Publication 6186

Calendar Year Projections for the United States and IRS Campuses: 2022–2029

2022 Update



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Online Availability of Forecasts

Forecasts from the most recent edition of this publication may be found on the IRS Internet pages. The World Wide Web address is: www.irs.gov/statistics. From the website, select "All Topics" in the "Products, Publications, & Papers" section.

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.

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Overview

The 2022 edition of IRS Publication 6186, Calendar Year Return Projections for the United States and IRS Campuses: 2022–2029, provides the most recent forecast of the number of tax returns to be processed for the United States and IRS processing campuses by major return categories. It also includes projections for the number of returns to be filed by IRS examination classes.

Publication 6186's 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) staff within the IRS Research, Applied Analytics, and Statistics (RAAS) organization prepare these forecasts annually to incorporate changes in filing patterns, economic and demographic trends, legislative requirements, and IRS administrative processes. These projections are based on the information available as of early-August 2022 and do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projections Methodology

Data Sources

The reported actual numbers of returns filed in CY 2021 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.

General Projections Methodology

The projections presented here are derived from various statistical models that capture and extrapolate historical filing trends by unique form types and filing mediums. Most of the models used time-series extrapolation methods. However, the projections for some return types are based on regression models that used the economic and demographic variables provided by IHS Markit as key input factors. Additionally, where historical data were limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type was applied.

Impact of the Paper Processing Delays for Individual Returns, Recent Legislation, and Other Administrative Changes

Adjustments Related to Paper Processing Delays for Individual Returns

SOI staff extensively researched U.S. laws and the IRS administrative processes that will impact the individual tax return volumes. Of particular concern, was the higher than usual number of unprocessed returns as of July 2022, which could result in carryover work for CY 2023. However, after consultation with the Wage and Investment business operating division, SOI staff's CY 2022 estimates assume that all returns from 2022 filing season will be processed by the end of the calendar year.

The Impact of the Taxpayer First Act

The Taxpayer First Act (TFA), enacted on July 1, 2019, made filing electronically a more widespread practice for business taxpayers. Two of the TFA provisions directly affect the forecasts provided in this publication. First, the TFA lowered the thresholds needed for corporations and partnerships to file electronically starting in CY 2021. Second, the TFA made electronic filing mandatory for tax-exempt organizations (Form 990 series) and political organizations (Form 8872) starting in CY 2021, with a temporary waiver for small organizations. Both provisions will increase the number of electronic filings for the various forms, and will either decrease, or eliminate altogether, the amount of paper filings.

Form 1040-SR

The Bipartisan Budget Act of 2018 directed the agency to create Form 1040-SR (*U.S. Tax Return for Seniors*) to be used by individuals who are at least 65 years of age by the end of the taxable year. The form became available beginning with filing year 2020. Use of Form 1040-SR is not restricted with respect to income. Filers can itemize their deductions or claim the standard deduction, depending on their tax situation. The U.S.-level paper return projections as well as the campus-level paper return projections of Form 1040-SR are included in this edition of Publication 6186.

Form 1040-SP

Under Executive Order 13166, IRS Policy Statement 22-3, and the Commissioner's Multilingual Service Initiative, the IRS introduced a Spanish version of the individual tax form (Form 1040-SP). This form, which became available beginning with filing year 2021, is part of IRS's initiative to provide language resources to reach underserved communities. The U.S.-level return projections, as well as the campus-level paper return projections of Form 1040-SP are included in this edition of Publication 6186.

Electronic Filing Option for Form 1040-X

On May 28, 2020, the IRS announced that taxpayers could submit the *Amended U.S. Individual Income Tax Return* (Form 1040-X) electronically using commercial tax-filing software. As e-filing has grown in the past 30 years, Form 1040-X was one of the last major individual tax forms required to be filed on paper before August 2020. The U.S.-level and campus-level return projections for electronic Form 1040-X are included in this edition of Publication 6186.

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 over the years and among the traditional IRS submission processing campuses. In September 2016, plans were announced to further streamline the campus configuration for individual paper return processing by ceasing submission processing operations at the Fresno campus in 2021 and the Austin campus in 2024. However, in February 2022, the IRS announced that it will no longer close the Austin campus in 2024. Accordingly, SOI staff collaborated with Wage and Investment business operating division to develop the CY 2022 through CY 2029 campus-level paper volumes for this edition of Publication 6186.

The campus projections for all other form types relied on the campus maps approved in CY 2021, as there were no changes to the processing plans.

The campus maps may change in future editions of Publication 6186 based on updated return volume projections and other considerations; however, the changes have not yet been determined.

Summary of Significant Trends

Below are some significant highlights for this year's Publication 6186:

- Individual income tax returns currently make up over 60.0 percent of all tax return filings; this trend is expected to continue in future calendar years.
- In CY 2021, the share of total returns (individual, business tax, and tax-exempt organization returns) filed electronically was 77.8 percent. This percentage is expected to steadily increase over the next several years, reaching 87.1 percent in CY 2029.
- For the past two calendar years, there were slightly over 5.0 million carryover returns for individual returns; carryover volumes were between 100,000 and 300,000 prior to CY 2020.
- SOI staff estimated the IRS will process approximately 170.8 million total individual returns (18.0 million paper and 152.7 million electronic) in CY 2022; the estimate for paper returns includes around 5.0 million carryover returns from CY 2021.
- For CY 2022, the projected share of electronic individual returns is 89.5 percent; current forecasts project that this ratio will reach 96.0 percent by CY 2029.
- Since the Austin campus is no longer closing in 2024, SOI staff included campus projections for CY 2022 to CY 2029.

Accuracy of Prior Projections

Table 11 provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2018 through 2021, 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 over- or underprojected. A value of "2" indicates balanced forecasts over the four cycles.

The table groups these two measures 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 2019 made in 2016 would be part of the "3-years-ahead" time horizon.

Table 1. Historical Perspective by Calendar Year for the United States: Total Number of Returns Processed, 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	248,712	150,815	22,229	3,116	547	4,043	6,931	468	42	34	242
2018	254,584	153,445	22,368	3,134	699	4,224	7,236	498	42	33	245
2019	257,065	154,431	22,284	3,158	751	4,315	7,340	472	43	23	250
2020	247,522	160,884	17,567	2,831	641	4,115	6,721	338	28	16	173
2021	264,620	165,226	12,643	3,257	626	4,653	7,671	484	42	29	254
Estimated:	,	,	,	,		,	,				
2022	276,961	171,769	12,991	3,100	629	4,625	7,482	481	42	26	232
Projected:	.,	,	,	.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -				
2023	272,999	168,307	13,909	3,069	629	4,824	7,544	477	42	15	227
2024	275,440	169,604	14,828	3,040	629	5,029	7,604	473	42	14	226
2025	277,777	170,907	15,412	3,013	629	5,238	7,662	470	42	13	225
2026	279,844	172,285	15,329	2,989	629	5,344	7,718	466	42	12	224
2027	281,950	173,666	15,245	2,967	629	5,452	7,771	462	42	11	223
2028	284,251	175,113	15,188	2,946	629	5,561	7,822	459	42	11	222
2029	286,604	176,623	15,107	2,928	629	5,671	7,870	455	42	10	221
Footnotes at end		-,	-,	,		-7	,			-	

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

Calendar	Employment	Form 1042	Exempt	Government	Political	Excise	Form 5330	Form	Employee	Supplemental
Year			Organization	Entities	Organization			8752	Plans	Documents
	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:										1
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	901	26,041
2018	31,089	51	1,644	44	12	1,043	19	26	926	27,806
2019	31,584	54	1,650	42	9	1,075	22	25	943	28,594
2020	27,541	24	1,245	19	9	1,020	5	12	870	23,463
2021	34,072	79	1,840	32	8	1,193	24	21	943	32,291
Estimated:			,			,				
2022	33,287	56	1,908	37	14	1,116	21	20	948	38,975
Projected:										
2023	32,399	57	1,825	34	10	1,126	19	20	949	38,365
2024	32,545	59	1,860	33	12	1,136	19	19	960	38,167
2025	32,687	61	1,898	33	11	1,147	19	18	962	38,194
2026	32,828	63	1,937	32	12	1,157	19	16	973	38,642
2027	32,970	65	1,978	31	11	1,168	19	15	975	39,124
2028	33,112	67	2,020	30	13	1,179	19	14	976	39,704
2029	33,254	69	2,063	29	11	1,190	19	13	977	40,301
n.a.—Not availab			,			,				

n.a.—Not available

Figures include all returns filed from all filing media (paper, electronic and magnetic tape). Table excludes Non-Master File accounts.

Column Definitions:

(1) Sum of (2) through (21).

(2) New streamlined Form 1040, Form 1040-SR, Form 1040-SP, Forms 1040-NR, 1040-NR, 1040-PR, and 1040-SS; Forms 1040, 1040-A, and 1040-EZ in 2018 and prior years; Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020; Form 1040-C in 1991 and prior years; Form 1040-PC in 1992 through 2000; Form 1040-SR in 2020 and beyond; Form 1040-SP in 2021 and beyond.

(3) Number of Form 1040-ES vouchers.

- (7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC, 1120-PC, 1120-RIC and 1120-REIT in 1989 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994; Form 1120-POL in 2001 and prior years; Form 1120-FSC in 1989–2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006 onwards.
- (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 Form 990-C from 2006 when it changes to Form 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 onwards.
- (16) Forms 1120-POL, 8871 and 8872.
- (17) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008 onwards.
- (19) Form 8752 was introduced in 1991.
- (20) Forms 5500, 5500-EZ, and 5500-SF; Form 5500-C and Form 5500-R in 1989 and prior years; 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; Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X from 2021 on.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

^{*}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.

NOTES: Detail may not add to total/subtotal because of rounding.

Table 2. Total Number of Returns to be Processed for the United States

Type of Return	Actual	Estimated				Projected			
Type of Neturn	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	264,620,157	276,960,900	272,999,200	275,440,200	277,776,900	279,843,900	281,949,600	284,250,900	286,604,300
Paper Grand Total	58,834,943	59,987,900	50,923,200	48,634,800	46,309,300	43,806,400	41,381,400	39,122,100	36,871,100
Electronic Grand Total	205,785,214	216,972,900	222,075,900	226,805,300	231,467,700	236,037,500	240,568,200	245,128,800	249,733,100
Total Primary Returns	232,328,872	237,985,700	234,634,200	237,272,800	239,583,400	241,202,000	242,825,700	244,546,500	246,303,700
Individual Income Tax, Total	165,225,531	171,769,100	168,306,500	169,603,700	170,906,800	172,284,500	173,666,400	175,112,900	176,622,500
Forms 1040, 1040-SR, and 1040-SP, Total	164,399,235	170,729,300	167,260,900	168,557,700	169,858,200	171,230,100	172,603,200	174,037,800	175,532,300
Total Paper Individual Returns	14,029,088	18,007,100	11,888,400	10,884,300	9,961,600	9,113,700	8,334,500	7,618,400	6,960,400
Paper Form 1040	12,133,361	16,506,600	10,434,600	9,480,400	8,605,500	7,806,700	7,075,800	6,408,700	5,799,100
Paper Form 1040-SR	1,894,400	1,498,700	1,451,500	1,401,000	1,352,500	1,302,700	1,253,900	1,204,400	1,155,300
Paper Form 1040-SP	1,327	1,700	2,400	3,000	3,600	4,200	4,800	5,400	6,000
Total Electronic Individual Returns	150,370,147	152,722,200	155,372,500	157,673,400	159,896,600	162,116,400	164,268,700	166,419,400	168,571,900
Online Filing	66,416,466	68,962,000	70,898,700	72,293,000	73,838,300	75,396,900	76,903,500	78,423,200	79,956,000
Practitioner Electronic Filing	83,953,681	83,760,200	84,473,800	85,380,400	86,058,300	86,719,500	87,365,200	87,996,200	88,615,900
Forms 1040-NR/NR-EZ/C	680,364	712,300	744,100	767,700	790,400	813,100	835,800	858,500	881,200
Electronic Form 1040-NR	302,069	451,400	489,100	526,800	564,400	602,100	639,800	677,400	722,700
Forms 1040-PR and 1040-SS	145,932	327,500	301,400	278,200	258,200	241,300	227,500	216,700	209,000
Electronic Forms 1040-PR and 1040-SS	46,175	217,500	200,100	184,800	171,600	160,400	151,200	144,000	138,900
Individual Estimated Tax, Form 1040-ES, Total	12,643,425	12,990,500	13,909,200	14,827,800	15,412,300	15,328,600	15,244,900	15,187,600	15,107,300
Paper Form 1040-ES	12,425,696	12,739,500	13,630,000	14,535,400	15,106,700	15,009,900	14,913,100	14,842,500	14,745,000
Electronic (Credit Card) Form 1040-ES	217,729	251,000	279,200	292,400	305,500	318,700	331,900	345,100	362,300
Fiduciary, Form 1041, Total	3,256,906	3,100,300	3,068,600	3,039,500	3,012,900	2,988,700	2,966,600	2,946,400	2,928,100
Paper Form 1041	525,237	365,400	331,100	300,200	272,100	246,700	223,800	203,000	184,200
Electronic Form 1041	2,731,669	2,734,900	2,737,400	2,739,300	2,740,800	2,741,900	2,742,800	2,743,400	2,743,900
Fiduciary Estimated Tax, Form 1041-ES	626,183	629,300	629,300	629,300	629,300	629,300	629,300	629,300	629,300
Partnership, Forms 1065/1065-B, Total	4,653,387	4,624,500	4,823,500	5,028,600	5,238,000	5,344,300	5,452,200	5,561,100	5,670,600
Paper Forms 1065/1065-B	494,378	230,600	197,400	172,800	154,600	141,100	131,100	123,700	118,200
Electronic Forms 1065/1065-B	4,159,009	4,394,000	4,626,100	4,855,800	5,083,400	5,203,300	5,321,100	5,437,400	5,552,400
Corporation Income Tax, Total	7,670,844	7,481,900	7,544,000	7,604,000	7,661,900	7,717,500	7,770,700	7,821,500	7,869,700
Total Paper Corporation Returns	1,254,141	908,800	842,400	787,500	742,200	704,800	674,100	649,000	628,600
Total Electronic Corporation Returns	6,416,703	6,573,100	6,701,600	6,816,500	6,919,700	7,012,700	7,096,600	7,172,500	7,241,200
Form 1120	1,813,571	1,735,300	1,721,200	1,706,900	1,692,800	1,679,500	1,666,900	1,655,200	1,644,400
Paper Form 1120	320,826	220,500	199,700	180,900	163,900	148,500	134,600	122,000	110,600
Electronic Form 1120	1,492,745	1,514,800	1,521,500	1,525,900	1,528,900	1,530,900	1,532,200	1,533,100	1,533,700
Form 1120-F	57,531	55,400	56,300	57,200	58,100	59,000	59,800	60,600	61,300
Paper Form 1120-F	19,522	15,400	14,400	13,600	13,000	12,500	12,100	11,700	11,400
Electronic Form 1120-F	38,009	40,100	41,900	43,600	45,100	46,500	47,700	48,900	49,900
Form 1120-FSC	12	100	100	100	100	100	100	100	100
Form 1120-H	335,066	275,300	282,900	290,600	298,200	305,900	313,500	321,200	328,800
Form 1120-RIC	19,125	19,600	20,100	20,700	21,200	21,700	22,200	22,700	23,200
Form 1120-S, Total	5,406,460	5,361,700	5,427,900	5,492,400	5,554,300	5,613,400	5,669,400	5,722,100	5,771,400
Paper Form 1120-S	520,511	343,400	289,700	245,400	208,600	178,200	152,800	131,600	113,800
Electronic Form 1120-S	4,885,949	5,018,200	5,138,200	5,247,000	5,345,700	5,435,300	5,516,600	5,590,500	5,657,600
Form 1120-L/ND/PC/REIT/SF, Total	30,072	26,900	27,800	28,600	29,500	30,300	31,200	32,000	32,900
Form 1120-C	9,007	7,700	7,700	7,700	7,700	7,700	7,700	7,700	7,700
Small Corporation Election, Form 2553	484,088	480,500	476,800	473,200	469,500	465,900	462,300	458,600	455,000

Table 2. Total Number of Returns to be Processed for the United States—Continued

	Actual	Estimated	u States—			Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
"REMIC" Income Tax, Form 1066	41,731	42,400	42,300	42,300	42,300	42,300	42,300	42,200	42,200
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	29,116	26,200	15,000	14,100	13,100	12,200	11,300	10,500	9,600
Gift, Form 709	253,637	232,000	226,500	225,500	224,500	223,600	222,700	221,700	220,700
Employment, Total	34,071,801	33,286,900	32,399,300	32,544,700	32,686,600	32,828,400	32,970,200	33,111,900	33,254,400
Total Paper Employment Returns	16,524,592	14,309,900	12,517,900	11,623,300	10,697,500	9,740,800	8,749,900	7,721,300	6,652,300
Total Electronic Employment Returns	17,547,209	18,977,000	19,881,300	20,921,400	21,989,000	23,087,600	24,220,300	25,390,600	26,602,100
Forms 940 and 940-PR, Total	6,117,703	6,559,200	6,241,700	6,269,700	6,296,700	6,323,500	6,350,300	6,377,000	6,403,700
Paper Forms 940 and 940-PR	2,829,367	2,912,900	2,449,600	2,240,800	2,039,700	1,846,400	1,660,200	1,480,500	1,306,800
Form 940 E-File/Online/XML	3,288,336	3,646,200	3,792,000	4,028,900	4,257,000	4,477,200	4,690,100	4,896,500	5,096,900
Forms 941, 941-PR/SS, Total	27,689,947	26,445,200	25,898,400	26,022,800	26,147,200	26,271,700	26,396,100	26,520,500	26,645,000
Paper Forms 941, 941-PR/SS	13,460,616	11,159,200	9,848,500	9,173,300	8,461,700	7,711,300	6,919,400	6,083,400	5,200,200
Form 941 E-File/Online/XML	14,229,331	15,286,000	16,049,800	16,849,500	17,685,500	18,560,400	19,476,700	20,437,100	21,444,700
Forms 943, 943-PR and 943-SS, Total	165,804	163,000	160,000	158,300	153,800	149,300	144,800	140,400	135,500
Paper Forms 943, 943-PR and 943-SS	151,078	143,400	140,100	136,100	129,400	122,700	115,900	109,300	102,200
Electronic Forms 943, 943-PR and 943-SS	14,726	19,600	19,900	22,200	24,400	26,600	28,900	31,100	33,400
Forms 944, 944-PR and 944-SS, Total	48,822	65,000	50,500	48,400	46,400	44,600	42,800	41,100	39,300
Paper Forms 944, 944-PR and 944-SS	39,404	46,400	38,000	35,500	33,200	31,000	28,800	26,800	24,500
Electronic Form 944	9,418	18,700	12,400	12,800	13,200	13,600	14,000	14,400	14,800
Form 945	47,799	52,800	46,800	43,700	40,600	37,500	34,400	31,000	29,100
Paper Form 945	42,401	46,200	39,600	35,700	31,700	27,700	23,800	19,500	16,700
Electronic Form 945	5,398	6,600	7,200	8,000	8,900	9,800	10,600	11,500	12,400
Form CT-1	1,726	1,700	2,000	1,800	1,800	1,800	1,800	1,800	1,800
Withholding Tax for Foreign Persons, Form 1042	78,742	55,800	57,300	59,000	60,700	62,500	64,500	66,500	68,500
Exempt Organizations, Total	1,839,663	1,907,500	1,824,600	1,860,300	1,897,600	1,936,600	1,977,500	2,020,300	2,063,100
Total Paper Exempt Organizations Returns	428,614	271,700	62,000	51,000	40,100	35,600	26,000	21,700	15,400
Total Electronic Exempt Organizations Returns	1,411,049	1,635,800	1,762,600	1,809,200	1,857,500	1,901,000	1,951,500	1,998,600	2,047,600
Form 990, Total	362,805	355,400	344,700	344,700	344,700	344,700	344,700	344,700	344,700
Paper Form 990	57,310	12,800	0	0	0	0	0	0	0
Electronic Form 990	305,495	342,700	344,700	344,700	344,700	344,700	344,700	344,700	344,700
Form 990-EZ, Total	241,998	282,500	282,500	282,500	282,500	282,500	282,500	282,500	282,500
Paper Form 990-EZ Electronic Form 990-EZ	78,056 163,942	73,200 209,300	282,500	282,500	282,500	282,500	282,500	282,500	282,500
Form 990-N *	683,633	700,800	735,500	771,800	809,900	849,700	891,300	934,800	978,200
Form 990-PF, Total	132,710	129,700	126,700	128,000	129,200	130,500	131,700	133,000	134,200
Paper Form 990-PF	23,661	4,100	120,700	120,000	129,200	130,300	131,700	133,000	134,200
Electronic Form 990-PF	109,049	125,600	126,700	128,000	129,200	130,500	131,700	133,000	134,200
Form 990-T **	310,362	290,700	256,200	256,200	256,200	256,200	256,200	256,200	256,200
Paper Form 990-T	162,142	42,100	0	0	0	0	0	0	0
Electronic Form 990-T	148,220	248,600	256,200	256,200	256,200	256,200	256,200	256,200	256,200
Form 4720 ***	1,843	6,100	3,000	3,100	3,100	3,100	3,200	3,200	3,200
Paper Form 4720	1,133	3,500	1,600	1,300	1,100	900	900	700	700
Electronic Form 4720	710	2,700	1,400	1,800	2,000	2,200	2,300	2,500	2,500
Form 5227 ****	106,312	142,200	75,900	73,900	71,900	69,900	67,900	65,900	63,900
Paper Form 5227	106,312	136,100	60,400	49,800	38,900	34,700	25,100	21,000	14,700
Electronic Form 5227	N/A	6,100	15,500	24,100	33,000	35,200	42,800	44,900	49,100
Form 1041-A	6,761	6,900	6,200	6,100	6,000	5,800	5,700	5,500	5,400
Government Entities/Bonds, Total	32,202	37,100	34,100	33,300	32,500	31,700	30,900	30,100	29,300
Form 8038	2,077	2,600	2,500	2,300	2,200	2,000	1,900	1,800	1,600
Form 8038-CP	7,470	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400
Form 8038-G	18,093	21,700	19,500	19,200	18,900	18,600	18,300	18,000	17,700
Form 8038-GC	4,256	5,600	5,300	4,900	4,600	4,300	3,900	3,600	3,300
Form 8038-T	262	400	300	200	200	200	100	100	100

Table 2. Total Number of Returns to be Processed for the United States—Continued

Type of Return	Actual	Estimated			-	Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Form 8328	44	300	200	200	200	200	200	200	200
Political Organizations, Total	8,283	13,800	10,400	11,700	10,500	11,900	10,600	12,900	10,600
Form 1120-POL, Total	2,749	6,200	3,700	3,600	3,500	3,400	3,300	3,100	3,000
Paper Form 1120-POL	2,676	6,100	3,700	3,600	3,500	3,300	3,200	3,100	3,000
Electronic Form 1120-POL	73	100	0	0	0	0	0	0	0
Form 8871 *	3,552	4,600	4,700	4,900	5,000	5,200	5,300	5,500	5,600
Form 8872	1,982	3,100	2,000	3,200	2,000	3,300	2,000	4,300	2,000
Paper Form 8872	92	0	0	0	0	0	0	0	0
Electronic Form 8872	1,890	3,000	2,000	3,200	2,000	3,300	2,000	4,300	2,000
Excise, Total	1,192,664	1,116,100	1,126,000	1,136,200	1,146,600	1,157,200	1,168,000	1,178,900	1,190,100
Form 11-C	4,220	3,700	3,700	3,700	3,700	3,700	3,600	3,600	3,600
Form 720	184,446	182,100	179,500	176,700	174,000	171,400	168,600	165,900	163,200
Paper Form 720	181,120	177,400	174,500	171,600	168,700	165,900	163,000	160,100	157,300
Electronic Form 720	3,326	4,700	5,000	5,100	5,300	5,500	5,600	5,800	6,000
Form 730	20,913	20,700	19,800	18,900	18,100	17,400	16,600	15,900	15,300
Form 2290	958,102	885,100	898,800	912,600	926,600	940,700	955,000	969,400	984,100
Paper Form 2290	145,783	136,100	135,200	134,200	133,200	132,200	131,200	130,300	127,800
Electronic Form 2290	812,319	749,000	763,600	778,400	793,400	808,500	823,700	839,200	856,300
Form 8849	24,983	24,400	24,300	24,300	24,200	24,100	24,100	24,000	23,900
Paper Form 8849	20,187	17,900	17,600	17,400	17,100	16,900	16,700	16,400	16,100
Electronic Form 8849	4,796	6,500	6,700	6,900	7,100	7,200	7,400	7,600	7,800
Excise Taxes re Employee Plans, Form 5330	23,558	21,200	19,400	19,300	19,200	19,100	19,100	19,000	19,000
Form 5500-EZ, One-Participant Retirement Plans	169,661	143,600	95,500	95,500	95,500	95,500	95,500	95,500	95,500
Payment or Refund Under Sec.7519, Form 8752	20,689	20,200	19,600	18,800	17,700	16,400	15,200	14,000	12,800
Supplemental Documents, Total	32,291,285	38,975,100	38,365,000	38,167,400	38,193,500	38,641,900	39,123,800	39,704,400	40,300,500
Form 1040-X	5,833,931	5,143,000	4,557,100	4,244,500	3,973,800	3,739,500	3,536,600	3,361,100	3,209,300
Paper Form 1040-X	4,031,647	3,133,900	2,477,000	2,148,600	1,863,700	1,616,600	1,402,200	1,216,300	1,055,000
Electronic Form 1040-X	1,802,284	2,009,100	2,080,100	2,096,000	2,110,200	2,122,900	2,134,400	2,144,800	2,154,300
Form 4868, Total	14,232,801	20,066,600	20,572,100	20,788,600	21,033,200	21,293,300	21,552,200	21,877,300	22,194,500
Paper Form 4868	2,480,030	2,891,700	2,886,500	2,591,000	2,324,900	2,074,300	1,822,500	1,635,600	1,442,100
Electronic Form 4868	11,752,771	17,174,900	17,685,600	18,197,700	18,708,300	19,219,000	19,729,700	20,241,700	20,752,400
Credit Card	221,147	329,600	361,000	393,800	427,800	463,000	499,500	537,300	576,300
E-File	11,531,624	16,845,400	17,324,500	17,803,900	18,280,500	18,756,000	19,230,100	19,704,400	20,176,100
Form 1120-X	22,746	24,900	21,600	20,700	20,700	20,700	21,200	21,600	22,000
Form 5558	1,081,535	760,200	644,400	652,000	661,300	672,100	684,400	699,900	715,500
Form 7004, Total	9,394,547	9,722,500	10,092,100	10,464,100	10,836,100	11,209,000	11,582,800	11,958,500	12,333,800
Paper Form 7004	1,751,169	1,311,500	1,289,400	1,268,600	1,248,800	1,230,100	1,212,200	1,195,000	1,178,600
Electronic Form 7004	7,643,378	8,411,000	8,802,700	9,195,500	9,587,200	9,978,900	10,370,600	10,763,400	11,155,200
Form 8868, Total	1,043,437	947,700	969,200	990,700	1,012,100	1,033,600	1,055,000	1,076,500	1,097,900
Paper Form 8868								288,500	
Electronic Form 8868	484,371 559,066	294,700 653,100	293,600 675,500	292,600 698,100	291,600 720,500	290,500 743,000	289,500 765,500	788,000	287,400 810,500
Form 941-X *****	677,430	2,300,000	1,500,000	1,000,000	650,500	668,500	686,600	788,000	722,800
Form 943-X ***** Form 943-X *****									
	1,884	6,000	5,000	4,000	3,500	3,000	3,000	3,000	3,000
Form 944-X *****	961	1,800	1,400	1,000	700	600	600	500	500
Form 945-X *****	1,954	2,300	2,000	1,600	1,500	1,400	1,300	1,200	1,100
Form CT-1X *****	59	200	100	100	100	100	100	100	100

NA—Not applicable.

*Forms 990-N and 8871 are all electronic.

*Forms 990-N and 8871 are all electronic.

*Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

***Electronic filing option of Form 4720 began in March 2021.

***Electronic filing option of Form 5227 starting in 2022.

****Electronic filing option of Form 5227 starting in 2022.

****Electronic filing option of Form 5227 starting in 2022.

****Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 3. Total Number of Returns to be Processed for the Andover IRS Campus

	Actual Estimated Projected								
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	37,333,603	39,133,400	39,749,300	40,350,500	40,933,500	41,515,800	42,082,200	42,648,400	43,214,700
Total Primary Returns	35,076,759	36,005,100	36,544,600	37,070,100	37,578,500	38,087,100	38,580,800	39,075,000	39,570,300
Individual Income Tax, Total	35,076,759	36,005,100	36,544,600	37,070,100	37,578,500	38,087,100	38,580,800	39,075,000	39,570,300
Forms 1040, 1040-SR, and 1040-SP, Total	35,076,759	36,005,100	36,544,600	37,070,100	37,578,500	38,087,100	38,580,800	39,075,000	39,570,300
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-SR	0	0	0	0	0	0	0	0	0
Paper Form 1040-SP	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	35,076,759	36,005,100	36,544,600	37,070,100	37,578,500	38,087,100	38,580,800	39,075,000	39,570,300
Online Filing	14,210,582	14,861,900	15,279,200	15,579,700	15,912,800	16,248,600	16,573,300	16,900,800	17,231,200
Practitioner Electronic Filing	20,866,177	21,143,300	21,265,300	21,490,400	21,665,700	21,838,400	22,007,500	22,174,100	22,339,200
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	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 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

Table 3. Total Number of Returns to be Processed for the Andover IRS Campus—Continued

	Type of Return Actual Estimated					Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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
Form 1041-A	0	0	0	0	0	0	0	0	0
		0	-	0	0	0	0		
Government Entities/Bonds, Total	0		0	0		0		0	0
Political Organizations, Total	-	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	
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	2,256,844	3,128,300	3,204,700	3,280,500	3,355,000	3,428,700	3,501,400	3,573,500	3,644,400
Form 1040-X	0	0	0	0	0	0	0	0	0
Paper Form 1040-X	0	0	0	0	0	0	0	0	0
Electronic Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	2,256,844	3,128,300	3,204,700	3,280,500	3,355,000	3,428,700	3,501,400	3,573,500	3,644,400
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	2,256,844	3,128,300	3,204,700	3,280,500	3,355,000	3,428,700	3,501,400	3,573,500	3,644,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,256,844	3,128,300	3,204,700	3,280,500	3,355,000	3,428,700	3,501,400	3,573,500	3,644,400
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
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
Form 941-X *	0	0	0	0	0	0	0	0	0
Form 943-X *	0	0	0	0	0	0	0	0	0
Form 944-X *	0	0	0	0	0	0	0	0	0
Form 945-X *	0	0	0	0	0	0	0	0	0
Form CT-1X *	0	0	0	0	0	0	0	0	0

* Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of income Division, 2022 Publication 6186.

Table 4. Total Number of Returns to be Processed for the Austin IRS Campus

Table 4. Total Number of Returns to be Pro	Actual	Estimated				Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	40,407,938	42,903,700	42,040,400	41,935,500	42,179,900	42,387,200	42,600,000	42,853,600	43,115,300
Total Primary Returns	35,669,491	36,777,200	36,160,000	36,525,000	36,814,800	36,969,400	37,130,200	37,314,200	37,508,700
Individual Income Tax, Total	33,066,319	33,767,100	32,973,300	33,162,200	33,357,100	33,571,100	33,791,000	34,027,700	34,280,900
Forms 1040, 1040-SR, and 1040-SP, Total	32,240,023	32,727,300	31,927,800	32,116,300	32,308,500	32,516,700	32,727,800	32,952,600	33,190,700
Total Paper Individual Returns	5,100,109	4,806,700	3,348,400	3,081,800	2,835,400	2,607,800	2,397,400	2,202,800	2,022,700
Paper Form 1040	4,562,063	4,233,800	2,793,100	2,545,200	2,316,800	2,107,700	1,915,400	1,739,200	1,577,400
Paper Form 1040-SR	536,975	571,500	553,400	534,200	515,700	496,700	478,100	459,200	440,500
Paper Form 1040-SP	1,071	1,400	1,900	2,400	2,900	3,400	3,900	4,400	4,900
Total Electronic Individual Returns	27,139,914	27,920,600	28,579,300	29,034,500	29,473,000	29,908,900	30,330,400	30,749,800	31,168,000
Online Filing	13,031,452	13,599,600	13,981,500	14,256,400	14,561,200	14,868,500	15,165,600	15,465,300	15,767,600
Practitioner Electronic Filing	14,108,462	14,321,100	14,597,800	14,778,100	14,911,800	15,040,400	15,164,700	15,284,500	15,400,400
Forms 1040-NR/NR-EZ/C	680,364	712,300	744,100	767,700	790,400	813,100	835,800	858,500	881,200
Electronic Form 1040-NR	302,069	451,400	489,100	526,800	564,400	602,100	639,800	677,400	722,700
Forms 1040-PR and 1040-SS	145,932	327,500	301,400	278,200	258,200	241,300	227,500	216,700	209,000
Electronic Forms 1040-PR and 1040-SS	46,175	217,500	200,100	184,800	171,600	160,400	151,200	144,000	138,900
Individual Estimated Tax, Form 1040-ES, Total	2,603,172	3,010,000	3,186,800	3,362,800	3,457,700	3,398,300	3,339,200	3,286,400	3,227,800
Paper Form 1040-ES	2,603,172	3,010,000	3,186,800	3,362,800	3,457,700	3,398,300	3,339,200	3,286,400	3,227,800
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	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

Table 4. Total Number of Returns to be Processed for the Austin IRS Campus—Continued

Type of Chain	Table 4. Total Number of Neturns to be 1	Actual	Estimated	1	is continu		Projected			
	Type of Return			2023	2024	2025		2027	2028	2029
Company		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Employment Nate	Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
TOTAL PERENDE PROPRINTENS MEMBERS	Gift, Form 709	0	0	0	0	0	0	0	0	0
Total Description Religion 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
Power Farms 400 and 601 PPT	Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
From 1941 From 1944 From	Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Ferron SP41 SP44 PPR35 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
PROPRIET MAY 16 PROPRIET MAY 16 M	Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
From 1915, 154-17 Per 1916 1916 1916 1916 1916 1916 1916 191	Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	0
Pages Figure 15 Section 15	Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Pages Fram 943, 943-PR and 943-SS	Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Electronic Frame 943, 94-7PR and 943-95	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
		0	0	0	0	0	0	0	0	0
Exectoric Form 1944		0	0	0	0	0	0	0	0	0
Electronic Form 944	Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Pages Form 945	Electronic Form 944	0	0	0	0	0	0	0	0	0
Electronic Form 945	Form 945	0	0	0	0	0	0	0	0	0
FORM CT-1	Paper Form 945	0	0	0	0	0	0	0	0	0
Mithholding Tax for Foreign Persons, Form 1942 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Electronic Form 945	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	Form CT-1	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Covernment Entities/Bonds, Total 0		0	0	0	0	0	0	0	0	0
Political Organizations, Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Form 1041-A	0	0	0	0	0	0	0	0	0
Excise, Total Carelias, Form 5330 Carelias, Total Carelias,	Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 8330	Political Organizations, Total	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	Excise, Total	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total 4,738,447 6,128,600 5,880,400 5,410,500 5,417,800 5,495,800 5,539,400 5,606,600	Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total 4,738,447 6,128,600 5,880,400 5,410,500 5,417,800 5,495,800 5,539,400 5,606,600	Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Paper Form 1040-X	Supplemental Documents, Total	4,738,447	6,126,600	5,880,400	5,410,500	5,365,000	5,417,800	5,469,800	5,539,400	5,606,600
Electronic Form 1040-X 318,948 370,800 391,300 401,600 411,800 421,800 431,600 441,300 450,800 Form 4868, Total 3,189,681 4,772,500 4,883,000 4,914,400 4,953,200 4,996,000 5,038,200 5,038,100 5,155,800 Paper Form 4868 877,493 1,021,300 1,025,400 950,300 883,200 820,400 757,300 712,000 664,900 Electronic Form 4868 2,312,188 3,751,200 3,857,700 3,964,100 4,070,000 4,175,600 4,280,900 4,386,200 4,490,900 E-File 2,312,188 3,751,200 3,857,700 3,964,100 4,070,000 4,175,600 4,280,900 4,386,200 4,490,900 Form 1120-X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Form 1040-X	1,548,766	1,354,100	997,400	496,100	411,800	421,800	431,600	441,300	450,800
Form 4868, Total 3,189,681 4,772,500 4,883,000 4,914,400 4,952,200 4,996,000 5,038,200 5,098,100 5,155,800 Paper Form 4868 877,493 1,021,300 1,025,400 950,300 883,200 820,400 757,300 712,000 664,900 Electronic Form 4868 2,312,188 3,751,200 3,867,700 3,964,100 4,070,000 4,175,600 4,280,900 4,386,200 4,490,900 E-File	Paper Form 1040-X	1,229,818	983,200	606,100	94,500	0	0	0	0	0
Paper Form 4868	Electronic Form 1040-X	318,948	370,800	391,300	401,600	411,800	421,800	431,600	441,300	450,800
Electronic Form 4868	Form 4868, Total	3,189,681	4,772,500	4,883,000	4,914,400	4,953,200	4,996,000	5,038,200	5,098,100	5,155,800
Credit Card 0 <th< td=""><td>Paper Form 4868</td><td>877,493</td><td>1,021,300</td><td>1,025,400</td><td>950,300</td><td>883,200</td><td>820,400</td><td>757,300</td><td>712,000</td><td>664,900</td></th<>	Paper Form 4868	877,493	1,021,300	1,025,400	950,300	883,200	820,400	757,300	712,000	664,900
E-File 2,312,188 3,751,200 3,857,700 3,964,100 4,070,000 4,175,600 4,280,900 4,386,200 4,490,900 Form 1120-X 0 <t< td=""><td>Electronic Form 4868</td><td>2,312,188</td><td>3,751,200</td><td>3,857,700</td><td>3,964,100</td><td>4,070,000</td><td>4,175,600</td><td>4,280,900</td><td>4,386,200</td><td>4,490,900</td></t<>	Electronic Form 4868	2,312,188	3,751,200	3,857,700	3,964,100	4,070,000	4,175,600	4,280,900	4,386,200	4,490,900
Form 1120-X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Credit Card	0	0	0	0	0	0	0	0	0
Form 5558 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E-File	2,312,188	3,751,200	3,857,700	3,964,100	4,070,000	4,175,600	4,280,900	4,386,200	4,490,900
Form 7004 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Form 1120-X	0	0	0	0	0	0	0	0	0
Paper Form 7004 0	Form 5558	0	0	0	0	0	0	0	0	0
Electronic Form 7004 0	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	Paper Form 7004	0	0	0	0	0	0	0	0	0
Paper Form 8868 0	Electronic Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 8868 0	Form 8868	0	0	0	0	0	0	0	0	0
Form 941-X* 0 0 0 0 0 0 0 0 Form 943-X* 0	Paper Form 8868	0	0	0	0	0	0	0	0	0
Form 943-X* 0 0 0 0 0 0 0 0 Form 944-X* 0	Electronic Form 8868	0	0	0	0	0	0	0	0	0
Form 944-X * 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Form 941-X *	0	0	0	0	0	0	0	0	0
Form 945-X * 0 0 0 0 0 0 0 0 0 0	Form 943-X *	0	0	0	0	0	0	0	0	0
	Form 944-X *	0	0	0	0	0	0	0	0	0
Form CT-1X* 0 0 0 0 0 0 0 0 0 0	Form 945-X *	0	0	0	0	0	0	0	0	0
	Form CT-1X *	0	0	0	0	0	0	0	0	0

* Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 5. Total Number of Returns to be Processed for the Cincinnati IRS Campus

Table 5. Total Number of Returns to be P	Actual Estimated Projected								
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	289,326	1,262,000	832,100	563,200	375,300	384,700	394,300	403,800	413,400
Total Primary Returns	74,701	24,500	24,300	24,300	24,200	24,100	24,100	24,000	23,900
Individual Income Tax, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-SR, and 1040-SP, Total	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-SR	0	0	0	0	0	0	0	0	0
Paper Form 1040-SP	0	0	0	0	0	0	0	0	0
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	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	21,317	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	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 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

Table 5. Total Number of Returns to be Processed for the Cincinnati IRS Campus—Continued

Table 5. Total Number of Returns to be Pro	Actual	Estimated				Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	10	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	21,664	0	0	0	0	0	0	0	0
Total Paper Employment Returns	56	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	21,608	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	1,454	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	24	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	1,430	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	20,186	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	26	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	20,160	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	23	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	10	0	0	0	0	0	0	0	0
Electronic Form 944	18	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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
Form 1041-A	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	31,698	24,500	24,300	24,300	24,200	24,100	24,100	24,000	23,900
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	13	0	0	0	0	0	0	0	0
Supplemental Documents, Total	214,625	1,237,500	807,800	538,900	351,100	360,600	370,200	379,800	389,500
Form 1040-X	0	0	0	0	0	0	0	0	0
Paper Form 1040-X	0	0	0	0	0	0	0	0	0
Electronic 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	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
Form 941-X *	213,043	1,233,400	804,400	536,200	348,800	358,500	368,200	377,900	387,600
Form 943-X *	528	1,900	1,600	1,300	1,100	1,000	1,000	1,000	1,000
Form 944-X *	255	900	700	500	400	300	300	300	200
Form 945-X *	742	1,300	1,100	900	800	800	700	700	600
Form CT-1X *	57	100	100	100	100	100	100	100	100
	37	100	100	100	100	100	100	100	100

^{*} Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 6. Total Number of Returns to be Processed for the Fresno IRS Campus

Table 6. Total Number of Returns to be	Actual	Estimated				Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
_	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	39,242,264	36,669,400	37,432,200	38,049,700	38,648,900	39,246,000	39,827,600	40,408,000	40,987,300
Total Primary Returns	34,911,253	31,718,700	32,337,100	32,828,500	33,302,800	33,775,500	34,233,500	34,690,400	35,147,100
Individual Income Tax, Total	34,772,465	31,718,700	32,337,100	32,828,500	33,302,800	33,775,500	34,233,500	34,690,400	35,147,100
Forms 1040, 1040-SR, and 1040-SP, Total	34,772,465	31,718,700	32,337,100	32,828,500	33,302,800	33,775,500	34,233,500	34,690,400	35,147,100
Total Paper Individual Returns	2,719,785	0	0	0	0	0	0	0	
Paper Form 1040	2,425,587	0	0	0	0	0	0	0	0
Paper Form 1040-SR	294,198	0	0	0	0	0	0	0	C
Paper Form 1040-SP	0	0	0	0	0	0	0	0	C
Total Electronic Individual Returns	32,052,680	31,718,700	32,337,100	32,828,500	33,302,800	33,775,500	34,233,500	34,690,400	35,147,100
Online Filing	13,621,647	13,962,200	14,354,300	14,636,600	14,949,400	15,265,000	15,570,000	15,877,700	16,188,000
Practitioner Electronic Filing	18,431,033	17,756,500	17,982,900	18,191,900	18,353,300	18,510,500	18,663,400	18,812,700	18,959,100
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	138,788	0	0	0	0	0	0	0	0
Paper Form 1040-ES	138,788	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	С
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	C
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	C
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	a
Form 1120	0	0	0	0	0	0	0	0	O
Paper Form 1120	0	0	0	0	0	0	0	0	O
Electronic Form 1120	0	0	0	0	0	0	0	0	C
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	С
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

Table 6. Total Number of Returns to be Processed for the Fresno IRS Campus—Continued

Table 6. Total Number of Neturns to be 11	Actual	Estimated		us Contin		Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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
Form 1041-A	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	4,331,011	4,950,800	5,095,100	5,221,200	5,346,200	5,470,500	5,594,200	5,717,600	5,840,300
Form 1040-X	991,852	667,500	687,200	688,500	689,200	689,400	689,100	688,400	687,400
Paper Form 1040-X	385,758	0	0	0	0	0	0	0	0
Electronic Form 1040-X	606,094	667,500	687,200	688,500	689,200	689,400	689,100	688,400	687,400
Form 4868, Total	3,339,159	4,283,200	4,407,900	4,532,700	4,657,000	4,781,100	4,905,100	5,029,200	5,152,800
Paper Form 4868	321,675	0	0	0	0	0	0	0	0
Electronic Form 4868	3,017,484	4,283,200	4,407,900	4,532,700	4,657,000	4,781,100	4,905,100	5,029,200	5,152,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	3,017,484	4,283,200	4,407,900	4,532,700	4,657,000	4,781,100	4,905,100	5,029,200	5,152,800
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
Form 941-X *	0	0	0	0	0	0	0	0	0
Form 943-X *	0	0	0	0	0	0	0	0	0
Form 944-X *	0	0	0	0	0	0	0	0	0
Form 945-X *	0	0	0	0	0	0	0	0	0
Form CT-1X *	0	0	0	0	0	0	0	0	0
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* Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 7. Total Number of Returns to be Processed for the Kansas City IRS Campus

Table 7. Total Nulliber of Returns to be Fi	1		3 Oily INO C	zampus		Drois -+			
Type of Return	Actual 2021	Estimated 2022	2023	2024	2025	Projected 2026	2027	2028	2029
				·					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	72,070,100	76,229,500 69,845,000	74,121,800	74,967,300	75,353,400	75,199,300	75,087,500	75,078,000	75,093,300
Total Primary Returns	66,487,588 33,705,254	38,844,400	67,753,800 36,450,100	68,509,700 36,430,900	69,038,900 36,435,600	69,075,900 36,475,800	69,132,800 36,535,900	69,245,500 36,626,200	69,368,700 36,744,900
Individual Income Tax, Total									
Forms 1040, 1040-SR, and 1040-SP, Total Total Paper Individual Returns	33,705,254 3,906,603	38,844,400 8,000,200	36,450,100 5,234,800	36,430,900 4,783,500	36,435,600 4,369,400	36,475,800 3,989,700	36,535,900 3,641,400	36,626,200 3,322,100	36,744,900 3,029,300
<u> </u>									
Paper Form 1040 Paper Form 1040-SR	3,256,207 650,140	7,433,700 566,100	4,686,000 548,300	4,253,700 529,200	3,857,800 510,900	3,496,700 492,100	3,166,800 473,700	2,866,100 455,000	2,591,800 436,400
Paper Form 1040-SP	256	300,100	546,300	529,200	700	492,100	900	1,000	1,200
Total Electronic Individual Returns	29,798,651	30,844,200	31,215,300	31,647,400	32,066,200	32,486,200	32,894,500	33,304,100	33,715,500
Online Filing	13,247,672	13,929,400	14,320,500	14,602,200	14,914,300	15,229,100	15,533,400	15,840,400	16,150,000
Practitioner Electronic Filing	16,550,979	16,914,800	16,894,800	17,045,300	17,151,900	17,257,100	17,361,100	17,463,700	17,565,600
Forms 1040-NR/NR-EZ/C	0	10,314,000	10,054,000	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	7,705,469	9,511,800	10,148,100	10,786,400	11,175,500	11,073,400	10,971,700	10,889,600	10,789,400
Paper Form 1040-ES	7,705,469	9,511,800	10,148,100	10,786,400	11,175,500	11,073,400	10,971,700	10,889,600	10,789,400
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	1,719,700	1,568,000	1,549,900	1,533,400	1,518,300	1,504,400	1,491,800	1,480,300	1,469,800
Paper Form 1041	307,829	177,700	161,000	145,900	132,300	120,000	108,800	98,700	89,600
Electronic Form 1041	1,411,871	1,390,300	1,388,900	1,387,500	1,386,000	1,384,500	1,383,000	1,381,600	1,380,200
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	2,047,069	2,001,600	2,089,000	2,179,000	2,270,900	2,318,500	2,366,800	2,415,600	2,464,600
Paper Forms 1065/1065-B	180,583	167,600	143,500	125,600	112,400	102,600	95,300	89,900	85,900
Electronic Forms 1065/1065-B	1,866,486	1,834,000	1,945,500	2,053,300	2,158,500	2,215,900	2,271,500	2,325,600	2,378,700
Corporation, Total	3,184,094	3,027,800	3,025,900	3,029,800	3,031,500	3,037,500	3,041,400	3,048,300	3,053,200
Total Paper Corporation Returns	541,021	398,500	367,100	345,200	323,700	309,000	294,400	284,800	275,100
Total Electronic Corporation Returns	2,643,073	2,629,400	2,658,800	2,684,700	2,707,800	2,728,500	2,747,000	2,763,400	2,778,000
Form 1120	798,178	755,600	743,800	731,500	719,600	707,800	696,400	685,400	674,600
Paper Form 1120	139,744	96,500	87,400	79,200	71,700	65,000	58,900	53,400	48,400
Electronic Form 1120	658,434	659,200	656,400	652,400	647,800	642,800	637,500	632,000	626,200
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	159,658	130,600	132,100	138,000	140,100	145,600	148,100	153,200	156,000
Form 1120-RIC	5,513	16,400	16,800	17,200	17,600	18,100	18,500	18,900	19,300
Form 1120-S, Total	2,220,745	2,125,300	2,133,300	2,143,100	2,154,100	2,166,100	2,178,400	2,190,800	2,203,200
Paper 1120-S	236,106	155,100	130,800	110,800	94,200	80,400	68,900	59,400	51,300
Electronic 1120-S	1,984,639	1,970,200	2,002,400	2,032,300	2,060,000	2,085,700	2,109,400	2,131,500	2,151,800
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	167,039	170,500	166,900	166,200	163,500	162,200	159,900	158,400	156,300
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Table 7. Total Number of Returns to be Processed for the Kansas City IRS Campus—Continued

Table 7. Total Number of Returns to be Pro	Actual	Estimated	only into a	rampus s	oaoa	Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	29,110	26,200	15,000	14,100	13,100	12,200	11,300	10,500	9,600
Gift, Form 709	253,634	232,000	226,500	225,500	224,500	223,600	222,700	221,700	220,700
Employment, Total	17,673,092	14,457,700	14,069,200	14,131,800	14,194,200	14,257,300	14,321,100	14,385,700	14,451,600
Total Paper Employment Returns	7,317,706	6,198,700	5,416,000	5,026,200	4,624,200	4,209,300	3,780,300	3,335,400	2,873,900
Total Electronic Employment Returns	10,355,386	8,259,000	8,653,200	9,105,600	9,570,000	10,047,900	10,540,900	11,050,200	11,577,700
Forms 940 and 940-PR, Total	3,201,512	2,943,100	2,787,400	2,790,800	2,794,200	2,797,700	2,801,600	2,805,700	2,810,000
Paper Forms 940 and 940-PR	1,247,677	1,373,800	1,155,300	1,056,800	962,000	870,800	783,000	698,300	616,300
Form 940 E-File/Online/XML	1,953,835	1,569,300	1,632,100	1,734,000	1,832,200	1,926,900	2,018,600	2,107,400	2,193,700
Forms 941, 941-PR/SS, Total	14,371,823	11,416,700	11,193,100	11,255,200	11,317,700	11,380,600	11,444,100	11,508,000	11,572,500
Paper Forms 941, 941-PR/SS	5,987,546	4,743,300	4,186,200	3,899,200	3,596,700	3,277,700	2,941,200	2,585,800	2,210,400
Form 941 E-File/Online/XML	8,384,277	6,673,400	7,006,900	7,356,000	7,721,000	8,102,900	8,502,900	8,922,200	9,362,100
Forms 943, 943-PR and 943-SS	51,595	44,800	44,000	43,600	42,400	41,300	40,100	39,000	37,700
Paper Forms 943, 943-PR and 943-SS	44,694	38,900	37,900	36,900	35,000	33,200	31,400	29,600	27,700
Electronic Forms 943, 943-PR and 943-SS	6,901	5,900	6,000	6,700	7,400	8,000	8,700	9,400	10,100
Forms 944, 944-PR and 944-SS, Total	22,272	24,500	19,000	18,200	17,500	16,800	16,200	15,500	14,800
Paper Forms 944, 944-PR and 944-SS	16,693	17,400	14,300	13,300	12,500	11,600	10,800	10,000	9,200
Electronic Form 944	5,579	7,100	4,700	4,900	5,000	5,200	5,300	5,500	5,600
Form 945	24,164	26,900	23,800	22,200	20,600	19,000	17,400	15,700	14,700
Paper Form 945	19,370	23,600	20,200	18,200	16,200	14,200	12,100	10,000	8,500
Electronic Form 945	4,794	3,300	3,600	4,000	4,400	4,900	5,300	5,700	6,200
Form CT-1	1,726	1,700	2,000	1,800	1,800	1,800	1,800	1,800	1,800
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Form 1041-A	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	3,127	4,900	13,100	12,600	11,800	11,000	10,200	9,400	8,600
Supplemental Documents, Total	5,582,512	6,384,500	6,368,000	6,457,600	6,314,500	6,123,400	5,954,600	5,832,500	5,724,600
Form 1040-X	2,069,164	2,085,900	1,998,400	2,134,200	2,024,200	1,859,100	1,716,000	1,592,000	1,484,600
Paper Form 1040-X	1,387,285	1,331,200	1,219,500	1,351,900	1,239,300	1,072,000	927,300	802,100	693,800
Electronic Form 1040-X	681,879	754,800	778,900	782,300	784,900	787,100	788,700	789,900	790,700
Form 4868, Total	2,660,398	3,482,200	3,554,400	3,507,900	3,473,800	3,446,500	3,419,200	3,419,100	3,416,500
Paper Form 4868	849,084	1,037,800	1,040,000	923,500	819,700	722,800	626,000	556,500	484,900
Electronic Form 4868	1,811,314	2,444,400	2,514,400	2,584,400	2,654,200	2,723,700	2,793,100	2,862,600	2,931,700
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,811,314	2,444,400	2,514,400	2,584,400	2,654,200	2,723,700	2,793,100	2,862,600	2,931,700
Form 1120-X	10,411	11,900	10,200	9,700	9,500	9,400	9,500	9,600	9,700
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	561,336	486,700	477,900	469,600	461,600	454,100	446,900	440,000	433,300
Paper Form 7004	561,336	486,700	477,900	469,600	461,600	454,100	446,900	440,000	433,300
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	281,203	317,800	327,100	336,300	345,300	354,200	363,100	371,800	380,400
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	281,203	317,800	327,100	336,300	345,300	354,200	363,100	371,800	380,400
Form 941-X *	0	0	0	0	0	0	0	0	0
Form 943-X *	0	0	0	0	0	0	0	0	0
Form 944-X *	0	0	0	0	0	0	0	0	0
Form 945-X *	0	0	0	0	0	0	0	0	0
Form CT-1X *	0	0	0	0	0	0	0	0	0

^{*} Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 8. Total Number of Returns to be Processed for the Ogden IRS Campus

Time of Data-	Actual	Estimated				Projected		(8) 58,100 50,085,200 99,200 35,501,900 95,600 2,093,500 93,500 20,093,500 93,500 1,803,400 0,00	
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	46,473,372	50,931,300	48,469,000	48,719,800	48,945,700	49,285,100	49,658,100	50,085,200	50,532,200
Total Primary Returns	33,637,276	37,238,100	35,022,600	35,126,900	35,252,600	35,315,700	35,399,200	35,501,900	35,618,600
Individual Income Tax, Total	2,302,591	5,200,200	3,305,200	3,019,100	2,756,700	2,516,200	2,295,600	2,093,500	1,908,300
Forms 1040, 1040-SR, and 1040-SP, Total	2,302,591	5,200,200	3,305,200	3,019,100	2,756,700	2,516,200	2,295,600	2,093,500	1,908,300
Total Paper Individual Returns	2,302,591	5,200,200	3,305,200	3,019,100	2,756,700	2,516,200	2,295,600	2,093,500	1,908,300
Paper Form 1040	1,889,504	4,839,100	2,955,400	2,681,500	2,430,800	2,202,300	1,993,500	1,803,400	1,630,000
Paper Form 1040-SR	413,087	361,100	349,700	337,600	325,900	313,900	302,100	290,200	278,300
Paper Form 1040-SP	0	0	0	0	0	0	0	0	C
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	C
Online Filing	0	0	0	0	0	0	0	0	C
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	2,195,996	468,700	574,300	678,600	779,100	856,900	934,000	1,011,600	1,090,100
Paper Form 1040-ES	1,978,267	217,700	295,200	386,200	473,500	538,200	602,100	666,500	727,800
Electronic (Credit Card) Form 1040-ES	217,729	251,000	279,200	292,400	305,500	318,700	331,900	345,100	362,300
Fiduciary, Form 1041, Total	1,537,206	1,532,300	1,518,600	1,506,100	1,494,700	1,484,200	1,474,700	1,466,100	1,458,300
Paper Form 1041	217,408	187,700	170,100	154,200	139,800	126,800	115,000	104,300	94,700
Electronic Form 1041	1,319,798	1,344,600	1,348,500	1,351,900	1,354,800	1,357,500	1,359,800	1,361,800	1,363,700
Fiduciary Estimated Tax, Form 1041-ES	604,866	629,300	629,300	629,300	629,300	629,300	629,300	629,300	629,300
Partnership, Forms 1065/1065-B, Total	2,606,318	2,622,900	2,734,500	2,849,600	2,967,100	3,025,900	3,085,400	3,145,500	3,205,900
Paper Forms 1065/1065-B	313,795	62,900	53,900	47,200	42,200	38,500	35,800	33,800	32,300
Electronic Forms 1065/1065-B	2,292,523	2,560,000	2,680,600	2,802,500	2,924,900	2,987,300	3,049,700	3,111,800	3,173,700
Corporation, Total	4,486,750	4,454,100	4,518,100	4,574,200	4,630,400	4,680,000	4,729,300	4,773,200	4,816,600
Total Paper Corporation Returns	713,120	510,300	475,400	442,400	418,500	395,800	379,600		353,400
Total Electronic Corporation Returns	3,773,630	3,943,700	4,042,800	4,131,800	4,211,900	4,284,200	4,349,600	4,409,000	4,463,200
Form 1120	1,015,393	979,700	977,400	975,300	973,300	971,600	970,400	969,800	969,800
Paper Form 1120	181,082	124,000	112,300	101,800	92,200	83,600	75,700		62,200
Electronic Form 1120	834,311	855,700	865,100	873,600	881,100	888,100	894,700		907,500
Form 1120-F	57,531	55,400	56,300	57,200	58,100	59,000	59,800		61,300
Paper Form 1120-F	19,522	15,400	14,400	13,600	13,000	12,500			11,400
Electronic Form 1120-F	38,009	40,100	41,900	43,600	45,100	46,500			49,900
Form 1120-FSC	12	100	100	100	100	100			100
Form 1120-H	175,408	144,700	150,800	152,600	158,100	160,300	165,400	168,000	172,800
Form 1120-RIC	13,612	3,300	3,400	3,400	3,500	3,600	3,700	3,800	3,900
Form 1120-S, Total	3,185,715	3,236,400	3,294,700	3,349,300	3,400,200	3,447,400	3,491,000	3,531,200	3,568,200
Paper 1120-S	284,405	188,400	158,900	134,600	114,500	97,800	83,900	72,200	62,500
Electronic 1120-S	2,901,310	3,048,000	3,135,700	3,214,600	3,285,700	3,349,600	3,407,200	3,459,000	3,505,700
Forms 1120-L/ND/PC/REIT/SF, Total	30,072	26,900	27,800	28,600	29,500	30,300	31,200	32,000	32,900
Form 1120-C	9,007	7,700	7,700	7,700	7,700	7,700	7,700	7,700	7,700
Small Corporation Election, Form 2553	317,049	309,900	309,900	307,000	306,100	303,700	302,400	300,300	298,800
"REMIC" Income Tax, Form 1066	41,731	42,400	42,300	42,300	42,300	42,300	42,300	42,200	42,200

Table 8. Total Number of Returns to be Processed for the Ogden IRS Campus—Continued

Table 6. Total Number of Returns to be Fig	Actual	Estimated	nto camp	<u></u>		Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
-	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	(2)	0	(+)	(S)	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	16,377,045	18,829,200	18,330,100	18,412,900	18,492,400	18,571,100	18,649,000	18,726,200	18,802,800
Total Paper Employment Returns	9,206,830	8,111,200	7,102,000	6,597,000	6,073,300	5,531,500	4,969,600	4,385,800	3,778,300
Total Electronic Employment Returns	7,170,215	10,718,000	11,228,100	11,815,800	12,419,100	13,039,600	13,679,400	14,340,400	15,024,500
Forms 940 and 940-PR, Total	2,914,737	3,616,000	3,454,300	3,478,900	3,502,600	3,525,800	3,548,700	3,571,400	3,593,700
Paper Forms 940 and 940-PR	1,581,666	1,539,100	1,294,300	1,184,000	1,077,700	975,600	877,200	782,300	690,500
Form 940 E-File/Online/XML	1,333,071	2,076,900	2,160,000	2,294,900	2,424,800	2,550,200	2,671,500	2,789,100	2,903,300
Forms 941, 941-PR/SS, Total	13,297,938	15,028,500	14,705,300	14,767,600	14,829,500	14,891,000	14,952,000	15,012,500	15,072,400
Paper Forms 941, 941-PR/SS	7,473,044	6,415,900	5,662,300	5,274,100	4,865,000	4,433,500	3,978,300	3,497,600	2,989,800
Form 941 E-File/Online/XML	5,824,894	8,612,600	9,043,000	9,493,500	9,964,600	10,457,500	10,973,800	11,514,900	12,082,600
Forms 943, 943-PR and 943-SS	114,208	118,200	116,000	114,700	111,400	108,000	104,700	101,400	97,800
Paper Forms 943, 943-PR and 943-SS	106,383	104,600	102,100	99,300	94,400	89,400	84,500	79,700	74,500
Electronic Forms 943, 943-PR and 943-SS	7,825	13,700	13,900	15,500	17,000	18,600	20,200	21,700	23,300
Forms 944, 944-PR and 944-SS, Total	26,527	40,500	31,400	30,100	28,900	27,700	26,600	25,600	24,400
Paper Forms 944, 944-PR and 944-SS	22,706	29,000	23,800	22,200	20,700	19,300	18,000	16,700	15,300
Electronic Form 944	3,821	11,500	7,700	7,900	8,200	8,400	8,600	8,900	9,100
Form 945	23,635	25,900	23,000	21,500	20,000	18,500	17,000	15,300	14,400
Paper Form 945	23,031	22,600	19,400	17,500	15,500	13,600	11,600	9,500	8,200
Electronic Form 945	604	3,300	3,600	4,000	4,400	4,900	5,300	5,700	6,200
Form CT-1	0	0,300	0,000	0	0	0	0,500	0,700	0,200
Withholding Tax for Foreign Persons, Form 1042	78,742	55,800	57,300	59,000	60,700	62,500	64,500	66,500	68,500
Exempt Organizations, Total	1,839,663	1,907,500	1,824,600	1,860,300	1,897,600	1,936,600	1,977,500	2,020,300	2,063,100
Form 1041-A	6,761	6,900	6,200	6,100	6,000	5,800	5,700	5,500	5,400
Government Entities/Bonds, Total	32,202	37,100	34,100	33,300	32,500	31,700	30,900	30,100	29,300
Political Organizations, Total	8,283	13,800	10,400	11,700	10,500	11,900	10,600	12,900	10,600
Excise, Total	1,160,966	1,091,600	1,101,700	1,111,900	1,122,400	1,133,100	1,143,900	1,154,900	1,166,200
Excise Taxes re Employee Plans, Form 5330	23,558	21,200	19,400	19,300	19,200	19,100	19,100	19,000	19,000
Payment or Refund Under Sec.7519, Form 8752	17,549	15,200	6,500	6,200	5,900	5,400	5,000	4,700	4,300
Supplemental Documents, Total	12,836,096	13,693,200	13,446,400	13,593,000	13,693,000	13,969,400	14,259,000	14,583,400	14,913,600
Form 1040-X	1,028,786	819,500	651,400	702,200	624,400	544,600	474,900	414,200	361,200
Paper Form 1040-X	1,028,786	819,500	651,400	702,200	624,400	544,600	474,900	414,200	361,200
Electronic Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	652,925	1,162,100	1,182,200	1,111,000	1,049,800	994,100	938,700	904,400	868,600
Paper Form 4868	431,778	832,500	821,100	717,200	622,000	531,100	439,200	367,100	292,300
Electronic Form 4868	221,147	329,600	361,000	393,800	427,800	463,000	499,500	537,300	576,300
Credit Card	221,147	329,600	361,000	393,800	427,800	463,000	499,500	537,300	576,300
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	12,335	13,000	11,400	11,000	11,200	11,300	11,600	12,000	12,400
Form 5558	1,081,535	760,200	644,400	652,000	661,300	672,100	684,400	699,900	715,500
Form 7004	8,833,211	9,235,700	9,614,200	9,994,500	10,374,400	10,754,900	11,135,900	11,518,500	11,900,400
Paper Form 7004	1,189,833	824,800	811,500	799,000	787,200	776,000	765,300	755,100	745,300
Electronic Form 7004	7,643,378	8,411,000	8,802,700	9,195,500	9,587,200	9,978,900	10,370,600	10,763,400	11,155,200
Form 8868	762,234	629,900	642,100	654,400	666,800	679,300	691,900	704,700	717,500
Paper Form 8868	484,371	294,700	293,600	292,600	291,600	290,500	289,500	288,500	287,400
Electronic Form 8868	277,863	335,300	348,500	361,800	375,200	388,800	402,400	416,200	430,100
Form 941-X *	461,886	1,066,600	695,600	463,800	301,700	310,000	318,400	326,800	335,200
Form 943-X *	1,311	4,100	3,400	2,700	2,400	2,100	2,100	2,100	2,100
Form 944-X *	684	900	700	500	400	300	300	300	200
Form 945-X *	1,187	1,000	900	700	700	600	600	500	500
Form CT-1X *	0	100	100	0	0	0	0	0	0
	U	100	100	U	U	Ū	Ū	Ū	U

* Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 9. Total Number of Returns to be Processed for the Philadelphia IRS Campus

	Actual	Estimated				Projected			
Type of Return	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	28,633,860	29,687,800	30,258,900	30,758,600	31,244,700	31,730,300	32,204,300	32,678,300	33,152,600
Total Primary Returns	26,302,143	26,233,600	26,696,200	27,092,900	27,476,100	27,858,700	28,229,600	28,600,200	28,970,900
Individual Income Tax, Total	26,302,143	26,233,600	26,696,200	27,092,900	27,476,100	27,858,700	28,229,600	28,600,200	28,970,900
Forms 1040, 1040-SR, and 1040-SP, Total	26,302,143	26,233,600	26,696,200	27,092,900	27,476,100	27,858,700	28,229,600	28,600,200	28,970,900
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-SR	0	0	0	0	0	0	0	0	0
Paper Form 1040-SP	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	26,302,143	26,233,600	26,696,200	27,092,900	27,476,100	27,858,700	28,229,600	28,600,200	28,970,900
Online Filing	12,305,113	12,609,100	12,963,200	13,218,100	13,500,600	13,785,600	14,061,100	14,338,900	14,619,200
Practitioner Electronic Filing	13,997,030	13,624,500	13,733,000	13,874,800	13,975,500	14,073,100	14,168,500	14,261,200	14,351,700
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

Table 9. Total Number of Returns to be Processed for the Philadelphia IRS Campus—Continued

Actual 2021 (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Estimated 2022 (2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2023 (3) 0 0 0 0 0 0	2024 (4) 0 0 0 0 0	2025 (5) 0 0 0	Projected 2026 (6) 0 0 0 0	2027 (7) 0 0	2028 (8) 0 0	2029 (9) 0
(1) 0 0 0 0 0 0 0 0 0 0 0	(2) 0 0 0 0 0 0 0 0 0	(3) 0 0 0 0 0	(4) 0 0 0 0 0	(5) 0 0 0	(6) 0 0	(7) 0 0	(8) 0 0	(9) 0
0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 0	0	0
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	0	0	0	0	0	0	0	С
0	0	0	0	0	0	0	0	(
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0	0	0	0	0	0	0	0	0
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							-	225,300
								3,956,400
								0,930,400
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^{*} Employment supplemental documents, Forms 941-X, 943-X, 944-X, 945-X and CT-1X, are newly included this year.

NOTES: Table does not contain non-master file counts. Each of the forms listed under "Type of Return" is defined in the "Table Notes" of Publication 6186.

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

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 Publication 6186.

Table 10. Examination Class Projections for the United States

Table 10. Examination Class Projections for the Uni	Actual	Estimated				Projected			
Examination Class	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Individual, Forms 1040, 1040-SR, and 1040-SP, Total [1]	164,399,235	170,729,300	167,260,900	168,557,700	169,858,200	171,230,100	172,603,200	174,037,800	175,532,300
EITC Classes (with TPI<\$200,000), Total	25,479,272	27,666,600	27,018,600	26,675,900	27,203,600	27,541,600	27,539,300	27,820,600	28,146,500
TPI Under \$200,000 and TGR<\$25,000	23,526,357	25,478,500	24,836,500	24,575,300	25,056,700	25,342,500	25,355,400	25,619,700	25,909,500
TPI Under \$200,000 and TGR>=\$25,000	1,952,915	2,188,100	2,182,100	2,100,700	2,146,900	2,199,100	2,183,900	2,200,900	2,237,000
Nonbusiness (with No EITC), Total	109,039,042	112,111,400	110,933,000	111,795,100	112,098,600	113,284,700	114,335,700	115,071,500	116,095,300
TPI Under \$200,000 and No Schedule E or Form 2106	98,796,463	100,893,100	100,320,700	101,197,000	101,178,000	102,348,300	103,397,400	103,962,200	104,887,400
TPI Under \$200,000 and Schedule E or Form 2106 Are Okay	10,242,579	11,218,300	10,612,300	10,598,100	10,920,500	10,936,400	10,938,300	11,109,200	11,207,900
Nonfarm Business, Total [2]	18,556,420	19,280,200	18,144,500	18,655,500	18,990,600	18,859,500	19,057,000	19,336,600	19,418,000
TGR Under \$25,000	12,961,490	13,337,000	12,528,300	12,957,400	13,163,100	13,047,500	13,210,300	13,403,600	13,447,000
TGR \$25,000 Under \$100,000	3,827,922	4,051,100	3,836,200	3,895,400	3,977,900	3,968,700	3,994,700	4,051,800	4,077,500
TGR \$100,000 Under \$200,000	995,344	1,060,900	1,000,200	1,014,300	1,038,800	1,035,600	1,041,200	1,057,100	1,063,900
TGR \$200,000 or More	771,664	831,200	779,700	788,500	810,800	807,800	810,800	824,100	829,700
Farm Business & TPI<\$200,000, Total [3]	1,158,462	1,261,600	1,201,700	1,199,400	1,231,900	1,236,100	1,237,100	1,254,800	1,266,300
High-Income Taxpayers, Total	10,166,038	10,409,400	9,963,100	10,231,800	10,333,500	10,308,200	10,434,100	10,554,300	10,606,100
No Schedule C or F present & TPI \$200,000 Under \$1 Million	6,869,124	6,976,100	6,679,000	6,886,800	6,940,200	6,916,900	7,012,200	7,090,700	7,121,100
Schedule C or F present & TPI \$200,000 Under \$1 Million	2,593,338	2,713,600	2,608,500	2,643,800	2,682,000	2,687,000	2,707,900	2,739,200	2,758,600
TPI \$1 Million or More	703,576	719,800	675,600	701,100	711,300	704,400	714,000	724,400	726,300
Individual, Forms 1040-PR/SS	145,932	327,500	301,400	278,200	258,200	241,300	227,500	216,700	209,000
Fiduciary, Form 1041, Total	3,256,906	3,100,300	3,068,600	3,039,500	3,012,900	2,988,700	2,966,600	2,946,400	2,928,100
Income Distribution Deduction with Tax	594,892	705,100	705,100	706,800	708,500	710,200	711,900	713,600	715,300
Income Distribution Deduction > \$0 with No Tax	822,978	680,600	680,600	686,100	686,100	686,100	686,100	686,100	686,100
All Other	1,839,037	1,714,700	1,682,900	1,646,600	1,618,400	1,592,400	1,568,600	1,546,800	1,526,700
Partnership, Form 1065/1065-B, Total	4,653,387	4,624,500	4,823,500	5,028,600	5,238,000	5,344,300	5,452,200	5,561,100	5,670,600
10 or Fewer Partners, Total	4,403,075	4,368,400	4,562,700	4,763,000	4,967,600	5,069,300	5,172,400	5,276,500	5,381,200
Gross Receipts Under \$100,000	3,537,757	3,491,000	3,662,300	3,839,800	4,021,500	4,100,200	4,180,500	4,261,700	4,343,500
Gross Receipts \$100,000 or More	865,317	877,500	900,400	923,200	946,100	969,000	991,900	1,014,800	1,037,700
11 or More Partners	250,312	256,100	260,800	265,600	270,300	275,100	279,800	284,600	289,400
Corporation, Forms 1120 and Other [4], Total	1,862,780	1,781,900	1,769,200	1,756,200	1,743,500	1,731,500	1,720,300	1,710,000	1,700,500
No Balance Sheet	478,994	475,800	462,200	462,800	463,600	464,600	465,800	467,200	468,900
Returns with Assets, Total	1,383,786	1,306,100	1,307,000	1,293,300	1,279,900	1,266,900	1,254,500	1,242,700	1,231,600
Under \$250,000	755,879	696,600	695,900	681,500	667,300	653,300	639,600	626,100	612,900
\$250,000 Under \$1 Million	307,255	299,000	303,700	304,200	304,700	305,300	306,100	307,000	308,200
\$1 Million Under \$5 Million	188,202	183,100	180,800	181,100	181,400	181,800	182,200	182,800	183,500
\$5 Million Under \$10 Million	39,589	37,500	36,700	36,800	36,900	36,900	37,000	37,100	37,300
\$10 Million Under \$50 Million	51,168	49,500	49,200	48,900	48,600	48,400	48,100	47,900	47,700
\$50 Million Under \$100 Million	11,334	11,000	10,600	10,600	10,500	10,500	10,400	10,400	10,300
\$100 Million Under \$250 Million	10,876	10,500	9,800	9,700	9,700	9,600	9,600	9,500	9,500
\$250 Million Under \$500 Million	6,200	6,000	6,400	6,400	6,500	6,600	6,600	6,700	6,800
\$500 Million Under \$1 Billion	4,708	4,600	4,900	5,000	5,000	5,100	5,200	5,300	5,400
\$1 Billion Under \$5 Billion	6,070	5,900	6,300	6,500	6,600	6,700	6,900	7,000	7,100

Table 10. Examination Class Projections for the United States—Continued

Examination Class	Actual	Estimated				Projected			
Examination Oracs	2021	2022	2023	2024	2025	2026	2027	2028	2029
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
\$5 Billion Under \$20 Billion	1,826	1,800	1,900	1,900	2,000	2,000	2,100	2,100	2,200
\$20 Billion or More	679	700	700	700	700	700	800	800	800
Corporation, Form 1120-C, Total	9,007	7,700	7,700	7,700	7,700	7,700	7,700	7,700	7,700
Corporation, Form 1120-F, Total	57,531	55,400	56,300	57,200	58,100	59,000	59,800	60,600	61,300
No Balance Sheet and Assets Under \$10 Million	53,644	51,700	52,500	53,400	54,200	55,000	55,800	56,500	57,200
Assets \$10 Million Under \$250 Million	3,131	3,000	3,100	3,100	3,200	3,200	3,300	3,300	3,300
Assets \$250 Million or More	756	700	700	800	800	800	800	800	800
Corporation, Form 1120-S, Total	5,406,460	5,361,700	5,427,900	5,492,400	5,554,300	5,613,400	5,669,400	5,722,100	5,771,400
Assets Under \$200,000	3,791,155	3,724,800	3,769,400	3,812,100	3,852,400	3,889,800	3,924,100	3,955,100	3,982,700
Assets \$200,000 Under \$10 Million	1,554,894	1,574,700	1,594,500	1,614,400	1,634,300	1,654,200	1,674,100	1,694,000	1,713,800
Assets \$10 Million or More	60,411	62,200	64,000	65,800	67,600	69,400	71,200	73,000	74,900
Estate, Forms 706, 706GS(D), 706GS(T), and 706-NA, Total	29,116	26,200	15,000	14,100	13,100	12,200	11,300	10,500	9,600
Estate Under \$1.5 Million, Total	4,631	4,200	2,400	2,200	2,100	1,900	1,800	1,700	1,500
Estate Under \$1.5 Million, Taxable	51	0	0	0	0	0	0	0	(
Estate \$1.5 Million Under \$5 Million, Total	10,847	9,800	5,600	5,200	4,900	4,600	4,200	3,900	3,600
Estate \$1.5 Million Under \$5 Million, Taxable	47	0	0	0	0	0	0	0	C
Estate \$5 Million Under \$10 Million, Total	6,494	5,800	3,400	3,100	2,900	2,700	2,500	2,300	2,200
Estate \$5 Million Under \$10 Million, Taxable	199	100	100	100	100	100	100	100	100
Estate \$10 Million Under \$20 Million, Total	4,523	4,100	2,300	2,200	2,000	1,900	1,800	1,600	1,500
Estate \$10 Million Under \$20 Million, Taxable	1,095	900	800	800	700	700	600	600	500
Estate \$20 Million or More, Total	2,621	2,400	1,400	1,300	1,200	1,100	1,000	900	900
Estate \$20 Million or More, Taxable	1,227	1,100	700	700	600	600	500	500	500
Gift, Form 709, Total	253,637	232,000	226,500	225,500	224,500	223,600	222,700	221,700	220,700

^[1] Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ; includes new Form 1040-SR beginning in Calendar Year 2020 and Form 1040-SP beginning in Calendar Year 2021.

[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/IND/PC/REIT/RIC/SF.

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

Table does not contain Non-Master File counts.

Projected volumes have been rounded to the nearest 100; therefore, values of 49 or fewer were rounded to 0.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2022 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 Four Most Recent Projection Cycles

		Projection Error on Forecasts for:											
Item	Calendar Year	1 Year	2 Years	3 Years	4 Years	5 Years							
	2021 Actual *	Ahead	Ahead	Ahead	Ahead	Ahead							
	(thousands)	N=4	N=4	N=4	N=4	N=4							
	(1)	(2)	(3)	(4)	(5)	(6)							
Grand Total—Selected Returns *	261,202												
MAPE		2.43%	1.93%	1.47%	2.18%	2.36%							
Number of Overprojections		3	2	2	3	3							
Grand Total—Paper	65,176												
MAPE		10.44%	15.62%	12.71%	16.48%	19.31%							
Number of Overprojections		2	2	3	3	4							
Grand Total—E-file	196,026												
MAPE		1.15%	2.46%	2.05%	2.35%	2.66%							
Number of Overprojections		2	2	0	0	1							
Total Primary—Selected Returns *	229,594												
MAPE		2.16%	1.46%	1.14%	2.34%	2.93%							
Number of Overprojections		2	3	4	3	4							
Primary Total—Paper	48,795												
MAPE		12.16%	11.13%	13.14%	16.66%	21.05%							
Number of Overprojections		3	2	4	4	4							
Primary Total—E-file	180,799												
MAPE		0.66%	1.56%	2.12%	2.29%	2.11%							
Number of Overprojections		0	1	2	1	1							
Individual Total	162,501												
MAPE		0.40%	1.13%	1.87%	2.16%	1.87%							
Number of Overprojections		1	1	2	2	2							
Individual Total—Paper	12,131												
MAPE		20.99%	19.18%	25.57%	24.63%	17.72%							
Number of Overprojections		3	3	3	2	4							
Individual Total—E-file	150,370												
MAPE		1.64%	2.72%	4.01%	4.17%	2.81%							
Number of Overprojections		0	1	2	2	2							
Individual Estimated Tax	12,639	40.000/	00 =00/	00.4404	00.000/	07.0404							
MAPE		18.02%	23.73%	23.11%	28.30%	37.31%							
Number of Overprojections		2	3	4	4	4							
Fiduciary Total	3,257	0.500/	4.400/	- aaa/	- 0-0/	0 ==0/							
MAPE		3.52%	4.10%	5.30%	7.25%	6.77%							
Number of Overprojections	4.050	1	2	3	3	3							
Partnership Total	4,653	0.000/	0.700/	0.000/	4.700/	E 050/							
MAPE		2.62%	3.72%	2.80%	4.72%	5.65%							
Number of Overprojections	7 674	3	1	1	1	1							
Corporation Total	7,671	2 220/	4 620/	3 460/	5 120/	4.400/							
MAPE Number of Overprejections		2.23%	4.62%	3.46%	5.12%	4.49%							
Number of Overprojections	34,072	۷	1	1	1	1							
Employment Total MAPE	34,072	5.15%	6.63%	5.92%	6.33%	5.59%							
Number of Overprojections	1	5.15%	0.03%	5.92%	0.33%	5.59%							
Exempt Organization Total	1,840	<u> </u>	'	<u>'</u>		· '							
	1,040	12.08%	12.14%	11.41%	13.07%	15.86%							
MAPE Number of Overprojections	1	2	12.14%	2	3	15.86%							
	1,193				3	3							
Excise Total MAPE	1,133	3.07%	5.07%	4.28%	4.33%	5.18%							
Number of Overprojections		3.07%	5.07%	4.28%	4.33%	5.16%							
* Some actuals shown in this table may differ from													

^{*} 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, 2022 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 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 2021 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" is the sum of paper and electronic Forms 1040, 1040-SP, 1040-SR, 1040-NR, 1040-NR-EZ, 1040-PR, 1040-SS, and 1040-C. Forms 1040-SP (*Declaración de Impuestos de los Estados Unidos Sobre los Ingresos Personales*) and Form 1040-SR (*U.S. Tax Return for Seniors*) are new individual form types. More information about the forms can be found in Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.
- "Forms 1040, 1040-SR, 1040-SP, Total" includes both paper and electronic Forms 1040, 1040-SR, and 1040-SP.
- "Individual Estimated Tax, Form 1040-ES, Total" includes both paper and electronic Form 1040-ES.
- "Fiduciary, Form 1041, Total" includes both paper and electronic Form 1041.
- "Fiduciary Estimated Tax, Form 1041-ES" is the Estimated Income Tax for Estate and Trust.
- "Partnership, Forms 1065/1065-B, Total" includes both paper and electronic Forms 1065 and 1065-B.
- "Corporation Income Tax, Total" includes Forms 1120 (paper and electronic), 1120-C, 1120-F (paper and electronic), 1120-H, 1120-FSC, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-SF, and 1120-S (paper and electronic). 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 by a Small Business Corporation (to file Form 1120-S).
- "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*. This form is assigned to the international area. It is sometimes considered an employment tax return, but is listed separately in this publication.
- "Exempt Organizations, Total" includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically), 990-PF (paper and electronic), 990-T (paper and electronic), 4720 (paper and electronic), and 5227 (paper and electronic starting in 2022). Beginning in CY 2022, the Form 990 series must be filed electronically. Temporary waivers are available for small business filers.
- "Form 1041-A" is the U.S. Information Return, Trust Accumulation of Charitable Amounts.
- "Government Entities/Bonds, Total" includes paper Forms 8038, 8038-CP, 8038-G, 8038-G, 8038-T, and 8328.
- "Political Organizations, Total" includes Forms 1120-POL (paper and electronic), 8871 (only available electronically), and 8872 (paper and electronic). Beginning in CY 2022, Form 8872 must be filed electronically. Temporary waivers are available.
- "Excise, Total" includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic), and 8849 (paper and electronic).
- "Form 5330" is the Return of Excise Taxes Related to Employee Benefit Plans.
- "Form 5500-EZ" is the Annual Return for One-Participant (Owners and Their Spouses) Retirement Plan.
- "Form 8752" is the Required Payment or Refund Under Section 7519.
- Supplemental Documents" consists mainly of applications for extensions of time to file and filings of amended tax returns, which include Forms 1040-X (paper and electronic), 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), 8868 (paper and electronic), 941-X, 943-X, 944-X, 945-X, and CT-1X.

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-SR and 1040-SP":
 - 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) having 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 with 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 Most Paper Individual Returns—CY 2022

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

Note: IRS staff used the CY 2022 mapping as a proxy for CY 2023 to CY 2029. The configurations may change in future updates to Publication 6186.

Approved Configuration of IRS Campuses for Electronic Individual Returns—CY 2023 Through CY 2029

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

Approved Configuration of IRS Campuses for Most Paper Business Returns—CY 2023 Alignment

Kansas City IRS Campus	Ogden 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	lowa	
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	

Please contact a staff member (see Page iii) if you are interested in alignments for CY 2024 and beyond.

Approved Configuration of IRS Campuses for Electronic Business Returns—CY 2023 Alignment

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

Please contact a staff member (see Page iii) if you are interested in alignments for CY 2024 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 Return 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 on page iii of this report at www.irs.gov/statistics.