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RESEARCH, APPLIED ANALYTICS, AND STATISTICS

## Publication 6186

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

## 2022 Update



Projections
of Federal Tax Return Filings

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Department of the Treasury Internal Revenue Service

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

# Publication 6186 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.


## 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 1040SP). 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)


Footnotes at end of table

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

| Calendar Year | Employment | $\begin{aligned} & \text { Form } \\ & 1042 \end{aligned}$ | Exempt Organization | Government Entities | Political Organization | Excise | $\begin{aligned} & \text { Form } \\ & 5330 \end{aligned}$ | $\begin{aligned} & \text { Form } \\ & 8752 \end{aligned}$ | Employee Plans | Supplemental Documents |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | (12) | (13) | (14) | (15) | (16) | (17) | (18) | (19) | (20) | (21) |
|  |  |  |  |  |  |  |  |  |  |  |
| 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 available.
*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.
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-EZ, 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-SF; Forms 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 $942-P R$ 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 $990-\mathrm{N}$ 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.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 78,056 | 73,200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 990-EZ | 163,942 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 |

[^0]Table 2. Total Number of Returns to be Processed for the United States-Continued

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 484,371 | 294,700 | 293,600 | 292,600 | 291,600 | 290,500 | 289,500 | 288,500 | 287,400 |
| Electronic Form 8868 | 559,066 | 653,100 | 675,500 | 698,100 | 720,500 | 743,000 | 765,500 | 788,000 | 810,500 |
| Form 941-X***** | 677,430 | 2,300,000 | 1,500,000 | 1,000,000 | 650,500 | 668,500 | 686,600 | 704,700 | 722,800 |
| 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 |

N/A-Not applicable.

* Forms $990-\mathrm{N}$ and 8871 are all electronic.
${ }^{* *}$ Forms 990-N and 8871 are all electronic. 2020 Form 990-T started in February 2021
*** Electronic filing option of Form 4720 began in March 2021
$* * * *$ Electronic filing option of Form 4720 began in March 2
$* * * *$ Employment supplemental documents, Forms $941-\mathrm{X}, 943-\mathrm{X}, 944-\mathrm{X}, 945-\mathrm{X}$ 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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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.
rojected volumes have been rounded to the nearest 100; therefore, values of 49 or fewerwere 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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

Footnotes at end of table.

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


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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Footnotes at end of table

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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 | 0 |
| Paper Form 1040-SP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 |
|  | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| Grand Total | 72,070,100 | 76,229,500 | 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 | 69,845,000 | 67,753,800 | 68,509,700 | 69,038,900 | 69,075,900 | 69,132,800 | 69,245,500 | 69,368,700 |
| Individual Income Tax, Total | 33,705,254 | 38,844,400 | 36,450,100 | 36,430,900 | 36,435,600 | 36,475,800 | 36,535,900 | 36,626,200 | 36,744,900 |
| Forms 1040, 1040-SR, and 1040-SP, Total | 33,705,254 | 38,844,400 | 36,450,100 | 36,430,900 | 36,435,600 | 36,475,800 | 36,535,900 | 36,626,200 | 36,744,900 |
| Total Paper Individual Returns | 3,906,603 | 8,000,200 | 5,234,800 | 4,783,500 | 4,369,400 | 3,989,700 | 3,641,400 | 3,322,100 | 3,029,300 |
| Paper Form 1040 | 3,256,207 | 7,433,700 | 4,686,000 | 4,253,700 | 3,857,800 | 3,496,700 | 3,166,800 | 2,866,100 | 2,591,800 |
| Paper Form 1040-SR | 650,140 | 566,100 | 548,300 | 529,200 | 510,900 | 492,100 | 473,700 | 455,000 | 436,400 |
| Paper Form 1040-SP | 256 | 300 | 500 | 600 | 700 | 800 | 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 | 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 | 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 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

[^1]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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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 | 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 | 364,200 | 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 | 68,600 | 62,200 |
| Electronic Form 1120 | 834,311 | 855,700 | 865,100 | 873,600 | 881,100 | 888,100 | 894,700 | 901,200 | 907,500 |
| 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 | 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 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 |

[^2]Table 9. Total Number of Returns to be Processed for the Philadelphia IRS Campus

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 |

Footnotes at end of table.

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

| Type of Return | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 2,331,717 | 3,454,200 | 3,562,700 | 3,665,700 | 3,768,600 | 3,871,500 | 3,974,700 | 4,078,200 | 4,181,600 |
| Form 1040-X | 195,363 | 216,000 | 222,700 | 223,600 | 224,200 | 224,700 | 225,000 | 225,200 | 225,300 |
| Paper Form 1040-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1040-X | 195,363 | 216,000 | 222,700 | 223,600 | 224,200 | 224,700 | 225,000 | 225,200 | 225,300 |
| Form 4868, Total | 2,133,794 | 3,238,300 | 3,339,900 | 3,442,100 | 3,544,400 | 3,646,900 | 3,749,700 | 3,853,000 | 3,956,400 |
| Paper Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 4868 | 2,133,794 | 3,238,300 | 3,339,900 | 3,442,100 | 3,544,400 | 3,646,900 | 3,749,700 | 3,853,000 | 3,956,400 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 2,133,794 | 3,238,300 | 3,339,900 | 3,442,100 | 3,544,400 | 3,646,900 | 3,749,700 | 3,853,000 | 3,956,400 |
| 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 * | 2,469 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 943-X * | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 944-X * | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945-X * | 24 | 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 10. Examination Class Projections for the United States

| Examination Class | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 TPl<\$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 |

Footnotes at end of table.

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

| Examination Class | Actual | Estimated | Projected |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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 | 0 |
| 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 $\geq$ Schedule F Gross Receipts).
3] Includes farm business returns (with No EITC) (Schedule F Present and Schedule F Gross Receipts $\geq$ Schedule C Gross Receipts).
[4] 1120 "Other" includes Forms 1120-FSC/L/ND/PC/REIT/RIC/SF
NOTES: Detail may not add to total due to rounding
Table does not contain Non-Master File coun
eres 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


* 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, 1040SR, 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, 1040SR, 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-GC, 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 <br> Florida <br> International <br> Louisiana <br> Mississippi <br> New Mexico <br> Texas | Alabama Arkansas Connecticut Delaware District of Columbia Georgia Illinois Indiana Iowa Kentucky Maine Maryland Massachusetts Minnesota Missouri New Hampshire New Jersey New York North Carolina Oklahoma Pennsylvania Rhode Island South Carolina Tennessee Vermont Virginia West Virginia Wisconsin | Alaska <br> California <br> Colorado <br> Hawaii <br> Idaho <br> Kansas <br> Michigan <br> Montana <br> Nebraska <br> Nevada <br> North Dakota Ohio Oregon South Dakota Utah <br> Washington Wyoming |

## 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 | California |
| District of Columbia | Colorado | Hawaii |
| Maine | International | Idaho |
| Maryland | lowa | Montana |
| Massachusetts | Louisiana | Nevada |
| New Hampshire | Mississippi | Oregon |
| New Jersey | Nebraska | Utah |
| New York | New Mexico | Washington |
| Pennsylvania | North Dakota |  |
| Rhode Island | Oklahoma |  |
| 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 |  |
| Wisconsin |  |  |
|  |  |  |
|  |  |  |

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

| Kansas City IRS Campus | Ogden IRS Campus |
| :---: | :---: |
| Connecticut Delaware <br> District of Columbia Georgia Illinois Indiana <br> Kentucky Maine <br> Maryland <br> Massachusetts Michigan <br> New Hampshire <br> New Jersey <br> New York <br> North Carolina Ohio <br> Pennsylvania <br> Rhode Island <br> South Carolina <br> Tennessee <br> Vermont <br> Virginia <br> West Virginia <br> Wisconsin | Alabama <br> Alaska <br> Arizona <br> Arkansas <br> California <br> Colorado <br> Florida <br> Hawaii <br> Idaho <br> International Iowa <br> Kansas <br> Louisiana <br> Minnesota <br> Mississippi <br> Missouri <br> Montana <br> Nebraska <br> Nevada <br> New Mexico <br> North Dakota <br> Oklahoma <br> Oregon <br> South Dakota <br> Texas <br> Utah <br> Washington <br> 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 <br> Number | Typical Updates |
| :--- | :---: | :---: |
| Fiscal Year Return Projections for the United <br> States | 6292 | Spring \& Fall |
| Calendar Year Projections of Information and <br> Withholding Documents for the United States <br> and IRS Campuses | 6961 | Summer |
| Calendar Year Return Projections for the United <br> States and IRS Campuses | 6186 | Fall |
| Calendar Year Projections of Individual Returns <br> 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.


[^0]:    Footnotes at end of table.

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

[^2]:    *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.

