,000	35,006,100
Total Primary Returns	45,702,195	44,543,000	44,560,000	41,624,900	38,381,700	30,103,800	30,669,800	31,224,900	31,776,300
Individual, Total *	35,568,620	35,296,100	35,551,500	34,498,600	33,353,000	30,103,800	30,669,800	31,224,900	31,776,300
Forms 1040, 1040-A, and 1040-EZ *	35,568,620	35,296,100	35,551,500	34,498,600	33,353,000	30,103,800	30,669,800	31,224,900	31,776,300
Total Paper Individual Returns *	8,297,750	7,385,600	7,087,000	5,487,100	3,777,900	0	0	0	0
Paper Form 1040	5,815,502	5,039,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	1,280,410	1,168,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	1,201,838	1,177,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	27,270,870	27,910,500	28,464,500	29,011,600	29,575,100	30,103,800	30,669,800	31,224,900	31,776,300
Online Filing	10,452,040	10,883,900	11,259,300	11,626,900	11,995,900	12,352,700	12,736,600	13,111,900	13,476,100
Practitioner Electronic Filing	16,818,830	17,026,600	17,205,200	17,384,700	17,579,200	17,751,100	17,933,200	18,113,000	18,300,200
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	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	10,133,575	9,246,900	9,008,500	7,126,300	5,028,700	0	0	0	0
Paper Form 1040-ES	10,048,484	9,138,600	8,889,300	7,023,000	4,950,500	0	0	0	0
Electronic (Credit Card) Form 1040-ES	85,091	108,300	119,200	103,300	78,200	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

Footnotes at end of table.

Table 6. Total Number of Returns Filed by Type for Fresno IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	5,445,358	5,301,000	5,328,900	4,771,800	4,167,500	2,734,600	2,898,400	3,063,100	3,229,800
Form 1040-X	1,546,989	1,636,700	1,686,700	1,396,300	1,024,700	0	0	0	0
Form 4868, Total	3,898,369	3,664,300	3,642,200	3,375,500	3,142,900	2,734,600	2,898,400	3,063,100	3,229,800
Paper Form 4868	1,950,695	1,600,200	1,408,300	967,000	570,100	0	0	0	0
Electronic Form 4868	1,947,673	2,064,100	2,233,900	2,408,500	2,572,800	2,734,600	2,898,400	3,063,100	3,229,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,947,673	2,064,100	2,233,900	2,408,500	2,572,800	2,734,600	2,898,400	3,063,100	3,229,800
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
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	45,027,407	46,436,500	47,812,600	50,871,900	55,429,200	58,917,800	58,957,300	63,312,100	66,536,400
Total Primary Returns	40,342,129	41,724,000	43,018,700	45,965,900	49,756,900	52,681,400	52,731,700	56,511,000	59,344,100
Individual, Total *	32,789,901	32,162,800	31,468,900	31,757,400	33,629,700	35,068,100	35,406,000	37,259,500	38,558,000
Forms 1040, 1040-A, and 1040-EZ *	32,789,901	32,162,800	31,468,900	31,757,400	33,629,700	35,068,100	35,200,300	36,861,600	38,169,400
Total Paper Individual Returns *	6,184,047	5,197,100	4,203,800	4,230,000	5,816,000	6,992,400	6,820,600	8,184,200	9,192,700
Paper Form 1040	4,304,553	3,759,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	992,755	743,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	886,739	693,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	26,605,854	26,965,700	27,265,100	27,527,400	27,813,700	28,075,700	28,379,700	28,677,500	28,976,700
Online Filing	10,989,561	11,295,200	11,562,800	11,800,500	12,042,400	12,274,300	12,535,700	12,790,100	13,035,100
Practitioner Electronic Filing	15,616,293	15,670,500	15,702,300	15,726,900	15,771,300	15,801,400	15,844,000	15,887,400	15,941,600
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	157,500	307,800	304,900
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	48,200	90,100	83,700
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	7,552,228	6,506,900	5,343,500	5,493,700	7,741,500	9,531,700	9,527,200	11,723,200	13,516,100
Paper Form 1040-ES	7,488,813	6,430,700	5,272,800	5,414,000	7,621,200	9,374,500	9,362,400	11,512,000	13,264,500
Electronic (Credit Card) Form 1040-ES	63,416	76,200	70,700	79,600	120,400	157,100	164,800	211,100	251,600
Fiduciary, Form 1041, Total	0	71,600	251,800	234,100	218,900	204,900	191,900	179,300	167,100
Paper Form 1041	0	71,600	251,800	234,100	218,900	204,900	191,900	179,300	167,100
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	67,100	209,700	196,600	187,200	180,800	176,900	174,900	174,400
Paper Forms 1065/1065-B	0	67,100	209,700	196,600	187,200	180,800	176,900	174,900	174,400
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	192,300	430,900	512,400	487,500	467,000	449,700	434,900	422,000
Total Paper Corporation Returns	0	192,300	430,900	512,400	487,500	467,000	449,700	434,900	422,000
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	49,200	96,100	126,000	114,800	104,900	95,900	87,400	79,300
Paper Form 1120	0	49,200	96,100	126,000	114,800	104,900	95,900	87,400	79,300
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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	33,100	57,300	125,700	127,600	129,400	131,200	132,900	134,600
Form 1120-RIC	0	2,000	13,800	16,800	17,300	17,700	18,200	18,600	19,100
Form 1120-S, Total	0	108,000	263,700	243,900	227,900	215,000	204,500	195,900	189,000
Paper 1120-S	0	108,000	263,700	243,900	227,900	215,000	204,500	195,900	189,000
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	67,300	170,800	289,200	293,900	297,400	301,800	305,200	309,300
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

Table 7. Total Number of Returns Filed by Type for Kansas City IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	13,000	27,000	25,900	24,200	23,100	22,000	21,500
Gift, Form 709	0	0	245,600	247,300	248,900	250,500	252,100	253,700	255,300
Employment, Total	0	2,655,900	4,883,100	7,192,900	6,908,400	6,642,400	6,389,100	6,145,000	5,907,500
Total Paper Employment Returns	0	2,655,900	4,883,100	7,192,900	6,908,400	6,642,400	6,389,100	6,145,000	5,907,500
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	501,900	476,900	1,353,100	1,282,400	1,214,900	1,150,300	1,088,300	1,028,600
Paper Forms 940 and 940-PR	0	501,900	476,900	1,353,100	1,282,400	1,214,900	1,150,300	1,088,300	1,028,600
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	2,108,400	4,358,900	5,744,900	5,535,900	5,341,700	5,157,100	4,978,800	4,804,600
Paper Forms 941, 941-PR/SS	0	2,108,400	4,358,900	5,744,900	5,535,900	5,341,700	5,157,100	4,978,800	4,804,600
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	27,400	26,400	48,700	46,600	44,700	43,000	41,300	39,700
Paper Forms 943, 943-PR and 943-SS	0	27,400	26,400	48,700	46,600	44,700	43,000	41,300	39,700
Electronic 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	8,800	9,600	19,300	18,600	18,100	17,600	17,200	16,900
Paper Forms 944, 944-PR and 944-SS	0	8,800	9,600	19,300	18,600	18,100	17,600	17,200	16,900
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	9,500	9,500	25,200	23,200	21,200	19,400	17,700	16,100
Form CT-1	0	0	1,700	1,700	1,700	1,700	1,700	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	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	1,200	15,400	14,900	14,400	13,900	13,400	12,900
Supplemental Documents, Total	4,685,278	4,712,600	4,793,900	4,905,900	5,672,300	6,236,400	6,225,500	6,801,100	7,192,300
Form 1040-X	1,152,922	1,151,700	1,000,500	1,076,400	1,577,400	2,017,800	2,091,900	2,666,900	3,182,600
Form 4868, Total	3,532,356	3,371,800	3,234,000	3,301,500	3,592,400	3,737,200	3,669,400	3,684,100	3,571,000
Paper Form 4868	1,453,791	1,126,000	835,300	745,500	877,600	859,000	628,100	478,900	201,600
Electronic Form 4868	2,078,566	2,245,800	2,398,700	2,556,000	2,714,800	2,878,200	3,041,300	3,205,300	3,369,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,078,566	2,245,800	2,398,700	2,556,000	2,714,800	2,878,200	3,041,300	3,205,300	3,369,400
Form 1120-X	0	1,300	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	187,800	559,400	528,100	502,400	481,400	464,300	450,200	438,700
Paper Form 7004	0	187,800	559,400	528,100	502,400	481,400	464,300	450,200	438,700
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	31,503,198	34,891,900	37,416,800	42,224,200	41,435,500	47,598,600	47,397,200	47,522,100	47,333,700
Total Primary Returns	23,574,851	25,931,600	27,763,000	31,774,900	30,943,500	36,056,900	35,801,300	35,839,400	35,617,200
Individual, Total *	0	1,215,700	1,471,800	2,686,800	2,302,200	4,432,500	4,257,400	4,198,500	4,031,300
Forms 1040, 1040-A, and 1040-EZ *	0	1,215,700	1,471,800	2,686,800	2,302,200	4,432,500	4,257,400	4,198,500	4,031,300
Total Paper Individual Returns *	0	1,215,700	1,471,800	2,686,800	2,302,200	4,432,500	4,257,400	4,198,500	4,031,300
Paper Form 1040	0	873,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	0	172,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	0	169,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	0	0	0	0	0	0	0	0	0
Online 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
Electronic Form 1040-NR	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	1,522,000	1,870,800	3,489,400	3,064,300	6,042,200	5,946,800	6,013,900	5,927,200
Paper Form 1040-ES	0	1,504,200	1,846,000	3,438,900	3,016,700	5,942,600	5,844,400	5,905,600	5,816,900
Electronic (Credit Card) Form 1040-ES	0	17,800	24,800	50,600	47,600	99,600	102,900	108,300	110,300
Fiduciary, Form 1041, Total	2,778,315	2,808,400	2,848,000	2,861,100	2,873,000	2,884,700	2,896,100	2,907,500	2,918,900
Paper Form 1041	225,065	189,600	194,400	178,400	164,400	152,000	140,300	129,100	118,200
Electronic Form 1041	2,553,250	2,618,800	2,653,600	2,682,700	2,708,600	2,732,700	2,755,800	2,778,300	2,800,700
Fiduciary Estimated Tax, Form 1041-ES	0	0	704,300	704,300	704,300	704,300	704,300	704,300	704,300
Partnership, Forms 1065/1065-B, Total	3,777,977	3,869,100	4,017,500	4,122,700	4,224,000	4,322,300	4,418,200	4,512,200	4,604,600
Paper Forms 1065/1065-B	314,647	258,600	273,600	256,400	244,200	235,900	230,800	228,200	227,600
Electronic Forms 1065/1065-B	3,463,330	3,610,500	3,743,900	3,866,300	3,979,900	4,086,400	4,187,500	4,284,000	4,377,100
Corporation, Total	6,156,158	6,413,000	6,638,000	6,800,700	6,911,000	7,021,300	7,131,200	7,240,400	7,348,800
Total Paper Corporation Returns	706,483	604,400	675,800	690,700	658,700	631,800	608,900	589,100	571,800
Total Electronic Corporation Returns	5,449,675	5,808,700	5,962,200	6,110,000	6,252,300	6,389,500	6,522,300	6,651,300	6,777,000
Form 1120	1,522,046	1,495,200	1,495,700	1,528,400	1,522,100	1,514,800	1,506,700	1,498,100	1,489,200
Paper Form 1120	218,980	164,100	145,700	165,800	151,000	138,100	126,200	115,000	104,400
Electronic Form 1120	1,303,066	1,331,200	1,350,000	1,362,600	1,371,100	1,376,700	1,380,500	1,383,100	1,384,800
Form 1120-F	48,095	49,200	50,300	51,300	52,400	53,500	54,600	55,700	56,800
Paper Form 1120-F	22,681	22,300	22,000	21,700	21,500	21,300	21,200	21,000	20,900
Electronic Form 1120-F	25,414	26,900	28,300	29,600	31,000	32,200	33,400	34,600	35,800
Form 1120-FSC	90	100	100	100	100	100	100	100	100
Form 1120-H	103,942	120,100	122,000	139,700	141,300	142,900	144,400	146,000	147,500
Form 1120-RIC	13,395	2,900	2,900	3,100	3,100	3,200	3,300	3,400	3,500
Form 1120-S, Total	4,435,505	4,710,300	4,929,600	5,039,600	5,152,400	5,266,400	5,380,700	5,494,900	5,608,600
Paper 1120-S	314,310	259,700	345,700	321,900	302,100	285,800	272,400	261,300	252,200
Electronic 1120-S	4,121,195	4,450,600	4,583,900	4,717,700	4,850,300	4,980,600	5,108,300	5,233,500	5,356,400
Forms 1120-L/ND/PC/REIT/SF, Total	23,791	26,000	28,100	29,200	30,200	31,200	32,100	33,000	33,900
Form 1120-C	9,294	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	236,912	170,100	171,800	200,900	203,500	207,200	210,200	214,000	217,100
"REMIC" Income Tax, Form 1066	41,807	42,800	43,700	44,600	45,500	46,400	47,200	48,100	48,900

Footnotes at end of table.

Table 8. Total Number of Returns Filed by Type for Ogden IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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	8,887,422	8,109,600	7,804,400	8,615,100	8,333,400	8,073,100	7,828,000	7,594,100	7,368,500
Total Paper Employment Returns	8,887,422	8,109,600	7,804,400	8,615,100	8,333,400	8,073,100	7,828,000	7,594,100	7,368,500
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	1,681,613	1,576,300	1,519,700	1,674,000	1,610,300	1,549,200	1,490,700	1,434,900	1,381,900
Paper Forms 940 and 940-PR	1,681,613	1,576,300	1,519,700	1,674,000	1,610,300	1,549,200	1,490,700	1,434,900	1,381,900
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	7,015,130	6,356,100	6,114,500	6,770,000	6,557,200	6,363,000	6,181,000	6,007,300	5,839,000
Paper Forms 941, 941-PR/SS	7,015,130	6,356,100	6,114,500	6,770,000	6,557,200	6,363,000	6,181,000	6,007,300	5,839,000
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	123,722	120,200	116,900	116,400	113,600	110,900	108,300	105,900	103,600
Paper Forms 943, 943-PR and 943-SS	123,722	120,200	116,900	116,400	113,600	110,900	108,300	105,900	103,600
Electronic Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	38,430	31,500	29,200	30,100	29,400	28,800	28,200	27,700	27,100
Paper Forms 944, 944-PR and 944-SS	38,430	31,500	29,200	30,100	29,400	28,800	28,200	27,700	27,100
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	28,527	25,500	24,100	24,700	22,900	21,300	19,800	18,300	16,900
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	50,164	51,600	52,700	53,800	54,900	56,000	57,000	58,100	59,200
Exempt Organizations, Total	1,551,506	1,617,100	1,662,100	1,704,200	1,748,700	1,792,400	1,837,100	1,881,700	1,926,700
Government Entities/Bonds, Total	46,681	47,300	47,200	47,000	46,800	46,600	46,500	46,300	46,100
Political Organizations, Total	9,825	11,600	9,300	11,500	9,100	11,300	9,000	11,300	8,900
Excise, Total	0	25,000	393,500	404,300	394,900	388,900	385,200	382,500	380,500
Excise Taxes re Employee Plans, Form 5330	20,146	20,000	19,800	19,700	19,500	19,400	19,200	19,000	18,900
Payment or Refund Under Sec.7519, Form 8752	17,938	8,400	8,100	8,700	8,400	8,100	7,900	7,600	7,300
Supplemental Documents, Total	7,928,347	8,960,300	9,653,800	10,449,300	10,492,000	11,541,700	11,595,900	11,682,600	11,716,500
Form 1040-X	0	269,400	350,300	683,700	624,400	1,279,100	1,305,800	1,368,100	1,395,700
Form 4868, Total	106,800	372,800	404,300	587,600	463,500	662,500	512,000	369,700	216,400
Paper Form 4868	0	263,400	292,500	473,500	347,400	544,500	392,000	245,700	88,400
Electronic Form 4868	106,800	109,400	111,800	114,100	116,100	118,000	120,000	124,000	128,000
Credit Card	106,800	109,400	111,800	114,100	116,100	118,000	120,000	124,000	128,000
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	11,650	5,800	0	0	0	0	0	0	0
Form 5558	499,645	516,600	533,600	550,600	567,600	584,500	601,500	618,500	635,500
Form 7004	6,766,802	7,221,200	7,760,300	7,991,200	8,169,300	8,317,400	8,447,500	8,566,400	8,678,000
Paper Form 7004	901,317	744,200	892,000	842,100	801,200	767,700	740,300	717,900	699,500
Electronic Form 7004	5,865,485	6,477,000	6,868,300	7,149,100	7,368,100	7,549,700	7,707,200	7,848,500	7,978,500
Form 8868	543,450	574,400	605,300	636,300	667,200	698,200	729,100	760,100	791,000
Paper Form 8868	227,008	239,600	252,100	264,600	277,200	289,700	302,300	314,800	327,400
Electronic Form 8868	316,442	334,800	353,200	371,600	390,000	408,400	426,800	445,200	463,600

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	24,216,285	24,870,100	25,356,100	25,866,300	26,398,700	26,915,400	27,467,600	28,017,600	28,570,700
Total Primary Returns	22,553,745	23,086,000	23,436,400	23,804,300	24,192,400	24,559,500	24,962,100	25,361,300	25,761,900
Individual, Total *	22,553,745	23,086,000	23,436,400	23,804,300	24,192,400	24,559,500	24,962,100	25,361,300	25,761,900
Forms 1040, 1040-A, and 1040-EZ *	22,553,745	23,086,000	23,436,400	23,804,300	24,192,400	24,559,500	24,962,100	25,361,300	25,761,900
Total Paper Individual Returns *	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns *	22,553,745	23,086,000	23,436,400	23,804,300	24,192,400	24,559,500	24,962,100	25,361,300	25,761,900
Online Filing	9,508,161	9,864,700	10,140,600	10,406,200	10,674,000	10,932,700	11,214,200	11,489,400	11,756,200
Practitioner Electronic Filing	13,045,584	13,221,300	13,295,800	13,398,100	13,518,400	13,626,800	13,747,900	13,871,900	14,005,700
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

Footnotes at end of table.

Table 9. Total Number of Returns Filed by Type for Philadelphia IRS Campus—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	1,662,540	1,784,100	1,919,700	2,062,000	2,206,300	2,355,900	2,505,500	2,656,300	2,808,800
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,662,540	1,784,100	1,919,700	2,062,000	2,206,300	2,355,900	2,505,500	2,656,300	2,808,800
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,662,540	1,784,100	1,919,700	2,062,000	2,206,300	2,355,900	2,505,500	2,656,300	2,808,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,662,540	1,784,100	1,919,700	2,062,000	2,206,300	2,355,900	2,505,500	2,656,300	2,808,800
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
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A—Not applicable.

*Forms 1040, 1040-A, and 1040-EZ for Calendar Years 2017–2018; a new, streamlined Form 1040 replaces Forms 1040, 1040-A, and 1040-EZ starting with Calendar Year 2019 and beyond.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

Table 10. Total Number of Returns Filed by Type of Return and Examination Class for the United States

Type of return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Individual, Forms 1040, 1040-A, and 1040-EZ, Total [1]	149,866,291	151,663,800	152,911,800	154,159,200	155,581,300	156,910,000	158,469,900	160,016,000	161,575,500
Forms 1040-PR/SS	176,935	170,100	163,600	157,200	150,800	144,400	138,000	131,600	125,300
EITC Classes (with TPI<\$200,000), Total	27,168,372	26,603,400	26,568,300	26,392,300	26,219,700	26,047,400	25,875,200	25,703,000	25,530,800
TPI Under \$200,000 and TGR<\$25,000	25,227,279	24,576,700	24,478,300	24,252,000	24,029,000	23,806,400	23,583,800	23,361,300	23,138,700
TPI Under \$200,000 and TGR>=\$25,000	1,941,093	2,026,700	2,090,000	2,140,300	2,190,600	2,241,000	2,291,300	2,341,700	2,392,000
Nonbusiness (with No EITC), Total	97,548,347	98,916,500	99,391,100	100,231,600	101,272,500	102,233,700	103,433,000	104,621,700	105,825,600
TPI Under \$200,000 and No Schedule E or Form 2106	81,930,598	83,469,800	83,901,900	84,795,400	85,888,800	86,902,300	88,153,900	89,395,000	90,651,200
TPI Under \$200,000 and Schedule E or Form 2106 Are Okay	15,617,750	15,446,700	15,489,100	15,436,200	15,383,800	15,331,400	15,279,100	15,226,700	15,174,400
Nonfarm Business, Total [2]	16,348,034	16,690,900	17,104,500	17,350,500	17,566,700	17,768,300	17,962,900	18,154,000	18,343,300
TGR Under \$25,000	11,334,584	11,502,800	11,750,000	11,893,500	12,023,100	12,146,400	12,266,900	12,386,000	12,504,500
TGR \$25,000 Under \$100,000	3,383,021	3,523,000	3,647,800	3,719,300	3,774,800	3,822,200	3,865,300	3,906,200	3,946,000
TGR \$100,000 Under \$200,000	915,411	933,400	955,200	971,100	987,000	1,003,000	1,018,900	1,034,800	1,050,700
TGR \$200,000 or More	715,018	731,700	751,500	766,600	781,700	796,800	811,900	827,000	842,100
Farm Business & TPI<\$200,000, Total [3]	1,229,113	1,207,600	1,203,700	1,194,100	1,185,400	1,177,200	1,169,100	1,161,200	1,153,400
High-Income Taxpayers, Total	7,572,425	8,245,500	8,644,300	8,990,600	9,337,000	9,683,400	10,029,800	10,376,100	10,722,500
No Schedule C or F present & TPI \$200,000 Under \$1 Million	5,001,344	5,508,500	5,795,700	6,047,900	6,300,000	6,552,200	6,804,400	7,056,500	7,308,700
Schedule C or F present & TPI \$200,000 Under \$1 Million	2,066,803	2,196,500	2,291,300	2,372,200	2,453,000	2,533,800	2,614,700	2,695,500	2,776,300
TPI \$1 Million or More	504,278	540,400	557,200	570,600	584,000	597,300	610,700	624,100	637,400
Fiduciary, Form 1041, Total	3,115,763	3,106,500	3,099,800	3,095,200	3,091,900	3,089,600	3,088,000	3,086,800	3,086,000
Income Distribution Deduction with Tax	495,826	568,000	588,700	597,500	603,500	608,900	614,100	619,300	624,500
Income Distribution Deduction > \$0 with No Tax	837,574	763,500	758,500	758,100	758,100	758,100	758,100	758,100	758,100
All Other	1,782,363	1,774,900	1,752,600	1,739,500	1,730,300	1,722,600	1,715,700	1,709,400	1,703,400
Partnership, Form 1065/1065-B, Total	4,043,349	4,135,300	4,227,300	4,319,200	4,411,200	4,503,200	4,595,100	4,687,100	4,779,100
10 or Fewer Partners, Total	3,832,203	3,922,900	4,011,500	4,099,800	4,188,100	4,276,400	4,364,700	4,452,900	4,541,200
Gross Receipts Under \$100,000	3,050,912	3,123,700	3,191,700	3,258,100	3,323,800	3,389,200	3,454,400	3,519,500	3,584,600
Gross Receipts \$100,000 or More	781,291	799,200	819,800	841,700	864,300	887,200	910,300	933,400	956,600
11 or More Partners	211,146	212,400	215,800	219,400	223,100	226,800	230,500	234,200	237,900
Corporation, Forms 1120 and Other [4], Total	1,769,494	1,740,500	1,720,400	1,703,500	1,687,600	1,671,900	1,656,300	1,640,700	1,625,000
No Balance Sheet	405,716	409,700	416,800	424,000	431,300	438,700	446,100	453,400	460,700
Returns with Assets, Total	1,363,778	1,330,700	1,303,600	1,279,500	1,256,300	1,233,200	1,210,200	1,187,300	1,164,300
Under \$250,000	802,205	778,600	752,800	729,700	707,300	685,200	663,100	641,000	619,000
\$250,000 Under \$1 Million	289,356	284,800	284,300	283,800	283,500	283,200	282,900	282,500	282,200
\$1 Million Under \$5 Million	163,717	161,000	160,300	159,700	159,200	158,600	158,100	157,500	156,900
\$5 Million Under \$10 Million	33,664	31,700	31,700	31,700	31,600	31,600	31,600	31,500	31,500
\$10 Million Under \$50 Million	39,792	39,800	39,500	39,200	38,900	38,600	38,400	38,100	37,800
\$50 Million Under \$100 Million	9,150	9,100	9,100	9,000	8,900	8,800	8,700	8,600	8,600
\$100 Million Under \$250 Million	8,890	7,900	7,900	7,800	7,800	7,800	7,800	7,700	7,700
\$250 Million Under \$500 Million	5,402	5,400	5,400	5,400	5,300	5,300	5,300	5,300	5,300
\$500 Million Under \$1 Billion	4,147	4,300	4,500	4,700	4,800	5,000	5,200	5,400	5,500
\$1 Billion Under \$5 Billion	5,246	5,600	5,800	6,000	6,200	6,400	6,600	6,800	6,900

Footnotes at end of table.

Table 10. Total Number of Returns Filed by Type of Return and Examination Class for the United States—Continued

Type of Return	Actual	Estimated	Projected						
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
\$5 Billion Under \$20 Billion	1,576	1,800	1,800	1,900	1,900	2,000	2,000	2,100	2,100
\$20 Billion or More	633	700	700	700	700	700	700	800	800
Corporation, Form 1120-C, Total	9,294	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Corporation, Form 1120-F, Total	48,095	49,200	50,300	51,300	52,400	53,500	54,600	55,700	56,800
No Balance Sheet and Assets Under \$10 Million	45,247	46,300	47,300	48,300	49,300	50,300	51,400	52,400	53,400
Assets \$10 Million Under \$250 Million	2,307	2,400	2,400	2,500	2,500	2,600	2,600	2,700	2,700
Assets \$250 Million or More	541	600	600	600	600	600	600	600	600
Corporation, Form 1120-S, Total	4,848,921	5,113,300	5,193,300	5,283,500	5,380,300	5,481,300	5,585,200	5,690,800	5,797,600
Assets Under \$200,000	3,554,309	3,789,400	3,838,400	3,896,600	3,960,900	4,029,200	4,100,100	4,172,700	4,246,400
Assets \$200,000 Under \$10 Million	1,226,941	1,253,600	1,282,000	1,311,400	1,341,300	1,371,500	1,401,800	1,432,200	1,462,600
Assets \$10 Million or More	67,672	70,300	72,900	75,500	78,100	80,700	83,300	85,900	88,500
Estate, Forms 706, 706GS(D), 706GS(T), and 706-NA, Total	33,690	33,100	31,200	27,000	25,900	24,200	23,100	22,000	21,500
Estate Under \$1.5 Million, Total	8,051	7,300	6,800	6,300	5,900	5,600	5,300	5,100	5,000
Estate Under \$1.5 Million, Taxable	105	100	100	100	100	100	100	100	100
Estate \$1.5 Million Under \$5 Million, Total	13,172	12,400	11,800	11,200	10,800	10,400	10,000	9,800	9,500
Estate \$1.5 Million Under \$5 Million, Taxable	530	500	500	500	400	400	400	400	400
Estate \$5 Million Under \$10 Million, Total	8,324	8,900	8,400	6,300	6,200	5,500	5,200	4,700	4,700
Estate \$5 Million Under \$10 Million, Taxable	2,453	2,600	2,500	1,900	1,800	1,600	1,500	1,400	1,400
Estate \$10 Million Under \$20 Million, Total	2,661	2,800	2,700	2,000	2,000	1,700	1,700	1,500	1,500
Estate \$10 Million Under \$20 Million, Taxable	1,317	1,400	1,300	1,000	1,000	900	800	700	700
Estate \$20 Million or More, Total	1,482	1,600	1,500	1,100	1,100	1,000	900	800	800
Estate \$20 Million or More, Taxable	874	900	900	700	600	600	500	500	500
Gift, Form 709, Total	242,426	244,000	245,600	247,300	248,900	250,500	252,100	253,700	255,300

[1] Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ.

[2] Includes nonfarm business returns (with No EITC) (Schedule C Present and Schedule C Gross Receipts ≥ Schedule F Gross Receipts).

[3] Includes farm business returns (with No EITC) (Schedule F Present and Schedule F Gross Receipts ≥ Schedule C Gross Receipts).

[4] 1120 "Other" includes Forms 1120-FSC/L/ND/PC/REIT/RIC/SF.

NOTES: Detail may not add to total due to rounding.

Table does not contain Non-Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

Table 11. Accuracy Measures for U.S. Forecasts of Major Return Categories—Mean Absolute Percent Error (MAPE) and Number of Overprojections for the 4 Most Recent Projection Cycles

Item	Projection Error on Forecasts for:					
	Calendar Year 2017 Actual * (thousands)	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
	(1)	(2)	(3)	(4)	(5)	(6)
Grand Total—Selected Returns *	246,296					
MAPE		0.65%	1.36%	1.63%	1.65%	1.59%
Number of Overprojections		4	4	4	4	4
Grand Total—Paper	74,983					
MAPE		3.26%	3.27%	6.18%	10.92%	18.95%
Number of Overprojections		4	4	4	4	4
Grand Total—E-file	171,313					
MAPE		0.65%	0.61%	1.48%	3.41%	7.06%
Number of Overprojections		2	2	1	1	0
Total Primary—Selected Returns *	221,872					
MAPE		0.50%	1.12%	1.45%	1.49%	1.61%
Number of Overprojections		3	4	4	4	4
Primary Total—Paper	64,165					
MAPE		1.42%	3.21%	6.13%	10.14%	17.03%
Number of Overprojections		3	4	4	4	4
Primary Total—E-file	157,708					
MAPE		0.43%	0.48%	1.28%	2.51%	5.59%
Number of Overprojections		2	2	1	0	0
Individual Total	149,866					
MAPE		0.55%	1.04%	1.83%	2.15%	2.06%
Number of Overprojections		4	4	4	4	4
Individual Total—Paper	18,203					
MAPE		1.99%	3.82%	11.08%	20.96%	34.31%
Number of Overprojections		4	3	3	4	4
Individual Total—E-file	131,664					
MAPE		0.38%	0.81%	1.10%	1.51%	3.59%
Number of Overprojections		3	4	2	1	1
Individual Estimated Tax	22,229					
MAPE		2.02%	4.16%	4.75%	4.53%	4.15%
Number of Overprojections		2	4	2	3	3
Fiduciary Total	3,116					
MAPE		1.62%	3.19%	4.09%	4.21%	3.71%
Number of Overprojections		4	3	2	1	1
Partnership Total	4,043					
MAPE		0.84%	2.34%	3.32%	3.43%	5.83%
Number of Overprojections		1	1	1	1	1
Corporation Total	6,931					
MAPE		1.41%	1.13%	3.91%	5.61%	7.21%
Number of Overprojections		2	1	2	2	3
Employment Total	30,584					
MAPE		1.09%	0.96%	2.16%	1.78%	2.10%
Number of Overprojections		2	3	2	1	1
Exempt Organization Total	1,552					
MAPE		2.37%	4.47%	4.84%	5.59%	5.22%
Number of Overprojections		3	3	3	3	2
Excise Total	1,011					
MAPE		1.33%	1.55%	6.73%	9.12%	11.91%
Number of Overprojections		2	2	1	0	0

*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 cannot yet be evaluated.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6186.

Table Notes

- Detail may not add to total due to rounding.
- Projected volumes are rounded to the nearest 100, therefore counts of 49 or fewer are rounded to 0. However, some forms show zero filings because the data are associated either with selected areas only or recently established or eliminated filing options.
- 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*. The tax return counts presented in this document do not include Non-Master File accounts.
- Complete IRS Master File counts for CY 2017 were not available for Forms 8849 and 5558. IRS operating division staff members supplied these counts at the national level; some data were derived from secondary sources.

Notes for Tables 1–9

- “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” includes both paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040NR-EZ, 1040-PR, 1040-SS and 1040-C. Starting in CY 2019, Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040.
- “Forms 1040, 1040-A, 1040-EZ, Total” includes both paper and electronic Forms 1040, 1040-A, and 1040-EZ. Starting in CY 2019, these forms will be replaced with a new, streamlined Form 1040.
- “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 tax returns, include line items to account for alternative tax-filing methods. 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 both paper and electronic Forms 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S, and 1120-SF. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000, which repealed provisions in the U.S. Internal Revenue Code relating to the 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 both paper and electronic Forms 940, 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 both paper and electronic Forms 990, 990-EZ, 990-N (only available electronically starting in CY 2008), 990-PF, 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes paper Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8038-TC, and 8328.
- “Political Organizations, Total” includes both paper and electronic Forms 1120-POL, and 8872 and Form 8871 (only available electronically).
- “Excise, Total” includes both paper and electronic Forms 11-C, 720, 730, 2290, and 8849.
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 5500-EZ” is the *Annual Return for One-Participant (Owners and Their Spouses) Retirement Plan*.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file amended tax returns, which include both paper and electronic Forms 1040-X, 1120-X, 4868, 5558, 7004, and 8868.

Notes for Table 10

- Return volumes presented in Table 10 reflect additional detail for certain form types by “examination class,” as defined by IRS staff who use them for internal compliance planning purposes. While most of the examination class categories are self-explanatory, a few require a bit more clarification.
 - Examination class definitions for Individual “Forms 1040, 1040-A, and 1040-EZ”:
 - Earned Income Tax Credit (EITC) returns with Total Positive Income (TPI) reflects total income less than \$200,000 excluding losses and Schedule C/F with Total Gross Receipts (TGR) less than \$25,000 and \$25,000 or more.
 - Nonbusiness 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 nonfarm 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 under \$100,000, 3) TGR at \$100,000 or under \$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 less than \$1,000,000, 2) Schedule C or F returns present with TPI \$200,000 or more and less than \$1,000,000, and 3) TPI \$1,000,000 or more.

**Approved Configuration of IRS Campuses for
Paper Individual Returns—CY 2018 and CY 2019**

Austin IRS Campus	Fresno IRS Campus	Kansas City IRS Campus	Ogden IRS Campus
Florida International Louisiana Mississippi Texas	Alaska Arizona Arkansas California Colorado Hawaii Idaho Illinois Indiana Iowa Kansas Michigan Minnesota Montana Nebraska Nevada New Mexico North Dakota Ohio Oklahoma Oregon South Dakota Utah Washington Wisconsin Wyoming	Alabama Delaware Georgia Kentucky Maine Massachusetts Missouri New Hampshire New Jersey New York North Carolina South Carolina Tennessee Vermont Virginia	Connecticut District of Columbia Maryland Pennsylvania Rhode Island West Virginia

Please contact a staff member (see Page iii) if you are interested in the current alignment for CY 2020 and beyond.

**Approved Configuration of IRS Campuses for
Electronic Individual Returns—CY 2018 Through CY 2025**

Andover IRS Campus	Austin IRS Campus	Fresno IRS Campus
Connecticut Delaware District of Columbia Maine Maryland Massachusetts New Hampshire New Jersey New York Pennsylvania Rhode Island Vermont Virginia	Alabama Arkansas Colorado International Iowa Louisiana Mississippi Nebraska New Mexico North Dakota Oklahoma South Dakota Texas	Alaska Arizona California Hawaii Idaho Montana Nevada Oregon Utah Washington Wyoming
Kansas City IRS Campus	Philadelphia IRS Campus	
Illinois Indiana Kansas Michigan Minnesota Missouri Ohio West Virginia Wisconsin	Florida Georgia Kentucky North Carolina South Carolina Tennessee	

Approved Configuration of IRS Campuses for Most Paper Business Returns—CY 2018

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

Please contact a staff member (see Page iii) if you are interested in detailed breakouts of the current alignment by form type.

Approved Configuration of IRS Campuses for Most Paper Business Returns—CY 2019

Kansas City IRS Campus	Ogden City IRS Campus
Connecticut	Alabama
Delaware	Alaska
District of Columbia	Arizona
Georgia	Arkansas
Illinois	California
Indiana	Colorado
Kentucky	Florida
Maine	Hawaii
Maryland	Idaho
Massachusetts	International
Michigan	Iowa
New Hampshire	Kansas
New Jersey	Louisiana
New York	Minnesota
North Carolina	Mississippi
Ohio	Missouri
Tennessee	Montana
Wisconsin	Nebraska
Pennsylvania	Nevada
Rhode Island	New Mexico
South Carolina	North Dakota
Tennessee	Oklahoma
Vermont	Oregon
Virginia	South Dakota
West Virginia	Texas
Wisconsin	Utah
	Washington
	Wyoming

Please contact a staff member (see Page iii) if you are interested in detailed breakouts of the current alignment by form type or if you are interested in alignments for CY 2020 and beyond.

Approved Configuration of IRS Campuses for Electronic Employment Returns—CY 2019

Cincinnati IRS Campus	Ogden IRS Campus
Connecticut	Alabama
Delaware	Alaska
Florida	Arizona
Georgia	Arkansas
Illinois	California
Indiana	Colorado
Kentucky	Florida
Maine	Hawaii
Maryland	Idaho
Massachusetts	International
Michigan	Iowa
New Hampshire	Kansas
New Jersey	Louisiana
New York	Minnesota
North Carolina	Mississippi
Ohio	Missouri
Pennsylvania	Montana
Rhode Island	Nebraska
South Carolina	Nevada
Tennessee	New Mexico
Vermont	North Dakota
Virginia	Oklahoma
West Virginia	Oregon
Wisconsin	South Dakota
	Texas
	Utah
	Washington
	Wyoming

In CY 2018, the majority of nonemployment electronic returns will be processed at the Ogden Submission Processing Center.

Please contact a staff member (see Page iii) if you are interested in detailed breakouts of the current alignment by form type or if you are interested in alignments for CY 2020 and beyond.

Other Projection Publications

Title	IRS Publication Number	Typical Updates
Fiscal Year Return Projections for the United States	6292	Spring & Fall
Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses	6961	Summer
Calendar Year Projections for the United States and IRS Campuses	6186	Fall
Calendar Year Projections of Individual Returns By Major Processing Categories	6187	Fall
Calendar Year Return Projections by State	6149	Winter

These publications are available electronically as noted inside the front cover, or they may also be requested by:
phone at (202) 803-9106, fax at (202) 803-9154, or
writing to the following address:

**Internal Revenue Service
Statistics of Income Division OS:RAAS:SOI
Attn: Chief, Servicewide Support Section
1111 Constitution Avenue, NW, K-4100
Washington, D.C. 20224**

