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Calendar Year Return Projections by State: 2017–2024

2017 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 site. The World Wide Web address is: www.irs.gov/statistics. From the Web page, select “All Topics” in the “Products, Publications, & Papers” section. Under “Periodic Publications” select “Projections.”

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

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Overview

The 2017 edition of *Publication 6149, Calendar Year Return Projections by State: 2017–2024*, provides State-level forecasts of the number of tax returns to be filed in Calendar Years (CY) 2017 to 2024 by major form type and medium of filing. Internal Revenue Service (IRS) staff from the Statistics of Income Division prepares these projections annually to reflect changes in filing patterns, economic and demographic trends, legislative requirements, and IRS administrative processes. These forecasts are primarily used for resource planning and analysis.

The projections presented in this publication are based on various forecasting methodologies including regression models, time series techniques, growth rates, and historical ratio methods. The projection method employed depends upon the form type, the availability of historical data, and applicability of relevant economic and demographic forecasts. Typically, returns are forecasted first for the United States. States are forecasted next and adjusted to the U.S. totals.

Data Sources and Projection Methodology

The reported actual volumes of returns filed in CY 2016 are based on returns processed and recorded on the IRS master files. However, master file counts were not available in a few instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located in the IRS processing campuses.

The forecasts presented in *Publication 6149* are based on various statistical models that capture and extrapolate historical filing trends by each unique form type and medium of filing. Most models use time series extrapolation methods such as trended exponential smoothing approaches. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used as the predictor variables are provided by IHS Global Inc. Also, where historical data are limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type is applied.

Discussion of Trends

In CY 2016, the share of total electronic volumes made up more than 68 percent of total filings. This percentage is expected to rise to almost 70 percent in CY 2017, and then to steadily increase to over 77 percent by 2024. Individual income tax returns make up more than half of the grand total of return filings in any given year. In CY 2016, the estimated share of individual Form 1040 series returns filed electronically is over 87 percent, and current forecasts project that this ratio will reach almost 94 percent by 2024. Readers interested in more detailed discussion of trends and issues in individual income tax return filings should refer to the 2017 update of IRS Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

Accuracy of Prior Projections

In an effort to measure the quality of our products and services, this section, along with Table 54, provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2013 through 2016, Table 54 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: the mean absolute percent error (MAPE) and the number of overprojections. The MAPE is computed as the average percentage projection error regardless of whether the projections were over or under actual filings in each of the four projection cycles. 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 2015 made in 2012 would be part of the “3-years-ahead” time horizon.

Table 1. Total Number of Returns Filed by Type of Return for the United States

Type of Return	Actual	Projected							
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**246,799,870**	**251,403,600**	**254,004,200**	**256,431,300**	**258,841,300**	**261,480,800**	**264,080,300**	**266,791,400**	**269,357,300**
Paper Grand Total	77,469,710	75,598,400	73,043,400	70,624,100	68,388,400	66,574,100	64,865,700	63,294,500	61,772,200
Electronic Grand Total	169,330,160	175,805,200	180,960,800	185,807,200	190,452,900	194,906,800	199,214,600	203,496,900	207,585,100
Total Primary Returns	222,596,270	224,744,700	226,871,700	228,830,200	230,745,700	232,875,100	234,964,500	237,175,200	239,240,100
Individual Income Tax, Total	**150,640,090**	**152,484,300**	**154,257,500**	**156,004,100**	**157,687,200**	**159,294,000**	**160,832,300**	**162,411,200**	**163,995,500**
Forms 1040, 1040-A, and 1040-EZ, Total	149,735,730	151,568,500	153,329,500	155,063,500	156,734,000	158,328,200	159,853,800	161,420,100	162,991,700
Total Paper Individual Returns	18,683,140	18,594,700	17,246,900	15,990,800	14,734,700	13,478,700	12,222,600	10,966,600	9,868,100
Paper Form 1040	13,366,820	13,071,200	12,265,300	11,488,100	10,697,700	9,895,200	9,081,500	8,257,400	7,549,800
Paper Form 1040-A	2,904,330	2,964,400	2,660,500	2,380,300	2,106,300	1,841,600	1,587,800	1,346,000	1,132,900
Paper Form 1040-EZ	2,412,000	2,559,100	2,321,100	2,122,400	1,930,700	1,741,900	1,553,300	1,363,200	1,185,400
Total Electronic Individual Returns	131,052,590	132,973,800	136,082,600	139,072,700	141,999,300	144,849,500	147,631,200	150,453,500	153,123,600
Online Filing	52,616,630	53,860,500	56,308,500	58,657,100	61,017,000	63,235,900	65,423,500	67,618,500	69,676,800
Practitioner Electronic Filing	78,435,970	79,113,300	79,774,100	80,415,600	80,982,300	81,613,600	82,207,700	82,835,000	83,446,800
Forms 1040-NR/NR-EZ/C	720,670	739,700	758,800	777,800	796,900	815,900	834,900	854,000	873,000
Electronic Form 1040-NR	0	130,800	213,300	292,000	357,200	406,800	443,500	470,900	492,300
Forms 1040-PR and 1040-SS	183,680	176,100	169,300	162,700	156,300	149,900	143,500	137,200	130,800
Electronic Forms 1040-PR and 1040-SS	41,790	42,900	43,900	44,600	45,300	45,800	46,200	46,600	46,800
Individual Estimated Tax, Form 1040-ES, Total	**23,068,770**	**22,868,800**	**22,795,300**	**22,633,100**	**22,511,600**	**22,704,700**	**22,936,100**	**23,265,600**	**23,450,500**
Paper Form 1040-ES	22,911,370	22,705,300	22,621,300	22,448,300	22,316,200	22,499,100	22,720,300	23,039,600	23,214,500
Electronic (Credit Card) Form 1040-ES	157,400	163,500	174,000	184,800	195,400	205,600	215,800	226,000	236,000
Fiduciary, Form 1041, Total	**3,187,540**	**3,200,400**	**3,213,200**	**3,226,100**	**3,238,900**	**3,251,800**	**3,264,600**	**3,277,500**	**3,290,400**
Paper Form 1041	645,450	549,600	496,800	456,800	424,600	397,100	372,500	349,600	327,800
Electronic Form 1041	2,542,080	2,650,800	2,716,400	2,769,200	2,814,300	2,854,700	2,892,200	2,927,900	2,962,600
Fiduciary Estimated Tax, Form 1041-ES	**633,020**	**642,800**	**642,800**	**642,800**	**642,800**	**642,800**	**642,800**	**642,800**	**642,800**
Partnership, Forms 1065/1065-B, Total	**3,978,260**	**4,083,500**	**4,179,400**	**4,266,800**	**4,346,300**	**4,418,800**	**4,484,800**	**4,545,000**	**4,599,800**
Paper Forms 1065/1065-B	663,130	606,800	567,500	539,500	518,700	502,000	487,300	473,100	458,300
Electronic Forms 1065/1065-B	3,315,130	3,476,700	3,611,900	3,727,300	3,827,700	3,916,800	3,997,600	4,071,900	4,141,500
Corporation Income Tax, Total	**6,968,120**	**7,081,600**	**7,184,900**	**7,277,400**	**7,360,700**	**7,436,100**	**7,504,200**	**7,566,000**	**7,622,000**
Total Paper Corporation Returns	1,671,390	1,560,000	1,481,500	1,425,000	1,384,500	1,355,700	1,335,200	1,320,800	1,310,600
Total Electronic Corporation Returns	5,296,740	5,521,600	5,703,400	5,852,400	5,976,200	6,080,400	6,169,000	6,245,200	6,311,300
Form 1120	1,807,400	1,805,300	1,803,700	1,801,000	1,798,000	1,794,800	1,791,700	1,788,500	1,785,300
Paper Form 1120	491,940	448,000	418,300	396,700	381,100	369,500	360,600	353,600	347,900
Electronic Form 1120	1,315,460	1,357,400	1,385,500	1,404,300	1,416,900	1,425,400	1,431,000	1,434,800	1,437,400
Form 1120-F	47,990	50,300	52,900	55,500	58,100	60,600	63,200	65,800	68,400
Paper Form 1120-F	24,140	23,700	23,300	22,900	22,700	22,500	22,300	22,100	22,000
Electronic Form 1120-F	23,850	26,600	29,600	32,500	35,400	38,200	41,000	43,700	46,400
Form 1120-FSC	70	100	100	100	100	100	100	100	100
Form 1120-H	252,640	255,900	259,100	262,300	265,500	268,700	271,900	275,100	278,300
Form 1120-RIC	18,090	18,700	19,200	19,800	20,300	20,900	21,500	22,000	22,600
Form 1120-S, Total	4,808,830	4,917,100	5,014,500	5,102,300	5,181,400	5,252,600	5,316,800	5,374,600	5,426,600
Paper Form 1120-S	851,410	779,500	726,200	686,700	657,500	635,800	619,800	607,900	599,100
Electronic Form 1120-S	3,957,430	4,137,600	4,288,300	4,415,600	4,523,900	4,616,800	4,697,000	4,766,700	4,827,500
Forms 1120-L/ND/PC/REIT/SF, Total	23,780	25,000	26,200	27,200	28,100	29,000	29,800	30,600	31,300
Form 1120-C	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	**463,810**	**473,700**	**483,700**	**493,700**	**503,600**	**513,600**	**523,600**	**533,500**	**543,500**
"REMIC" Income Tax, Form 1066	**40,910**	**41,700**	**42,500**	**43,300**	**44,100**	**44,900**	**45,700**	**46,500**	**47,300**
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	**35,040**	**35,700**	**36,800**	**38,000**	**39,300**	**40,600**	**41,900**	**43,300**	**44,600**
Gift, Form 709	**244,970**	**246,300**	**247,700**	**249,100**	**250,500**	**251,800**	**253,200**	**254,600**	**255,900**
Employment, Total	**30,532,810**	**30,744,400**	**30,897,400**	**31,023,500**	**31,139,500**	**31,251,800**	**31,362,500**	**31,472,700**	**31,582,700**
Total Paper Employment Returns	18,695,550	18,024,700	17,425,700	16,885,200	16,388,900	15,923,900	15,480,500	15,051,900	14,633,800
Total Electronic Employment Returns	11,837,260	12,719,700	13,471,700	14,138,300	14,750,600	15,327,900	15,882,100	16,420,800	16,948,900
Forms 940 and 940-PR, Total	5,821,730	5,858,700	5,880,100	5,897,900	5,914,700	5,931,300	5,947,900	5,964,400	5,981,000
Paper Forms 940 and 940-PR	3,611,480	3,469,900	3,328,600	3,196,400	3,073,800	2,959,600	2,852,300	2,750,700	2,653,800
Form 940 E-File/Online/XML	2,210,250	2,388,700	2,551,500	2,701,400	2,840,900	2,971,700	3,095,600	3,213,700	3,327,200
Forms 941, 941-PR/SS, Total	24,337,170	24,539,200	24,681,200	24,799,400	24,908,200	25,013,200	25,116,800	25,219,800	25,322,600
Paper Forms 941, 941-PR/SS	14,729,970	14,225,200	13,780,700	13,384,800	13,023,000	12,683,600	12,358,500	12,042,300	11,731,500
Form 941 E-File/Online/XML	9,607,190	10,314,000	10,900,500	11,414,600	11,885,200	12,329,600	12,758,300	13,177,500	13,591,000
Forms 943, 943-PR, and 943-SS, Total	194,380	191,300	189,000	186,600	184,300	182,000	179,800	177,600	175,300
Paper Forms 943, 943-PR, and 943-SS	189,560	184,300	179,900	175,600	171,700	168,200	164,900	161,900	159,100
Electronic Forms 943, 943-PR, and 943-SS	4,820	7,000	9,100	11,000	12,600	13,900	14,900	15,700	16,200
Forms 944, 944-PR, and 944-SS, Total	107,440	86,200	81,100	76,600	72,200	67,800	63,500	59,200	54,900
Paper Forms 944, 944-PR, and 944-SS	93,980	78,300	72,900	68,100	63,400	58,800	54,200	49,600	45,100
Electronic Form 944	13,460	7,900	8,200	8,500	8,700	9,000	9,300	9,600	9,800
Form 945	70,270	67,200	64,200	61,300	58,400	55,600	52,700	49,900	47,100
Electronic Form 945	1,530	2,000	2,400	2,900	3,300	3,600	4,000	4,400	4,700
Form CT-1	1,830	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800

Footnotes at end of table.

Table 1. Total Number of Returns Filed by Type of Return for the United States—Continued

Type of Return	Actual	Projected							
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Withholding Tax for Foreign Persons, Form 1042	**47,470**	**48,700**	**49,700**	**50,700**	**51,700**	**52,700**	**53,700**	**54,700**	**55,700**
Exempt Organizations, Total	**1,537,020**	**1,572,600**	**1,607,600**	**1,642,600**	**1,677,800**	**1,713,100**	**1,748,500**	**1,784,000**	**1,819,600**
Total Paper Exempt Organization Returns	565,700	559,500	554,100	549,700	546,300	543,800	542,100	541,100	540,800
Total Electronic Exempt Organization Returns	971,310	1,013,100	1,053,500	1,092,900	1,131,500	1,169,300	1,206,400	1,242,900	1,278,800
Form 990, Total	325,540	330,100	334,700	339,300	343,900	348,500	353,100	357,700	362,300
Paper Form 990	96,650	92,400	88,500	84,900	81,700	78,800	76,200	73,800	71,700
Electronic Form 990	228,890	237,800	246,300	254,400	262,200	269,700	276,900	283,900	290,600
Form 990-EZ, Total	257,900	262,500	266,800	270,900	275,000	279,200	283,300	287,400	291,500
Paper Form 990-EZ	134,800	132,300	129,800	127,500	125,400	123,500	121,700	120,100	118,700
Electronic Form 990-EZ	123,100	130,200	137,000	143,400	149,700	155,700	161,600	167,300	172,800
Form 990-N *	561,040	582,500	604,100	625,600	647,100	668,600	690,100	711,600	733,100
Form 990-PF, Total	112,930	114,600	116,000	117,300	118,600	119,900	121,200	122,600	123,900
Paper Form 990-PF	54,640	52,100	49,700	47,700	46,000	44,600	43,400	42,400	41,600
Electronic Form 990-PF	58,290	62,500	66,200	69,600	72,600	75,300	77,800	80,200	82,300
Form 990-T	172,520	177,400	182,400	187,300	192,200	197,100	202,000	206,900	211,900
Form 4720	2,340	2,400	2,500	2,500	2,600	2,600	2,700	2,800	2,800
Form 5227	104,750	102,900	101,300	99,800	98,400	97,200	96,100	95,000	94,100
Government Entities/Bonds, Total	**49,960**	**49,200**	**49,100**	**49,000**	**49,000**	**49,000**	**48,900**	**48,900**	**48,900**
Form 8038	3,060	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Form 8038-CP	10,620	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	27,250	26,600	26,600	26,600	26,600	26,600	26,600	26,600	26,600
Form 8038-GC	8,260	8,100	8,000	8,000	8,000	7,900	7,900	7,900	7,900
Form 8038-T	440	400	400	400	400	400	400	400	400
Form 8038-TC	160	100	100	100	100	100	100	100	100
Form 8328	180	200	200	200	200	200	200	200	200
Political Organizations, Total	**10,930**	**8,500**	**10,700**	**8,300**	**10,400**	**8,000**	**10,100**	**7,700**	**9,800**
Form 1120-POL, Total	4,290	4,200	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Paper Form 1120-POL	4,260	4,100	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Electronic Form 1120-POL	30	0	0	0	0	0	0	0	0
Form 8871 **	3,170	2,400	3,200	2,400	3,200	2,400	3,200	2,400	3,200
Form 8872	3,470	2,000	3,500	2,000	3,500	2,000	3,500	2,000	3,500
Paper Form 8872	740	600	800	600	800	600	800	600	800
Electronic Form 8872	2,730	1,500	2,700	1,500	2,700	1,500	2,700	1,500	2,700
Excise, Total	**1,000,650**	**1,005,700**	**1,017,500**	**1,026,600**	**1,038,000**	**1,047,900**	**1,058,900**	**1,069,300**	**1,080,000**
Form 11-C	4,020	3,900	3,800	3,700	3,600	3,400	3,300	3,200	3,100
Form 720	193,480	189,900	187,900	186,500	185,300	184,000	182,800	181,600	180,400
Paper Form 720	192,410	188,700	186,700	185,100	183,800	182,400	181,100	179,800	178,500
Electronic Form 720	1,070	1,200	1,300	1,400	1,500	1,600	1,700	1,800	1,900
Form 730	23,980	23,300	22,500	21,800	21,100	20,400	19,700	18,900	18,200
Form 2290	770,950	780,600	795,500	806,900	820,600	832,800	846,000	858,500	871,400
Paper Form 2290	356,720	301,000	261,200	230,800	209,000	192,800	181,200	173,000	167,400
Electronic Form 2290	414,220	479,600	534,200	576,100	611,600	640,000	664,700	685,500	704,100
Form 8849	8,230	8,000	7,800	7,600	7,500	7,300	7,200	7,000	6,900
Paper Form 8849	5,210	4,700	4,200	3,800	3,400	3,000	2,500	2,100	1,700
Electronic Form 8849	3,020	3,300	3,600	3,800	4,100	4,400	4,600	4,900	5,200
Excise Taxes re Employee Plans, Form 5330	**19,530**	**19,500**	**19,500**	**19,500**	**19,500**	**19,500**	**19,500**	**19,500**	**19,500**
Form 5500-EZ, One Participant Retirement Plans	**109,360**	**110,300**	**110,300**	**110,300**	**110,300**	**110,300**	**110,300**	**110,300**	**110,300**
Payment or Refund Under Section 7519, Form 8752	**28,040**	**27,000**	**26,100**	**25,300**	**24,500**	**23,700**	**22,900**	**22,100**	**21,300**
Supplemental Documents, Total	**24,203,600**	**26,658,900**	**27,132,600**	**27,601,100**	**28,095,500**	**28,605,700**	**29,115,800**	**29,616,200**	**30,117,200**
Form 1040-X	3,785,480	3,878,900	3,844,600	3,799,000	3,777,100	3,770,400	3,763,600	3,747,100	3,731,200
Form 4868, Total	12,680,870	13,979,500	14,296,000	14,612,500	14,928,900	15,245,400	15,561,900	15,878,400	16,194,900
Paper Form 4868	4,261,460	3,730,500	3,630,800	3,533,900	3,439,500	3,347,700	3,258,300	3,171,300	3,086,600
Electronic Form 4868	8,419,410	10,249,000	10,665,200	11,078,600	11,489,400	11,897,700	12,303,600	12,707,100	13,108,300
Credit Card	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000
E-File	8,317,380	10,135,200	10,548,400	10,959,200	11,367,600	11,773,600	12,177,500	12,579,100	12,978,300
Form 1120-X	12,240	14,200	15,900	17,400	18,600	19,700	20,600	21,500	22,200
Form 5558	494,960	518,100	541,200	564,300	587,400	610,600	633,700	656,800	679,900
Form 7004, Total	6,572,660	7,589,700	7,735,400	7,887,500	8,041,900	8,197,000	8,352,300	8,507,700	8,663,200
Paper Form 7004	1,672,410	1,624,300	1,503,100	1,403,800	1,322,600	1,256,000	1,201,600	1,157,000	1,120,400
Electronic Form 7004	4,900,250	5,965,400	6,232,300	6,483,700	6,719,300	6,940,900	7,150,800	7,350,800	7,542,800
Form 8868, Total	657,410	678,500	699,500	720,500	741,600	762,600	783,700	804,700	825,800
Paper Form 8868	285,450	268,600	251,800	234,900	218,100	201,200	184,400	167,500	150,700
Electronic Form 8868	371,960	409,900	447,700	485,600	523,500	561,400	599,300	637,200	675,100

n.a.—Not available.
* Form 990-N is all electronic.
** Form 8871 is all electronic.
NOTES: Table does not contain non-Master File counts.
Detail may not add to subtotal/total due to rounding.
See also "Table Notes" page for further definitions of form types.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 2. Total Number of Returns Filed by Type of Return for Alabama

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,100,960**	**3,118,700**	**3,144,900**	**3,164,500**	**3,184,200**	**3,206,100**	**3,227,400**	**3,254,200**	**3,276,000**
Total Primary Returns	**2,843,820**	**2,838,800**	**2,860,800**	**2,876,300**	**2,891,600**	**2,909,000**	**2,925,600**	**2,948,000**	**2,965,400**
Individual Income Tax, Total	**2,052,230**	**2,051,400**	**2,073,200**	**2,089,900**	**2,106,100**	**2,121,100**	**2,135,200**	**2,154,000**	**2,169,500**
Forms 1040, 1040-A, and 1040-EZ, Total	2,052,160	2,051,300	2,073,100	2,089,900	2,106,000	2,121,100	2,135,100	2,154,000	2,169,500
Total Paper Individual Returns	224,230	217,700	207,000	190,900	174,500	158,500	142,700	131,200	118,700
Paper Form 1040	158,630	150,100	145,400	136,300	126,800	117,000	107,100	99,800	91,800
Paper Form 1040-A	38,850	39,000	35,600	31,000	26,600	22,500	18,800	16,400	13,600
Paper Form 1040-EZ	26,750	28,600	26,000	23,700	21,100	18,900	16,800	15,000	13,300
Total Electronic Individual Returns	1,827,930	1,833,600	1,866,100	1,898,900	1,931,500	1,962,600	1,992,400	2,022,700	2,050,800
Online Filing	677,780	689,500	729,600	766,600	805,900	844,800	880,900	916,300	951,200
Practitioner Electronic Filing	1,150,150	1,144,100	1,136,500	1,132,300	1,125,600	1,117,800	1,111,500	1,106,400	1,099,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	70	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**249,180**	**244,900**	**244,100**	**242,400**	**241,100**	**243,100**	**245,600**	**249,200**	**251,100**
Electronic (Credit Card) Form 1040-ES	1,290	1,400	1,500	1,600	1,700	1,700	1,800	1,900	2,000
Total Fiduciary, Form 1041	**29,030**	**29,000**	**29,100**	**29,100**	**29,200**	**29,200**	**29,200**	**29,300**	**29,300**
Electronic Form 1041	23,860	25,100	25,800	26,400	26,900	27,300	27,700	28,100	28,500
Fiduciary Estimated Tax, Form 1041-ES	**5,630**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**
Partnership, Forms 1065/1065-B, Total	**46,780**	**47,200**	**47,600**	**47,900**	**48,100**	**48,200**	**48,300**	**48,400**	**48,400**
Electronic Forms 1065/1065-B	40,360	41,200	42,000	42,500	42,900	43,300	43,500	43,700	43,900
Corporation Income Tax, Total	**67,680**	**68,000**	**68,400**	**68,700**	**68,900**	**69,200**	**69,400**	**69,500**	**69,600**
Total Form 1120	14,170	13,900	13,500	13,100	12,700	12,300	11,800	11,300	10,900
Electronic Form 1120	10,720	10,700	10,600	10,300	10,000	9,700	9,300	8,900	8,400
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,010	2,100	2,100	2,100	2,200	2,200	2,300	2,300	2,400
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	51,160	51,800	52,400	53,000	53,700	54,300	54,900	55,400	55,900
Electronic Form 1120-S	44,140	45,200	46,300	47,300	48,100	48,900	49,600	50,300	50,900
Forms 1120-L/PC/REIT/SF, Total	240	300	300	300	300	300	300	300	300
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**3,820**	**3,900**	**3,900**	**3,900**	**3,800**	**3,800**	**3,800**	**3,700**	**3,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**250**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**400**
Gift, Form 709	**2,210**	**2,200**	**2,200**	**2,200**	**2,200**	**2,100**	**2,100**	**2,100**	**2,100**
Employment, Total	**352,160**	**351,200**	**351,100**	**350,700**	**350,300**	**349,800**	**349,300**	**348,800**	**348,300**
Forms 940 and 940-PR, Total	63,990	63,900	63,500	63,200	62,800	62,400	62,100	61,700	61,300
Electronic Form 940	15,220	16,700	18,000	19,300	20,400	21,400	22,300	23,100	23,900
Forms 941, 941-PR/SS, Total	284,690	284,200	284,500	284,700	284,800	284,800	284,800	284,900	284,900
Electronic Form 941, 941-PR/SS	70,730	76,700	81,800	86,200	90,200	94,000	97,600	101,200	104,700
Forms 943, 943-PR/SS, Total	1,510	1,400	1,400	1,300	1,200	1,200	1,100	1,000	900
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,020	800	800	700	700	600	600	600	500
Electronic Form 944, 944-PR/SS	110	100	100	100	100	100	100	100	100
Form 945	920	900	800	800	800	700	700	700	600
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**17,500**	**17,800**	**18,200**	**18,600**	**18,900**	**19,300**	**19,600**	**20,000**	**20,400**
Form 990, Total	4,020	4,100	4,100	4,200	4,200	4,300	4,300	4,400	4,500
Electronic Form 990	2,780	2,900	3,000	3,100	3,200	3,300	3,400	3,500	3,500
Form 990-EZ, Total	2,910	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900
Electronic Form 990-EZ	1,440	1,500	1,600	1,700	1,700	1,800	1,800	1,900	2,000
Form 990-N*	7,990	8,300	8,600	8,900	9,200	9,500	9,800	10,100	10,400
Form 990-PF, Total	1,280	1,300	1,300	1,300	1,300	1,300	1,300	1,200	1,200
Electronic Form 990-PF	610	600	600	700	700	700	700	700	700
Form 990-T	600	600	600	600	700	700	700	700	700
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	660	600	600	600	600	600	600	600	600
Government Entities/Bonds, Total	**1,020**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	370	400	400	400	400	400	400	400	400
Form 8038-G	390	400	400	400	400	400	400	400	400
Form 8038-GC	230	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**15,230**	**15,000**	**15,000**	**15,000**	**15,000**	**15,000**	**15,000**	**15,000**	**15,000**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	2,070	2,000	2,000	2,000	2,000	1,900	1,900	1,900	1,800
Form 730	240	200	200	200	200	200	200	200	200
Form 2290, Total	12,800	12,600	12,700	12,700	12,700	12,800	12,800	12,900	12,900
Electronic Form 2290	7,240	8,400	9,300	10,100	10,700	11,300	11,700	12,100	12,400
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**510**	**500**	**500**	**500**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**257,140**	**279,900**	**284,100**	**288,200**	**292,600**	**297,200**	**301,700**	**306,200**	**310,600**
Form 1040-X	43,320	43,800	43,400	42,900	42,600	42,500	42,500	42,300	42,100
Form 4868, Total	153,050	167,500	171,300	175,100	178,900	182,700	186,500	190,300	194,100
Electronic Form 4868	110,280	134,700	140,100	145,600	151,000	156,300	161,700	167,000	172,200
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	54,810	62,500	63,000	63,500	64,100	64,600	65,200	65,700	66,200
Electronic Form 7004	43,550	51,000	52,300	53,600	54,700	55,700	56,700	57,500	58,300
Form 8868, Total	5,880	6,100	6,400	6,700	6,900	7,200	7,500	7,800	8,100
Electonic 8868	3,700	4,100	4,500	4,900	5,300	5,700	6,100	6,500	6,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 3. Total Number of Returns Filed by Type of Return for Alaska

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**588,610**	**589,100**	**593,300**	**597,500**	**602,300**	**607,500**	**612,600**	**618,000**	**624,200**
Total Primary Returns	**519,960**	**512,900**	**515,900**	**519,000**	**522,500**	**526,400**	**530,300**	**534,400**	**539,400**
Individual Income Tax, Total	**356,960**	**349,600**	**351,600**	**353,900**	**356,600**	**359,200**	**361,600**	**364,200**	**367,900**
Forms 1040, 1040-A, and 1040-EZ, Total	356,960	349,600	351,600	353,900	356,600	359,200	361,600	364,200	367,900
Total Paper Individual Returns	50,190	48,800	44,700	41,200	37,800	34,400	31,200	28,000	26,100
Paper Form 1040	36,860	35,700	32,500	30,000	27,700	25,400	23,200	21,100	19,700
Paper Form 1040-A	5,250	5,800	5,300	4,800	4,300	3,900	3,600	3,300	3,400
Paper Form 1040-EZ	8,080	7,300	6,900	6,400	5,800	5,100	4,400	3,600	2,900
Total Electronic Individual Returns	306,770	300,800	306,900	312,700	318,800	324,800	330,400	336,200	341,800
Online Filing	157,160	157,600	158,100	159,000	160,100	160,700	161,400	161,900	162,000
Practitioner Electronic Filing	149,600	143,300	148,800	153,700	158,800	164,100	169,100	174,300	179,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**47,160**	**46,700**	**46,600**	**46,300**	**46,000**	**46,400**	**46,900**	**47,600**	**47,900**
Electronic (Credit Card) Form 1040-ES	670	600	600	700	700	800	800	800	900
Total Fiduciary, Form 1041	**4,400**	**4,500**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,100**	**5,200**
Electronic Form 1041	3,310	3,500	3,600	3,700	3,700	3,800	3,800	3,900	3,900
Fiduciary Estimated Tax, Form 1041-ES	**1,140**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Partnership, Forms 1065/1065-B, Total	**7,550**	**7,700**	**7,800**	**7,900**	**8,000**	**8,000**	**8,100**	**8,100**	**8,200**
Electronic Forms 1065/1065-B	6,060	6,200	6,400	6,600	6,700	6,800	6,900	7,000	7,100
Corporation Income Tax, Total	**12,860**	**13,000**	**13,100**	**13,200**	**13,300**	**13,300**	**13,400**	**13,400**	**13,400**
Total Form 1120	2,410	2,300	2,300	2,200	2,100	2,000	1,900	1,800	1,700
Electronic Form 1120	1,680	1,700	1,600	1,600	1,500	1,500	1,400	1,300	1,200
Total 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	870	800	800	800	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	9,560	9,800	10,000	10,200	10,400	10,500	10,700	10,800	10,900
Electronic Form 1120-S	8,180	8,500	8,800	9,000	9,300	9,500	9,600	9,800	9,900
Forms 1120-L/PC/REIT/SF, Total	10	0	0	0	0	0	0	0	0
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**770**	**800**	**800**	**800**	**800**	**900**	**900**	**900**	**900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**410**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Employment, Total	**80,050**	**80,300**	**81,000**	**81,700**	**82,300**	**82,900**	**83,600**	**84,200**	**84,800**
Forms 940 and 940-PR, Total	14,860	15,000	15,000	15,100	15,200	15,300	15,400	15,500	15,600
Electronic Form 940	2,640	3,000	3,300	3,600	3,800	4,100	4,300	4,600	4,800
Forms 941, 941-PR/SS, Total	64,500	64,700	65,400	66,000	66,600	67,100	67,700	68,300	68,800
Electronic Form 941, 941-PR/SS	12,430	13,700	14,700	15,600	16,400	17,100	17,800	18,400	19,100
Forms 943, 943-PR/SS, Total	70	100	100	100	100	100	100	100	100
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	340	300	300	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	270	300	200	200	200	200	200	200	200
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**4,820**	**5,000**	**5,100**	**5,300**	**5,400**	**5,500**	**5,700**	**5,800**	**6,000**
Form 990, Total	1,490	1,500	1,500	1,600	1,600	1,600	1,600	1,600	1,700
Electronic Form 990	1,020	1,100	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Form 990-EZ, Total	890	900	900	1,000	1,000	1,000	1,000	1,100	1,100
Electronic Form 990-EZ	420	500	500	500	500	500	600	600	600
Form 990-N**	1,780	1,900	1,900	2,000	2,100	2,100	2,200	2,300	2,300
Form 990-PF, Total	120	100	100	100	100	100	100	100	100
Electronic Form 990-PF	70	100	100	100	100	100	100	100	100
Form 990-T	490	500	600	600	600	600	700	700	700
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	40	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	50	0	0	0	0	0	0	0	0
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**3,530**	**3,500**	**3,500**	**3,400**	**3,400**	**3,300**	**3,200**	**3,200**	**3,100**
Form 11-C	330	300	300	300	300	300	300	300	300
Form 720	990	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 730	1,490	1,400	1,400	1,400	1,300	1,300	1,200	1,200	1,100
Form 2290, Total	710	800	800	800	800	800	800	800	800
Electronic Form 2290	370	500	500	600	600	600	600	700	700
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**68,650**	**76,200**	**77,400**	**78,600**	**79,800**	**81,100**	**82,300**	**83,600**	**84,800**
Form 1040-X	8,990	9,000	8,900	8,800	8,800	8,700	8,700	8,700	8,700
Form 4868, Total	42,890	48,400	49,500	50,600	51,700	52,700	53,800	54,900	56,000
Electronic Form 4868	29,040	36,000	37,400	38,900	40,300	41,700	43,200	44,600	46,000
Form 1120-X	30	0	0	0	0	0	100	100	100
Form 7004, Total	14,060	16,000	16,100	16,200	16,400	16,500	16,700	16,800	16,900
Electronic Form 7004	11,140	12,800	13,200	13,500	13,800	14,100	14,300	14,600	14,800
Form 8868, Total	2,680	2,800	2,900	2,900	2,900	3,000	3,000	3,100	3,100
Electronic Form 8868	1,720	1,900	2,000	2,100	2,200	2,300	2,400	2,500	2,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 4. Total Number of Returns Filed by Type of Return for Arizona

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,641,950**	**4,731,200**	**4,792,400**	**4,862,700**	**4,933,000**	**5,007,800**	**5,081,600**	**5,157,700**	**5,242,000**
Total Primary Returns	**4,153,290**	**4,196,400**	**4,250,000**	**4,312,800**	**4,374,900**	**4,441,400**	**4,506,800**	**4,574,800**	**4,650,900**
Individual Income Tax, Total	**2,901,580**	**2,945,900**	**2,991,700**	**3,047,500**	**3,102,500**	**3,155,800**	**3,207,600**	**3,260,200**	**3,323,800**
Forms 1040, 1040-A, and 1040-EZ, Total	2,901,380	2,945,700	2,991,500	3,047,300	3,102,200	3,155,600	3,207,400	3,260,000	3,323,600
Total Paper Individual Returns	398,960	388,700	353,400	328,800	303,700	278,000	251,800	224,900	212,700
Paper Form 1040	284,860	279,300	254,300	239,300	223,400	206,900	189,800	172,100	163,700
Paper Form 1040-A	65,900	60,600	54,900	49,200	43,400	37,700	32,100	26,600	25,100
Paper Form 1040-EZ	48,200	48,800	44,200	40,300	36,800	33,300	29,800	26,200	23,800
Total Electronic Individual Returns	2,502,430	2,557,000	2,638,100	2,718,500	2,798,600	2,877,600	2,955,600	3,035,100	3,111,000
Online Filing	1,118,000	1,158,400	1,225,800	1,292,500	1,355,900	1,421,100	1,485,300	1,547,900	1,609,700
Practitioner Electronic Filing	1,384,430	1,398,700	1,412,300	1,426,000	1,442,700	1,456,500	1,470,300	1,487,200	1,501,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	190	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**428,320**	**420,200**	**418,800**	**415,900**	**413,600**	**417,200**	**421,400**	**427,500**	**430,900**
Electronic (Credit Card) Form 1040-ES	3,710	3,800	4,100	4,300	4,600	4,800	5,100	5,300	5,500
Total Fiduciary, Form 1041	**48,380**	**49,900**	**50,100**	**51,100**	**51,600**	**52,500**	**53,100**	**53,900**	**54,600**
Electronic Form 1041	36,650	38,500	39,700	40,500	41,300	42,000	42,600	43,200	43,800
Fiduciary Estimated Tax, Form 1041-ES	**8,490**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**
Partnership, Forms 1065/1065-B, Total	**84,540**	**85,400**	**86,600**	**87,800**	**89,100**	**90,400**	**91,700**	**93,000**	**94,300**
Electronic Forms 1065/1065-B	58,340	62,000	64,700	67,000	69,100	71,100	72,900	74,800	76,600
Corporation Income Tax, Total	**120,060**	**122,100**	**124,000**	**125,800**	**127,400**	**128,900**	**130,200**	**131,400**	**132,500**
Total Form 1120	22,690	22,200	21,800	21,400	21,000	20,700	20,300	20,000	19,600
Electronic Form 1120	13,320	13,600	13,800	13,800	13,800	13,700	13,500	13,200	12,900
Total Form 1120-F	80	100	100	100	100	100	100	100	100
Electronic Form 1120-F	60	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,200	7,300	7,500	7,600	7,700	7,800	7,900	8,000	8,200
Form 1120-RIC	200	200	200	200	200	200	200	200	300
Total Form 1120-S	87,460	89,700	91,900	93,800	95,500	97,100	98,600	99,900	101,200
Electronic Form 1120-S	61,250	65,500	69,100	72,200	74,900	77,100	79,100	80,800	82,300
Forms 1120-L/PC/REIT/SF, Total	2,380	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,100
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**8,750**	**9,400**	**10,000**	**10,500**	**11,000**	**11,500**	**12,000**	**12,500**	**13,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**390**	**400**	**400**	**500**	**500**	**500**	**500**	**500**	**600**
Gift, Form 709	**3,570**	**3,600**	**3,600**	**3,700**	**3,700**	**3,800**	**3,800**	**3,900**	**3,900**
Employment, Total	**517,610**	**518,700**	**523,200**	**527,800**	**532,400**	**537,100**	**541,900**	**546,600**	**551,400**
Forms 940 and 940-PR, Total	100,140	100,800	101,400	101,700	101,900	102,000	102,100	102,100	102,200
Electronic Form 940	42,020	44,800	47,500	50,000	52,400	54,700	56,900	59,000	61,100
Forms 941, 941-PR/SS, Total	413,490	414,300	418,400	422,900	427,500	432,300	437,100	442,000	446,900
Electronic Form 941, 941-PR/SS	178,630	195,100	207,000	217,500	227,200	236,500	245,600	254,600	263,500
Forms 943, 943-PR/SS, Total	1,060	1,000	1,000	900	900	800	800	700	600
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,770	1,400	1,300	1,300	1,200	1,100	1,100	1,000	900
Electronic Form 944, 944-PR/SS	220	100	100	100	100	100	200	200	200
Form 945	1,140	1,100	1,000	1,000	900	900	900	800	800
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**500**	**500**	**500**	**500**	**500**	**500**	**600**	**600**	**600**
Exempt Organizations, Total	**20,540**	**21,100**	**21,700**	**22,200**	**22,800**	**23,400**	**24,000**	**24,500**	**25,100**
Form 990, Total	4,500	4,600	4,600	4,700	4,800	4,800	4,900	4,900	5,000
Electronic Form 990	2,750	2,900	3,000	3,200	3,300	3,400	3,500	3,600	3,700
Form 990-EZ, Total	3,660	3,800	3,900	4,000	4,100	4,200	4,300	4,400	4,500
Electronic Form 990-EZ	1,480	1,600	1,600	1,700	1,700	1,800	1,800	1,900	1,900
Form 990-N**	8,720	9,100	9,400	9,700	10,100	10,400	10,700	11,100	11,400
Form 990-PF, Total	1,220	1,300	1,300	1,300	1,300	1,400	1,400	1,400	1,500
Electronic Form 990-PF	550	600	700	700	800	800	900	900	1,000
Form 990-T	770	800	900	900	900	1,000	1,000	1,100	1,100
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,640	1,600	1,600	1,600	1,600	1,600	1,500	1,500	1,500
Government Entities/Bonds, Total	**580**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	180	200	200	200	200	200	200	200	200
Form 8038-G	320	300	300	300	300	300	300	300	300
Form 8038-GC	50	100	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**9,500**	**9,500**	**9,700**	**9,900**	**10,000**	**10,200**	**10,300**	**10,500**	**10,600**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	2,260	2,200	2,200	2,200	2,200	2,200	2,200	2,100	2,100
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	7,030	7,100	7,400	7,500	7,700	7,800	8,000	8,200	8,300
Electronic Form 2290	4,240	4,900	5,500	5,900	6,300	6,600	6,900	7,100	7,300
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**488,660**	**534,800**	**542,400**	**550,000**	**558,000**	**566,400**	**574,800**	**582,900**	**591,100**
Form 1040-X	72,310	74,700	74,100	73,200	72,800	72,600	72,500	72,200	71,900
Form 4868, Total	273,710	298,700	305,500	312,200	319,000	325,800	332,500	339,300	346,000
Electronic Form 4868	182,040	219,300	228,200	237,000	245,800	254,500	263,200	271,800	280,400
Form 1120-X	130	100	100	200	200	200	200	200	200
Form 7004, Total	133,520	152,000	153,000	154,300	155,700	157,000	158,400	159,700	161,000
Electronic Form 7004	93,900	115,100	118,900	122,500	125,700	128,500	131,100	133,400	135,600
Form 8868, Total	8,990	9,300	9,700	10,000	10,400	10,800	11,200	11,500	11,900
Electronic Form 8868	5,120	5,600	6,200	6,800	7,500	8,100	8,700	9,300	9,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 5. Total Number of Returns Filed by Type of Return for Arkansas

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,955,440**	**1,973,400**	**1,996,500**	**2,018,300**	**2,037,100**	**2,057,300**	**2,078,100**	**2,102,100**	**2,120,200**
Total Primary Returns	**1,767,820**	**1,767,100**	**1,785,600**	**1,802,700**	**1,816,600**	**1,831,900**	**1,847,700**	**1,866,800**	**1,880,000**
Individual Income Tax, Total	**1,228,170**	**1,226,500**	**1,243,300**	**1,259,800**	**1,273,000**	**1,285,500**	**1,298,300**	**1,313,900**	**1,324,600**
Forms 1040, 1040-A, and 1040-EZ, Total	1,228,110	1,226,500	1,243,300	1,259,800	1,272,900	1,285,400	1,298,200	1,313,800	1,324,500
Total Paper Individual Returns	126,080	122,600	111,600	103,000	94,600	85,800	77,000	70,600	63,500
Paper Form 1040	83,490	79,000	71,300	66,800	62,100	57,400	52,500	48,900	45,000
Paper Form 1040-A	22,840	22,400	20,800	18,600	16,500	14,100	11,800	10,300	8,600
Paper Form 1040-EZ	19,750	21,300	19,400	17,600	16,000	14,300	12,700	11,400	9,900
Total Electronic Individual Returns	1,102,030	1,103,800	1,131,700	1,156,700	1,178,300	1,199,600	1,221,200	1,243,200	1,261,100
Online Filing	394,780	398,000	428,200	455,300	478,900	501,400	524,200	547,900	568,100
Practitioner Electronic Filing	707,250	705,800	703,600	701,400	699,400	698,200	697,000	695,300	692,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	70	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**159,310**	**159,000**	**158,500**	**157,400**	**156,500**	**157,900**	**159,500**	**161,700**	**163,000**
Electronic (Credit Card) Form 1040-ES	580	700	700	700	800	800	900	900	900
Total Fiduciary, Form 1041	**16,850**	**16,900**	**17,000**	**17,000**	**17,100**	**17,200**	**17,300**	**17,400**	**17,400**
Electronic Form 1041	13,810	14,500	14,900	15,300	15,600	15,800	16,000	16,300	16,500
Fiduciary Estimated Tax, Form 1041-ES	**3,760**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**
Partnership, Forms 1065/1065-B, Total	**30,300**	**31,000**	**31,700**	**32,400**	**32,900**	**33,500**	**34,000**	**34,400**	**34,800**
Electronic Forms 1065/1065-B	24,460	25,300	26,400	27,300	28,100	28,800	29,400	30,000	30,500
Corporation Income Tax, Total	**52,970**	**53,600**	**54,200**	**54,800**	**55,300**	**55,800**	**56,200**	**56,500**	**56,800**
Total Form 1120	10,870	10,700	10,500	10,300	10,100	9,900	9,600	9,400	9,200
Electronic Form 1120	7,550	7,600	7,600	7,600	7,500	7,400	7,200	7,000	6,800
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	680	700	700	700	700	700	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	41,290	42,100	42,900	43,700	44,400	45,100	45,600	46,200	46,700
Electronic Form 1120-S	34,310	35,700	36,900	38,000	38,900	39,700	40,500	41,100	41,700
Forms 1120-L/PC/REIT/SF, Total	70	100	100	100	100	100	100	100	100
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**3,220**	**3,200**	**3,200**	**3,200**	**3,100**	**3,100**	**3,000**	**3,000**	**2,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,090**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**246,710**	**246,200**	**246,700**	**247,000**	**247,200**	**247,400**	**247,500**	**247,700**	**247,800**
Forms 940 and 940-PR, Total	45,280	45,200	45,200	45,200	45,200	45,200	45,200	45,200	45,200
Electronic Form 940	8,570	9,300	10,000	10,500	10,900	11,200	11,400	11,600	11,800
Forms 941, 941-PR/SS, Total	195,440	195,400	196,000	196,500	196,800	197,100	197,400	197,700	198,000
Electronic Form 941, 941-PR/SS	38,240	41,800	44,400	46,700	48,800	50,800	52,700	54,600	56,500
Forms 943, 943-PR/SS, Total	4,270	4,100	4,100	4,000	3,900	3,800	3,800	3,700	3,600
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	920	700	700	700	600	600	600	500	500
Electronic Form 944, 944-PR/SS	50	0	0	0	0	0	0	0	0
Form 945	780	700	700	700	600	600	600	600	500
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,480**	**11,700**	**12,000**	**12,200**	**12,500**	**12,700**	**13,000**	**13,200**	**13,500**
Form 990, Total	2,570	2,600	2,600	2,700	2,700	2,700	2,800	2,800	2,800
Electronic Form 990	1,830	1,900	2,000	2,000	2,100	2,100	2,200	2,200	2,300
Form 990-EZ, Total	2,020	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Electronic Form 990-EZ	940	1,000	1,100	1,200	1,200	1,300	1,400	1,400	1,500
Form 990-N**	5,450	5,700	5,900	6,100	6,300	6,500	6,700	6,900	7,100
Form 990-PF, Total	490	500	500	500	500	500	600	600	600
Electronic Form 990-PF	250	300	300	400	400	400	400	500	500
Form 990-T	380	400	400	400	400	400	400	400	500
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	570	500	500	500	500	500	500	500	500
Government Entities/Bonds, Total	**670**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	210	200	200	200	200	200	200	200	200
Form 8038-G	400	400	400	400	400	400	400	400	400
Form 8038-GC	30	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**0**	**100**	**0**	**100**	**0**	**100**	**0**	**100**
Excise, Total	**12,800**	**12,900**	**12,900**	**12,900**	**12,900**	**12,900**	**12,900**	**13,000**	**13,000**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	1,660	1,600	1,600	1,600	1,600	1,600	1,500	1,500	1,500
Form 730	230	200	200	200	200	200	200	200	200
Form 2290, Total	10,810	10,900	11,000	11,000	11,100	11,100	11,100	11,200	11,200
Electronic Form 2290	5,450	6,400	7,100	7,700	8,200	8,500	8,900	9,200	9,500
Total Form 8849	70	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**187,620**	**206,300**	**211,000**	**215,600**	**220,400**	**225,400**	**230,300**	**235,300**	**240,200**
Form 1040-X	23,570	22,800	22,600	22,300	22,200	22,200	22,100	22,000	21,900
Form 4868, Total	107,170	117,600	120,300	123,000	125,600	128,300	130,900	133,600	136,300
Electronic Form 4868	78,000	95,900	99,800	103,700	107,500	111,300	115,100	118,900	122,700
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	52,440	61,300	63,300	65,300	67,400	69,500	71,600	73,700	75,900
Electronic Form 7004	40,520	49,200	52,100	54,900	57,500	60,100	62,700	65,100	67,500
Form 8868, Total	4,370	4,500	4,800	5,000	5,200	5,400	5,600	5,800	6,000
Electronic Form 8868	2,840	3,100	3,400	3,700	4,000	4,300	4,600	4,900	5,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 6. Total Number of Returns Filed by Type of Return for California

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**29,867,330**	**30,417,000**	**30,647,600**	**30,974,300**	**31,302,700**	**31,664,100**	**32,021,900**	**32,388,800**	**32,794,600**
Total Primary Returns	**26,460,150**	**26,631,800**	**26,796,800**	**27,059,800**	**27,320,400**	**27,611,500**	**27,899,000**	**28,197,200**	**28,534,200**
Individual Income Tax, Total	**17,731,750**	**17,879,000**	**17,994,300**	**18,227,500**	**18,456,500**	**18,679,100**	**18,894,800**	**19,111,200**	**19,386,000**
Forms 1040, 1040-A, and 1040-EZ, Total	17,728,760	17,876,000	17,991,200	18,224,300	18,453,300	18,675,900	18,891,600	19,107,900	19,382,700
Total Paper Individual Returns	2,431,480	2,302,100	2,017,400	1,859,000	1,701,100	1,543,800	1,385,600	1,225,900	1,135,700
Paper Form 1040	1,723,590	1,631,200	1,437,500	1,339,900	1,241,000	1,141,500	1,040,900	937,700	878,600
Paper Form 1040-A	411,490	380,200	320,300	281,600	244,400	209,000	175,200	142,600	130,400
Paper Form 1040-EZ	296,400	290,700	259,700	237,600	215,700	193,400	169,600	145,600	126,700
Total Electronic Individual Returns	15,297,270	15,573,900	15,973,800	16,365,300	16,752,200	17,132,100	17,505,900	17,882,000	18,246,900
Online Filing	4,766,310	4,949,800	5,216,900	5,482,300	5,766,500	6,024,000	6,279,200	6,533,500	6,778,100
Practitioner Electronic Filing	10,530,960	10,624,100	10,756,900	10,883,000	10,985,700	11,108,100	11,226,700	11,348,500	11,468,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	3,000	3,000	3,100	3,100	3,200	3,200	3,200	3,300	3,300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**2,970,650**	**2,943,400**	**2,934,000**	**2,913,100**	**2,897,400**	**2,922,300**	**2,952,100**	**2,994,500**	**3,018,300**
Electronic (Credit Card) Form 1040-ES	27,290	27,900	29,600	31,500	33,300	35,000	36,800	38,500	40,200
Total Fiduciary, Form 1041	**330,630**	**332,500**	**334,000**	**335,800**	**337,500**	**339,200**	**340,900**	**342,600**	**344,400**
Electronic Form 1041	269,470	283,300	291,600	298,100	303,700	308,600	313,200	317,500	321,700
Fiduciary Estimated Tax, Form 1041-ES	**77,650**	**78,900**	**78,900**	**78,900**	**78,900**	**78,900**	**78,900**	**78,900**	**78,900**
Partnership, Forms 1065/1065-B, Total	**421,000**	**429,200**	**436,800**	**443,400**	**449,400**	**454,700**	**459,500**	**463,900**	**467,700**
Electronic Forms 1065/1065-B	366,640	377,700	388,600	397,600	405,300	412,100	418,200	423,700	428,800
Corporation Income Tax, Total	**832,660**	**857,900**	**881,300**	**902,400**	**921,300**	**938,400**	**953,900**	**968,000**	**980,800**
Total Form 1120	281,170	284,700	288,700	293,000	297,300	302,000	306,800	311,800	317,100
Electronic Form 1120	214,680	224,200	232,100	239,400	245,800	252,000	258,000	264,000	270,100
Total Form 1120-F	1,280	1,300	1,400	1,500	1,600	1,600	1,700	1,800	1,800
Electronic Form 1120-F	870	900	1,000	1,100	1,200	1,200	1,300	1,400	1,500
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	26,520	26,100	26,200	26,200	26,300	26,400	26,400	26,500	26,600
Form 1120-RIC	1,030	1,100	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Total Form 1120-S	518,250	540,000	559,200	575,600	589,800	602,000	612,300	621,000	628,300
Electronic Form 1120-S	450,190	477,000	500,200	519,700	536,200	550,100	561,700	571,400	579,400
Forms 1120-L/PC/REIT/SF, Total	3,950	4,200	4,300	4,500	4,700	4,800	5,000	5,100	5,200
Form 1120-C	450	500	500	500	500	500	500	500	500
Small Corporation Election, Form 2553	**64,550**	**65,400**	**66,800**	**68,300**	**70,000**	**71,800**	**73,700**	**75,700**	**77,700**
"REMIC" Income Tax, Form 1066	**4,430**	**4,500**	**4,600**	**4,700**	**4,800**	**4,900**	**4,900**	**5,000**	**5,100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**5,480**	**5,700**	**6,000**	**6,200**	**6,500**	**6,800**	**7,000**	**7,300**	**7,600**
Gift, Form 709	**26,630**	**26,800**	**27,100**	**27,500**	**27,900**	**28,200**	**28,600**	**28,900**	**29,300**
Employment, Total	**3,738,440**	**3,748,300**	**3,767,400**	**3,782,000**	**3,794,900**	**3,807,200**	**3,819,200**	**3,831,100**	**3,843,100**
Forms 940 and 940-PR, Total	742,370	749,800	755,100	759,400	763,400	767,200	771,000	774,800	778,600
Electronic Form 940	362,940	386,700	409,100	430,100	450,000	469,000	487,300	505,100	522,400
Forms 941, 941-PR/SS, Total	2,963,440	2,969,000	2,983,900	2,995,300	3,005,400	3,014,900	3,024,300	3,033,500	3,042,800
Electronic Form 941, 941-PR/SS	1,535,220	1,655,600	1,752,600	1,839,200	1,919,600	1,996,400	2,071,100	2,144,700	2,217,800
Forms 943, 943-PR/SS, Total	13,780	13,300	13,000	12,700	12,300	12,000	11,600	11,200	10,800
Electronic Form 943, 943-PR/SS	560	800	1,000	1,300	1,500	1,600	1,700	1,800	1,900
Forms 944, 944-PR and 944-SS, Total	10,930	8,700	8,200	7,700	7,300	6,800	6,400	6,000	5,500
Electronic Form 944, 944-PR/SS	2,330	1,400	1,400	1,500	1,500	1,600	1,600	1,700	1,700
Form 945	7,850	7,500	7,100	6,800	6,500	6,200	5,900	5,500	5,200
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**6,300**	**6,500**	**6,600**	**6,700**	**6,900**	**7,000**	**7,100**	**7,300**	**7,400**
Exempt Organizations, Total	**166,080**	**169,800**	**173,700**	**177,600**	**181,400**	**185,300**	**189,200**	**193,100**	**197,000**
Form 990, Total	34,390	34,900	35,400	35,800	36,300	36,800	37,300	37,700	38,200
Electronic Form 990	25,240	26,100	27,000	27,800	28,600	29,300	30,000	30,700	31,400
Form 990-EZ, Total	31,540	32,300	33,200	34,000	34,800	35,600	36,400	37,200	38,000
Electronic Form 990-EZ	16,590	18,000	19,300	20,500	21,700	22,900	23,900	25,000	26,000
Form 990-N**	51,150	53,100	55,100	57,000	59,000	61,000	62,900	64,900	66,800
Form 990-PF, Total	10,960	11,000	11,100	11,200	11,300	11,400	11,500	11,600	11,700
Electronic Form 990-PF	6,880	7,600	8,200	8,800	9,400	9,800	10,300	10,600	11,000
Form 990-T	25,660	26,300	27,000	27,700	28,300	29,000	29,700	30,400	31,100
Form 4720	200	200	200	200	200	200	200	200	200
Form 5227	12,180	12,000	11,800	11,600	11,500	11,300	11,200	11,000	10,900
Government Entities/Bonds, Total	**2,520**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**
Form 8038	320	300	300	300	300	300	300	300	300
Form 8038-CP	450	500	500	500	500	500	500	500	500
Form 8038-G	1,250	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-GC	390	400	400	400	400	400	400	400	400
Form 8038-T	70	100	100	100	100	100	100	100	100
Form 8038-TC	20	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**1,280**	**1,000**	**1,300**	**1,000**	**1,200**	**900**	**1,200**	**900**	**1,200**
Excise, Total	**75,820**	**76,200**	**77,400**	**78,200**	**79,300**	**80,300**	**81,400**	**82,400**	**83,500**
Form 11-C	60	100	100	100	100	0	0	0	0
Form 720	10,990	10,200	9,800	9,400	9,100	8,800	8,500	8,200	7,900
Form 730	210	200	200	200	200	200	200	200	200
Form 2290, Total	63,760	65,000	66,600	67,800	69,300	70,500	72,000	73,300	74,700
Electronic Form 2290	37,520	43,400	48,300	52,100	55,200	57,700	59,900	61,700	63,300
Total Form 8849	810	800	800	800	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	**2,730**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**
Payment or Refund Under Section 7519, Form 8752	**1,560**	**1,500**	**1,500**	**1,400**	**1,400**	**1,300**	**1,300**	**1,200**	**1,200**
Supplemental Documents, Total	**3,407,190**	**3,785,100**	**3,850,800**	**3,914,600**	**3,982,300**	**4,052,600**	**4,122,900**	**4,191,600**	**4,260,400**
Form 1040-X	575,120	646,200	640,500	632,900	629,200	628,100	627,000	624,200	621,600
Form 4868, Total	1,923,290	2,092,700	2,140,100	2,187,400	2,234,800	2,282,200	2,329,600	2,376,900	2,424,300
Electronic Form 4868	1,254,740	1,513,000	1,574,400	1,635,400	1,696,100	1,756,400	1,816,300	1,875,900	1,935,100
Form 1120-X	2,120	2,300	2,600	2,800	3,000	3,200	3,400	3,500	3,600
Form 7004, Total	833,340	968,400	990,400	1,012,500	1,034,600	1,056,900	1,079,100	1,101,400	1,123,700
Electronic Form 7004	592,990	733,500	773,000	809,500	843,400	875,200	905,300	934,100	961,700
Form 8868, Total	73,320	75,500	77,200	78,900	80,600	82,200	83,900	85,500	87,100
Electronic Form 8868	38,930	43,200	46,900	50,600	54,300	58,000	61,700	65,300	69,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 7. Total Number of Returns Filed by Type of Return for Colorado

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,625,500**	**4,734,000**	**4,772,800**	**4,838,000**	**4,903,300**	**4,973,300**	**5,042,600**	**5,114,100**	**5,191,900**
Total Primary Returns	**4,114,780**	**4,172,000**	**4,198,700**	**4,251,700**	**4,304,200**	**4,361,200**	**4,417,300**	**4,475,900**	**4,540,600**
Individual Income Tax, Total	**2,612,570**	**2,660,300**	**2,671,400**	**2,711,800**	**2,751,400**	**2,789,600**	**2,826,600**	**2,864,300**	**2,911,300**
Forms 1040, 1040-A, and 1040-EZ, Total	2,612,420	2,660,100	2,671,300	2,711,600	2,751,200	2,789,500	2,826,400	2,864,100	2,911,200
Total Paper Individual Returns	345,650	348,100	314,400	291,100	267,800	244,700	221,500	198,200	187,400
Paper Form 1040	242,230	244,300	220,800	206,500	192,100	177,800	163,400	148,700	141,700
Paper Form 1040-A	53,890	52,000	46,600	41,900	37,300	32,600	28,100	23,600	22,700
Paper Form 1040-EZ	49,540	51,800	47,000	42,700	38,400	34,300	30,100	25,900	23,000
Total Electronic Individual Returns	2,266,770	2,312,000	2,356,800	2,420,500	2,483,400	2,544,800	2,604,900	2,665,900	2,723,700
Online Filing	1,086,690	1,125,500	1,168,200	1,225,700	1,282,600	1,339,400	1,394,300	1,450,500	1,503,000
Practitioner Electronic Filing	1,180,080	1,186,500	1,188,600	1,194,800	1,200,800	1,205,400	1,210,600	1,215,400	1,220,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	150	100	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**468,940**	**462,000**	**460,500**	**457,200**	**454,800**	**458,700**	**463,300**	**470,000**	**473,700**
Electronic (Credit Card) Form 1040-ES	3,570	3,600	3,900	4,100	4,300	4,600	4,800	5,000	5,200
Total Fiduciary, Form 1041	**48,320**	**48,300**	**48,400**	**48,500**	**48,500**	**48,600**	**48,700**	**48,800**	**48,800**
Electronic Form 1041	36,240	38,100	39,200	40,100	40,800	41,500	42,100	42,700	43,300
Fiduciary Estimated Tax, Form 1041-ES	**10,950**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**
Partnership, Forms 1065/1065-B, Total	**100,890**	**103,500**	**106,100**	**108,500**	**110,800**	**112,900**	**115,000**	**116,800**	**118,600**
Electronic Forms 1065/1065-B	81,330	85,400	89,200	92,400	95,300	98,000	100,400	102,700	104,900
Corporation Income Tax, Total	**158,030**	**161,100**	**163,900**	**166,500**	**168,800**	**170,900**	**172,800**	**174,500**	**176,000**
Total Form 1120	25,420	25,200	25,000	24,800	24,600	24,400	24,100	23,900	23,600
Electronic Form 1120	17,210	17,800	18,000	18,200	18,200	18,200	18,100	18,000	17,800
Total Form 1120-F	190	200	200	200	200	200	200	300	300
Electronic Form 1120-F	130	100	100	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,340	8,300	8,400	8,500	8,600	8,700	8,800	8,900	9,100
Form 1120-RIC	560	600	600	600	600	600	700	700	700
Total Form 1120-S	123,280	126,500	129,500	132,100	134,500	136,600	138,600	140,400	142,100
Electronic Form 1120-S	100,510	105,400	109,700	113,400	116,500	119,300	121,700	123,800	125,700
Forms 1120-L/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**11,950**	**12,300**	**12,700**	**13,000**	**13,300**	**13,600**	**14,000**	**14,300**	**14,700**
"REMIC" Income Tax, Form 1066	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**550**	**600**	**600**	**600**	**700**	**700**	**700**	**800**	**800**
Gift, Form 709	**4,910**	**4,900**	**4,900**	**4,800**	**4,800**	**4,800**	**4,700**	**4,700**	**4,600**
Employment, Total	**655,220**	**664,900**	**675,500**	**685,500**	**695,300**	**705,000**	**714,600**	**724,200**	**733,800**
Forms 940 and 940-PR, Total	125,240	128,000	130,200	132,000	133,800	135,500	137,300	139,000	140,700
Electronic Form 940	41,480	45,000	48,100	51,000	53,600	56,100	58,500	60,800	63,100
Forms 941, 941-PR/SS, Total	523,010	530,600	539,300	547,600	555,800	563,900	571,900	580,000	588,100
Electronic Form 941, 941-PR/SS	179,390	196,600	208,400	218,900	228,700	238,000	247,000	255,900	264,800
Forms 943, 943-PR/SS, Total	3,440	3,300	3,300	3,200	3,200	3,200	3,100	3,100	3,100
Electronic Form 943, 943-PR/SS	60	100	100	100	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,520	2,000	1,900	1,800	1,700	1,600	1,500	1,400	1,300
Electronic Form 944, 944-PR/SS	260	200	200	200	200	200	200	200	200
Form 945	970	900	900	800	800	800	700	700	600
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**590**	**600**	**600**	**600**	**600**	**700**	**700**	**700**	**700**
Exempt Organizations, Total	**26,600**	**27,000**	**27,500**	**28,000**	**28,400**	**28,900**	**29,400**	**29,800**	**30,300**
Form 990, Total	6,610	6,700	6,800	6,900	6,900	7,000	7,100	7,200	7,300
Electronic Form 990	4,760	4,900	5,100	5,200	5,400	5,500	5,700	5,800	5,900
Form 990-EZ, Total	5,240	5,200	5,200	5,200	5,200	5,200	5,200	5,200	5,100
Electronic Form 990-EZ	2,440	2,600	2,700	2,900	3,000	3,100	3,300	3,400	3,500
Form 990-N**	9,600	10,000	10,300	10,700	11,100	11,400	11,800	12,200	12,500
Form 990-PF, Total	1,850	1,800	1,900	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990-PF	1,060	1,100	1,200	1,300	1,300	1,400	1,400	1,500	1,500
Form 990-T	1,600	1,600	1,700	1,700	1,800	1,800	1,800	1,900	1,900
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,660	1,600	1,600	1,600	1,600	1,600	1,600	1,500	1,500
Government Entities/Bonds, Total	**760**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Form 8038	100	100	100	100	100	100	100	100	100
Form 8038-CP	170	200	200	200	200	200	200	200	200
Form 8038-G	410	400	400	400	400	400	400	400	400
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**160**	**100**	**200**	**100**	**200**	**100**	**200**	**100**	**200**
Excise, Total	**13,420**	**13,600**	**13,700**	**13,800**	**13,900**	**14,000**	**14,100**	**14,300**	**14,400**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,400	3,400
Form 730	610	600	600	600	500	500	500	500	500
Form 2290, Total	9,160	9,400	9,500	9,700	9,800	9,900	10,100	10,200	10,300
Electronic Form 2290	6,120	7,000	7,600	8,100	8,500	8,700	8,900	9,100	9,200
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**420**	**400**	**400**	**400**	**400**	**400**	**300**	**300**	**300**
Supplemental Documents, Total	**510,730**	**561,900**	**574,100**	**586,300**	**599,100**	**612,100**	**625,200**	**638,200**	**651,200**
Form 1040-X	66,070	67,200	66,600	65,800	65,400	65,300	65,200	64,900	64,600
Form 4868, Total	279,350	303,500	310,400	317,200	324,100	331,000	337,800	344,700	351,600
Electronic Form 4868	182,140	217,200	226,100	234,800	243,500	252,200	260,800	269,300	277,800
Form 1120-X	190	200	200	200	200	200	200	200	300
Form 7004, Total	153,040	178,500	183,900	189,500	195,200	200,900	206,700	212,500	218,400
Electronic Form 7004	115,400	140,400	148,600	156,500	164,100	171,400	178,500	185,400	192,100
Form 8868, Total	12,090	12,600	13,100	13,600	14,200	14,700	15,300	15,800	16,400
Electronic Form 8868	7,450	8,200	9,000	9,800	10,600	11,500	12,300	13,100	13,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 8. Total Number of Returns Filed by Type of Return for Connecticut

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,954,690**	**2,981,100**	**3,004,400**	**3,015,000**	**3,026,100**	**3,041,200**	**3,056,100**	**3,076,100**	**3,091,100**
Total Primary Returns	**2,700,170**	**2,698,100**	**2,717,500**	**2,724,200**	**2,731,100**	**2,741,900**	**2,752,500**	**2,768,300**	**2,779,100**
Individual Income Tax, Total	**1,759,960**	**1,768,300**	**1,790,900**	**1,802,200**	**1,813,000**	**1,822,900**	**1,832,000**	**1,844,800**	**1,854,900**
Forms 1040, 1040-A, and 1040-EZ, Total	1,759,740	1,768,100	1,790,600	1,802,000	1,812,800	1,822,700	1,831,700	1,844,600	1,854,700
Total Paper Individual Returns	223,490	211,400	193,000	174,700	156,900	139,700	123,200	110,500	97,600
Paper Form 1040	167,220	153,900	142,500	129,700	117,100	104,800	92,900	83,600	74,400
Paper Form 1040-A	26,840	27,100	23,500	20,500	17,800	15,200	12,800	11,300	9,500
Paper Form 1040-EZ	29,430	30,400	27,000	24,400	22,000	19,700	17,500	15,600	13,700
Total Electronic Individual Returns	1,536,250	1,556,700	1,597,700	1,627,300	1,655,900	1,683,000	1,708,600	1,734,100	1,757,100
Online Filing	590,780	604,200	637,900	660,500	683,700	702,200	721,200	738,800	754,400
Practitioner Electronic Filing	945,470	952,500	959,800	966,800	972,200	980,800	987,400	995,300	1,002,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	210	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**366,290**	**363,800**	**362,600**	**360,000**	**358,100**	**361,100**	**364,800**	**370,100**	**373,000**
Electronic (Credit Card) Form 1040-ES	1,990	2,200	2,300	2,400	2,600	2,700	2,900	3,000	3,100
Total Fiduciary, Form 1041	**52,680**	**53,500**	**54,500**	**55,500**	**56,400**	**57,400**	**58,400**	**59,400**	**60,400**
Electronic Form 1041	39,460	41,500	42,700	43,700	44,500	45,200	45,900	46,500	47,100
Fiduciary Estimated Tax, Form 1041-ES	**14,100**	**14,300**	**14,300**	**14,300**	**14,300**	**14,300**	**14,300**	**14,300**	**14,300**
Partnership, Forms 1065/1065-B, Total	**67,720**	**68,500**	**69,300**	**70,100**	**70,900**	**71,700**	**72,500**	**73,200**	**74,000**
Electronic Forms 1065/1065-B	61,070	62,000	63,200	64,300	65,400	66,300	67,300	68,200	69,100
Corporation Income Tax, Total	**51,670**	**51,300**	**50,700**	**50,000**	**49,200**	**48,300**	**47,400**	**46,400**	**45,400**
Total Form 1120	18,910	18,300	17,700	16,900	16,200	15,400	14,500	13,600	12,700
Electronic Form 1120	15,650	15,400	14,900	14,300	13,600	12,900	12,100	11,300	10,400
Total Form 1120-F	190	200	200	200	200	200	300	300	300
Electronic Form 1120-F	160	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,750	3,800	3,900	3,900	3,900	3,900	3,900	3,900	3,900
Form 1120-RIC	320	300	300	300	400	400	400	400	400
Total Form 1120-S	28,260	28,300	28,400	28,400	28,300	28,200	28,100	28,000	27,800
Electronic Form 1120-S	25,340	26,700	27,400	27,700	27,900	28,000	28,000	27,900	27,700
Forms 1120-L/PC/REIT/SF, Total	200	200	200	200	200	200	300	300	300
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,970**	**2,000**	**2,000**	**2,100**	**2,100**	**2,200**	**2,200**	**2,300**	**2,300**
"REMIC" Income Tax, Form 1066	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**820**	**800**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,100**
Gift, Form 709	**6,360**	**6,400**	**6,500**	**6,500**	**6,600**	**6,700**	**6,700**	**6,800**	**6,900**
Employment, Total	**349,280**	**339,600**	**335,900**	**332,400**	**328,800**	**325,300**	**321,800**	**318,200**	**314,700**
Forms 940 and 940-PR, Total	66,980	66,100	65,400	64,700	64,000	63,300	62,600	61,900	61,200
Electronic Form 940	34,030	36,000	37,900	39,600	41,300	42,800	44,300	45,700	47,100
Forms 941, 941-PR/SS, Total	279,920	271,300	268,400	265,700	262,900	260,200	257,400	254,600	251,800
Electronic Form 941, 941-PR/SS	151,650	156,300	164,000	170,700	176,700	182,500	188,000	193,400	198,700
Forms 943, 943-PR/SS, Total	410	400	400	400	400	400	400	500	500
Electronic Form 943, 943-PR/SS	120	200	200	300	300	300	400	400	400
Forms 944, 944-PR and 944-SS, Total	860	700	600	600	600	500	500	500	400
Electronic Form 944, 944-PR/SS	120	100	100	100	100	100	100	100	100
Form 945	1,100	1,100	1,000	1,000	900	900	800	800	700
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,040**	**1,100**	**1,100**	**1,100**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**
Exempt Organizations, Total	**19,730**	**20,100**	**20,400**	**20,800**	**21,100**	**21,500**	**21,800**	**22,200**	**22,500**
Form 990, Total	5,060	5,100	5,200	5,300	5,300	5,400	5,500	5,500	5,600
Electronic Form 990	3,710	3,800	4,000	4,100	4,200	4,300	4,400	4,500	4,600
Form 990-EZ, Total	3,700	3,700	3,700	3,700	3,700	3,700	3,600	3,600	3,600
Electronic Form 990-EZ	1,820	1,900	2,000	2,100	2,100	2,200	2,300	2,300	2,400
Form 990-N**	6,850	7,100	7,400	7,600	7,900	8,200	8,400	8,700	8,900
Form 990-PF, Total	1,920	2,000	2,000	2,000	2,000	2,100	2,100	2,100	2,100
Electronic Form 990-PF	1,000	1,100	1,100	1,200	1,200	1,200	1,300	1,300	1,300
Form 990-T	960	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,200
Form 4720	40	0	0	0	0	0	0	100	100
Form 5227	1,200	1,200	1,100	1,100	1,100	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	**460**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	300	300	300	300	300	300	300	300	300
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**7,160**	**7,000**	**7,100**	**7,000**	**7,100**	**7,100**	**7,100**	**7,100**	**7,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,990	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900
Form 730	100	100	100	100	100	100	100	100	100
Form 2290, Total	3,960	3,900	4,000	3,900	4,000	4,000	4,000	4,000	4,100
Electronic Form 2290	2,010	2,400	2,600	2,900	3,000	3,200	3,300	3,400	3,500
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**260**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**510**	**500**	**500**	**500**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**254,510**	**283,000**	**286,900**	**290,800**	**295,000**	**299,300**	**303,600**	**307,800**	**312,000**
Form 1040-X	44,740	42,400	42,100	41,600	41,300	41,300	41,200	41,000	40,800
Form 4868, Total	138,460	160,400	164,000	167,700	171,300	174,900	178,600	182,200	185,800
Electronic Form 4868	89,900	114,700	119,300	124,000	128,600	133,100	137,700	142,200	146,700
Form 1120-X	90	100	200	200	200	200	200	200	200
Form 7004, Total	62,380	70,800	71,300	71,900	72,600	73,200	73,800	74,400	75,000
Electronic Form 7004	50,070	53,700	55,500	57,200	58,700	60,000	61,200	62,300	63,300
Form 8868, Total	8,850	9,200	9,300	9,400	9,600	9,700	9,900	10,000	10,100
Electronic Form 8868	6,090	6,600	6,900	7,200	7,500	7,800	8,100	8,400	8,700

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 9. Total Number of Returns Filed by Type of Return for Delaware

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**796,960**	**810,500**	**818,900**	**826,600**	**834,300**	**842,900**	**851,200**	**861,200**	**869,800**
Total Primary Returns	**726,830**	**731,500**	**738,900**	**745,700**	**752,400**	**759,800**	**767,100**	**776,100**	**783,700**
Individual Income Tax, Total	**452,280**	**456,400**	**462,400**	**468,200**	**473,800**	**479,200**	**484,400**	**491,000**	**496,600**
Forms 1040, 1040-A, and 1040-EZ, Total	452,240	456,300	462,400	468,100	473,800	479,200	484,400	490,900	496,500
Total Paper Individual Returns	61,080	58,100	55,500	52,500	49,200	45,600	41,700	39,000	35,700
Paper Form 1040	43,950	40,900	39,900	38,100	36,100	33,800	31,300	29,400	27,200
Paper Form 1040-A	9,540	9,100	8,200	7,500	6,800	6,100	5,300	5,000	4,400
Paper Form 1040-EZ	7,600	8,100	7,400	6,900	6,300	5,700	5,100	4,700	4,100
Total Electronic Individual Returns	391,160	398,200	406,800	415,600	424,600	433,600	442,600	451,900	460,900
Online Filing	184,940	188,500	196,600	202,000	207,600	212,600	217,900	223,000	227,500
Practitioner Electronic Filing	206,220	209,700	210,200	213,700	217,100	221,000	224,800	228,900	233,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**76,890**	**75,100**	**74,900**	**74,300**	**73,900**	**74,600**	**75,300**	**76,400**	**77,000**
Electronic (Credit Card) Form 1040-ES	480	500	500	600	600	600	700	700	700
Total Fiduciary, Form 1041	**47,340**	**47,300**	**47,400**	**47,500**	**47,500**	**47,600**	**47,700**	**47,800**	**47,800**
Electronic Form 1041	30,290	30,400	30,600	30,700	30,900	31,100	31,200	31,400	31,500
Fiduciary Estimated Tax, Form 1041-ES	**6,050**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**
Partnership, Forms 1065/1065-B, Total	**16,450**	**16,900**	**17,400**	**17,800**	**18,200**	**18,600**	**19,000**	**19,300**	**19,600**
Electronic Forms 1065/1065-B	13,170	13,900	14,600	15,100	15,700	16,100	16,600	17,000	17,300
Corporation Income Tax, Total	**25,210**	**25,600**	**26,000**	**26,400**	**26,800**	**27,200**	**27,500**	**27,900**	**28,300**
Total Form 1120	9,130	9,300	9,500	9,700	9,900	10,100	10,300	10,500	10,700
Electronic Form 1120	6,390	6,800	7,200	7,500	7,800	8,000	8,300	8,500	8,800
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	990	1,000	1,000	1,100	1,100	1,100	1,100	1,200	1,200
Form 1120-RIC	140	100	100	100	200	200	200	200	200
Total Form 1120-S	14,500	14,600	14,800	15,000	15,100	15,200	15,400	15,500	15,600
Electronic Form 1120-S	11,090	11,500	11,800	12,200	12,400	12,600	12,800	13,000	13,200
Forms 1120-L/PC/REIT/SF, Total	430	400	500	500	500	500	500	500	600
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,320**	**1,300**	**1,400**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**	**1,600**
"REMIC" Income Tax, Form 1066	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**740**	**700**	**700**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**90,140**	**91,200**	**91,800**	**92,200**	**92,600**	**93,000**	**93,300**	**93,700**	**94,000**
Forms 940 and 940-PR, Total	17,250	17,200	17,200	17,200	17,200	17,200	17,200	17,200	17,200
Electronic Form 940	7,200	7,600	8,000	8,400	8,800	9,100	9,400	9,700	10,000
Forms 941, 941-PR/SS, Total	71,920	73,200	73,700	74,200	74,600	75,000	75,400	75,700	76,100
Electronic Form 941, 941-PR/SS	31,380	33,800	35,400	36,800	38,000	39,200	40,300	41,400	42,400
Forms 943, 943-PR/SS, Total	350	300	300	300	300	300	300	300	300
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	100	100
Forms 944, 944-PR and 944-SS, Total	400	300	300	300	300	300	200	200	200
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	100	100	100
Form 945	220	200	200	200	200	200	200	200	200
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**390**	**400**	**400**	**400**	**400**	**400**	**400**	**500**	**500**
Exempt Organizations, Total	**7,380**	**7,600**	**7,700**	**7,900**	**8,100**	**8,200**	**8,400**	**8,600**	**8,700**
Form 990, Total	1,200	1,200	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	810	900	900	900	900	1,000	1,000	1,000	1,000
Form 990-EZ, Total	790	800	800	800	800	800	800	800	800
Electronic Form 990-EZ	330	300	400	400	400	400	400	400	400
Form 990-N**	1,890	2,000	2,000	2,100	2,200	2,300	2,300	2,400	2,500
Form 990-PF, Total	1,670	1,700	1,800	1,900	2,000	2,100	2,100	2,200	2,300
Electronic Form 990-PF	1,040	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,100
Form 990-T	350	400	400	400	400	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,460	1,500	1,500	1,500	1,500	1,400	1,400	1,400	1,400
Government Entities/Bonds, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	60	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,110**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	470	500	500	500	500	500	500	500	500
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,580	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 2290	360	400	500	500	500	600	600	600	600
Total Form 8849	50	100	100	100	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**70,130**	**79,000**	**80,000**	**80,900**	**82,000**	**83,000**	**84,100**	**85,100**	**86,100**
Form 1040-X	8,840	10,000	9,900	9,800	9,800	9,700	9,700	9,700	9,600
Form 4868, Total	28,280	31,800	32,500	33,200	34,000	34,700	35,400	36,100	36,800
Electronic Form 4868	19,210	23,500	24,400	25,400	26,300	27,200	28,200	29,100	30,000
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	29,450	33,600	33,900	34,200	34,500	34,800	35,100	35,400	35,700
Electronic Form 7004	19,290	24,200	25,100	26,000	26,800	27,500	28,100	28,600	29,100
Form 8868, Total	3,490	3,500	3,600	3,600	3,700	3,700	3,800	3,800	3,900
Electronic Form 8868	2,230	2,300	2,500	2,600	2,700	2,800	3,000	3,100	3,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 10. Total Number of Returns Filed by Type of Return for District of Columbia

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**603,190**	**617,100**	**626,500**	**634,100**	**642,200**	**650,500**	**659,200**	**668,900**	**677,700**
Total Primary Returns	**534,690**	**541,600**	**549,900**	**556,500**	**563,500**	**570,700**	**578,200**	**586,800**	**594,600**
Individual Income Tax, Total	**343,830**	**349,400**	**356,600**	**362,800**	**368,900**	**374,800**	**380,600**	**387,600**	**393,700**
Forms 1040, 1040-A, and 1040-EZ, Total	343,650	349,200	356,400	362,600	368,700	374,600	380,400	387,400	393,500
Total Paper Individual Returns	55,310	52,700	50,100	46,700	43,200	39,700	36,100	33,600	30,600
Paper Form 1040	43,750	41,300	39,800	37,300	34,700	32,000	29,200	27,200	24,900
Paper Form 1040-A	6,230	6,000	5,500	5,100	4,800	4,500	4,100	4,000	3,700
Paper Form 1040-EZ	5,330	5,400	4,800	4,200	3,700	3,300	2,800	2,400	2,000
Total Electronic Individual Returns	288,340	296,500	306,300	315,900	325,500	334,900	344,300	353,800	362,900
Online Filing	143,360	150,100	158,000	165,900	172,800	180,400	188,000	195,500	202,600
Practitioner Electronic Filing	144,970	146,500	148,300	150,100	152,700	154,600	156,300	158,300	160,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	180	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**63,820**	**64,000**	**63,800**	**63,400**	**63,000**	**63,600**	**64,200**	**65,100**	**65,600**
Electronic (Credit Card) Form 1040-ES	1,020	1,200	1,200	1,300	1,400	1,500	1,500	1,600	1,700
Total Fiduciary, Form 1041	**6,790**	**6,800**	**6,800**	**6,800**	**6,800**	**6,800**	**6,800**	**6,900**	**6,900**
Electronic Form 1041	4,530	4,800	4,900	5,000	5,100	5,200	5,300	5,300	5,400
Fiduciary Estimated Tax, Form 1041-ES	**2,590**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**
Partnership, Forms 1065/1065-B, Total	**11,740**	**12,200**	**12,600**	**12,900**	**13,200**	**13,500**	**13,800**	**14,000**	**14,300**
Electronic Forms 1065/1065-B	9,510	10,200	10,700	11,100	11,500	11,800	12,200	12,500	12,800
Corporation Income Tax, Total	**12,080**	**12,300**	**12,500**	**12,800**	**13,000**	**13,200**	**13,400**	**13,600**	**13,800**
Total Form 1120	4,740	4,800	4,900	5,000	5,100	5,200	5,300	5,400	5,500
Electronic Form 1120	3,170	3,400	3,600	3,700	3,900	4,000	4,200	4,300	4,400
Total Form 1120-F	100	100	100	100	100	100	100	100	100
Electronic Form 1120-F	80	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	980	1,000	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	6,050	6,100	6,200	6,300	6,400	6,400	6,500	6,500	6,600
Electronic Form 1120-S	4,710	4,900	5,100	5,200	5,300	5,400	5,500	5,600	5,600
Forms 1120-L/PC/REIT/SF, Total	120	100	100	100	100	100	100	200	200
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**700**	**700**	**700**	**700**	**800**	**800**	**800**	**800**	**800**
"REMIC" Income Tax, Form 1066	**5,820**	**5,900**	**6,000**	**6,200**	**6,300**	**6,400**	**6,500**	**6,600**	**6,700**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**120**	**100**	**100**	**100**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**840**	**800**	**900**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**72,340**	**72,600**	**72,800**	**72,900**	**73,000**	**73,000**	**73,100**	**73,200**	**73,300**
Forms 940 and 940-PR, Total	12,420	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500
Electronic Form 940	7,800	8,500	9,100	9,700	10,300	10,800	11,400	11,900	12,400
Forms 941, 941-PR/SS, Total	59,430	59,700	59,900	60,000	60,100	60,200	60,300	60,400	60,400
Electronic Form 941, 941-PR/SS	40,830	42,700	43,700	44,400	44,900	45,400	45,700	46,000	46,300
Forms 943, 943-PR/SS, Total	10	0	0	0	0	0	0	0	0
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	220	200	200	200	100	100	100	100	100
Electronic Form 944, 944-PR/SS	40	0	0	0	0	0	0	0	0
Form 945	260	200	200	200	200	200	200	200	200
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**510**	**500**	**500**	**500**	**600**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**12,080**	**12,400**	**12,600**	**12,800**	**13,000**	**13,200**	**13,400**	**13,600**	**13,800**
Form 990, Total	5,290	5,400	5,500	5,600	5,700	5,700	5,800	5,900	6,000
Electronic Form 990	3,850	4,100	4,200	4,300	4,500	4,600	4,700	4,800	4,900
Form 990-EZ, Total	1,590	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-EZ	720	700	700	700	800	800	800	800	900
Form 990-N**	3,540	3,700	3,800	3,900	4,100	4,200	4,400	4,500	4,600
Form 990-PF, Total	540	500	500	500	500	500	500	500	500
Electronic Form 990-PF	230	300	300	300	300	300	300	300	300
Form 990-T	800	800	800	800	900	900	900	900	900
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	310	300	300	300	200	200	200	200	200
Government Entities/Bonds, Total	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**790**	**600**	**800**	**500**	**800**	**500**	**700**	**500**	**700**
Excise, Total	**430**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	320	300	300	300	300	300	300	300	300
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	90	100	100	100	100	100	100	100	100
Electronic Form 2290	50	100	100	100	100	100	100	100	100
Total Form 8849	20	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**68,500**	**75,500**	**76,600**	**77,600**	**78,700**	**79,900**	**81,000**	**82,100**	**83,200**
Form 1040-X	9,070	9,700	9,600	9,500	9,500	9,400	9,400	9,400	9,300
Form 4868, Total	33,010	37,000	37,800	38,700	39,500	40,300	41,200	42,000	42,800
Electronic Form 4868	20,050	24,400	25,300	26,300	27,300	28,300	29,200	30,200	31,100
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	16,880	19,300	19,400	19,600	19,700	19,900	20,100	20,300	20,400
Electronic Form 7004	11,460	14,200	14,800	15,200	15,700	16,000	16,400	16,700	17,000
Form 8868, Total	9,490	9,500	9,600	9,800	9,900	10,100	10,200	10,300	10,500
Electronic Form 8868	6,160	6,400	6,700	7,100	7,400	7,700	8,100	8,400	8,700

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 11. Total Number of Returns Filed by Type of Return for Florida

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**17,218,840**	**17,839,900**	**18,178,000**	**18,443,200**	**18,704,800**	**18,978,200**	**19,246,200**	**19,351,500**	**19,619,000**
Total Primary Returns	**14,924,290**	**15,370,200**	**15,653,000**	**15,862,600**	**16,066,000**	**16,279,400**	**16,487,100**	**16,532,800**	**16,740,500**
Individual Income Tax, Total	**9,610,000**	**9,994,000**	**10,210,900**	**10,371,000**	**10,527,500**	**10,679,100**	**10,825,700**	**10,807,100**	**10,961,700**
Forms 1040, 1040-A, and 1040-EZ, Total	9,607,810	9,991,800	10,208,700	10,368,700	10,525,200	10,676,800	10,823,300	10,804,700	10,959,200
Total Paper Individual Returns	1,334,030	1,484,100	1,469,600	1,397,500	1,318,300	1,235,800	1,149,800	892,600	819,800
Paper Form 1040	999,350	1,076,000	1,086,000	1,040,600	990,000	935,500	877,000	709,000	659,800
Paper Form 1040-A	203,820	248,200	240,300	223,700	205,100	187,100	169,100	104,300	89,700
Paper Form 1040-EZ	130,860	159,900	143,300	133,100	123,200	113,200	103,800	79,200	70,200
Total Electronic Individual Returns	8,273,780	8,507,800	8,739,100	8,971,200	9,206,900	9,440,900	9,673,500	9,912,100	10,139,500
Online Filing	3,395,060	3,478,400	3,647,500	3,807,600	3,980,900	4,139,300	4,300,400	4,459,300	4,607,000
Practitioner Electronic Filing	4,878,710	5,029,400	5,091,600	5,163,700	5,226,000	5,301,600	5,373,000	5,452,800	5,532,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,200	2,200	2,300	2,300	2,300	2,300	2,400	2,400	2,400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,486,420**	**1,457,400**	**1,452,700**	**1,442,400**	**1,434,700**	**1,447,000**	**1,461,700**	**1,482,700**	**1,494,500**
Electronic (Credit Card) Form 1040-ES	12,730	13,000	13,900	14,700	15,600	16,400	17,200	18,000	18,800
Total Fiduciary, Form 1041	**189,730**	**190,900**	**192,000**	**193,100**	**194,200**	**195,300**	**196,300**	**197,400**	**198,500**
Electronic Form 1041	153,360	161,200	165,900	169,700	172,800	175,600	178,200	180,700	183,100
Fiduciary Estimated Tax, Form 1041-ES	**41,910**	**42,600**	**42,600**	**42,600**	**42,600**	**42,600**	**42,600**	**42,600**	**42,600**
Partnership, Forms 1065/1065-B, Total	**269,650**	**284,500**	**297,200**	**307,700**	**316,300**	**323,200**	**328,700**	**332,900**	**335,900**
Electronic Forms 1065/1065-B	218,720	240,000	255,500	268,100	278,200	286,400	292,900	298,100	302,300
Corporation Income Tax, Total	**839,170**	**858,600**	**875,200**	**890,600**	**904,800**	**918,200**	**930,700**	**942,600**	**953,800**
Total Form 1120	167,700	171,800	174,400	177,000	179,400	181,900	184,400	187,100	189,900
Electronic Form 1120	110,190	119,500	125,500	130,600	134,800	138,700	142,300	145,800	149,200
Total Form 1120-F	2,720	2,800	3,000	3,100	3,300	3,400	3,600	3,700	3,900
Electronic Form 1120-F	2,090	2,200	2,400	2,500	2,700	2,800	3,000	3,100	3,300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	35,820	36,200	36,300	36,300	36,400	36,400	36,500	36,600	36,700
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	631,860	646,500	660,400	673,000	684,600	695,200	705,000	713,900	722,100
Electronic Form 1120-S	486,110	511,500	534,100	553,300	569,800	584,100	596,600	607,500	617,300
Forms 1120-L/PC/REIT/SF, Total	630	700	700	700	700	800	800	800	800
Form 1120-C	420	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**72,780**	**73,600**	**73,900**	**73,700**	**73,100**	**72,100**	**70,800**	**69,100**	**67,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**2,330**	**2,400**	**2,500**	**2,600**	**2,700**	**2,800**	**2,900**	**3,100**	**3,200**
Gift, Form 709	**22,340**	**22,500**	**22,800**	**23,100**	**23,400**	**23,700**	**24,000**	**24,300**	**24,600**
Employment, Total	**2,201,630**	**2,252,600**	**2,287,100**	**2,316,200**	**2,342,400**	**2,367,100**	**2,390,900**	**2,414,300**	**2,437,400**
Forms 940 and 940-PR, Total	431,060	436,700	440,900	444,000	446,600	448,800	450,900	452,900	454,700
Electronic Form 940	174,180	190,300	205,200	219,000	231,800	243,800	255,200	266,100	276,600
Forms 941, 941-PR/SS, Total	1,757,660	1,804,500	1,835,400	1,861,900	1,886,200	1,909,200	1,931,500	1,953,500	1,975,300
Electronic Form 941, 941-PR/SS	740,110	805,500	855,900	902,000	945,700	988,100	1,029,900	1,071,300	1,112,600
Forms 943, 943-PR/SS, Total	3,070	2,900	2,800	2,600	2,500	2,300	2,100	1,900	1,700
Electronic Form 943, 943-PR/SS	120	200	200	300	300	300	400	400	400
Forms 944, 944-PR and 944-SS, Total	6,450	5,200	4,900	4,600	4,300	4,100	3,800	3,600	3,300
Electronic Form 944, 944-PR/SS	1,100	600	700	700	700	700	800	800	800
Form 945	3,340	3,200	3,000	2,900	2,800	2,600	2,500	2,400	2,200
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**2,720**	**2,800**	**2,900**	**2,900**	**3,000**	**3,000**	**3,100**	**3,100**	**3,200**
Exempt Organizations, Total	**131,500**	**134,500**	**137,600**	**140,700**	**143,800**	**147,000**	**150,100**	**153,300**	**156,400**
Form 990, Total	14,260	14,500	14,700	14,900	15,100	15,300	15,400	15,600	15,800
Electronic Form 990	9,920	10,300	10,700	11,000	11,400	11,700	12,000	12,300	12,600
Form 990-EZ, Total	12,410	12,600	12,700	12,800	13,000	13,100	13,200	13,400	13,500
Electronic Form 990-EZ	5,700	6,100	6,400	6,800	7,100	7,500	7,800	8,100	8,400
Form 990-N**	26,680	27,700	28,700	29,800	30,800	31,800	32,800	33,800	34,900
Form 990-PF, Total	7,060	7,200	7,400	7,600	7,800	8,000	8,200	8,400	8,600
Electronic Form 990-PF	3,680	4,000	4,300	4,500	4,700	4,900	5,100	5,200	5,400
Form 990-T	64,910	66,500	68,100	69,800	71,400	73,000	74,700	76,300	77,900
Form 4720	130	100	100	100	100	200	200	200	200
Form 5227	6,040	5,900	5,800	5,700	5,700	5,600	5,600	5,600	5,600
Government Entities/Bonds, Total	**1,120**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	200	200	200	200	200	200	200	200	200
Form 8038-G	630	600	600	600	600	600	600	600	600
Form 8038-GC	150	200	100	100	100	100	100	100	100
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**700**	**500**	**700**	**500**	**700**	**500**	**700**	**500**	**600**
Excise, Total	**50,320**	**50,400**	**51,900**	**52,700**	**53,900**	**54,900**	**56,100**	**57,100**	**58,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	6,300	6,000	5,800	5,600	5,500	5,400	5,300	5,200	5,100
Form 730	50	0	0	0	0	0	0	0	0
Form 2290, Total	43,690	44,100	45,800	46,700	48,100	49,200	50,500	51,700	52,900
Electronic Form 2290	29,820	34,500	38,500	41,500	44,200	46,300	48,200	49,800	51,200
Total Form 8849	290	300	300	300	300	300	200	200	200
Excise Taxes re Employee Plans, Form 5330	**930**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Payment or Refund Under Section 7519, Form 8752	**1,030**	**1,000**	**1,000**	**900**	**900**	**900**	**800**	**800**	**800**
Supplemental Documents, Total	**2,294,550**	**2,469,700**	**2,525,000**	**2,580,600**	**2,638,900**	**2,698,800**	**2,759,100**	**2,818,600**	**2,878,500**
Form 1040-X	374,500	340,500	337,500	333,500	331,600	331,000	330,400	329,000	327,600
Form 4868, Total	1,060,960	1,128,300	1,153,800	1,179,400	1,204,900	1,230,500	1,256,000	1,281,500	1,307,100
Electronic Form 4868	730,780	859,700	894,600	929,300	963,800	998,000	1,032,100	1,065,900	1,099,600
Form 1120-X	1,160	1,400	1,600	1,700	1,900	2,000	2,100	2,100	2,200
Form 7004, Total	823,040	962,900	994,600	1,027,500	1,061,000	1,095,000	1,129,200	1,163,700	1,198,400
Electronic Form 7004	596,150	752,300	799,600	845,400	889,500	932,100	973,300	1,013,600	1,053,000
Form 8868, Total	34,880	36,500	37,500	38,500	39,500	40,400	41,400	42,300	43,300
Electronic Form 8868	19,340	21,900	23,800	25,700	27,600	29,500	31,300	33,200	35,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 12. Total Number of Returns Filed by Type of Return for Georgia

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,042,460**	**7,154,700**	**7,253,200**	**7,341,800**	**7,429,200**	**7,523,100**	**7,615,100**	**7,718,800**	**7,812,000**
Total Primary Returns	**6,270,180**	**6,306,200**	**6,386,700**	**6,457,400**	**6,525,900**	**6,600,300**	**6,672,800**	**6,757,200**	**6,831,000**
Individual Income Tax, Total	**4,436,000**	**4,465,800**	**4,533,000**	**4,594,900**	**4,654,500**	**4,714,700**	**4,772,600**	**4,841,100**	**4,902,100**
Forms 1040, 1040-A, and 1040-EZ, Total	4,435,640	4,465,500	4,532,600	4,594,500	4,654,100	4,714,300	4,772,200	4,840,700	4,901,700
Total Paper Individual Returns	503,060	486,800	451,300	415,300	379,900	344,900	310,500	285,500	258,200
Paper Form 1040	372,470	353,500	333,100	309,600	286,000	262,400	238,800	221,500	202,900
Paper Form 1040-A	72,110	72,700	63,500	56,100	49,000	42,200	35,800	31,900	27,000
Paper Form 1040-EZ	58,480	60,600	54,700	49,600	44,800	40,300	35,800	32,100	28,300
Total Electronic Individual Returns	3,932,580	3,978,700	4,081,300	4,179,200	4,274,300	4,369,400	4,461,800	4,555,200	4,643,500
Online Filing	1,673,430	1,706,500	1,794,000	1,874,700	1,953,200	2,034,800	2,112,200	2,188,200	2,254,600
Practitioner Electronic Filing	2,259,150	2,272,100	2,287,200	2,304,500	2,321,100	2,334,600	2,349,600	2,366,900	2,388,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	370	400	400	400	400	400	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**478,410**	**465,200**	**463,700**	**460,400**	**457,900**	**461,800**	**466,500**	**473,200**	**477,000**
Electronic (Credit Card) Form 1040-ES	4,690	5,200	5,600	5,900	6,300	6,600	6,900	7,200	7,600
Total Fiduciary, Form 1041	**50,670**	**51,100**	**51,600**	**52,100**	**52,600**	**53,100**	**53,700**	**54,200**	**54,700**
Electronic Form 1041	39,890	41,900	43,200	44,100	45,000	45,700	46,400	47,000	47,600
Fiduciary Estimated Tax, Form 1041-ES	**11,480**	**11,700**	**11,700**	**11,700**	**11,700**	**11,700**	**11,700**	**11,700**	**11,700**
Partnership, Forms 1065/1065-B, Total	**102,790**	**105,900**	**108,900**	**111,600**	**114,200**	**116,500**	**118,700**	**120,800**	**122,700**
Electronic Forms 1065/1065-B	86,640	91,100	95,100	98,500	101,500	104,300	106,900	109,200	111,500
Corporation Income Tax, Total	**222,300**	**226,100**	**229,700**	**233,100**	**236,300**	**239,300**	**242,000**	**244,600**	**246,900**
Total Form 1120	39,890	39,700	39,400	39,200	38,800	38,500	38,100	37,800	37,400
Electronic Form 1120	28,020	28,900	29,300	29,600	29,600	29,600	29,400	29,200	29,000
Total Form 1120-F	440	500	500	500	500	600	600	600	600
Electronic Form 1120-F	380	400	400	500	500	500	500	500	600
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,190	8,500	8,600	8,800	9,000	9,200	9,400	9,600	9,800
Form 1120-RIC	40	0	0	0	0	0	0	0	0
Total Form 1120-S	173,350	177,000	180,700	184,100	187,500	190,500	193,400	196,100	198,500
Electronic Form 1120-S	144,300	150,100	155,500	160,300	164,600	168,400	171,800	174,900	177,600
Forms 1120-L/PC/REIT/SF, Total	340	400	400	400	400	400	400	400	500
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**17,550**	**18,100**	**18,700**	**19,200**	**19,700**	**20,200**	**20,800**	**21,300**	**21,800**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**700**	**700**	**800**	**800**	**800**	**900**	**900**	**1,000**	**1,000**
Gift, Form 709	**4,860**	**4,900**	**4,800**	**4,800**	**4,800**	**4,700**	**4,700**	**4,600**	**4,600**
Employment, Total	**875,890**	**886,500**	**891,800**	**895,700**	**898,700**	**901,400**	**903,900**	**906,200**	**908,400**
Forms 940 and 940-PR, Total	167,350	170,500	172,200	173,700	175,100	176,500	177,900	179,300	180,700
Electronic Form 940	65,450	70,900	75,800	80,100	83,800	87,100	89,900	92,400	94,600
Forms 941, 941-PR/SS, Total	700,650	708,800	712,700	715,300	717,200	718,700	720,000	721,200	722,300
Electronic Form 941, 941-PR/SS	281,960	295,900	313,900	330,700	346,900	362,600	378,100	393,500	408,800
Forms 943, 943-PR/SS, Total	3,280	3,300	3,200	3,100	3,000	3,000	2,900	2,800	2,800
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	200	200
Forms 944, 944-PR and 944-SS, Total	2,830	2,300	2,100	2,000	1,900	1,800	1,700	1,600	1,400
Electronic Form 944, 944-PR/SS	430	300	300	300	300	300	300	300	300
Form 945	1,720	1,600	1,600	1,500	1,400	1,400	1,300	1,200	1,100
Form CT-1	50	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**830**	**800**	**900**	**900**	**900**	**900**	**900**	**1,000**	**1,000**
Exempt Organizations, Total	**34,780**	**35,500**	**36,200**	**37,000**	**37,700**	**38,500**	**39,300**	**40,000**	**40,800**
Form 990, Total	7,280	7,400	7,500	7,600	7,700	7,800	7,900	8,000	8,100
Electronic Form 990	5,060	5,300	5,500	5,600	5,800	6,000	6,100	6,300	6,400
Form 990-EZ, Total	6,660	6,700	6,600	6,600	6,600	6,600	6,600	6,600	6,500
Electronic Form 990-EZ	3,300	3,400	3,500	3,700	3,800	3,900	4,100	4,200	4,300
Form 990-N**	15,010	15,600	16,200	16,700	17,300	17,900	18,500	19,000	19,600
Form 990-PF, Total	2,110	2,100	2,200	2,200	2,200	2,300	2,300	2,300	2,400
Electronic Form 990-PF	1,090	1,200	1,200	1,300	1,400	1,400	1,400	1,500	1,500
Form 990-T	1,480	1,600	1,600	1,700	1,800	1,900	1,900	2,000	2,100
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	2,210	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Government Entities/Bonds, Total	**650**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	400	400	400	400	400	400	400	400	400
Form 8038-GC	100	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**200**	**200**	**200**	**200**	**200**	**100**	**200**	**100**	**200**
Excise, Total	**32,060**	**32,000**	**33,100**	**33,400**	**34,300**	**34,700**	**35,400**	**36,000**	**36,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,550	4,500	4,400	4,400	4,400	4,400	4,300	4,300	4,300
Form 730	50	100	100	0	0	0	0	0	0
Form 2290, Total	27,320	27,400	28,500	28,900	29,700	30,200	31,000	31,600	32,300
Electronic Form 2290	17,930	20,700	23,100	25,000	26,600	27,900	29,000	30,000	30,800
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**540**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**460**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**772,280**	**848,500**	**866,500**	**884,400**	**903,300**	**922,800**	**942,300**	**961,600**	**981,000**
Form 1040-X	122,440	127,800	126,700	125,200	124,400	124,200	124,000	123,400	122,900
Form 4868, Total	426,630	461,700	472,200	482,600	493,100	503,600	514,000	524,500	534,900
Electronic Form 4868	304,790	366,200	381,100	395,900	410,600	425,200	439,700	454,100	468,400
Form 1120-X	290	300	400	400	400	400	500	500	500
Form 7004, Total	207,880	243,000	250,900	259,100	267,500	276,000	284,500	293,100	301,800
Electronic Form 7004	158,710	197,400	208,700	219,700	230,400	240,700	250,800	260,700	270,400
Form 8868, Total	15,040	15,600	16,400	17,100	17,800	18,600	19,300	20,100	20,900
Electronic Form 8868	9,480	10,400	11,500	12,500	13,600	14,700	15,700	16,800	17,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 13. Total Number of Returns Filed by Type of Return for Hawaii

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,128,020**	**1,143,600**	**1,153,300**	**1,162,600**	**1,172,100**	**1,183,000**	**1,193,800**	**1,205,300**	**1,219,200**
Total Primary Returns	**1,015,510**	**1,018,700**	**1,025,800**	**1,032,600**	**1,039,400**	**1,047,600**	**1,055,700**	**1,064,500**	**1,075,700**
Individual Income Tax, Total	**687,580**	**694,400**	**701,100**	**708,000**	**714,800**	**721,100**	**727,100**	**733,300**	**742,800**
Forms 1040, 1040-A, and 1040-EZ, Total	687,490	694,300	701,000	707,900	714,700	721,000	727,000	733,200	742,700
Total Paper Individual Returns	122,320	121,400	112,100	103,800	95,500	87,300	79,100	70,900	67,200
Paper Form 1040	85,820	86,600	79,000	73,400	67,900	62,500	57,300	52,100	49,700
Paper Form 1040-A	19,930	18,500	17,500	15,800	14,000	12,300	10,700	9,000	8,700
Paper Form 1040-EZ	16,570	16,300	15,500	14,600	13,600	12,400	11,200	9,800	8,800
Total Electronic Individual Returns	565,170	572,900	588,900	604,200	619,200	633,700	647,900	662,300	675,500
Online Filing	226,820	230,200	245,900	260,600	273,000	284,700	296,700	308,500	319,600
Practitioner Electronic Filing	338,350	342,700	343,000	343,600	346,200	349,000	351,200	353,800	355,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**139,140**	**134,800**	**134,400**	**133,400**	**132,700**	**133,900**	**135,200**	**137,200**	**138,300**
Electronic (Credit Card) Form 1040-ES	1,080	1,200	1,300	1,300	1,400	1,500	1,600	1,600	1,700
Total Fiduciary, Form 1041	**14,360**	**14,500**	**14,700**	**14,800**	**15,000**	**15,200**	**15,400**	**15,600**	**15,700**
Electronic Form 1041	9,810	10,300	10,600	10,900	11,100	11,200	11,400	11,600	11,700
Fiduciary Estimated Tax, Form 1041-ES	**3,490**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Partnership, Forms 1065/1065-B, Total	**12,720**	**12,900**	**13,200**	**13,300**	**13,500**	**13,700**	**13,800**	**14,000**	**14,100**
Electronic Forms 1065/1065-B	7,920	8,600	9,100	9,500	9,800	10,100	10,400	10,600	10,800
Corporation Income Tax, Total	**27,190**	**27,600**	**27,700**	**27,900**	**28,000**	**28,100**	**28,100**	**28,100**	**28,200**
Total Form 1120	10,400	10,400	10,200	10,100	10,000	9,800	9,700	9,500	9,400
Electronic Form 1120	4,900	5,400	5,500	5,700	5,700	5,700	5,600	5,600	5,500
Total Form 1120-F	230	200	200	300	300	300	300	300	300
Electronic Form 1120-F	150	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,340	1,400	1,400	1,400	1,400	1,300	1,300	1,300	1,300
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,100	15,400	15,700	16,000	16,300	16,500	16,700	16,900	17,000
Electronic Form 1120-S	9,190	10,000	10,600	11,200	11,600	12,000	12,300	12,500	12,800
Forms 1120-L/PC/REIT/SF, Total	80	100	100	100	100	100	100	100	100
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,350**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**300**
Gift, Form 709	**1,220**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Employment, Total	**119,900**	**119,600**	**119,700**	**119,800**	**119,900**	**120,000**	**120,100**	**120,100**	**120,200**
Forms 940 and 940-PR, Total	23,090	23,100	23,100	23,100	23,100	23,100	23,100	23,100	23,200
Electronic Form 940	6,490	7,200	7,600	8,000	8,400	8,700	9,100	9,400	9,700
Forms 941, 941-PR/SS, Total	95,770	95,600	95,700	95,800	96,000	96,100	96,200	96,400	96,500
Electronic Form 941, 941-PR/SS	28,270	30,500	32,500	34,300	36,000	37,600	39,200	40,800	42,300
Forms 943, 943-PR/SS, Total	320	300	300	300	200	200	200	200	200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	340	300	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	380	400	300	300	300	300	300	300	300
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**260**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**6,670**	**6,800**	**7,000**	**7,200**	**7,400**	**7,500**	**7,700**	**7,900**	**8,100**
Form 990, Total	1,620	1,600	1,700	1,700	1,700	1,700	1,800	1,800	1,800
Electronic Form 990	1,090	1,100	1,200	1,200	1,300	1,300	1,300	1,400	1,400
Form 990-EZ, Total	1,280	1,300	1,400	1,400	1,400	1,500	1,500	1,500	1,600
Electronic Form 990-EZ	530	600	600	600	700	700	700	700	700
Form 990-N**	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,200	3,300
Form 990-PF, Total	520	500	500	500	500	600	600	600	600
Electronic Form 990-PF	170	200	200	200	200	200	200	200	200
Form 990-T	340	300	400	400	400	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	410	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	20	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**0**	**100**	**0**	**100**	**0**	**100**	**0**	**0**
Excise, Total	**1,160**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	370	400	300	300	300	300	300	300	300
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	770	800	800	800	800	900	900	900	900
Electronic Form 2290	390	500	500	500	600	600	600	700	700
Total Form 8849	20	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**150**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**112,520**	**124,900**	**127,500**	**130,000**	**132,700**	**135,400**	**138,200**	**140,900**	**143,600**
Form 1040-X	12,150	12,800	12,700	12,500	12,500	12,400	12,400	12,400	12,300
Form 4868, Total	66,520	73,400	75,100	76,700	78,400	80,100	81,700	83,400	85,000
Electronic Form 4868	32,400	38,800	40,300	41,900	43,400	45,000	46,500	48,100	49,600
Form 1120-X	40	0	0	0	0	100	100	100	100
Form 7004, Total	29,590	34,400	35,400	36,400	37,400	38,400	39,400	40,400	41,500
Electronic Form 7004	13,970	20,600	22,600	24,400	26,100	27,700	29,200	30,600	31,900
Form 8868, Total	4,220	4,200	4,300	4,400	4,400	4,500	4,600	4,600	4,700
Electronic Form 8868	2,010	2,200	2,400	2,600	2,700	2,900	3,100	3,300	3,500

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 14. Total Number of Returns Filed by Type of Return for Idaho

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,238,060**	**1,264,100**	**1,281,700**	**1,300,000**	**1,318,300**	**1,337,700**	**1,356,800**	**1,376,400**	**1,397,700**
Total Primary Returns	**1,120,860**	**1,139,800**	**1,154,700**	**1,170,400**	**1,186,000**	**1,202,500**	**1,218,800**	**1,235,700**	**1,254,200**
Individual Income Tax, Total	**720,650**	**739,600**	**750,000**	**761,800**	**773,500**	**784,700**	**795,600**	**806,800**	**820,200**
Forms 1040, 1040-A, and 1040-EZ, Total	720,620	739,500	749,900	761,800	773,400	784,700	795,600	806,700	820,200
Total Paper Individual Returns	77,160	78,600	72,800	68,500	64,000	59,300	54,100	48,800	46,400
Paper Form 1040	51,880	52,400	48,800	46,400	43,700	40,900	37,900	34,800	33,300
Paper Form 1040-A	13,570	13,500	12,100	11,000	10,000	8,900	7,600	6,400	6,100
Paper Form 1040-EZ	11,710	12,800	11,900	11,100	10,300	9,500	8,600	7,700	7,100
Total Electronic Individual Returns	643,460	660,900	677,200	693,300	709,400	725,400	741,500	758,000	773,700
Online Filing	276,000	287,800	295,700	311,100	326,800	341,700	356,800	371,800	385,900
Practitioner Electronic Filing	367,460	373,100	381,400	382,200	382,700	383,800	384,700	386,200	387,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**115,890**	**111,800**	**111,500**	**110,700**	**110,100**	**111,000**	**112,100**	**113,800**	**114,700**
Electronic (Credit Card) Form 1040-ES	580	600	700	700	700	800	800	900	900
Total Fiduciary, Form 1041	**9,810**	**9,900**	**10,000**	**10,200**	**10,300**	**10,400**	**10,500**	**10,700**	**10,800**
Electronic Form 1041	7,860	8,300	8,500	8,700	8,900	9,000	9,100	9,300	9,400
Fiduciary Estimated Tax, Form 1041-ES	**1,710**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Partnership, Forms 1065/1065-B, Total	**27,490**	**28,200**	**28,900**	**29,500**	**30,100**	**30,700**	**31,200**	**31,700**	**32,100**
Electronic Forms 1065/1065-B	23,960	25,100	25,900	26,700	27,400	28,100	28,700	29,200	29,800
Corporation Income Tax, Total	**35,970**	**36,800**	**37,500**	**38,200**	**38,800**	**39,300**	**39,800**	**40,200**	**40,600**
Total Form 1120	5,310	5,300	5,200	5,200	5,100	5,100	5,000	5,000	4,900
Electronic Form 1120	3,940	4,000	4,100	4,100	4,100	4,100	4,000	4,000	3,900
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,290	2,300	2,300	2,400	2,400	2,400	2,500	2,500	2,600
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	28,280	29,100	29,800	30,500	31,100	31,700	32,200	32,600	33,100
Electronic Form 1120-S	24,410	25,500	26,500	27,300	28,100	28,700	29,300	29,800	30,300
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	100	100	100	100	100
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**2,450**	**2,500**	**2,600**	**2,700**	**2,800**	**2,800**	**2,900**	**3,000**	**3,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**810**	**800**	**800**	**800**	**800**	**900**	**900**	**900**	**900**
Employment, Total	**189,670**	**192,100**	**195,200**	**198,100**	**200,900**	**203,700**	**206,500**	**209,300**	**212,100**
Forms 940 and 940-PR, Total	36,060	36,800	37,400	38,000	38,600	39,100	39,700	40,200	40,700
Electronic Form 940	5,560	5,700	5,800	5,900	5,900	6,000	6,000	6,000	6,000
Forms 941, 941-PR/SS, Total	148,550	150,400	153,000	155,500	157,800	160,200	162,500	164,900	167,200
Electronic Form 941, 941-PR/SS	25,020	27,300	29,000	30,500	31,900	33,200	34,500	35,800	37,100
Forms 943, 943-PR/SS, Total	3,700	3,700	3,600	3,600	3,500	3,500	3,500	3,400	3,400
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,000	800	800	700	700	600	600	600	500
Electronic Form 944, 944-PR/SS	60	0	0	0	0	0	0	0	0
Form 945	350	300	300	300	300	300	300	200	200
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**7,120**	**7,300**	**7,600**	**7,800**	**8,000**	**8,200**	**8,400**	**8,600**	**8,800**
Form 990, Total	1,330	1,400	1,400	1,400	1,400	1,400	1,400	1,500	1,500
Electronic Form 990	1,040	1,100	1,100	1,100	1,200	1,200	1,200	1,200	1,300
Form 990-EZ, Total	1,350	1,400	1,400	1,500	1,500	1,600	1,600	1,600	1,700
Electronic Form 990-EZ	670	700	700	700	800	800	800	900	900
Form 990-N**	3,440	3,600	3,700	3,800	4,000	4,100	4,200	4,400	4,500
Form 990-PF, Total	360	400	400	400	400	400	400	400	400
Electronic Form 990-PF	220	200	200	300	300	300	300	300	300
Form 990-T	270	300	300	300	300	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	350	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	100	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**8,660**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,220	1,200	1,200	1,200	1,100	1,100	1,100	1,100	1,100
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	7,350	7,100	7,100	7,200	7,200	7,200	7,200	7,300	7,300
Electronic Form 2290	2,220	2,600	2,900	3,100	3,300	3,400	3,600	3,700	3,800
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**117,200**	**124,400**	**127,000**	**129,600**	**132,300**	**135,100**	**138,000**	**140,700**	**143,500**
Form 1040-X	18,220	15,300	15,200	15,000	14,900	14,900	14,900	14,800	14,700
Form 4868, Total	62,480	66,900	68,400	69,900	71,400	72,900	74,400	75,900	77,500
Electronic Form 4868	44,060	52,600	54,800	56,900	59,000	61,100	63,200	65,200	67,300
Form 1120-X	30	0	0	0	0	100	100	100	100
Form 7004, Total	34,070	39,700	40,800	41,900	43,100	44,300	45,500	46,700	47,900
Electronic Form 7004	27,530	34,000	35,600	37,100	38,500	39,900	41,300	42,700	44,000
Form 8868, Total	2,410	2,500	2,600	2,800	2,900	3,000	3,100	3,300	3,400
Electronic Form 8868	1,460	1,600	1,800	2,000	2,100	2,300	2,500	2,700	2,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 15. Total Number of Returns Filed by Type of Return for Illinois

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**10,121,040**	**10,251,200**	**10,328,400**	**10,403,800**	**10,473,800**	**10,551,400**	**10,626,900**	**10,721,000**	**10,797,800**
Total Primary Returns	**9,320,260**	**9,355,600**	**9,421,300**	**9,485,300**	**9,543,100**	**9,607,800**	**9,670,500**	**9,752,300**	**9,816,800**
Individual Income Tax, Total	**6,158,190**	**6,167,300**	**6,217,200**	**6,270,800**	**6,317,500**	**6,358,900**	**6,397,400**	**6,451,300**	**6,494,200**
Forms 1040, 1040-A, and 1040-EZ, Total	6,157,460	6,166,500	6,216,500	6,270,000	6,316,700	6,358,100	6,396,600	6,450,500	6,493,400
Total Paper Individual Returns	796,870	768,700	692,800	640,500	588,500	536,900	485,200	446,500	404,000
Paper Form 1040	565,750	543,900	490,700	459,200	427,200	394,900	361,900	337,200	310,600
Paper Form 1040-A	119,610	112,300	99,000	86,700	74,900	64,100	53,800	47,300	39,300
Paper Form 1040-EZ	111,500	112,400	103,000	94,600	86,400	78,000	69,400	61,900	54,100
Total Electronic Individual Returns	5,360,590	5,397,900	5,523,700	5,629,500	5,728,200	5,821,200	5,911,400	6,004,100	6,089,400
Online Filing	2,060,100	2,084,500	2,183,300	2,267,800	2,352,400	2,429,100	2,503,500	2,579,600	2,648,900
Practitioner Electronic Filing	3,300,490	3,313,400	3,340,500	3,361,700	3,375,800	3,392,100	3,407,900	3,424,500	3,440,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	740	700	800	800	800	800	800	800	800
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**948,190**	**942,300**	**939,200**	**932,600**	**927,600**	**935,500**	**945,000**	**958,600**	**966,200**
Electronic (Credit Card) Form 1040-ES	5,080	5,400	5,800	6,100	6,500	6,800	7,100	7,500	7,800
Total Fiduciary, Form 1041	**227,870**	**228,000**	**228,300**	**228,600**	**228,900**	**229,300**	**229,600**	**230,000**	**230,300**
Electronic Form 1041	188,120	197,800	203,500	208,100	212,000	215,500	218,700	221,700	224,600
Fiduciary Estimated Tax, Form 1041-ES	**32,680**	**33,200**	**33,200**	**33,200**	**33,200**	**33,200**	**33,200**	**33,200**	**33,200**
Partnership, Forms 1065/1065-B, Total	**126,600**	**129,500**	**132,100**	**134,300**	**136,300**	**138,100**	**139,700**	**141,100**	**142,400**
Electronic Forms 1065/1065-B	98,940	104,600	108,700	112,100	115,000	117,500	119,700	121,700	123,600
Corporation Income Tax, Total	**352,390**	**358,800**	**364,300**	**369,400**	**374,000**	**378,200**	**382,000**	**385,500**	**388,800**
Total Form 1120	79,000	79,200	79,000	78,900	78,700	78,500	78,200	78,000	77,700
Electronic Form 1120	49,250	52,100	53,800	54,900	55,600	56,100	56,400	56,600	56,700
Total Form 1120-F	290	300	300	300	300	400	400	400	400
Electronic Form 1120-F	240	300	300	300	300	300	300	300	400
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	13,560	13,700	13,800	13,900	14,100	14,300	14,500	14,700	14,800
Form 1120-RIC	1,150	1,200	1,200	1,300	1,300	1,300	1,400	1,400	1,400
Total Form 1120-S	256,580	262,500	268,000	272,900	277,500	281,600	285,400	288,900	292,000
Electronic Form 1120-S	191,500	202,200	211,600	219,500	226,200	232,000	237,000	241,400	245,200
Forms 1120-L/PC/REIT/SF, Total	1,560	1,600	1,700	1,800	1,800	1,900	2,000	2,000	2,100
Form 1120-C	270	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	**26,410**	**26,700**	**27,200**	**27,800**	**28,500**	**29,200**	**29,900**	**30,600**	**31,400**
"REMIC" Income Tax, Form 1066	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**200**	**200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,530**	**1,600**	**1,600**	**1,700**	**1,700**	**1,800**	**1,900**	**2,000**	**2,000**
Gift, Form 709	**9,840**	**9,900**	**10,000**	**10,100**	**10,200**	**10,300**	**10,400**	**10,500**	**10,600**
Employment, Total	**1,310,720**	**1,329,300**	**1,336,800**	**1,343,000**	**1,348,900**	**1,354,600**	**1,360,200**	**1,365,700**	**1,371,300**
Forms 940 and 940-PR, Total	248,190	250,800	251,400	252,000	252,600	253,300	254,000	254,700	255,300
Electronic Form 940	91,470	99,400	106,600	113,200	119,200	124,800	130,100	135,200	140,100
Forms 941, 941-PR/SS, Total	1,043,500	1,060,800	1,068,100	1,074,300	1,079,900	1,085,400	1,090,700	1,096,000	1,101,300
Electronic Form 941, 941-PR/SS	396,190	424,000	447,800	468,800	488,200	506,800	524,900	542,700	560,400
Forms 943, 943-PR/SS, Total	9,700	9,600	9,500	9,400	9,400	9,300	9,200	9,200	9,100
Electronic Form 943, 943-PR/SS	210	300	400	500	500	600	600	700	700
Forms 944, 944-PR and 944-SS, Total	4,960	4,000	3,700	3,500	3,300	3,100	2,900	2,700	2,500
Electronic Form 944, 944-PR/SS	550	300	300	300	400	400	400	400	400
Form 945	4,210	4,000	3,800	3,700	3,500	3,300	3,200	3,000	2,800
Form CT-1	160	200	200	200	200	200	200	200	200
Withholding Tax for Foreign Persons, Form 1042	**2,030**	**2,100**	**2,100**	**2,200**	**2,200**	**2,200**	**2,300**	**2,300**	**2,400**
Exempt Organizations, Total	**63,110**	**64,700**	**66,100**	**67,600**	**69,000**	**70,500**	**71,900**	**73,400**	**74,900**
Form 990, Total	13,310	13,500	13,700	13,900	14,100	14,300	14,400	14,600	14,800
Electronic Form 990	8,230	8,700	9,100	9,400	9,800	10,100	10,400	10,800	11,100
Form 990-EZ, Total	10,720	10,900	11,200	11,400	11,600	11,800	12,000	12,200	12,500
Electronic Form 990-EZ	4,360	4,700	5,000	5,300	5,600	5,900	6,200	6,400	6,700
Form 990-N**	23,340	24,200	25,100	26,000	26,900	27,800	28,700	29,600	30,500
Form 990-PF, Total	6,530	6,500	6,500	6,500	6,500	6,500	6,400	6,400	6,400
Electronic Form 990-PF	2,190	2,400	2,600	2,800	3,000	3,100	3,300	3,400	3,500
Form 990-T	3,930	4,100	4,300	4,500	4,700	4,900	5,100	5,400	5,600
Form 4720	110	100	100	100	100	100	100	100	100
Form 5227	5,170	5,200	5,200	5,100	5,100	5,100	5,000	5,000	5,000
Government Entities/Bonds, Total	**2,190**	**2,200**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-CP	500	500	500	500	500	500	500	500	500
Form 8038-G	1,160	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 8038-GC	350	300	300	300	300	300	300	300	300
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	20	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**530**	**400**	**500**	**400**	**500**	**400**	**500**	**400**	**500**
Excise, Total	**55,950**	**57,800**	**58,400**	**59,600**	**60,500**	**61,600**	**62,500**	**63,600**	**64,600**
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	9,300	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,100
Form 730	1,910	1,900	1,800	1,700	1,700	1,600	1,600	1,500	1,500
Form 2290, Total	44,440	46,400	47,100	48,400	49,300	50,500	51,500	52,600	53,700
Electronic Form 2290	27,280	31,600	35,200	38,000	40,500	42,400	44,100	45,600	46,900
Total Form 8849	270	300	300	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**990**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Payment or Refund Under Section 7519, Form 8752	**910**	**900**	**800**	**800**	**800**	**800**	**700**	**700**	**700**
Supplemental Documents, Total	**800,780**	**895,600**	**907,100**	**918,500**	**930,800**	**943,600**	**956,300**	**968,700**	**981,000**
Form 1040-X	132,390	141,000	139,800	138,100	137,300	137,100	136,800	136,200	135,600
Form 4868, Total	385,840	434,300	444,100	453,900	463,700	473,600	483,400	493,200	503,100
Electronic Form 4868	252,110	312,200	324,900	337,500	350,000	362,500	374,800	387,100	399,300
Form 1120-X	330	400	400	500	500	500	600	600	600
Form 7004, Total	258,350	295,000	297,500	300,200	303,100	305,900	308,700	311,500	314,200
Electronic Form 7004	176,100	215,800	224,200	231,800	238,600	244,700	250,100	255,100	259,600
Form 8868, Total	23,870	24,900	25,300	25,700	26,100	26,500	26,800	27,200	27,500
Electronic Form 8868	13,900	15,500	16,500	17,500	18,500	19,400	20,400	21,300	22,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 16. Total Number of Returns Filed by Type of Return for Indiana

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,676,090**	**4,731,600**	**4,760,600**	**4,791,100**	**4,821,900**	**4,857,300**	**4,891,900**	**4,934,900**	**4,970,700**
Total Primary Returns	**4,385,900**	**4,406,900**	**4,429,800**	**4,454,400**	**4,478,700**	**4,507,400**	**4,535,200**	**4,571,700**	**4,600,900**
Individual Income Tax, Total	**3,102,400**	**3,121,700**	**3,142,500**	**3,167,400**	**3,191,300**	**3,213,700**	**3,234,500**	**3,262,200**	**3,285,400**
Forms 1040, 1040-A, and 1040-EZ, Total	3,102,190	3,121,500	3,142,300	3,167,200	3,191,100	3,213,400	3,234,200	3,262,000	3,285,200
Total Paper Individual Returns	306,540	304,000	276,200	253,900	231,800	210,000	188,500	173,300	156,400
Paper Form 1040	199,140	195,300	175,900	162,600	149,300	136,200	123,300	113,700	103,800
Paper Form 1040-A	57,620	56,900	52,800	47,800	43,000	38,500	34,000	32,000	29,000
Paper Form 1040-EZ	49,790	51,800	47,500	43,500	39,400	35,300	31,200	27,600	23,600
Total Electronic Individual Returns	2,795,650	2,817,500	2,866,100	2,913,200	2,959,300	3,003,400	3,045,700	3,088,700	3,128,800
Online Filing	1,255,220	1,273,600	1,318,300	1,362,800	1,406,700	1,449,100	1,489,700	1,531,600	1,571,100
Practitioner Electronic Filing	1,540,430	1,543,900	1,547,800	1,550,500	1,552,600	1,554,300	1,556,000	1,557,000	1,557,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	210	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**462,200**	**453,500**	**452,000**	**448,800**	**446,400**	**450,200**	**454,800**	**461,300**	**465,000**
Electronic (Credit Card) Form 1040-ES	2,170	2,200	2,300	2,400	2,600	2,700	2,800	3,000	3,100
Total Fiduciary, Form 1041	**39,940**	**40,100**	**40,200**	**40,300**	**40,300**	**40,400**	**40,400**	**40,500**	**40,600**
Electronic Form 1041	27,540	29,000	29,800	30,500	31,000	31,500	32,000	32,500	32,900
Fiduciary Estimated Tax, Form 1041-ES	**8,070**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**
Partnership, Forms 1065/1065-B, Total	**59,070**	**60,100**	**61,200**	**62,300**	**63,300**	**64,300**	**65,200**	**66,100**	**66,900**
Electronic Forms 1065/1065-B	42,810	44,500	46,600	48,400	49,900	51,400	52,700	53,900	55,100
Corporation Income Tax, Total	**110,360**	**111,000**	**111,400**	**111,800**	**112,200**	**112,400**	**112,600**	**112,700**	**112,700**
Total Form 1120	16,250	16,100	15,700	15,400	15,000	14,600	14,200	13,800	13,400
Electronic Form 1120	10,020	10,400	10,400	10,400	10,200	10,000	9,700	9,300	9,000
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,650	3,700	3,800	3,900	4,000	4,100	4,100	4,200	4,300
Form 1120-RIC	40	0	0	0	0	0	0	0	0
Total Form 1120-S	90,190	90,900	91,600	92,300	92,900	93,400	93,900	94,300	94,700
Electronic Form 1120-S	66,140	68,600	70,800	72,500	73,900	75,100	76,000	76,800	77,400
Forms 1120-L/PC/REIT/SF, Total	160	200	200	200	200	200	200	200	200
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**6,530**	**6,700**	**6,800**	**6,900**	**7,100**	**7,300**	**7,500**	**7,700**	**7,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**410**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Gift, Form 709	**3,450**	**3,500**	**3,500**	**3,500**	**3,500**	**3,600**	**3,600**	**3,600**	**3,600**
Employment, Total	**530,130**	**538,100**	**539,300**	**540,100**	**540,800**	**541,400**	**541,900**	**542,500**	**543,000**
Forms 940 and 940-PR, Total	98,090	98,000	98,000	98,000	98,000	98,000	98,100	98,100	98,100
Electronic Form 940	30,330	33,200	35,800	38,200	40,400	42,400	44,300	46,000	47,500
Forms 941, 941-PR/SS, Total	423,100	431,600	433,100	434,000	434,800	435,500	436,100	436,800	437,400
Electronic Form 941, 941-PR/SS	136,890	150,400	159,100	166,500	173,300	179,600	185,700	191,700	197,700
Forms 943, 943-PR/SS, Total	5,190	5,200	5,200	5,200	5,200	5,300	5,300	5,300	5,400
Electronic Form 943, 943-PR/SS	90	100	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	2,220	1,800	1,700	1,600	1,500	1,400	1,300	1,200	1,100
Electronic Form 944, 944-PR/SS	260	200	200	200	200	200	200	200	200
Form 945	1,460	1,400	1,300	1,300	1,200	1,100	1,100	1,000	1,000
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**350**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**32,270**	**32,700**	**33,200**	**33,800**	**34,300**	**34,800**	**35,400**	**35,900**	**36,500**
Form 990, Total	7,220	7,300	7,400	7,500	7,600	7,700	7,800	7,900	8,000
Electronic Form 990	4,370	4,500	4,700	5,000	5,100	5,300	5,500	5,700	5,800
Form 990-EZ, Total	5,700	5,700	5,700	5,700	5,700	5,600	5,600	5,600	5,600
Electronic Form 990-EZ	2,350	2,500	2,600	2,600	2,700	2,800	2,900	3,000	3,000
Form 990-N**	13,260	13,800	14,300	14,800	15,300	15,800	16,300	16,800	17,300
Form 990-PF, Total	1,480	1,500	1,500	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990-PF	590	600	700	700	700	800	800	800	800
Form 990-T	1,490	1,500	1,600	1,600	1,600	1,700	1,700	1,800	1,800
Form 4720	50	0	100	100	100	100	100	100	100
Form 5227	3,070	2,900	2,800	2,700	2,600	2,500	2,500	2,400	2,300
Government Entities/Bonds, Total	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	810	800	800	800	800	800	800	800	800
Form 8038-GC	300	300	300	300	300	300	300	300	300
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**340**	**300**	**300**	**300**	**300**	**200**	**300**	**200**	**300**
Excise, Total	**27,520**	**27,500**	**27,500**	**27,500**	**27,500**	**27,500**	**27,400**	**27,400**	**27,400**
Form 11-C	110	100	100	100	100	100	100	100	100
Form 720	5,410	5,400	5,400	5,400	5,400	5,300	5,300	5,300	5,300
Form 730	2,420	2,400	2,300	2,200	2,100	2,100	2,000	1,900	1,800
Form 2290, Total	19,410	19,500	19,600	19,700	19,800	19,800	19,900	19,900	20,000
Electronic Form 2290	9,840	11,400	12,700	13,700	14,600	15,300	15,900	16,500	16,900
Total Form 8849	160	200	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**320**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**1,260**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**
Supplemental Documents, Total	**290,190**	**324,700**	**330,800**	**336,800**	**343,200**	**349,900**	**356,600**	**363,200**	**369,800**
Form 1040-X	57,920	59,800	59,300	58,600	58,300	58,200	58,100	57,800	57,600
Form 4868, Total	137,300	155,600	159,100	162,600	166,200	169,700	173,200	176,700	180,200
Electronic Form 4868	91,860	116,100	120,800	125,500	130,200	134,800	139,400	144,000	148,500
Form 1120-X	80	100	100	100	100	100	200	200	200
Form 7004, Total	83,380	97,000	99,800	102,800	105,900	108,900	112,100	115,200	118,300
Electronic Form 7004	62,370	75,300	79,700	84,100	88,200	92,200	96,000	99,700	103,400
Form 8868, Total	11,520	12,200	12,400	12,600	12,800	13,000	13,100	13,300	13,500
Electronic Form 8868	7,020	8,000	8,400	8,900	9,400	9,800	10,200	10,700	11,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 17. Total Number of Returns Filed by Type of Return for Iowa

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,418,040**	**2,447,500**	**2,459,000**	**2,472,000**	**2,485,000**	**2,501,600**	**2,517,900**	**2,537,600**	**2,553,900**
Total Primary Returns	**2,280,020**	**2,291,700**	**2,300,400**	**2,310,600**	**2,320,700**	**2,334,100**	**2,347,400**	**2,364,000**	**2,377,200**
Individual Income Tax, Total	**1,451,870**	**1,459,900**	**1,466,300**	**1,475,600**	**1,484,600**	**1,492,800**	**1,500,300**	**1,510,000**	**1,518,300**
Forms 1040, 1040-A, and 1040-EZ, Total	1,451,780	1,459,800	1,466,200	1,475,500	1,484,500	1,492,700	1,500,200	1,509,900	1,518,200
Total Paper Individual Returns	107,200	103,000	93,300	86,000	78,800	71,700	64,600	59,400	53,600
Paper Form 1040	74,260	70,900	64,400	60,100	55,800	51,400	47,100	43,800	40,400
Paper Form 1040-A	14,790	14,000	12,300	10,800	9,300	8,000	6,600	5,800	4,800
Paper Form 1040-EZ	18,150	18,100	16,500	15,100	13,700	12,300	10,900	9,700	8,500
Total Electronic Individual Returns	1,344,580	1,356,800	1,372,800	1,389,500	1,405,700	1,420,900	1,435,500	1,450,500	1,464,500
Online Filing	439,770	451,400	469,600	487,000	503,900	519,900	535,100	550,500	565,100
Practitioner Electronic Filing	904,820	905,300	903,300	902,500	901,800	901,100	900,500	899,900	899,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	100	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**311,290**	**311,800**	**310,800**	**308,600**	**307,000**	**309,600**	**312,800**	**317,200**	**319,800**
Electronic (Credit Card) Form 1040-ES	570	700	700	800	800	900	900	900	1,000
Total Fiduciary, Form 1041	**30,900**	**30,900**	**31,000**	**31,000**	**31,000**	**31,100**	**31,100**	**31,200**	**31,200**
Electronic Form 1041	20,750	21,800	22,500	23,000	23,400	23,800	24,100	24,500	24,800
Fiduciary Estimated Tax, Form 1041-ES	**4,580**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**
Partnership, Forms 1065/1065-B, Total	**38,100**	**38,900**	**39,700**	**40,400**	**41,000**	**41,500**	**42,000**	**42,500**	**42,900**
Electronic Forms 1065/1065-B	31,540	33,100	34,200	35,200	36,000	36,700	37,300	37,900	38,500
Corporation Income Tax, Total	**62,030**	**62,800**	**63,600**	**64,200**	**64,700**	**65,200**	**65,600**	**66,000**	**66,300**
Total Form 1120	17,350	17,300	17,100	17,000	16,800	16,700	16,500	16,300	16,100
Electronic Form 1120	13,270	13,600	13,700	13,700	13,700	13,600	13,500	13,400	13,200
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,170	2,200	2,200	2,300	2,300	2,400	2,400	2,500	2,500
Form 1120-RIC	130	100	100	100	100	100	100	200	200
Total Form 1120-S	41,810	42,600	43,400	44,200	44,800	45,400	45,900	46,400	46,900
Electronic Form 1120-S	35,680	37,000	38,100	39,100	40,000	40,700	41,400	42,000	42,500
Forms 1120-L/PC/REIT/SF, Total	220	200	200	300	300	300	300	300	300
Form 1120-C	350	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**2,970**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**600**	**600**	**600**	**600**	**700**	**700**	**700**	**700**	**800**
Gift, Form 709	**2,140**	**2,100**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**
Employment, Total	**318,820**	**318,900**	**319,500**	**319,900**	**320,200**	**320,500**	**320,800**	**321,100**	**321,400**
Forms 940 and 940-PR, Total	56,850	56,900	56,800	56,600	56,500	56,400	56,300	56,100	56,000
Electronic Form 940	10,420	12,300	14,200	16,100	17,800	19,500	21,100	22,700	24,200
Forms 941, 941-PR/SS, Total	245,220	245,600	246,400	247,000	247,400	247,800	248,200	248,500	248,900
Electronic Form 941, 941-PR/SS	47,190	55,300	60,600	64,700	68,200	71,300	74,200	76,900	79,600
Forms 943, 943-PR/SS, Total	13,810	13,800	13,900	14,000	14,100	14,300	14,500	14,700	14,900
Electronic Form 943, 943-PR/SS	370	500	700	800	1,000	1,100	1,100	1,200	1,200
Forms 944, 944-PR and 944-SS, Total	2,020	1,600	1,500	1,400	1,400	1,300	1,200	1,100	1,000
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	100	100	100
Form 945	900	900	800	800	700	700	700	600	600
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**26,200**	**26,900**	**27,500**	**28,100**	**28,800**	**29,500**	**30,100**	**30,800**	**31,400**
Form 990, Total	4,330	4,400	4,500	4,500	4,600	4,600	4,700	4,800	4,800
Electronic Form 990	2,970	3,100	3,200	3,300	3,400	3,500	3,600	3,700	3,800
Form 990-EZ, Total	3,320	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Electronic Form 990-EZ	1,540	1,600	1,700	1,700	1,800	1,900	1,900	2,000	2,000
Form 990-N**	15,450	16,000	16,600	17,200	17,800	18,400	19,000	19,600	20,200
Form 990-PF, Total	1,110	1,100	1,100	1,100	1,100	1,100	1,200	1,200	1,200
Electronic Form 990-PF	650	700	700	800	800	800	800	900	900
Form 990-T	1,040	1,100	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	920	900	800	800	800	800	700	700	700
Government Entities/Bonds, Total	**920**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	600	600	600	600	600	600	600	600	600
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**27,740**	**28,500**	**29,100**	**29,700**	**30,300**	**30,900**	**31,500**	**32,200**	**32,800**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	5,440	5,400	5,400	5,400	5,400	5,400	5,400	5,300	5,300
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	21,980	22,800	23,400	24,100	24,700	25,300	25,900	26,600	27,200
Electronic Form 2290	9,990	11,600	12,900	13,900	14,800	15,500	16,200	16,700	17,200
Total Form 8849	270	300	300	300	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**1,340**	**1,300**	**1,200**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**
Supplemental Documents, Total	**138,010**	**155,800**	**158,600**	**161,400**	**164,400**	**167,500**	**170,600**	**173,600**	**176,700**
Form 1040-X	26,100	28,100	27,800	27,500	27,300	27,300	27,200	27,100	27,000
Form 4868, Total	66,890	76,200	77,900	79,600	81,400	83,100	84,800	86,500	88,300
Electronic Form 4868	49,500	62,600	65,100	67,700	70,200	72,700	75,200	77,600	80,100
Form 1120-X	90	100	100	100	100	200	200	200	200
Form 7004, Total	39,370	45,600	46,600	47,700	48,900	50,000	51,100	52,300	53,400
Electronic Form 7004	32,820	38,900	40,500	42,000	43,400	44,800	46,200	47,500	48,800
Form 8868, Total	5,570	5,800	6,100	6,400	6,700	6,900	7,200	7,500	7,800
Electronic Form 8868	3,550	3,900	4,300	4,700	5,100	5,500	5,900	6,300	6,800

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 18. Total Number of Returns Filed by Type of Return for Kansas

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,214,650**	**2,243,000**	**2,256,600**	**2,270,600**	**2,284,600**	**2,301,300**	**2,317,600**	**2,337,100**	**2,353,400**
Total Primary Returns	**2,043,370**	**2,050,900**	**2,061,500**	**2,072,800**	**2,083,800**	**2,097,300**	**2,110,500**	**2,127,000**	**2,140,300**
Individual Income Tax, Total	**1,338,300**	**1,338,400**	**1,347,200**	**1,357,800**	**1,368,000**	**1,377,500**	**1,386,200**	**1,397,400**	**1,406,900**
Forms 1040, 1040-A, and 1040-EZ, Total	1,338,250	1,338,300	1,347,200	1,357,800	1,367,900	1,377,400	1,386,200	1,397,300	1,406,900
Total Paper Individual Returns	115,690	114,700	101,800	92,600	83,900	75,600	67,600	61,800	55,700
Paper Form 1040	78,900	77,000	67,900	61,900	56,200	50,800	45,800	42,100	38,400
Paper Form 1040-A	18,750	18,800	16,300	14,400	12,500	10,800	9,100	8,200	7,000
Paper Form 1040-EZ	18,040	18,800	17,500	16,400	15,200	14,000	12,700	11,500	10,200
Total Electronic Individual Returns	1,222,560	1,223,700	1,245,400	1,265,100	1,284,000	1,301,800	1,318,600	1,335,500	1,351,200
Online Filing	491,990	500,500	528,500	551,000	574,000	595,700	617,800	639,500	659,600
Practitioner Electronic Filing	730,570	723,200	716,900	714,100	710,000	706,100	700,800	696,000	691,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	50	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**241,140**	**246,200**	**245,400**	**243,600**	**242,300**	**244,400**	**246,900**	**250,400**	**252,400**
Electronic (Credit Card) Form 1040-ES	1,060	1,000	1,100	1,200	1,200	1,300	1,400	1,400	1,500
Total Fiduciary, Form 1041	**28,020**	**28,000**	**28,100**	**28,100**	**28,100**	**28,200**	**28,200**	**28,300**	**28,300**
Electronic Form 1041	23,130	24,300	25,000	25,600	26,100	26,500	26,900	27,300	27,600
Fiduciary Estimated Tax, Form 1041-ES	**7,100**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**
Partnership, Forms 1065/1065-B, Total	**38,360**	**39,300**	**40,100**	**40,900**	**41,600**	**42,200**	**42,800**	**43,400**	**43,900**
Electronic Forms 1065/1065-B	32,910	34,500	35,700	36,700	37,500	38,300	39,000	39,700	40,300
Corporation Income Tax, Total	**51,220**	**51,700**	**52,100**	**52,500**	**52,800**	**53,000**	**53,200**	**53,400**	**53,400**
Total Form 1120	13,820	13,600	13,400	13,100	12,800	12,500	12,200	11,900	11,600
Electronic Form 1120	11,010	11,100	11,000	10,800	10,600	10,400	10,100	9,900	9,600
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,310	1,300	1,400	1,400	1,400	1,400	1,500	1,500	1,500
Form 1120-RIC	120	100	100	100	100	100	100	200	200
Total Form 1120-S	35,570	36,200	36,800	37,400	38,000	38,500	38,900	39,400	39,700
Electronic Form 1120-S	30,680	31,700	32,600	33,400	34,100	34,800	35,300	35,800	36,200
Forms 1120-L/PC/REIT/SF, Total	230	200	300	300	300	300	300	300	300
Form 1120-C	150	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,820**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,700**	**2,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**370**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Gift, Form 709	**2,190**	**2,200**	**2,200**	**2,200**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Employment, Total	**299,050**	**299,100**	**299,700**	**300,200**	**300,500**	**300,900**	**301,200**	**301,600**	**301,900**
Forms 940 and 940-PR, Total	53,550	53,700	53,700	53,700	53,700	53,700	53,700	53,700	53,700
Electronic Form 940	15,600	17,000	18,200	19,400	20,300	21,200	22,000	22,700	23,300
Forms 941, 941-PR/SS, Total	233,680	233,900	234,700	235,200	235,700	236,000	236,400	236,700	237,000
Electronic Form 941, 941-PR/SS	68,400	74,600	78,700	82,300	85,600	88,700	91,600	94,600	97,500
Forms 943, 943-PR/SS, Total	9,010	9,000	9,100	9,100	9,200	9,200	9,300	9,400	9,500
Electronic Form 943, 943-PR/SS	100	100	200	200	300	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,970	1,600	1,500	1,400	1,300	1,200	1,200	1,100	1,000
Electronic Form 944, 944-PR/SS	140	100	100	100	100	100	100	100	100
Form 945	760	700	700	700	600	600	600	500	500
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**170**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**15,140**	**15,500**	**15,900**	**16,400**	**16,800**	**17,200**	**17,600**	**18,000**	**18,500**
Form 990, Total	3,180	3,200	3,300	3,300	3,300	3,400	3,400	3,500	3,500
Electronic Form 990	2,460	2,500	2,600	2,700	2,700	2,800	2,900	2,900	3,000
Form 990-EZ, Total	2,420	2,500	2,500	2,600	2,600	2,700	2,700	2,800	2,900
Electronic Form 990-EZ	1,340	1,300	1,400	1,400	1,400	1,500	1,500	1,600	1,600
Form 990-N**	6,620	6,900	7,100	7,400	7,600	7,900	8,100	8,400	8,700
Form 990-PF, Total	930	900	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Electronic Form 990-PF	590	600	600	600	700	700	700	700	700
Form 990-T	1,030	1,100	1,100	1,200	1,300	1,300	1,400	1,500	1,500
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	930	900	900	900	900	900	900	900	900
Government Entities/Bonds, Total	**840**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	180	200	200	200	200	200	200	200	200
Form 8038-G	410	400	400	400	400	400	400	400	400
Form 8038-GC	170	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**17,980**	**18,500**	**18,800**	**19,200**	**19,500**	**19,800**	**20,200**	**20,500**	**20,900**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	3,240	3,200	3,200	3,200	3,200	3,200	3,200	3,100	3,100
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	14,590	15,100	15,400	15,800	16,200	16,500	16,900	17,300	17,600
Electronic Form 2290	6,680	7,700	8,600	9,300	9,900	10,400	10,800	11,200	11,500
Total Form 8849	110	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**380**	**400**	**400**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**171,290**	**192,200**	**195,000**	**197,800**	**200,800**	**203,900**	**207,100**	**210,100**	**213,100**
Form 1040-X	28,190	29,200	29,000	28,600	28,500	28,400	28,400	28,200	28,100
Form 4868, Total	95,240	108,900	111,400	113,900	116,300	118,800	121,300	123,700	126,200
Electronic Form 4868	69,610	88,200	91,800	95,400	98,900	102,400	105,900	109,400	112,800
Form 1120-X	100	100	100	100	200	200	200	200	200
Form 7004, Total	42,290	48,200	48,600	49,000	49,400	49,900	50,300	50,700	51,100
Electronic Form 7004	34,780	39,700	40,700	41,700	42,500	43,300	44,000	44,700	45,300
Form 8868, Total	5,470	5,700	5,900	6,200	6,400	6,700	7,000	7,200	7,500
Electronic Form 8868	3,710	4,000	4,400	4,700	5,100	5,500	5,800	6,200	6,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 19. Total Number of Returns Filed by Type of Return for Kentucky

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,905,430**	**2,944,800**	**2,982,200**	**3,006,500**	**3,034,000**	**3,058,000**	**3,081,500**	**3,109,700**	**3,133,700**
Total Primary Returns	**2,702,400**	**2,714,000**	**2,746,700**	**2,766,400**	**2,788,900**	**2,807,900**	**2,826,300**	**2,849,500**	**2,868,400**
Individual Income Tax, Total	**1,911,140**	**1,920,000**	**1,951,600**	**1,971,800**	**1,994,400**	**2,010,000**	**2,024,600**	**2,043,100**	**2,059,000**
Forms 1040, 1040-A, and 1040-EZ, Total	1,911,080	1,920,000	1,951,600	1,971,700	1,994,300	2,009,900	2,024,600	2,043,100	2,058,900
Total Paper Individual Returns	186,050	174,500	166,100	154,100	140,700	127,600	114,800	105,300	95,000
Paper Form 1040	131,260	119,000	115,300	107,900	100,500	92,800	85,100	79,300	73,100
Paper Form 1040-A	28,610	27,900	25,500	23,200	19,800	16,600	13,600	11,600	9,300
Paper Form 1040-EZ	26,180	27,600	25,400	22,900	20,500	18,200	16,100	14,400	12,500
Total Electronic Individual Returns	1,725,030	1,745,400	1,785,500	1,817,600	1,853,600	1,882,300	1,909,700	1,937,700	1,964,000
Online Filing	645,910	658,700	697,600	728,700	763,600	791,700	818,400	845,700	870,800
Practitioner Electronic Filing	1,079,120	1,086,700	1,088,000	1,088,900	1,090,000	1,090,600	1,091,300	1,092,000	1,093,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	60	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**265,230**	**260,000**	**259,100**	**257,300**	**255,900**	**258,100**	**260,700**	**264,500**	**266,600**
Electronic (Credit Card) Form 1040-ES	850	800	800	900	900	1,000	1,000	1,100	1,100
Total Fiduciary, Form 1041	**29,890**	**29,900**	**29,900**	**30,000**	**30,000**	**30,100**	**30,100**	**30,200**	**30,200**
Electronic Form 1041	21,520	22,600	23,300	23,800	24,300	24,700	25,000	25,400	25,700
Fiduciary Estimated Tax, Form 1041-ES	**6,000**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**	**6,100**
Partnership, Forms 1065/1065-B, Total	**42,540**	**43,200**	**43,900**	**44,600**	**45,200**	**45,900**	**46,400**	**47,000**	**47,500**
Electronic Forms 1065/1065-B	30,650	32,200	33,600	34,800	35,800	36,700	37,500	38,400	39,100
Corporation Income Tax, Total	**64,890**	**64,800**	**64,600**	**64,500**	**64,300**	**64,100**	**63,900**	**63,700**	**63,500**
Total Form 1120	11,920	11,500	11,100	10,700	10,200	9,700	9,300	8,700	8,200
Electronic Form 1120	7,120	7,100	7,000	6,800	6,500	6,100	5,700	5,300	4,800
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,880	2,000	2,000	2,100	2,100	2,200	2,200	2,300	2,300
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	50,810	51,000	51,200	51,400	51,600	51,900	52,100	52,300	52,600
Electronic Form 1120-S	36,000	37,300	38,400	39,300	40,000	40,600	41,100	41,500	41,900
Forms 1120-L/PC/REIT/SF, Total	210	200	200	200	200	300	300	300	300
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**3,880**	**3,900**	**4,000**	**4,100**	**4,200**	**4,300**	**4,400**	**4,500**	**4,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**2,410**	**2,400**	**2,400**	**2,400**	**2,400**	**2,300**	**2,300**	**2,300**	**2,300**
Employment, Total	**342,340**	**349,300**	**350,000**	**350,400**	**350,700**	**350,900**	**351,000**	**351,200**	**351,300**
Forms 940 and 940-PR, Total	63,510	63,900	63,800	63,800	63,800	63,900	63,900	63,900	63,900
Electronic Form 940	16,790	18,900	20,500	21,700	22,700	23,400	23,900	24,400	24,700
Forms 941, 941-PR/SS, Total	274,070	281,100	282,000	282,600	283,100	283,600	284,000	284,400	284,800
Electronic Form 941, 941-PR/SS	73,250	84,600	90,400	94,900	98,500	101,300	103,700	105,600	107,200
Forms 943, 943-PR/SS, Total	2,630	2,600	2,400	2,300	2,100	2,000	1,800	1,500	1,300
Electronic Form 943, 943-PR/SS	20	0	0	0	0	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,230	1,000	900	900	800	800	700	700	600
Electronic Form 944, 944-PR/SS	110	100	100	100	100	100	100	100	100
Form 945	860	800	800	700	700	700	600	600	600
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**16,180**	**16,600**	**17,100**	**17,500**	**18,000**	**18,400**	**18,900**	**19,400**	**19,800**
Form 990, Total	3,820	3,900	3,900	4,000	4,000	4,100	4,100	4,200	4,200
Electronic Form 990	2,440	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,200
Form 990-EZ, Total	2,960	3,000	3,100	3,200	3,300	3,400	3,500	3,500	3,600
Electronic Form 990-EZ	1,160	1,200	1,300	1,400	1,400	1,500	1,500	1,600	1,600
Form 990-N**	7,130	7,400	7,700	8,000	8,200	8,500	8,800	9,000	9,300
Form 990-PF, Total	790	800	800	800	800	800	900	900	900
Electronic Form 990-PF	330	400	400	400	500	500	500	500	500
Form 990-T	770	800	800	900	900	1,000	1,000	1,100	1,100
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	680	700	700	700	700	700	700	700	700
Government Entities/Bonds, Total	**860**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	550	500	500	500	500	500	500	500	500
Form 8038-GC	140	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**15,850**	**15,800**	**15,800**	**15,700**	**15,700**	**15,700**	**15,700**	**15,600**	**15,600**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	2,540	2,500	2,400	2,400	2,300	2,300	2,200	2,200	2,100
Form 730	760	700	700	700	700	600	600	600	600
Form 2290, Total	12,430	12,500	12,600	12,600	12,600	12,700	12,700	12,700	12,800
Electronic Form 2290	6,320	7,300	8,200	8,800	9,400	9,800	10,200	10,600	10,900
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**310**	**300**	**300**	**300**	**300**	**300**	**300**	**200**	**200**
Supplemental Documents, Total	**203,030**	**230,800**	**235,500**	**240,100**	**245,000**	**250,100**	**255,200**	**260,300**	**265,300**
Form 1040-X	33,150	36,100	35,800	35,400	35,200	35,100	35,000	34,900	34,700
Form 4868, Total	110,930	126,700	129,500	132,400	135,300	138,100	141,000	143,900	146,700
Electronic Form 4868	74,420	94,200	98,000	101,800	105,600	109,400	113,100	116,800	120,500
Form 1120-X	60	0	100	100	100	100	100	100	100
Form 7004, Total	53,120	62,000	63,800	65,800	67,800	69,800	71,800	73,800	75,900
Electronic Form 7004	37,400	46,100	49,100	52,100	54,800	57,500	60,100	62,500	64,900
Form 8868, Total	5,780	6,000	6,300	6,500	6,800	7,100	7,300	7,600	7,900
Electronic Form 8868	3,630	4,000	4,400	4,800	5,100	5,500	5,900	6,300	6,700

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 20. Total Number of Returns Filed by Type of Return for Louisiana

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,181,590**	**3,244,700**	**3,291,700**	**3,323,600**	**3,345,200**	**3,369,700**	**3,393,300**	**3,417,000**	**3,416,400**
Total Primary Returns	**2,837,140**	**2,864,200**	**2,904,100**	**2,929,000**	**2,943,300**	**2,960,200**	**2,976,200**	**2,992,400**	**2,984,400**
Individual Income Tax, Total	**1,992,940**	**2,004,700**	**2,043,500**	**2,066,300**	**2,079,700**	**2,092,100**	**2,103,600**	**2,114,400**	**2,102,700**
Forms 1040, 1040-A, and 1040-EZ, Total	1,992,820	2,004,600	2,043,300	2,066,200	2,079,600	2,091,900	2,103,400	2,114,200	2,102,500
Total Paper Individual Returns	242,210	274,100	264,100	244,200	224,700	206,100	188,600	170,400	132,300
Paper Form 1040	174,820	195,400	191,400	179,000	167,200	155,700	144,500	132,500	107,900
Paper Form 1040-A	39,270	46,900	45,000	40,600	35,600	31,000	26,900	22,900	13,200
Paper Form 1040-EZ	28,120	31,800	27,700	24,600	21,900	19,400	17,200	15,000	11,200
Total Electronic Individual Returns	1,750,610	1,730,500	1,779,200	1,822,100	1,854,900	1,885,800	1,914,800	1,943,900	1,970,300
Online Filing	725,920	742,200	770,800	815,300	850,500	883,700	914,600	945,000	973,900
Practitioner Electronic Filing	1,024,700	988,200	1,008,500	1,006,800	1,004,400	1,002,100	1,000,300	998,900	996,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	120	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**238,540**	**247,000**	**246,200**	**244,500**	**243,200**	**245,200**	**247,700**	**251,300**	**253,300**
Electronic (Credit Card) Form 1040-ES	1,280	1,500	1,500	1,600	1,700	1,800	1,900	2,000	2,100
Total Fiduciary, Form 1041	**21,210**	**21,200**	**21,200**	**21,300**	**21,300**	**21,300**	**21,400**	**21,400**	**21,400**
Electronic Form 1041	16,640	17,500	18,000	18,400	18,700	19,100	19,300	19,600	19,900
Fiduciary Estimated Tax, Form 1041-ES	**5,100**	**5,200**	**5,200**	**5,200**	**5,200**	**5,200**	**5,200**	**5,200**	**5,200**
Partnership, Forms 1065/1065-B, Total	**62,140**	**65,600**	**66,700**	**68,900**	**70,300**	**72,000**	**73,300**	**74,700**	**76,000**
Electronic Forms 1065/1065-B	49,410	54,100	56,000	58,700	60,500	62,500	64,100	65,800	67,300
Corporation Income Tax, Total	**81,490**	**83,800**	**83,300**	**84,000**	**83,900**	**84,000**	**83,800**	**83,600**	**83,300**
Total Form 1120	22,000	21,600	20,800	20,100	19,300	18,500	17,700	16,800	15,900
Electronic Form 1120	14,490	14,700	14,400	14,000	13,500	12,900	12,200	11,400	10,600
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,610	1,600	1,700	1,700	1,700	1,800	1,800	1,800	1,900
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	57,690	60,500	60,700	62,100	62,700	63,500	64,100	64,800	65,300
Electronic Form 1120-S	45,700	49,400	50,300	52,200	53,200	54,400	55,200	56,000	56,700
Forms 1120-L/PC/REIT/SF, Total	140	100	200	200	200	200	200	200	200
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**4,250**	**4,300**	**4,400**	**4,500**	**4,600**	**4,700**	**4,800**	**4,900**	**5,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,640**	**1,600**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Employment, Total	**398,250**	**398,600**	**399,400**	**399,900**	**400,300**	**400,600**	**400,900**	**401,200**	**401,400**
Forms 940 and 940-PR, Total	74,080	74,100	74,100	74,100	74,100	74,100	74,100	74,200	74,200
Electronic Form 940	20,980	21,600	22,000	22,400	22,600	22,800	22,900	23,000	23,100
Forms 941, 941-PR/SS, Total	319,430	320,200	321,200	321,900	322,500	323,000	323,500	324,000	324,400
Electronic Form 941, 941-PR/SS	95,810	103,300	108,700	113,700	118,600	123,400	128,100	132,800	137,400
Forms 943, 943-PR/SS, Total	2,130	2,000	1,900	1,800	1,700	1,600	1,500	1,400	1,300
Electronic Form 943, 943-PR/SS	20	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,190	900	900	800	800	700	700	600	600
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	100	100	100
Form 945	1,400	1,300	1,300	1,200	1,200	1,100	1,100	1,000	900
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**15,430**	**15,800**	**16,100**	**16,400**	**16,700**	**17,100**	**17,400**	**17,700**	**18,000**
Form 990, Total	3,780	3,900	3,900	4,000	4,000	4,100	4,100	4,200	4,200
Electronic Form 990	2,620	2,700	2,800	2,900	3,000	3,100	3,200	3,300	3,400
Form 990-EZ, Total	2,870	2,900	2,900	2,900	2,900	2,800	2,800	2,800	2,800
Electronic Form 990-EZ	1,380	1,400	1,500	1,500	1,600	1,600	1,700	1,700	1,800
Form 990-N**	6,850	7,100	7,400	7,600	7,900	8,200	8,400	8,700	9,000
Form 990-PF, Total	790	800	800	800	800	800	800	800	800
Electronic Form 990-PF	410	400	400	400	500	500	500	500	500
Form 990-T	740	800	800	800	800	800	900	900	900
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	370	400	400	400	400	400	400	300	300
Government Entities/Bonds, Total	**490**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	280	300	300	300	300	300	300	300	300
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**14,700**	**14,900**	**15,000**	**14,900**	**15,000**	**15,000**	**15,000**	**15,000**	**15,000**
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	2,880	2,800	2,800	2,800	2,800	2,800	2,700	2,700	2,700
Form 730	600	600	600	500	500	500	500	500	500
Form 2290, Total	11,120	11,400	11,500	11,500	11,600	11,600	11,600	11,700	11,700
Electronic Form 2290	7,050	8,300	9,100	9,700	10,200	10,500	10,800	11,000	11,100
Total Form 8849	60	100	100	100	100	100	100	0	0
Excise Taxes re Employee Plans, Form 5330	**260**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**344,450**	**380,500**	**387,600**	**394,600**	**401,900**	**409,500**	**417,100**	**424,500**	**432,000**
Form 1040-X	51,020	50,400	50,000	49,400	49,100	49,000	48,900	48,700	48,500
Form 4868, Total	190,880	212,400	217,200	222,000	226,800	231,600	236,400	241,200	246,000
Electronic Form 4868	136,100	169,500	176,300	183,200	190,000	196,700	203,400	210,100	216,700
Form 1120-X	120	200	200	300	300	300	300	300	300
Form 7004, Total	95,170	110,000	112,300	114,800	117,300	119,800	122,300	124,900	127,400
Electronic Form 7004	73,800	89,700	93,600	97,200	100,800	104,100	107,300	110,400	113,400
Form 8868, Total	7,270	7,500	7,800	8,200	8,500	8,800	9,100	9,500	9,800
Electronic Form 8868	4,340	4,800	5,300	5,800	6,200	6,700	7,200	7,700	8,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 21. Total Number of Returns Filed by Type of Return for Maine

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,105,850**	**1,129,100**	**1,139,000**	**1,145,200**	**1,152,300**	**1,160,700**	**1,168,900**	**1,179,500**	**1,188,000**
Total Primary Returns	**1,019,930**	**1,030,700**	**1,038,500**	**1,042,600**	**1,047,600**	**1,053,700**	**1,059,700**	**1,068,100**	**1,074,300**
Individual Income Tax, Total	**644,800**	**652,300**	**659,000**	**662,400**	**666,700**	**670,600**	**674,300**	**679,900**	**684,200**
Forms 1040, 1040-A, and 1040-EZ, Total	644,780	652,300	659,000	662,400	666,700	670,600	674,200	679,900	684,200
Total Paper Individual Returns	90,640	88,800	85,700	79,700	73,600	67,400	61,200	56,700	51,700
Paper Form 1040	62,990	59,800	59,400	56,100	52,700	49,000	45,100	42,400	39,300
Paper Form 1040-A	13,490	13,800	12,500	11,000	9,600	8,300	7,100	6,400	5,500
Paper Form 1040-EZ	14,150	15,200	13,800	12,500	11,300	10,000	8,900	7,900	6,900
Total Electronic Individual Returns	554,140	563,500	573,300	582,700	593,100	603,200	613,100	623,200	632,400
Online Filing	257,560	262,600	268,000	275,100	281,500	287,200	293,000	298,800	303,600
Practitioner Electronic Filing	296,580	300,900	305,300	307,600	311,600	316,100	320,000	324,400	328,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**115,060**	**111,800**	**111,400**	**110,600**	**110,000**	**111,000**	**112,100**	**113,700**	**114,600**
Electronic (Credit Card) Form 1040-ES	480	500	500	500	600	600	600	700	700
Total Fiduciary, Form 1041	**30,670**	**31,500**	**31,800**	**32,300**	**32,800**	**33,300**	**33,800**	**34,300**	**34,700**
Electronic Form 1041	9,810	10,300	10,600	10,900	11,100	11,200	11,400	11,600	11,700
Fiduciary Estimated Tax, Form 1041-ES	**3,470**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Partnership, Forms 1065/1065-B, Total	**13,120**	**13,500**	**13,800**	**14,100**	**14,300**	**14,500**	**14,700**	**14,900**	**15,100**
Electronic Forms 1065/1065-B	11,050	11,600	12,100	12,400	12,700	13,000	13,300	13,500	13,700
Corporation Income Tax, Total	**29,830**	**30,100**	**30,300**	**30,400**	**30,600**	**30,700**	**30,800**	**30,800**	**30,900**
Total Form 1120	5,600	5,500	5,300	5,200	5,000	4,800	4,700	4,500	4,300
Electronic Form 1120	4,050	4,000	4,000	3,900	3,800	3,700	3,500	3,400	3,200
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,360	1,400	1,500	1,500	1,500	1,500	1,600	1,600	1,600
Form 1120-RIC	70	100	100	100	100	100	100	100	100
Total Form 1120-S	22,710	23,000	23,300	23,600	23,900	24,100	24,400	24,600	24,800
Electronic Form 1120-S	18,860	19,500	20,000	20,500	20,900	21,200	21,500	21,800	22,000
Forms 1120-L/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,530**	**1,600**	**1,600**	**1,600**	**1,700**	**1,700**	**1,700**	**1,800**	**1,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,140**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Employment, Total	**164,170**	**169,000**	**169,400**	**169,700**	**169,900**	**170,000**	**170,200**	**170,400**	**170,500**
Forms 940 and 940-PR, Total	30,910	31,000	31,000	31,000	31,000	31,000	31,000	31,000	31,000
Electronic Form 940	11,070	11,700	12,200	12,800	13,200	13,700	14,100	14,600	15,000
Forms 941, 941-PR/SS, Total	131,770	136,600	137,100	137,400	137,600	137,900	138,100	138,300	138,500
Electronic Form 941, 941-PR/SS	52,770	58,700	62,100	64,700	67,000	69,100	71,100	73,100	75,000
Forms 943, 943-PR/SS, Total	690	700	700	600	600	600	600	600	500
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	580	500	400	400	400	400	300	300	300
Electronic Form 944, 944-PR/SS	70	0	0	0	0	0	0	0	0
Form 945	220	200	200	200	200	200	200	200	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,480**	**9,700**	**9,900**	**10,100**	**10,300**	**10,500**	**10,700**	**10,900**	**11,100**
Form 990, Total	2,170	2,200	2,200	2,300	2,300	2,300	2,300	2,400	2,400
Electronic Form 990	1,630	1,700	1,700	1,800	1,800	1,900	1,900	2,000	2,000
Form 990-EZ, Total	1,490	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Electronic Form 990-EZ	730	800	800	900	900	900	1,000	1,000	1,000
Form 990-N**	4,250	4,400	4,600	4,700	4,900	5,100	5,200	5,400	5,600
Form 990-PF, Total	540	500	600	600	600	600	600	600	600
Electronic Form 990-PF	250	300	300	300	400	400	400	400	400
Form 990-T	450	500	500	500	500	500	500	500	500
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	570	600	600	600	600	600	600	600	600
Government Entities/Bonds, Total	**610**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	270	300	300	300	300	300	300	300	300
Form 8038-GC	200	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**5,620**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,510	1,500	1,500	1,400	1,400	1,400	1,400	1,400	1,400
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	4,020	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Electronic Form 2290	1,060	1,200	1,400	1,500	1,600	1,700	1,700	1,800	1,800
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**160**	**200**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**85,920**	**98,300**	**100,400**	**102,500**	**104,700**	**107,000**	**109,200**	**111,400**	**113,700**
Form 1040-X	12,590	12,300	12,100	12,000	11,900	11,900	11,900	11,800	11,800
Form 4868, Total	47,820	56,800	58,100	59,300	60,600	61,900	63,200	64,500	65,800
Electronic Form 4868	33,690	43,700	45,400	47,200	48,900	50,700	52,400	54,100	55,800
Form 1120-X	20	0	100	100	100	100	100	100	100
Form 7004, Total	21,990	25,700	26,400	27,200	28,000	28,900	29,700	30,600	31,400
Electronic Form 7004	17,420	20,900	22,000	23,100	24,200	25,200	26,200	27,200	28,100
Form 8868, Total	3,500	3,600	3,800	3,900	4,100	4,200	4,300	4,500	4,600
Electronic Form 8868	2,270	2,500	2,700	2,900	3,100	3,300	3,500	3,800	4,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 22. Total Number of Returns Filed by Type of Return for Maryland

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,722,090**	**4,797,300**	**4,813,100**	**4,851,700**	**4,890,600**	**4,934,400**	**4,977,500**	**5,031,100**	**5,075,000**
Total Primary Returns	**4,285,510**	**4,316,500**	**4,326,200**	**4,358,500**	**4,390,600**	**4,427,300**	**4,463,400**	**4,510,100**	**4,547,100**
Individual Income Tax, Total	**2,959,140**	**2,980,300**	**2,986,100**	**3,017,300**	**3,047,600**	**3,076,400**	**3,103,700**	**3,139,900**	**3,169,500**
Forms 1040, 1040-A, and 1040-EZ, Total	2,958,690	2,979,800	2,985,600	3,016,800	3,047,100	3,075,900	3,103,200	3,139,400	3,169,000
Total Paper Individual Returns	499,730	481,000	431,500	396,500	359,800	323,500	287,700	260,300	231,300
Paper Form 1040	394,380	377,800	341,000	315,700	289,900	264,100	238,200	218,500	197,600
Paper Form 1040-A	54,350	51,800	45,700	40,400	34,500	28,900	23,700	20,200	16,000
Paper Form 1040-EZ	51,010	51,400	44,800	40,400	35,400	30,600	25,800	21,600	17,700
Total Electronic Individual Returns	2,458,960	2,498,800	2,554,100	2,620,300	2,687,300	2,752,400	2,815,500	2,879,200	2,937,700
Online Filing	1,070,010	1,095,700	1,144,800	1,201,100	1,253,500	1,302,800	1,353,000	1,402,600	1,448,600
Practitioner Electronic Filing	1,388,950	1,403,100	1,409,300	1,419,200	1,433,800	1,449,600	1,462,500	1,476,600	1,489,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	450	500	500	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**477,490**	**474,700**	**473,200**	**469,800**	**467,300**	**471,300**	**476,100**	**482,900**	**486,800**
Electronic (Credit Card) Form 1040-ES	3,890	4,200	4,500	4,800	5,000	5,300	5,600	5,800	6,100
Total Fiduciary, Form 1041	**56,070**	**56,100**	**56,200**	**56,200**	**56,300**	**56,400**	**56,500**	**56,600**	**56,700**
Electronic Form 1041	39,150	41,200	42,400	43,300	44,100	44,800	45,500	46,100	46,700
Fiduciary Estimated Tax, Form 1041-ES	**16,150**	**16,400**	**16,400**	**16,400**	**16,400**	**16,400**	**16,400**	**16,400**	**16,400**
Partnership, Forms 1065/1065-B, Total	**70,920**	**72,300**	**73,700**	**74,900**	**76,100**	**77,200**	**78,200**	**79,100**	**80,000**
Electronic Forms 1065/1065-B	55,590	58,500	60,700	62,600	64,300	65,700	67,100	68,400	69,600
Corporation Income Tax, Total	**113,480**	**115,500**	**117,100**	**118,600**	**119,900**	**121,100**	**122,200**	**123,300**	**124,300**
Total Form 1120	30,010	30,800	31,400	32,000	32,600	33,200	33,900	34,600	35,300
Electronic Form 1120	19,680	21,400	22,600	23,700	24,600	25,500	26,300	27,200	28,000
Total Form 1120-F	60	100	100	100	100	100	100	100	100
Electronic Form 1120-F	40	0	0	0	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,050	5,300	5,600	5,800	6,100	6,300	6,500	6,800	7,000
Form 1120-RIC	460	500	500	500	500	500	500	600	600
Total Form 1120-S	77,190	78,100	78,800	79,400	79,800	80,100	80,300	80,400	80,500
Electronic Form 1120-S	60,510	62,700	64,400	65,700	66,600	67,400	67,900	68,200	68,500
Forms 1120-L/PC/REIT/SF, Total	640	700	700	700	800	800	800	800	800
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**6,920**	**7,100**	**7,300**	**7,500**	**7,700**	**7,900**	**8,100**	**8,300**	**8,500**
"REMIC" Income Tax, Form 1066	**12,610**	**12,900**	**13,100**	**13,300**	**13,600**	**13,800**	**14,100**	**14,300**	**14,600**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**810**	**800**	**800**	**800**	**800**	**900**	**900**	**900**	**900**
Gift, Form 709	**5,020**	**5,100**	**5,000**	**5,000**	**4,900**	**4,900**	**4,800**	**4,800**	**4,800**
Employment, Total	**524,990**	**533,000**	**534,300**	**535,200**	**535,800**	**536,500**	**537,100**	**537,600**	**538,200**
Forms 940 and 940-PR, Total	100,610	101,500	101,500	101,500	101,500	101,500	101,500	101,500	101,600
Electronic Form 940	44,060	47,800	51,300	54,700	58,000	61,200	64,300	67,300	70,300
Forms 941, 941-PR/SS, Total	420,580	428,000	429,400	430,400	431,200	431,900	432,500	433,100	433,700
Electronic Form 941, 941-PR/SS	202,420	212,100	217,500	221,000	223,600	225,700	227,300	228,800	230,200
Forms 943, 943-PR/SS, Total	1,020	1,000	1,100	1,100	1,100	1,200	1,200	1,200	1,300
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,670	1,400	1,300	1,200	1,100	1,100	1,000	900	900
Electronic Form 944, 944-PR/SS	250	100	200	200	200	200	200	200	200
Form 945	1,090	1,100	1,000	1,000	900	900	800	800	700
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**520**	**500**	**500**	**600**	**600**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**28,710**	**29,300**	**29,800**	**30,400**	**30,900**	**31,500**	**32,100**	**32,600**	**33,200**
Form 990, Total	7,030	7,100	7,200	7,300	7,400	7,500	7,600	7,700	7,800
Electronic Form 990	4,840	5,100	5,200	5,400	5,600	5,800	5,900	6,100	6,200
Form 990-EZ, Total	5,190	5,200	5,200	5,200	5,200	5,100	5,100	5,100	5,100
Electronic Form 990-EZ	2,140	2,300	2,400	2,500	2,600	2,800	2,900	3,000	3,100
Form 990-N**	11,850	12,300	12,800	13,200	13,700	14,100	14,600	15,000	15,500
Form 990-PF, Total	1,910	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Electronic Form 990-PF	950	1,000	1,100	1,100	1,200	1,200	1,300	1,300	1,300
Form 990-T	1,280	1,300	1,400	1,400	1,500	1,600	1,600	1,700	1,700
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,400	1,400	1,300	1,300	1,300	1,200	1,200	1,200	1,100
Government Entities/Bonds, Total	**350**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	170	200	200	200	200	200	200	200	200
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**11,310**	**11,300**	**11,400**	**11,400**	**11,400**	**11,400**	**11,400**	**11,400**	**11,400**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	3,340	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Form 730	180	200	200	200	200	200	200	100	100
Form 2290, Total	7,630	7,700	7,700	7,700	7,800	7,800	7,800	7,800	7,900
Electronic Form 2290	3,360	3,900	4,300	4,700	5,000	5,200	5,400	5,600	5,800
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**380**	**400**	**400**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**436,580**	**480,700**	**486,900**	**493,200**	**500,000**	**507,100**	**514,200**	**521,100**	**527,900**
Form 1040-X	68,190	72,000	71,300	70,500	70,100	69,900	69,800	69,500	69,200
Form 4868, Total	231,560	255,400	261,200	267,000	272,700	278,500	284,300	290,100	295,900
Electronic Form 4868	149,840	179,600	186,900	194,100	201,300	208,500	215,600	222,700	229,700
Form 1120-X	130	200	200	200	200	200	200	300	300
Form 7004, Total	123,490	139,700	140,500	141,600	142,800	144,100	145,300	146,500	147,700
Electronic Form 7004	83,270	98,600	102,500	106,100	109,400	112,300	114,900	117,200	119,300
Form 8868, Total	13,200	13,500	13,700	13,900	14,100	14,300	14,500	14,700	14,900
Electronic Form 8868	8,340	8,900	9,400	9,900	10,400	10,900	11,400	11,800	12,300

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 23. Total Number of Returns Filed by Type of Return for Massachusetts

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**5,657,350**	**5,748,000**	**5,778,300**	**5,800,000**	**5,827,100**	**5,865,900**	**5,903,900**	**5,952,900**	**5,991,500**
Total Primary Returns	**5,225,030**	**5,257,600**	**5,280,600**	**5,295,200**	**5,314,600**	**5,345,600**	**5,375,700**	**5,417,100**	**5,448,000**
Individual Income Tax, Total	**3,392,440**	**3,437,000**	**3,458,000**	**3,474,100**	**3,494,100**	**3,517,500**	**3,539,100**	**3,569,600**	**3,593,800**
Forms 1040, 1040-A, and 1040-EZ, Total	3,391,750	3,436,300	3,457,300	3,473,300	3,493,400	3,516,700	3,538,400	3,568,800	3,593,000
Total Paper Individual Returns	435,090	411,900	387,400	359,400	330,800	301,900	272,700	250,900	226,900
Paper Form 1040	313,310	291,500	279,700	262,900	245,000	226,300	207,000	192,500	176,700
Paper Form 1040-A	60,050	58,500	51,700	45,600	39,700	34,200	29,000	25,800	21,800
Paper Form 1040-EZ	61,740	61,900	56,000	51,000	46,100	41,400	36,700	32,600	28,400
Total Electronic Individual Returns	2,956,660	3,024,400	3,069,800	3,114,000	3,162,600	3,214,900	3,265,700	3,318,000	3,366,100
Online Filing	1,135,450	1,173,000	1,206,900	1,229,100	1,252,600	1,278,800	1,301,100	1,327,600	1,350,300
Practitioner Electronic Filing	1,821,210	1,851,400	1,863,000	1,884,800	1,910,000	1,936,000	1,964,700	1,990,400	2,015,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	690	700	700	700	700	700	700	800	800
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**644,830**	**639,800**	**637,800**	**633,200**	**629,800**	**635,300**	**641,700**	**650,900**	**656,100**
Electronic (Credit Card) Form 1040-ES	2,980	3,100	3,200	3,400	3,600	3,800	4,000	4,200	4,400
Total Fiduciary, Form 1041	**150,940**	**150,700**	**150,900**	**151,100**	**151,300**	**151,500**	**151,800**	**152,000**	**152,300**
Electronic Form 1041	128,970	129,600	130,300	130,900	131,600	132,200	132,900	133,600	134,200
Fiduciary Estimated Tax, Form 1041-ES	**27,380**	**27,800**	**27,800**	**27,800**	**27,800**	**27,800**	**27,800**	**27,800**	**27,800**
Partnership, Forms 1065/1065-B, Total	**77,000**	**79,000**	**80,900**	**82,600**	**84,100**	**85,500**	**86,800**	**88,000**	**89,100**
Electronic Forms 1065/1065-B	70,720	73,600	75,800	77,700	79,400	81,000	82,400	83,700	84,900
Corporation Income Tax, Total	**145,430**	**147,000**	**148,100**	**148,900**	**149,500**	**149,900**	**150,100**	**150,100**	**150,000**
Total Form 1120	39,990	39,400	38,600	37,800	36,900	36,000	35,000	34,000	33,000
Electronic Form 1120	33,210	33,200	32,800	32,300	31,600	30,900	30,000	29,100	28,200
Total Form 1120-F	250	300	300	300	300	300	300	300	400
Electronic Form 1120-F	210	200	200	200	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,540	8,700	8,900	9,100	9,200	9,400	9,500	9,700	9,900
Form 1120-RIC	2,590	2,700	2,700	2,800	2,900	3,000	3,100	3,200	3,200
Total Form 1120-S	93,630	95,500	97,100	98,500	99,700	100,700	101,600	102,400	103,100
Electronic Form 1120-S	86,560	88,900	91,000	92,700	94,100	95,300	96,400	97,300	98,000
Forms 1120-L/PC/REIT/SF, Total	330	300	400	400	400	400	400	400	400
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**7,670**	**8,000**	**8,200**	**8,400**	**8,700**	**8,900**	**9,100**	**9,300**	**9,600**
"REMIC" Income Tax, Form 1066	**2,330**	**2,400**	**2,400**	**2,500**	**2,500**	**2,600**	**2,600**	**2,600**	**2,700**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,410**	**1,500**	**1,500**	**1,600**	**1,700**	**1,700**	**1,800**	**1,900**	**2,000**
Gift, Form 709	**9,590**	**9,600**	**9,700**	**9,800**	**9,900**	**10,000**	**10,100**	**10,200**	**10,300**
Employment, Total	**705,140**	**693,500**	**693,100**	**692,400**	**691,500**	**690,600**	**689,600**	**688,500**	**687,500**
Forms 940 and 940-PR, Total	135,440	135,800	135,800	135,800	135,800	135,800	135,800	135,900	135,900
Electronic Form 940	83,260	88,800	93,300	97,600	101,600	105,500	109,200	112,700	116,200
Forms 941, 941-PR/SS, Total	565,880	554,300	554,000	553,500	552,700	551,900	551,000	550,100	549,100
Electronic Form 941, 941-PR/SS	358,810	354,400	369,300	383,700	397,300	410,300	422,800	435,100	447,200
Forms 943, 943-PR/SS, Total	620	600	600	600	600	600	600	600	600
Electronic Form 943, 943-PR/SS	120	200	200	300	300	300	400	400	400
Forms 944, 944-PR and 944-SS, Total	1,680	1,400	1,300	1,200	1,100	1,100	1,000	900	900
Electronic Form 944, 944-PR/SS	400	200	200	300	300	300	300	300	300
Form 945	1,500	1,500	1,400	1,300	1,300	1,200	1,100	1,100	1,000
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,850**	**1,900**	**1,900**	**2,000**	**2,000**	**2,000**	**2,100**	**2,100**	**2,200**
Exempt Organizations, Total	**42,360**	**43,200**	**43,900**	**44,700**	**45,400**	**46,200**	**46,900**	**47,700**	**48,500**
Form 990, Total	10,090	10,300	10,400	10,500	10,700	10,800	11,000	11,100	11,200
Electronic Form 990	7,350	7,600	7,900	8,100	8,400	8,600	8,800	9,000	9,200
Form 990-EZ, Total	9,290	9,600	9,900	10,200	10,500	10,800	11,000	11,300	11,600
Electronic Form 990-EZ	4,580	4,800	5,000	5,200	5,300	5,500	5,700	5,800	6,000
Form 990-N**	10,040	10,400	10,800	11,200	11,600	12,000	12,400	12,700	13,100
Form 990-PF, Total	3,820	3,800	3,800	3,800	3,800	3,700	3,700	3,700	3,700
Electronic Form 990-PF	1,970	2,100	2,300	2,500	2,700	2,900	3,100	3,400	3,600
Form 990-T	2,270	2,400	2,500	2,600	2,700	2,900	3,000	3,100	3,200
Form 4720	100	100	100	100	100	100	100	100	100
Form 5227	6,740	6,600	6,400	6,200	6,100	5,900	5,700	5,600	5,400
Government Entities/Bonds, Total	**1,350**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Form 8038	140	100	100	100	100	100	100	100	100
Form 8038-CP	260	300	300	300	300	300	300	300	300
Form 8038-G	790	800	800	800	800	800	800	800	800
Form 8038-GC	130	100	100	100	100	100	100	100	100
Form 8038-T	30	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**190**	**200**	**200**	**100**	**200**	**100**	**200**	**100**	**200**
Excise, Total	**12,500**	**12,100**	**12,300**	**12,200**	**12,300**	**12,300**	**12,500**	**12,500**	**12,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,570	4,300	4,200	4,200	4,200	4,100	4,100	4,100	4,100
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	7,720	7,500	7,800	7,800	8,000	8,000	8,100	8,200	8,300
Electronic Form 2290	3,900	4,500	5,000	5,400	5,700	6,000	6,300	6,500	6,700
Total Form 8849	200	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**420**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**2,220**	**2,100**	**2,100**	**2,000**	**1,900**	**1,900**	**1,800**	**1,700**	**1,700**
Supplemental Documents, Total	**432,320**	**490,400**	**497,600**	**504,800**	**512,400**	**520,300**	**528,200**	**535,800**	**543,500**
Form 1040-X	67,900	68,300	67,700	66,900	66,500	66,400	66,200	66,000	65,700
Form 4868, Total	224,630	264,800	270,800	276,800	282,800	288,800	294,800	300,800	306,800
Electronic Form 4868	162,540	213,200	221,800	230,400	239,000	247,400	255,900	264,300	272,600
Form 1120-X	240	300	300	300	300	400	400	400	400
Form 7004, Total	119,710	136,600	137,700	138,900	140,100	141,300	142,500	143,700	144,900
Electronic Form 7004	97,990	116,900	119,400	121,800	124,000	126,000	127,900	129,600	131,200
Form 8868, Total	19,830	20,400	21,200	21,900	22,700	23,500	24,200	25,000	25,800
Electronic Form 8868	12,570	13,600	14,800	16,000	17,200	18,300	19,500	20,700	21,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 24. Total Number of Returns Filed by Type of Return for Michigan

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,341,630**	**7,434,800**	**7,471,400**	**7,507,400**	**7,545,400**	**7,593,500**	**7,642,400**	**7,707,600**	**7,757,500**
Total Primary Returns	**6,802,950**	**6,842,500**	**6,871,300**	**6,899,600**	**6,929,300**	**6,968,700**	**7,009,000**	**7,065,800**	**7,107,300**
Individual Income Tax, Total	**4,711,940**	**4,749,600**	**4,773,800**	**4,802,500**	**4,831,900**	**4,862,100**	**4,892,100**	**4,936,200**	**4,969,500**
Forms 1040, 1040-A, and 1040-EZ, Total	4,711,450	4,749,100	4,773,300	4,802,000	4,831,400	4,861,600	4,891,600	4,935,600	4,969,000
Total Paper Individual Returns	557,260	545,300	509,500	478,900	447,400	414,700	380,500	356,000	326,600
Paper Form 1040	371,380	360,200	336,300	320,700	303,900	285,700	266,000	251,700	235,200
Paper Form 1040-A	96,520	92,800	85,700	76,500	67,800	59,400	51,500	47,200	41,200
Paper Form 1040-EZ	89,360	92,400	87,500	81,600	75,700	69,600	63,000	57,100	50,100
Total Electronic Individual Returns	4,154,200	4,203,800	4,263,700	4,323,100	4,384,000	4,446,900	4,511,100	4,579,600	4,642,400
Online Filing	1,595,100	1,625,600	1,673,200	1,721,900	1,771,300	1,825,100	1,880,300	1,940,400	1,994,300
Practitioner Electronic Filing	2,559,100	2,578,200	2,590,600	2,601,200	2,612,800	2,621,800	2,630,900	2,639,200	2,648,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	490	500	500	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**723,440**	**705,500**	**703,200**	**698,200**	**694,400**	**700,400**	**707,500**	**717,700**	**723,400**
Electronic (Credit Card) Form 1040-ES	2,960	2,600	2,800	2,900	3,100	3,300	3,400	3,600	3,800
Total Fiduciary, Form 1041	**81,660**	**80,800**	**80,900**	**81,000**	**81,100**	**81,200**	**81,400**	**81,500**	**81,600**
Electronic Form 1041	64,480	67,800	69,800	71,300	72,700	73,900	74,900	76,000	77,000
Fiduciary Estimated Tax, Form 1041-ES	**16,390**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**
Partnership, Forms 1065/1065-B, Total	**106,700**	**107,900**	**109,100**	**110,400**	**111,600**	**112,800**	**113,900**	**115,000**	**116,000**
Electronic Forms 1065/1065-B	91,520	94,800	96,900	98,700	100,400	101,900	103,400	104,800	106,100
Corporation Income Tax, Total	**191,670**	**193,500**	**195,000**	**196,200**	**197,200**	**197,900**	**198,400**	**198,700**	**198,800**
Total Form 1120	47,780	46,700	45,500	44,300	43,100	41,800	40,400	39,100	37,600
Electronic Form 1120	37,280	37,200	36,600	35,900	34,900	33,900	32,700	31,500	30,200
Total Form 1120-F	120	100	100	100	100	200	200	200	200
Electronic Form 1120-F	90	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,540	6,700	6,800	7,000	7,100	7,300	7,400	7,600	7,700
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	136,920	139,600	142,100	144,400	146,500	148,300	150,000	151,600	153,000
Electronic Form 1120-S	118,110	122,200	125,900	129,000	131,700	134,000	136,000	137,800	139,400
Forms 1120-L/PC/REIT/SF, Total	150	200	200	200	200	200	200	200	200
Form 1120-C	140	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,540**	**12,700**	**12,900**	**13,200**	**13,500**	**13,900**	**14,200**	**14,600**	**14,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**620**	**600**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Gift, Form 709	**5,720**	**5,800**	**5,700**	**5,600**	**5,600**	**5,500**	**5,500**	**5,400**	**5,400**
Employment, Total	**874,800**	**891,100**	**893,600**	**894,400**	**894,500**	**894,300**	**894,000**	**893,600**	**893,300**
Forms 940 and 940-PR, Total	166,270	165,700	165,700	165,700	165,700	165,700	165,700	165,800	165,800
Electronic Form 940	51,020	55,000	58,400	61,500	64,400	67,100	69,700	72,200	74,600
Forms 941, 941-PR/SS, Total	699,070	716,700	719,500	720,500	720,800	720,800	720,700	720,500	720,300
Electronic Form 941, 941-PR/SS	229,650	249,000	262,300	274,000	284,900	295,300	305,500	315,500	325,400
Forms 943, 943-PR/SS, Total	4,160	4,100	4,100	4,100	4,100	4,100	4,000	4,000	4,000
Electronic Form 943, 943-PR/SS	70	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,820	2,200	2,100	2,000	1,900	1,800	1,700	1,500	1,400
Electronic Form 944, 944-PR/SS	250	100	200	200	200	200	200	200	200
Form 945	2,440	2,300	2,200	2,100	2,000	1,900	1,800	1,700	1,600
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**910**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**
Exempt Organizations, Total	**42,680**	**43,700**	**44,700**	**45,700**	**46,700**	**47,800**	**48,800**	**49,900**	**50,900**
Form 990, Total	9,300	9,500	9,600	9,700	9,800	10,000	10,100	10,200	10,400
Electronic Form 990	6,860	7,100	7,400	7,600	7,800	8,000	8,200	8,400	8,500
Form 990-EZ, Total	7,380	7,600	7,800	8,000	8,200	8,400	8,600	8,800	9,000
Electronic Form 990-EZ	3,650	3,800	3,900	4,000	4,100	4,300	4,400	4,500	4,600
Form 990-N**	18,060	18,800	19,400	20,100	20,800	21,500	22,200	22,900	23,600
Form 990-PF, Total	2,760	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Electronic Form 990-PF	1,600	1,700	1,900	2,000	2,200	2,300	2,500	2,700	2,800
Form 990-T	1,920	2,000	2,000	2,100	2,100	2,200	2,200	2,300	2,300
Form 4720	60	100	100	100	100	100	100	100	100
Form 5227	3,200	3,100	3,100	3,000	3,000	3,000	3,000	3,000	3,000
Government Entities/Bonds, Total	**2,490**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	290	300	300	300	300	300	300	300	300
Form 8038-G	1,280	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-GC	880	900	900	800	800	800	800	800	800
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**340**	**200**	**300**	**200**	**300**	**200**	**300**	**200**	**300**
Excise, Total	**29,880**	**30,100**	**30,300**	**30,400**	**30,600**	**30,800**	**31,000**	**31,100**	**31,300**
Form 11-C	240	200	200	200	200	200	200	200	200
Form 720	8,130	8,100	8,100	8,100	8,000	8,000	8,000	8,000	8,000
Form 730	1,700	1,600	1,600	1,500	1,500	1,400	1,400	1,300	1,300
Form 2290, Total	19,570	19,900	20,200	20,400	20,700	20,900	21,100	21,400	21,600
Electronic Form 2290	12,380	14,300	16,000	17,300	18,400	19,300	20,000	20,700	21,300
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**510**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**660**	**600**	**600**	**600**	**600**	**600**	**500**	**500**	**500**
Supplemental Documents, Total	**538,680**	**592,300**	**600,100**	**607,800**	**616,100**	**624,800**	**633,500**	**641,800**	**650,200**
Form 1040-X	96,690	96,600	95,800	94,600	94,100	93,900	93,800	93,300	92,900
Form 4868, Total	259,380	289,000	295,500	302,000	308,600	315,100	321,700	328,200	334,700
Electronic Form 4868	175,850	218,100	226,900	235,700	244,500	253,100	261,800	270,400	278,900
Form 1120-X	380	500	500	600	600	700	700	700	800
Form 7004, Total	167,070	190,600	192,100	193,800	195,500	197,200	198,900	200,500	202,100
Electronic Form 7004	133,480	159,100	163,000	166,600	169,800	172,800	175,600	178,100	180,400
Form 8868, Total	15,170	15,600	16,200	16,700	17,300	17,900	18,400	19,000	19,600
Electronic Form 8868	10,310	11,000	11,900	12,700	13,600	14,400	15,300	16,200	17,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 25. Total Number of Returns Filed by Type of Return for Minnesota

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,491,180**	**4,573,500**	**4,609,700**	**4,648,100**	**4,686,900**	**4,731,400**	**4,775,100**	**4,826,500**	**4,870,700**
Total Primary Returns	**4,163,130**	**4,199,700**	**4,230,200**	**4,263,000**	**4,295,700**	**4,333,900**	**4,371,400**	**4,416,700**	**4,454,700**
Individual Income Tax, Total	**2,722,660**	**2,756,800**	**2,782,300**	**2,811,800**	**2,840,500**	**2,867,800**	**2,893,700**	**2,925,400**	**2,953,200**
Forms 1040, 1040-A, and 1040-EZ, Total	2,722,500	2,756,700	2,782,100	2,811,600	2,840,300	2,867,600	2,893,500	2,925,300	2,953,100
Total Paper Individual Returns	291,300	282,900	258,000	237,900	218,400	199,100	179,800	165,600	149,800
Paper Form 1040	191,260	184,600	169,200	158,700	147,900	136,900	125,700	117,300	108,400
Paper Form 1040-A	43,380	41,400	37,500	33,300	29,100	25,200	21,400	19,100	16,200
Paper Form 1040-EZ	56,660	57,000	51,300	45,900	41,300	37,000	32,700	29,200	25,200
Total Electronic Individual Returns	2,431,200	2,473,700	2,524,200	2,573,700	2,621,900	2,668,500	2,713,700	2,759,700	2,803,300
Online Filing	924,300	952,300	985,200	1,027,400	1,068,600	1,107,200	1,146,600	1,185,400	1,221,200
Practitioner Electronic Filing	1,506,900	1,521,400	1,539,000	1,546,300	1,553,300	1,561,300	1,567,100	1,574,200	1,582,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	160	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**500,760**	**497,000**	**495,400**	**491,900**	**489,300**	**493,400**	**498,500**	**505,600**	**509,700**
Electronic (Credit Card) Form 1040-ES	2,290	2,300	2,500	2,600	2,800	2,900	3,100	3,200	3,400
Total Fiduciary, Form 1041	**41,540**	**41,300**	**41,200**	**41,100**	**41,000**	**40,900**	**40,700**	**40,600**	**40,500**
Electronic Form 1041	31,810	33,400	34,400	35,200	35,800	36,400	37,000	37,500	38,000
Fiduciary Estimated Tax, Form 1041-ES	**8,600**	**8,700**	**8,700**	**8,700**	**8,700**	**8,700**	**8,700**	**8,700**	**8,700**
Partnership, Forms 1065/1065-B, Total	**67,190**	**68,500**	**69,800**	**71,000**	**72,200**	**73,200**	**74,200**	**75,100**	**75,900**
Electronic Forms 1065/1065-B	56,600	59,300	61,200	62,800	64,300	65,600	66,800	67,900	68,900
Corporation Income Tax, Total	**121,740**	**122,100**	**122,700**	**123,300**	**123,800**	**124,300**	**124,700**	**125,100**	**125,300**
Total Form 1120	20,300	19,800	19,300	18,900	18,300	17,800	17,200	16,600	16,000
Electronic Form 1120	15,190	15,200	15,000	14,700	14,400	13,900	13,500	12,900	12,400
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,340	5,200	5,200	5,100	5,100	5,000	5,000	4,900	4,900
Form 1120-RIC	100	100	100	100	100	100	100	100	100
Total Form 1120-S	94,570	95,500	96,500	97,600	98,700	99,800	100,800	101,700	102,600
Electronic Form 1120-S	80,760	82,700	84,600	86,300	87,800	89,200	90,500	91,700	92,700
Forms 1120-L/PC/REIT/SF, Total	990	1,000	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Form 1120-C	410	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**6,960**	**7,300**	**7,400**	**7,500**	**7,500**	**7,400**	**7,300**	**7,200**	**7,100**
"REMIC" Income Tax, Form 1066	**3,190**	**3,200**	**3,300**	**3,400**	**3,400**	**3,500**	**3,600**	**3,600**	**3,700**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**880**	**800**	**800**	**800**	**900**	**900**	**900**	**1,000**	**1,000**
Gift, Form 709	**5,550**	**5,600**	**5,500**	**5,500**	**5,400**	**5,400**	**5,300**	**5,300**	**5,200**
Employment, Total	**605,120**	**607,600**	**611,200**	**615,000**	**618,900**	**622,900**	**626,900**	**631,000**	**635,100**
Forms 940 and 940-PR, Total	111,850	113,200	113,800	114,500	115,200	115,900	116,600	117,300	118,000
Electronic Form 940	42,700	45,500	48,100	50,600	53,000	55,200	57,400	59,500	61,500
Forms 941, 941-PR/SS, Total	477,990	479,900	483,100	486,400	489,700	493,100	496,500	500,000	503,400
Electronic Form 941, 941-PR/SS	189,300	206,500	218,000	227,900	237,000	245,700	254,100	262,300	270,500
Forms 943, 943-PR/SS, Total	10,290	10,300	10,300	10,400	10,400	10,500	10,600	10,700	10,900
Electronic Form 943, 943-PR/SS	430	600	800	1,000	1,100	1,200	1,300	1,400	1,400
Forms 944, 944-PR and 944-SS, Total	3,450	2,800	2,600	2,500	2,300	2,200	2,000	1,900	1,800
Electronic Form 944, 944-PR/SS	320	200	200	200	200	200	200	200	200
Form 945	1,490	1,400	1,300	1,300	1,200	1,200	1,100	1,000	1,000
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**640**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**800**
Exempt Organizations, Total	**37,470**	**38,200**	**38,900**	**39,600**	**40,300**	**41,000**	**41,700**	**42,400**	**43,200**
Form 990, Total	8,120	8,300	8,400	8,500	8,600	8,700	8,800	8,900	9,000
Electronic Form 990	5,900	6,100	6,300	6,500	6,700	6,900	7,100	7,200	7,400
Form 990-EZ, Total	5,240	5,200	5,200	5,200	5,200	5,200	5,200	5,200	5,200
Electronic Form 990-EZ	2,510	2,600	2,700	2,800	2,900	3,000	3,100	3,200	3,300
Form 990-N**	13,370	13,900	14,400	14,900	15,400	15,900	16,400	17,000	17,500
Form 990-PF, Total	1,610	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-PF	780	800	800	900	900	900	900	900	900
Form 990-T	6,960	7,100	7,300	7,500	7,700	7,800	8,000	8,200	8,300
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	2,140	2,000	1,900	1,900	1,800	1,700	1,600	1,600	1,600
Government Entities/Bonds, Total	**2,420**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
Form 8038	170	200	200	200	200	200	200	200	200
Form 8038-CP	1,260	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 8038-G	880	900	900	900	900	900	900	900	900
Form 8038-GC	100	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**37,060**	**38,000**	**38,400**	**39,100**	**39,500**	**40,100**	**40,600**	**41,200**	**41,700**
Form 11-C	280	300	300	300	200	200	200	200	200
Form 720	6,730	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700
Form 730	3,720	3,600	3,500	3,400	3,300	3,200	3,000	2,900	2,800
Form 2290, Total	25,970	27,100	27,600	28,400	29,000	29,700	30,400	31,100	31,700
Electronic Form 2290	10,960	12,700	14,200	15,300	16,300	17,000	17,700	18,300	18,900
Total Form 8849	360	400	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**510**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**760**	**700**	**700**	**700**	**700**	**600**	**600**	**600**	**600**
Supplemental Documents, Total	**328,050**	**373,800**	**379,500**	**385,100**	**391,200**	**397,500**	**403,700**	**409,900**	**416,000**
Form 1040-X	52,370	63,100	62,500	61,800	61,400	61,300	61,200	60,900	60,700
Form 4868, Total	169,560	191,400	195,700	200,000	204,400	208,700	213,000	217,400	221,700
Electronic Form 4868	118,330	149,900	156,000	162,100	168,100	174,000	180,000	185,900	191,800
Form 1120-X	100	100	200	200	200	200	200	200	200
Form 7004, Total	86,860	99,100	99,900	100,800	101,600	102,500	103,400	104,300	105,100
Electronic Form 7004	68,110	80,900	83,000	85,000	86,800	88,500	89,900	91,300	92,500
Form 8868, Total	19,170	20,100	21,300	22,400	23,600	24,700	25,900	27,100	28,300
Electronic Form 8868	9,180	10,700	12,400	14,200	15,900	17,700	19,500	21,300	23,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 26. Total Number of Returns Filed by Type of Return for Mississippi

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,855,860**	**1,881,300**	**1,907,000**	**1,925,500**	**1,943,800**	**1,963,200**	**1,980,400**	**1,996,500**	**1,999,400**
Total Primary Returns	**1,696,180**	**1,705,700**	**1,728,000**	**1,743,100**	**1,757,900**	**1,773,800**	**1,787,300**	**1,799,900**	**1,799,100**
Individual Income Tax, Total	**1,243,930**	**1,254,400**	**1,275,300**	**1,289,900**	**1,303,900**	**1,317,500**	**1,328,600**	**1,338,200**	**1,335,500**
Forms 1040, 1040-A, and 1040-EZ, Total	1,243,910	1,254,400	1,275,300	1,289,800	1,303,900	1,317,400	1,328,500	1,338,200	1,335,500
Total Paper Individual Returns	129,020	140,900	136,700	126,700	116,900	107,300	98,200	88,600	67,700
Paper Form 1040	86,020	90,500	89,400	84,100	78,800	73,700	68,900	63,200	51,400
Paper Form 1040-A	24,870	29,500	28,200	25,200	22,300	19,400	16,700	14,200	8,200
Paper Form 1040-EZ	18,140	20,900	19,100	17,400	15,700	14,100	12,600	11,100	8,100
Total Electronic Individual Returns	1,114,890	1,113,500	1,138,600	1,163,100	1,187,000	1,210,200	1,230,300	1,249,600	1,267,800
Online Filing	415,360	419,600	438,200	455,100	472,400	488,500	505,000	521,200	536,000
Practitioner Electronic Filing	699,520	693,900	700,500	708,000	714,700	721,700	725,300	728,500	731,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**129,890**	**129,200**	**128,800**	**127,900**	**127,200**	**128,300**	**129,600**	**131,500**	**132,500**
Electronic (Credit Card) Form 1040-ES	610	700	700	800	800	900	900	900	1,000
Total Fiduciary, Form 1041	**11,090**	**11,100**	**11,100**	**11,100**	**11,100**	**11,200**	**11,200**	**11,200**	**11,200**
Electronic Form 1041	9,100	9,600	9,800	10,100	10,300	10,400	10,600	10,700	10,900
Fiduciary Estimated Tax, Form 1041-ES	**2,660**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**
Partnership, Forms 1065/1065-B, Total	**28,470**	**29,200**	**29,900**	**30,600**	**31,200**	**31,700**	**32,300**	**32,700**	**33,200**
Electronic Forms 1065/1065-B	23,510	24,600	25,600	26,500	27,300	27,900	28,600	29,100	29,700
Corporation Income Tax, Total	**40,140**	**40,400**	**40,800**	**41,200**	**41,400**	**41,700**	**41,800**	**42,000**	**42,100**
Total Form 1120	10,300	10,100	9,900	9,700	9,500	9,300	9,100	8,900	8,700
Electronic Form 1120	7,120	7,200	7,200	7,200	7,100	7,000	6,800	6,600	6,400
Total 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	630	600	600	600	600	600	600	600	600
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	29,110	29,600	30,200	30,700	31,200	31,600	32,000	32,400	32,700
Electronic Form 1120-S	23,860	24,800	25,600	26,400	27,100	27,600	28,100	28,600	28,900
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	100	100	100
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,380**	**2,400**	**2,500**	**2,500**	**2,600**	**2,600**	**2,700**	**2,800**	**2,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**120**	**100**	**100**	**100**	**100**	**100**	**200**	**200**	**200**
Gift, Form 709	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**212,420**	**211,300**	**211,700**	**211,900**	**212,100**	**212,200**	**212,300**	**212,400**	**212,500**
Forms 940 and 940-PR, Total	38,580	38,500	38,500	38,500	38,500	38,500	38,600	38,600	38,600
Electronic Form 940	6,020	6,600	7,200	7,800	8,200	8,700	9,100	9,500	9,900
Forms 941, 941-PR/SS, Total	169,800	169,100	169,600	170,000	170,300	170,600	170,800	171,100	171,300
Electronic Form 941, 941-PR/SS	27,390	30,100	31,600	32,500	33,200	33,800	34,200	34,500	34,800
Forms 943, 943-PR/SS, Total	2,700	2,500	2,500	2,400	2,300	2,200	2,100	2,000	1,800
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	100
Forms 944, 944-PR and 944-SS, Total	810	600	600	600	500	500	500	400	400
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	520	500	500	500	400	400	400	400	300
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,030**	**11,300**	**11,600**	**11,800**	**12,100**	**12,300**	**12,600**	**12,900**	**13,100**
Form 990, Total	2,360	2,400	2,400	2,500	2,500	2,500	2,600	2,600	2,600
Electronic Form 990	1,580	1,600	1,700	1,800	1,800	1,900	1,900	2,000	2,000
Form 990-EZ, Total	1,620	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-EZ	730	800	800	800	900	900	900	1,000	1,000
Form 990-N**	6,070	6,300	6,500	6,800	7,000	7,200	7,500	7,700	7,900
Form 990-PF, Total	390	400	400	400	400	400	400	400	400
Electronic Form 990-PF	240	300	300	300	300	300	300	300	300
Form 990-T	340	400	400	400	400	400	400	400	400
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	260	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**590**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	350	300	300	300	300	300	300	300	300
Form 8038-GC	150	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**12,180**	**11,600**	**11,600**	**11,600**	**11,500**	**11,500**	**11,500**	**11,500**	**11,500**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,600	1,500	1,500	1,400	1,400	1,400	1,300	1,300	1,300
Form 730	210	200	200	200	200	200	200	200	200
Form 2290, Total	10,320	9,800	9,900	9,900	9,900	9,900	10,000	10,000	10,000
Electronic Form 2290	6,110	7,000	7,600	8,100	8,500	8,700	8,900	9,000	9,100
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**159,680**	**175,700**	**179,000**	**182,300**	**185,800**	**189,500**	**193,100**	**196,700**	**200,300**
Form 1040-X	29,690	29,800	29,600	29,200	29,000	29,000	28,900	28,800	28,700
Form 4868, Total	92,060	102,000	104,400	106,700	109,000	111,300	113,600	115,900	118,200
Electronic Form 4868	66,840	83,400	86,800	90,100	93,500	96,800	100,100	103,400	106,600
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	34,680	40,500	41,700	43,000	44,300	45,600	47,000	48,300	49,700
Electronic Form 7004	28,070	33,400	35,200	36,900	38,600	40,200	41,800	43,300	44,800
Form 8868, Total	3,150	3,200	3,300	3,300	3,400	3,400	3,500	3,500	3,600
Electronic Form 8868	2,240	2,400	2,500	2,600	2,700	2,800	2,900	3,000	3,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 27. Total Number of Returns Filed by Type of Return for Missouri

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,555,060**	**4,611,200**	**4,664,000**	**4,703,400**	**4,734,900**	**4,770,500**	**4,804,400**	**4,848,000**	**4,883,800**
Total Primary Returns	**4,212,350**	**4,234,000**	**4,279,500**	**4,311,800**	**4,335,700**	**4,363,400**	**4,389,400**	**4,425,300**	**4,453,400**
Individual Income Tax, Total	**2,785,170**	**2,801,500**	**2,841,100**	**2,870,100**	**2,890,300**	**2,909,000**	**2,925,400**	**2,950,100**	**2,969,800**
Forms 1040, 1040-A, and 1040-EZ, Total	2,785,050	2,801,400	2,841,000	2,870,000	2,890,200	2,908,900	2,925,300	2,950,000	2,969,700
Total Paper Individual Returns	322,830	317,500	302,300	279,700	257,700	236,200	214,800	200,000	183,100
Paper Form 1040	216,300	207,500	202,100	189,200	176,400	163,600	150,800	141,900	132,000
Paper Form 1040-A	54,580	55,900	50,300	44,800	39,600	34,600	29,900	27,300	23,700
Paper Form 1040-EZ	51,950	54,000	49,900	45,800	41,800	38,000	34,100	30,900	27,400
Total Electronic Individual Returns	2,462,220	2,483,900	2,538,700	2,590,300	2,632,400	2,672,700	2,710,500	2,750,000	2,786,500
Online Filing	1,026,000	1,041,400	1,089,100	1,135,300	1,172,700	1,207,100	1,239,600	1,273,400	1,304,600
Practitioner Electronic Filing	1,436,210	1,442,500	1,449,600	1,454,900	1,459,700	1,465,600	1,470,900	1,476,700	1,481,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	120	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**425,240**	**421,700**	**420,400**	**417,400**	**415,100**	**418,700**	**423,000**	**429,100**	**432,500**
Electronic (Credit Card) Form 1040-ES	1,890	1,800	1,900	2,100	2,200	2,300	2,400	2,500	2,600
Total Fiduciary, Form 1041	**104,580**	**106,600**	**106,800**	**106,900**	**107,100**	**107,200**	**107,400**	**107,600**	**107,700**
Electronic Form 1041	90,640	91,100	91,500	92,000	92,500	92,900	93,400	93,900	94,300
Fiduciary Estimated Tax, Form 1041-ES	**12,960**	**13,200**	**13,200**	**13,200**	**13,200**	**13,200**	**13,200**	**13,200**	**13,200**
Partnership, Forms 1065/1065-B, Total	**71,520**	**73,000**	**74,500**	**75,900**	**77,300**	**78,600**	**79,800**	**81,000**	**82,000**
Electronic Forms 1065/1065-B	58,430	60,600	62,900	64,900	66,700	68,400	69,900	71,300	72,700
Corporation Income Tax, Total	**97,720**	**98,200**	**98,800**	**99,300**	**99,600**	**99,800**	**99,900**	**99,900**	**99,800**
Total Form 1120	24,610	23,800	23,200	22,500	21,800	21,000	20,300	19,400	18,600
Electronic Form 1120	17,560	17,400	17,200	16,800	16,300	15,700	15,100	14,400	13,600
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	4,290	4,300	4,400	4,400	4,500	4,600	4,600	4,700	4,700
Form 1120-RIC	160	200	200	200	200	200	200	200	200
Total Form 1120-S	68,170	69,400	70,600	71,600	72,600	73,500	74,300	75,000	75,600
Electronic Form 1120-S	56,280	58,400	60,300	61,900	63,200	64,400	65,400	66,300	67,100
Forms 1120-L/PC/REIT/SF, Total	370	400	400	400	400	400	500	500	500
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,780**	**6,100**	**6,400**	**6,700**	**6,900**	**7,100**	**7,300**	**7,500**	**7,700**
"REMIC" Income Tax, Form 1066	**230**	**200**	**200**	**200**	**300**	**300**	**300**	**300**	**300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**430**	**400**	**400**	**400**	**400**	**400**	**500**	**500**	**500**
Gift, Form 709	**4,070**	**4,100**	**4,000**	**4,000**	**4,000**	**3,900**	**3,900**	**3,900**	**3,800**
Employment, Total	**635,180**	**638,200**	**641,700**	**644,400**	**646,800**	**649,200**	**651,500**	**653,800**	**656,100**
Forms 940 and 940-PR, Total	119,860	119,800	119,800	119,800	119,800	119,800	119,800	119,800	119,900
Electronic Form 940	33,190	35,700	37,900	39,800	41,400	42,700	43,800	44,700	45,500
Forms 941, 941-PR/SS, Total	505,430	509,200	513,000	515,900	518,600	521,100	523,600	526,100	528,600
Electronic Form 941, 941-PR/SS	148,090	163,500	173,800	182,600	190,500	197,900	204,900	211,800	218,600
Forms 943, 943-PR/SS, Total	5,540	5,400	5,400	5,300	5,300	5,200	5,200	5,100	5,100
Electronic Form 943, 943-PR/SS	60	100	100	100	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,860	2,300	2,200	2,100	1,900	1,800	1,700	1,600	1,500
Electronic Form 944, 944-PR/SS	250	100	200	200	200	200	200	200	200
Form 945	1,420	1,400	1,300	1,200	1,200	1,100	1,100	1,000	1,000
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**340**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**39,510**	**40,400**	**41,400**	**42,400**	**43,300**	**44,300**	**45,300**	**46,300**	**47,300**
Form 990, Total	6,430	6,500	6,600	6,700	6,800	6,900	6,900	7,000	7,100
Electronic Form 990	4,700	4,900	5,000	5,200	5,300	5,500	5,600	5,700	5,800
Form 990-EZ, Total	4,710	4,800	5,000	5,100	5,200	5,300	5,500	5,600	5,700
Electronic Form 990-EZ	2,240	2,400	2,500	2,600	2,700	2,800	2,900	3,000	3,100
Form 990-N**	14,450	15,000	15,600	16,100	16,700	17,200	17,800	18,300	18,900
Form 990-PF, Total	1,740	1,700	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990-PF	740	700	700	700	800	800	800	800	800
Form 990-T	9,150	9,400	9,600	9,900	10,100	10,300	10,500	10,800	11,000
Form 4720	50	0	100	100	100	100	100	100	100
Form 5227	2,990	2,900	2,900	2,800	2,800	2,800	2,700	2,700	2,700
Government Entities/Bonds, Total	**1,330**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Form 8038	70	100	100	100	100	100	100	100	100
Form 8038-CP	420	400	400	400	400	400	400	400	400
Form 8038-G	610	600	600	600	600	600	600	600	600
Form 8038-GC	220	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**260**	**200**	**300**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**27,200**	**27,500**	**28,000**	**28,300**	**28,700**	**29,000**	**29,400**	**29,700**	**30,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	5,570	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500
Form 730	80	100	100	100	100	100	100	100	100
Form 2290, Total	21,300	21,700	22,100	22,500	22,900	23,200	23,600	24,000	24,400
Electronic Form 2290	10,630	12,300	13,700	14,800	15,800	16,500	17,200	17,800	18,300
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**390**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**460**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**300**
Supplemental Documents, Total	**342,710**	**377,300**	**384,500**	**391,600**	**399,200**	**407,100**	**414,900**	**422,700**	**430,400**
Form 1040-X	62,380	62,400	61,800	61,100	60,700	60,600	60,500	60,200	60,000
Form 4868, Total	172,010	191,200	195,600	199,900	204,200	208,600	212,900	217,200	221,500
Electronic Form 4868	121,270	149,300	155,400	161,400	167,400	173,300	179,300	185,100	191,000
Form 1120-X	120	100	100	200	200	200	200	200	200
Form 7004, Total	85,750	100,200	103,300	106,500	109,700	113,000	116,300	119,600	123,000
Electronic Form 7004	67,240	81,100	85,500	89,900	94,100	98,200	102,100	106,000	109,800
Form 8868, Total	22,450	23,300	23,700	24,000	24,400	24,700	25,100	25,400	25,700
Electronic Form 8868	7,140	8,900	10,200	11,400	12,700	13,900	15,200	16,400	17,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 28. Total Number of Returns Filed by Type of Return for Montana

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**960,510**	**977,900**	**991,000**	**1,001,100**	**1,011,000**	**1,022,200**	**1,033,300**	**1,044,900**	**1,057,200**
Total Primary Returns	**861,520**	**868,300**	**879,600**	**888,000**	**896,100**	**905,500**	**914,700**	**924,500**	**934,900**
Individual Income Tax, Total	**498,090**	**502,500**	**510,800**	**516,700**	**522,500**	**528,000**	**533,300**	**538,700**	**545,500**
Forms 1040, 1040-A, and 1040-EZ, Total	498,070	502,500	510,800	516,700	522,500	528,000	533,300	538,700	545,500
Total Paper Individual Returns	51,450	51,800	48,500	45,300	42,100	38,800	35,500	32,000	30,500
Paper Form 1040	35,750	35,300	33,000	31,200	29,300	27,300	25,200	23,000	22,000
Paper Form 1040-A	6,580	6,600	6,100	5,400	4,700	4,100	3,500	3,000	2,900
Paper Form 1040-EZ	9,130	10,000	9,400	8,700	8,100	7,400	6,800	6,100	5,600
Total Electronic Individual Returns	446,620	450,700	462,400	471,400	480,400	489,200	497,800	506,600	515,000
Online Filing	173,350	178,500	191,100	201,000	211,100	220,800	230,600	240,300	249,400
Practitioner Electronic Filing	273,270	272,200	271,300	270,400	269,300	268,400	267,200	266,400	265,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**110,790**	**110,300**	**109,900**	**109,100**	**108,500**	**109,500**	**110,600**	**112,200**	**113,100**
Electronic (Credit Card) Form 1040-ES	440	500	500	500	500	600	600	600	700
Total Fiduciary, Form 1041	**13,800**	**13,800**	**13,800**	**13,800**	**13,900**	**13,900**	**13,900**	**13,900**	**13,900**
Electronic Form 1041	12,220	12,300	12,300	12,400	12,500	12,500	12,600	12,700	12,700
Fiduciary Estimated Tax, Form 1041-ES	**1,490**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**
Partnership, Forms 1065/1065-B, Total	**20,370**	**21,000**	**21,500**	**22,000**	**22,400**	**22,800**	**23,200**	**23,500**	**23,800**
Electronic Forms 1065/1065-B	17,590	18,500	19,200	19,800	20,300	20,800	21,200	21,600	22,000
Corporation Income Tax, Total	**35,280**	**35,900**	**36,600**	**37,200**	**37,800**	**38,300**	**38,800**	**39,300**	**39,700**
Total Form 1120	7,500	7,500	7,600	7,600	7,700	7,700	7,800	7,800	7,900
Electronic Form 1120	5,790	6,000	6,100	6,200	6,400	6,400	6,500	6,600	6,700
Total Form 1120-F	10	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	1,660	1,700	1,700	1,800	1,800	1,900	1,900	1,900	2,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	25,760	26,300	26,900	27,400	27,900	28,300	28,700	29,100	29,400
Electronic Form 1120-S	22,280	23,100	23,900	24,500	25,100	25,600	26,100	26,500	26,900
Forms 1120-L/PC/REIT/SF, Total	270	300	300	300	300	300	300	400	400
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**1,890**	**1,900**	**1,900**	**2,000**	**2,000**	**2,100**	**2,100**	**2,200**	**2,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**130**	**100**	**100**	**100**	**100**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**900**	**900**	**900**
Employment, Total	**161,410**	**162,400**	**164,300**	**166,000**	**167,600**	**169,100**	**170,700**	**172,200**	**173,800**
Forms 940 and 940-PR, Total	29,760	30,100	30,300	30,400	30,500	30,600	30,600	30,600	30,600
Electronic Form 940	4,110	4,200	4,300	4,300	4,400	4,400	4,400	4,400	4,500
Forms 941, 941-PR/SS, Total	125,460	126,300	128,000	129,600	131,100	132,600	134,100	135,500	137,000
Electronic Form 941, 941-PR/SS	18,640	20,900	22,400	23,700	24,800	25,700	26,700	27,600	28,500
Forms 943, 943-PR/SS, Total	5,030	5,000	5,100	5,100	5,200	5,200	5,300	5,400	5,500
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	800	700	600	600	500	500	500	400	400
Electronic Form 944, 944-PR/SS	40	0	0	0	0	0	0	0	0
Form 945	340	300	300	300	300	300	300	200	200
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,790**	**9,100**	**9,300**	**9,600**	**9,800**	**10,100**	**10,300**	**10,600**	**10,800**
Form 990, Total	1,820	1,800	1,900	1,900	1,900	1,900	2,000	2,000	2,000
Electronic Form 990	1,440	1,500	1,500	1,600	1,600	1,600	1,700	1,700	1,700
Form 990-EZ, Total	1,390	1,400	1,500	1,500	1,600	1,600	1,600	1,700	1,700
Electronic Form 990-EZ	780	800	800	900	900	900	900	1,000	1,000
Form 990-N**	4,490	4,700	4,800	5,000	5,200	5,300	5,500	5,700	5,900
Form 990-PF, Total	350	400	400	400	400	400	400	400	400
Electronic Form 990-PF	220	200	300	300	300	300	300	400	400
Form 990-T	300	300	300	300	300	300	300	300	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	450	500	500	500	500	500	500	400	400
Government Entities/Bonds, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	30	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**7,930**	**8,200**	**8,200**	**8,400**	**8,400**	**8,500**	**8,600**	**8,700**	**8,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,100	1,100	1,100	1,000	1,000	1,000	1,000	1,000	900
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	6,660	7,000	7,000	7,200	7,200	7,400	7,500	7,600	7,700
Electronic Form 2290	2,650	3,100	3,400	3,700	3,900	4,100	4,300	4,400	4,600
Total Form 8849	140	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**98,990**	**109,600**	**111,400**	**113,100**	**114,900**	**116,800**	**118,600**	**120,400**	**122,200**
Form 1040-X	10,660	10,700	10,600	10,500	10,500	10,400	10,400	10,400	10,300
Form 4868, Total	55,500	61,700	63,100	64,500	65,900	67,300	68,700	70,100	71,500
Electronic Form 4868	40,210	49,500	51,500	53,500	55,500	57,500	59,500	61,400	63,300
Form 1120-X	40	100	100	100	100	100	100	100	100
Form 7004, Total	29,520	33,700	34,000	34,300	34,600	34,900	35,200	35,500	35,700
Electronic Form 7004	24,370	28,000	28,700	29,300	29,900	30,400	30,900	31,400	31,800
Form 8868, Total	3,270	3,400	3,600	3,700	3,900	4,100	4,200	4,400	4,600
Electronic Form 8868	2,140	2,400	2,600	2,800	3,000	3,300	3,500	3,700	4,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 29. Total Number of Returns Filed by Type of Return for Nebraska

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,521,260**	**1,544,000**	**1,551,400**	**1,558,500**	**1,568,800**	**1,580,700**	**1,592,500**	**1,606,300**	**1,618,100**
Total Primary Returns	**1,419,610**	**1,432,800**	**1,438,700**	**1,444,400**	**1,453,200**	**1,463,400**	**1,473,600**	**1,485,900**	**1,496,100**
Individual Income Tax, Total	**900,730**	**910,500**	**913,800**	**918,100**	**925,100**	**931,700**	**937,800**	**945,400**	**952,100**
Forms 1040, 1040-A, and 1040-EZ, Total	900,670	910,400	913,800	918,000	925,000	931,600	937,700	945,400	952,000
Total Paper Individual Returns	71,910	72,700	65,300	60,400	55,600	50,800	46,000	42,500	38,600
Paper Form 1040	48,700	48,300	43,900	41,300	38,500	35,700	32,800	30,600	28,300
Paper Form 1040-A	11,090	11,200	9,300	8,000	6,900	5,900	4,900	4,300	3,600
Paper Form 1040-EZ	12,130	13,200	12,100	11,100	10,200	9,200	8,300	7,500	6,700
Total Electronic Individual Returns	828,760	837,700	848,500	857,600	869,500	880,800	891,700	902,900	913,400
Online Filing	327,030	334,000	343,800	352,200	362,900	373,700	383,700	393,600	403,400
Practitioner Electronic Filing	501,730	503,700	504,700	505,500	506,600	507,200	508,000	509,300	510,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	50	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**161,730**	**162,300**	**161,700**	**160,600**	**159,700**	**161,100**	**162,700**	**165,100**	**166,400**
Electronic (Credit Card) Form 1040-ES	500	500	500	600	600	600	700	700	700
Total Fiduciary, Form 1041	**20,640**	**21,400**	**21,400**	**21,400**	**21,400**	**21,500**	**21,500**	**21,500**	**21,600**
Electronic Form 1041	16,800	17,700	18,200	18,600	18,900	19,200	19,500	19,800	20,100
Fiduciary Estimated Tax, Form 1041-ES	**3,230**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**
Partnership, Forms 1065/1065-B, Total	**26,880**	**27,600**	**28,200**	**28,800**	**29,300**	**29,700**	**30,200**	**30,500**	**30,900**
Electronic Forms 1065/1065-B	22,420	23,000	23,900	24,700	25,400	25,900	26,500	27,000	27,400
Corporation Income Tax, Total	**44,470**	**45,200**	**45,700**	**46,200**	**46,600**	**47,000**	**47,300**	**47,600**	**47,800**
Total Form 1120	10,270	10,200	10,100	10,000	9,900	9,700	9,600	9,400	9,300
Electronic Form 1120	7,720	7,900	7,900	7,900	7,900	7,800	7,700	7,600	7,500
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	830	900	900	900	900	900	900	1,000	1,000
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	33,220	33,900	34,600	35,200	35,700	36,200	36,700	37,000	37,400
Electronic Form 1120-S	28,580	29,600	30,600	31,400	32,100	32,700	33,200	33,700	34,100
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	0	100	100
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,340**	**2,400**	**2,400**	**2,500**	**2,500**	**2,600**	**2,700**	**2,700**	**2,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**360**	**400**	**400**	**400**	**400**	**400**	**400**	**500**	**500**
Gift, Form 709	**1,520**	**1,500**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**	**1,600**
Employment, Total	**220,250**	**220,300**	**221,300**	**222,000**	**222,800**	**223,500**	**224,200**	**225,000**	**225,800**
Forms 940 and 940-PR, Total	39,040	39,000	39,000	39,000	39,000	39,000	39,000	39,000	39,000
Electronic Form 940	8,450	9,400	10,300	11,200	12,000	12,700	13,300	13,900	14,500
Forms 941, 941-PR/SS, Total	168,850	169,200	170,100	170,800	171,400	172,100	172,700	173,200	173,800
Electronic Form 941, 941-PR/SS	37,440	41,400	44,000	46,200	48,100	49,900	51,600	53,300	55,000
Forms 943, 943-PR/SS, Total	10,270	10,400	10,500	10,700	10,900	11,000	11,300	11,500	11,800
Electronic Form 943, 943-PR/SS	110	200	200	200	300	300	300	400	400
Forms 944, 944-PR and 944-SS, Total	1,430	1,100	1,100	1,000	1,000	900	800	800	700
Electronic Form 944, 944-PR/SS	60	0	0	0	0	0	0	0	0
Form 945	610	600	600	500	500	500	500	400	400
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**140**	**100**	**100**	**100**	**100**	**100**	**200**	**200**	**200**
Exempt Organizations, Total	**12,350**	**12,600**	**12,900**	**13,100**	**13,400**	**13,700**	**14,000**	**14,200**	**14,500**
Form 990, Total	2,460	2,500	2,500	2,600	2,600	2,600	2,700	2,700	2,700
Electronic Form 990	1,840	1,900	2,000	2,000	2,100	2,100	2,200	2,200	2,300
Form 990-EZ, Total	1,730	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Electronic Form 990-EZ	910	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,200
Form 990-N**	6,120	6,400	6,600	6,800	7,100	7,300	7,500	7,800	8,000
Form 990-PF, Total	710	700	700	700	700	700	700	700	700
Electronic Form 990-PF	360	400	400	400	400	400	400	400	400
Form 990-T	730	700	800	800	800	800	800	900	900
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	600	600	600	600	600	600	500	500	500
Government Entities/Bonds, Total	**1,630**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	120	100	100	100	100	100	100	100	100
Form 8038-G	680	700	700	700	700	700	700	700	700
Form 8038-GC	790	800	800	800	800	800	800	800	800
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**100**
Excise, Total	**22,410**	**22,800**	**23,400**	**23,800**	**24,400**	**24,900**	**25,400**	**25,900**	**26,400**
Form 11-C	320	300	300	300	300	300	300	300	200
Form 720	2,790	2,800	2,800	2,800	2,800	2,800	2,700	2,700	2,700
Form 730	740	700	700	700	600	600	600	600	600
Form 2290, Total	18,380	18,800	19,500	19,900	20,600	21,000	21,600	22,200	22,700
Electronic Form 2290	7,100	8,200	9,200	9,900	10,500	11,000	11,500	11,900	12,200
Total Form 8849	180	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**740**	**700**	**700**	**700**	**600**	**600**	**600**	**600**	**600**
Supplemental Documents, Total	**101,650**	**111,200**	**112,700**	**114,100**	**115,700**	**117,300**	**118,900**	**120,400**	**122,000**
Form 1040-X	17,640	17,200	17,100	16,900	16,800	16,700	16,700	16,600	16,600
Form 4868, Total	50,670	56,300	57,600	58,900	60,200	61,400	62,700	64,000	65,300
Electronic Form 4868	37,650	46,000	47,800	49,700	51,500	53,400	55,200	57,000	58,800
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	29,900	34,100	34,400	34,700	35,000	35,300	35,600	35,900	36,200
Electronic Form 7004	24,880	28,900	29,600	30,200	30,800	31,300	31,800	32,200	32,600
Form 8868, Total	3,390	3,500	3,600	3,600	3,700	3,700	3,800	3,800	3,900
Electronic Form 8868	2,290	2,500	2,600	2,700	2,800	2,900	3,100	3,200	3,300

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 30. Total Number of Returns Filed by Type of Return for Nevada

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,153,370**	**2,208,800**	**2,241,000**	**2,279,200**	**2,317,700**	**2,357,600**	**2,397,100**	**2,437,600**	**2,482,300**
Total Primary Returns	**1,907,810**	**1,940,200**	**1,968,900**	**2,003,600**	**2,038,300**	**2,074,300**	**2,110,000**	**2,146,600**	**2,187,600**
Individual Income Tax, Total	**1,348,200**	**1,378,000**	**1,400,200**	**1,428,900**	**1,457,200**	**1,484,700**	**1,511,300**	**1,538,400**	**1,570,600**
Forms 1040, 1040-A, and 1040-EZ, Total	1,348,120	1,377,900	1,400,100	1,428,900	1,457,100	1,484,600	1,511,300	1,538,300	1,570,500
Total Paper Individual Returns	181,230	181,900	164,600	154,300	143,600	132,500	121,000	109,100	103,900
Paper Form 1040	130,970	131,900	119,400	112,900	106,000	98,700	91,100	83,200	79,700
Paper Form 1040-A	28,570	27,600	24,600	22,200	19,800	17,400	15,000	12,700	12,200
Paper Form 1040-EZ	21,690	22,400	20,600	19,200	17,900	16,400	14,900	13,200	12,000
Total Electronic Individual Returns	1,166,890	1,196,000	1,235,500	1,274,500	1,313,500	1,352,000	1,390,200	1,429,200	1,466,700
Online Filing	487,060	502,600	521,300	545,200	569,600	592,600	616,000	639,200	660,700
Practitioner Electronic Filing	679,830	693,400	714,200	729,300	743,900	759,400	774,200	790,100	806,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	80	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**155,870**	**152,600**	**152,100**	**151,100**	**150,300**	**151,500**	**153,100**	**155,300**	**156,500**
Electronic (Credit Card) Form 1040-ES	1,670	1,600	1,700	1,800	1,900	2,000	2,100	2,200	2,300
Total Fiduciary, Form 1041	**20,750**	**21,300**	**21,900**	**22,400**	**23,000**	**23,600**	**24,200**	**24,800**	**25,400**
Electronic Form 1041	16,330	17,200	17,700	18,100	18,400	18,700	19,000	19,200	19,500
Fiduciary Estimated Tax, Form 1041-ES	**4,710**	**4,800**	**4,800**	**4,800**	**4,800**	**4,800**	**4,800**	**4,800**	**4,800**
Partnership, Forms 1065/1065-B, Total	**47,200**	**47,800**	**48,600**	**49,400**	**50,300**	**51,200**	**52,000**	**52,900**	**53,700**
Electronic Forms 1065/1065-B	38,910	40,500	41,800	42,900	44,000	45,100	46,200	47,200	48,200
Corporation Income Tax, Total	**70,840**	**71,600**	**72,600**	**73,800**	**74,900**	**76,100**	**77,400**	**78,600**	**79,800**
Total Form 1120	22,180	21,600	21,400	21,400	21,500	21,700	22,000	22,300	22,800
Electronic Form 1120	15,010	15,100	15,300	15,600	15,900	16,300	16,700	17,200	17,700
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,050	3,000	3,100	3,200	3,200	3,300	3,400	3,400	3,500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	45,390	46,700	47,900	48,900	50,000	50,900	51,700	52,500	53,300
Electronic Form 1120-S	37,450	39,300	41,000	42,400	43,700	44,800	45,800	46,700	47,600
Forms 1120-L/PC/REIT/SF, Total	190	200	200	200	200	200	200	200	200
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**7,790**	**8,000**	**8,300**	**8,500**	**8,800**	**9,100**	**9,400**	**9,700**	**10,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**300**
Gift, Form 709	**1,640**	**1,700**	**1,700**	**1,700**	**1,700**	**1,800**	**1,800**	**1,800**	**1,800**
Employment, Total	**234,160**	**237,500**	**241,500**	**245,500**	**249,600**	**253,700**	**257,800**	**262,000**	**266,200**
Forms 940 and 940-PR, Total	45,980	47,000	47,900	48,800	49,600	50,400	51,200	52,000	52,900
Electronic Form 940	18,950	20,400	21,700	23,000	24,200	25,400	26,500	27,700	28,700
Forms 941, 941-PR/SS, Total	186,300	188,800	192,000	195,200	198,500	201,800	205,200	208,600	212,100
Electronic Form 941, 941-PR/SS	79,430	87,300	93,200	98,500	103,500	108,300	113,000	117,600	122,200
Forms 943, 943-PR/SS, Total	460	400	400	400	400	400	400	400	400
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	750	600	600	500	500	500	400	400	400
Electronic Form 944, 944-PR/SS	160	100	100	100	100	100	100	100	100
Form 945	670	600	600	600	600	500	500	500	400
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**500**	**500**	**500**	**500**	**500**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**7,960**	**8,200**	**8,400**	**8,700**	**8,900**	**9,100**	**9,300**	**9,600**	**9,800**
Form 990, Total	1,470	1,500	1,600	1,600	1,700	1,700	1,700	1,800	1,800
Electronic Form 990	1,020	1,100	1,200	1,200	1,300	1,300	1,400	1,400	1,500
Form 990-EZ, Total	1,530	1,600	1,600	1,700	1,700	1,800	1,800	1,900	1,900
Electronic Form 990-EZ	760	800	900	900	1,000	1,000	1,000	1,100	1,100
Form 990-N**	3,280	3,400	3,500	3,700	3,800	3,900	4,000	4,200	4,300
Form 990-PF, Total	790	800	800	900	900	900	900	900	900
Electronic Form 990-PF	440	500	500	500	500	500	500	500	500
Form 990-T	260	300	300	300	300	300	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	620	600	600	500	500	500	500	500	500
Government Entities/Bonds, Total	**160**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	70	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**7,540**	**7,500**	**7,600**	**7,500**	**7,600**	**7,600**	**7,600**	**7,600**	**7,600**
Form 11-C	1,930	1,900	1,800	1,800	1,700	1,600	1,600	1,500	1,500
Form 720	800	800	800	800	800	800	800	800	800
Form 730	1,040	1,000	1,000	900	900	900	900	800	800
Form 2290, Total	3,720	3,800	3,900	4,000	4,100	4,200	4,300	4,400	4,500
Electronic Form 2290	2,470	2,900	3,200	3,500	3,700	3,800	4,000	4,100	4,300
Total Form 8849	50	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**100**	**100**	**100**	**100**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**245,560**	**268,600**	**272,100**	**275,600**	**279,400**	**283,300**	**287,200**	**290,900**	**294,700**
Form 1040-X	38,460	39,800	39,400	39,000	38,700	38,700	38,600	38,400	38,300
Form 4868, Total	120,150	130,000	132,900	135,900	138,800	141,800	144,700	147,700	150,600
Electronic Form 4868	78,900	96,400	100,300	104,200	108,100	111,900	115,800	119,600	123,300
Form 1120-X	220	300	300	300	300	400	400	400	400
Form 7004, Total	83,110	94,800	95,500	96,400	97,200	98,100	98,900	99,700	100,500
Electronic Form 7004	60,180	72,500	74,900	77,100	79,100	80,800	82,400	83,800	85,100
Form 8868, Total	3,620	3,800	3,900	4,100	4,200	4,400	4,600	4,800	4,900
Electronic Form 8868	1,940	2,200	2,400	2,700	3,000	3,200	3,500	3,800	4,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 31. Total Number of Returns Filed by Type of Return for New Hampshire

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,125,920**	**1,144,700**	**1,158,000**	**1,167,800**	**1,177,700**	**1,189,100**	**1,200,400**	**1,214,400**	**1,226,200**
Total Primary Returns	**1,044,110**	**1,052,400**	**1,064,000**	**1,072,000**	**1,080,100**	**1,089,500**	**1,099,000**	**1,111,100**	**1,121,000**
Individual Income Tax, Total	**692,170**	**701,400**	**712,200**	**720,100**	**727,900**	**735,500**	**742,700**	**752,200**	**760,200**
Forms 1040, 1040-A, and 1040-EZ, Total	692,140	701,300	712,100	720,100	727,900	735,400	742,700	752,100	760,200
Total Paper Individual Returns	91,350	91,700	88,400	83,000	77,300	71,500	65,600	61,400	56,600
Paper Form 1040	63,230	61,000	60,200	57,000	53,600	50,000	46,400	43,900	41,000
Paper Form 1040-A	12,590	13,300	11,600	10,400	9,200	8,100	7,000	6,400	5,600
Paper Form 1040-EZ	15,530	17,400	16,600	15,600	14,500	13,400	12,200	11,200	10,100
Total Electronic Individual Returns	600,780	609,700	623,700	637,100	650,600	663,900	677,100	690,700	703,600
Online Filing	308,630	313,100	321,900	330,700	338,900	347,200	355,700	364,000	373,300
Practitioner Electronic Filing	292,150	296,500	301,800	306,400	311,700	316,700	321,400	326,600	330,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**133,800**	**130,500**	**130,100**	**129,200**	**128,500**	**129,600**	**130,900**	**132,800**	**133,900**
Electronic (Credit Card) Form 1040-ES	630	700	700	700	800	800	900	900	1,000
Total Fiduciary, Form 1041	**16,760**	**16,900**	**17,100**	**17,300**	**17,500**	**17,600**	**17,800**	**18,000**	**18,200**
Electronic Form 1041	12,690	13,300	13,700	14,000	14,300	14,500	14,700	15,000	15,100
Fiduciary Estimated Tax, Form 1041-ES	**4,240**	**4,300**	**4,300**	**4,300**	**4,300**	**4,300**	**4,300**	**4,300**	**4,300**
Partnership, Forms 1065/1065-B, Total	**17,300**	**17,700**	**18,100**	**18,500**	**18,800**	**19,200**	**19,500**	**19,800**	**20,000**
Electronic Forms 1065/1065-B	13,850	14,700	15,300	15,800	16,200	16,600	17,000	17,400	17,700
Corporation Income Tax, Total	**21,400**	**21,500**	**21,500**	**21,500**	**21,400**	**21,400**	**21,300**	**21,300**	**21,200**
Total Form 1120	7,800	7,800	7,700	7,700	7,600	7,600	7,500	7,400	7,400
Electronic Form 1120	5,540	5,700	5,800	5,900	5,900	5,900	5,800	5,800	5,800
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,890	1,900	2,000	2,000	2,100	2,100	2,100	2,200	2,200
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	11,630	11,700	11,700	11,700	11,700	11,700	11,600	11,600	11,500
Electronic Form 1120-S	9,400	11,000	11,300	11,400	11,500	11,600	11,600	11,500	11,500
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	0	0	0
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**680**	**700**	**700**	**700**	**700**	**800**	**800**	**800**	**800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**
Employment, Total	**142,190**	**143,500**	**143,900**	**144,200**	**144,300**	**144,500**	**144,700**	**144,800**	**144,900**
Forms 940 and 940-PR, Total	26,780	26,800	26,800	26,800	26,800	26,800	26,800	26,800	26,800
Electronic Form 940	10,960	11,700	12,400	12,900	13,500	14,000	14,500	15,000	15,400
Forms 941, 941-PR/SS, Total	114,440	115,900	116,300	116,600	116,800	117,000	117,200	117,300	117,500
Electronic Form 941, 941-PR/SS	49,390	52,100	54,400	56,400	58,200	60,000	61,700	63,300	65,000
Forms 943, 943-PR/SS, Total	280	300	300	300	300	300	300	300	300
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	370	300	300	300	200	200	200	200	200
Electronic Form 944, 944-PR/SS	50	0	0	0	0	0	0	0	0
Form 945	310	300	300	300	300	200	200	200	200
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,440**	**8,600**	**8,800**	**9,000**	**9,300**	**9,500**	**9,700**	**9,900**	**10,100**
Form 990, Total	1,840	1,800	1,900	1,900	1,900	1,900	2,000	2,000	2,000
Electronic Form 990	1,250	1,300	1,300	1,400	1,400	1,500	1,500	1,500	1,600
Form 990-EZ, Total	1,810	1,900	1,900	2,000	2,000	2,100	2,100	2,200	2,200
Electronic Form 990-EZ	780	800	800	900	900	1,000	1,000	1,000	1,100
Form 990-N**	3,310	3,400	3,600	3,700	3,800	3,900	4,100	4,200	4,300
Form 990-PF, Total	590	600	600	600	600	600	600	600	600
Electronic Form 990-PF	340	400	400	400	400	400	400	400	400
Form 990-T	310	300	300	300	300	300	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	580	600	600	600	600	600	600	600	600
Government Entities/Bonds, Total	**320**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	150	100	100	100	100	100	100	100	100
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**4,680**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,800**	**4,800**	**4,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,770	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,700
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	2,820	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900
Electronic Form 2290	1,140	1,300	1,500	1,600	1,700	1,800	1,800	1,900	2,000
Total Form 8849	70	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**280**	**300**	**300**	**300**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**81,810**	**92,300**	**94,100**	**95,800**	**97,700**	**99,600**	**101,500**	**103,400**	**105,200**
Form 1040-X	14,480	14,400	14,200	14,100	14,000	14,000	13,900	13,900	13,800
Form 4868, Total	48,480	56,400	57,700	58,900	60,200	61,500	62,800	64,000	65,300
Electronic Form 4868	30,660	39,400	41,000	42,600	44,100	45,700	47,300	48,800	50,400
Form 1120-X	40	0	100	100	100	100	100	100	100
Form 7004, Total	16,350	19,000	19,500	20,000	20,500	21,100	21,600	22,200	22,700
Electronic Form 7004	12,240	14,800	15,600	16,400	17,100	17,800	18,500	19,200	19,800
Form 8868, Total	2,470	2,600	2,700	2,800	2,900	3,000	3,100	3,200	3,300
Electronic Form 8868	1,480	1,600	1,800	2,000	2,100	2,300	2,500	2,600	2,800

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 32. Total Number of Returns Filed by Type of Return for New Jersey

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,416,320**	**7,519,700**	**7,563,400**	**7,604,400**	**7,646,500**	**7,696,700**	**7,746,000**	**7,807,500**	**7,856,800**
Total Primary Returns	**6,754,410**	**6,783,300**	**6,817,200**	**6,848,600**	**6,880,400**	**6,919,900**	**6,958,500**	**7,009,600**	**7,048,600**
Individual Income Tax, Total	**4,380,610**	**4,414,100**	**4,445,200**	**4,477,400**	**4,508,400**	**4,537,000**	**4,563,400**	**4,599,600**	**4,628,700**
Forms 1040, 1040-A, and 1040-EZ, Total	4,379,980	4,413,500	4,444,500	4,476,800	4,507,700	4,536,300	4,562,700	4,598,900	4,628,000
Total Paper Individual Returns	559,670	526,700	477,100	432,500	389,500	348,100	308,400	279,100	246,600
Paper Form 1040	417,550	385,900	355,800	325,600	296,100	267,500	239,800	219,500	196,600
Paper Form 1040-A	72,650	70,500	59,500	51,800	44,500	37,600	31,200	27,100	22,100
Paper Form 1040-EZ	69,470	70,300	61,700	55,100	48,900	43,000	37,400	32,600	27,900
Total Electronic Individual Returns	3,820,310	3,886,700	3,967,500	4,044,300	4,118,200	4,188,200	4,254,400	4,319,800	4,381,400
Online Filing	1,107,180	1,134,800	1,199,400	1,255,400	1,300,100	1,334,400	1,369,300	1,403,400	1,444,300
Practitioner Electronic Filing	2,713,130	2,751,900	2,768,100	2,788,800	2,818,200	2,853,700	2,885,000	2,916,400	2,937,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	630	600	600	700	700	700	700	700	700
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**772,600**	**765,200**	**762,800**	**757,400**	**753,300**	**759,800**	**767,500**	**778,500**	**784,700**
Electronic (Credit Card) Form 1040-ES	5,110	5,400	5,800	6,100	6,500	6,800	7,100	7,500	7,800
Total Fiduciary, Form 1041	**155,130**	**156,700**	**158,000**	**158,800**	**159,500**	**160,000**	**160,500**	**160,900**	**161,200**
Electronic Form 1041	134,070	141,000	145,100	148,300	151,100	153,600	155,800	158,000	160,100
Fiduciary Estimated Tax, Form 1041-ES	**22,440**	**22,800**	**22,800**	**22,800**	**22,800**	**22,800**	**22,800**	**22,800**	**22,800**
Partnership, Forms 1065/1065-B, Total	**171,120**	**175,800**	**180,200**	**184,200**	**187,900**	**191,300**	**194,500**	**197,400**	**200,100**
Electronic Forms 1065/1065-B	152,900	158,600	164,100	168,900	173,200	177,100	180,700	184,100	187,200
Corporation Income Tax, Total	**185,050**	**184,200**	**183,200**	**182,100**	**180,800**	**179,300**	**177,600**	**175,800**	**173,800**
Total Form 1120	61,820	60,400	58,800	57,100	55,300	53,500	51,500	49,500	47,400
Electronic Form 1120	48,400	48,200	47,400	46,300	44,900	43,400	41,700	39,800	37,900
Total Form 1120-F	490	500	500	600	600	600	600	700	700
Electronic Form 1120-F	350	400	400	400	500	500	500	500	600
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,100	5,300	5,400	5,500	5,600	5,700	5,800	5,900	6,000
Form 1120-RIC	930	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,200
Total Form 1120-S	116,330	116,700	117,100	117,500	117,800	118,000	118,100	118,200	118,200
Electronic Form 1120-S	102,430	110,900	113,600	115,400	116,500	117,200	117,700	117,900	118,000
Forms 1120-L/PC/REIT/SF, Total	240	300	300	300	300	300	300	300	300
Form 1120-C	150	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,570**	**8,900**	**9,200**	**9,400**	**9,700**	**9,900**	**10,200**	**10,500**	**10,700**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**2,030**	**2,100**	**2,200**	**2,300**	**2,400**	**2,500**	**2,600**	**2,600**	**2,700**
Gift, Form 709	**9,660**	**9,700**	**9,800**	**10,000**	**10,100**	**10,200**	**10,400**	**10,500**	**10,600**
Employment, Total	**972,820**	**968,200**	**966,800**	**966,100**	**966,000**	**966,200**	**966,700**	**967,400**	**968,200**
Forms 940 and 940-PR, Total	192,210	192,300	192,300	192,300	192,300	192,300	192,300	192,400	192,400
Electronic Form 940	100,880	107,400	113,100	118,500	123,500	128,300	132,900	137,300	141,600
Forms 941, 941-PR/SS, Total	775,150	771,100	769,900	769,500	769,500	770,000	770,600	771,500	772,400
Electronic Form 941, 941-PR/SS	420,490	451,400	476,000	497,700	517,500	536,300	554,600	572,500	590,300
Forms 943, 943-PR/SS, Total	750	700	700	700	700	700	600	600	600
Electronic Form 943, 943-PR/SS	150	200	300	300	400	400	500	500	500
Forms 944, 944-PR and 944-SS, Total	2,510	2,000	1,900	1,800	1,700	1,600	1,500	1,400	1,300
Electronic Form 944, 944-PR/SS	500	300	300	300	300	300	300	400	400
Form 945	2,170	2,100	2,000	1,900	1,800	1,700	1,600	1,500	1,400
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,380**	**1,400**	**1,400**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**
Exempt Organizations, Total	**45,890**	**47,300**	**48,400**	**49,500**	**50,500**	**51,600**	**52,700**	**53,800**	**54,900**
Form 990, Total	9,180	9,300	9,500	9,600	9,700	9,800	10,000	10,100	10,200
Electronic Form 990	6,200	6,500	6,700	7,000	7,200	7,400	7,600	7,800	8,000
Form 990-EZ, Total	8,680	9,000	9,200	9,500	9,700	10,000	10,200	10,400	10,700
Electronic Form 990-EZ	4,320	4,600	4,800	5,000	5,200	5,400	5,600	5,700	5,900
Form 990-N**	12,570	13,000	13,500	14,000	14,500	15,000	15,500	15,900	16,400
Form 990-PF, Total	3,600	3,700	3,700	3,800	3,800	3,900	3,900	4,000	4,000
Electronic Form 990-PF	1,920	2,000	2,100	2,200	2,300	2,300	2,400	2,400	2,400
Form 990-T	7,610	8,100	8,300	8,500	8,700	8,800	9,000	9,200	9,400
Form 4720	70	100	100	100	100	100	100	100	100
Form 5227	4,190	4,100	4,100	4,100	4,100	4,000	4,000	4,000	4,000
Government Entities/Bonds, Total	**2,360**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**
Form 8038	90	100	100	100	100	100	100	100	100
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	1,570	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Form 8038-GC	620	600	600	600	600	600	600	600	600
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**290**	**200**	**300**	**200**	**300**	**200**	**300**	**200**	**300**
Excise, Total	**22,960**	**22,700**	**23,200**	**23,300**	**23,700**	**23,800**	**24,200**	**24,400**	**24,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	5,480	5,300	5,200	5,100	5,100	5,100	5,000	5,000	4,900
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	17,230	17,200	17,800	17,900	18,300	18,600	18,900	19,200	19,500
Electronic Form 2290	9,430	10,900	12,200	13,200	14,000	14,700	15,300	15,800	16,200
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**430**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**1,050**	**1,000**	**1,000**	**900**	**900**	**900**	**900**	**800**	**800**
Supplemental Documents, Total	**661,910**	**736,400**	**746,200**	**755,800**	**766,200**	**776,900**	**787,500**	**797,900**	**808,200**
Form 1040-X	105,030	106,000	105,000	103,800	103,200	103,000	102,800	102,400	101,900
Form 4868, Total	320,130	365,400	373,700	381,900	390,200	398,500	406,800	415,000	423,300
Electronic Form 4868	216,130	270,600	281,600	292,500	303,400	314,200	324,900	335,500	346,100
Form 1120-X	320	300	400	400	400	400	500	500	500
Form 7004, Total	196,890	224,600	226,400	228,400	230,400	232,400	234,400	236,300	238,200
Electronic Form 7004	154,970	178,900	184,000	188,800	193,100	197,000	200,500	203,700	206,600
Form 8868, Total	39,550	40,100	40,700	41,400	42,000	42,600	43,100	43,700	44,200
Electronic Form 8868	11,670	13,800	16,100	18,400	20,700	22,900	25,100	27,300	29,500

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 33. Total Number of Returns Filed by Type of Return for New Mexico

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,417,870**	**1,430,700**	**1,443,800**	**1,456,400**	**1,468,900**	**1,482,800**	**1,496,300**	**1,510,600**	**1,526,900**
Total Primary Returns	**1,292,540**	**1,292,100**	**1,302,400**	**1,312,100**	**1,321,700**	**1,332,600**	**1,343,100**	**1,354,400**	**1,367,800**
Individual Income Tax, Total	**916,760**	**915,300**	**924,800**	**934,200**	**943,300**	**951,900**	**959,900**	**968,300**	**979,600**
Forms 1040, 1040-A, and 1040-EZ, Total	916,710	915,200	924,700	934,100	943,200	951,800	959,900	968,200	979,500
Total Paper Individual Returns	120,770	117,700	105,900	96,700	87,900	79,300	71,000	63,000	58,600
Paper Form 1040	82,750	80,300	72,000	66,400	61,000	55,700	50,700	45,700	42,700
Paper Form 1040-A	23,280	22,300	20,100	17,800	15,600	13,500	11,500	9,600	9,000
Paper Form 1040-EZ	14,730	15,100	13,800	12,500	11,300	10,000	8,800	7,600	6,800
Total Electronic Individual Returns	795,950	797,500	818,800	837,400	855,400	872,500	888,900	905,200	921,000
Online Filing	355,920	363,500	375,100	391,300	407,800	423,400	439,200	454,800	469,300
Practitioner Electronic Filing	440,030	434,000	443,700	446,100	447,500	449,200	449,700	450,400	451,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	50	0	0	0	0	0	0	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**133,640**	**134,700**	**134,300**	**133,300**	**132,600**	**133,700**	**135,100**	**137,100**	**138,100**
Electronic (Credit Card) Form 1040-ES	940	900	1,000	1,000	1,100	1,100	1,200	1,300	1,300
Total Fiduciary, Form 1041	**10,980**	**11,000**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**	**11,100**	**11,200**
Electronic Form 1041	8,340	8,800	9,000	9,200	9,400	9,600	9,700	9,800	10,000
Fiduciary Estimated Tax, Form 1041-ES	**2,620**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**
Partnership, Forms 1065/1065-B, Total	**19,480**	**20,000**	**20,400**	**20,800**	**21,100**	**21,400**	**21,700**	**21,900**	**22,100**
Electronic Forms 1065/1065-B	15,010	15,700	16,300	16,900	17,400	17,800	18,200	18,500	18,900
Corporation Income Tax, Total	**29,130**	**29,500**	**29,900**	**30,200**	**30,500**	**30,700**	**30,900**	**31,000**	**31,200**
Total Form 1120	6,710	6,500	6,400	6,300	6,200	6,100	6,000	5,800	5,700
Electronic Form 1120	4,530	4,600	4,600	4,600	4,500	4,400	4,400	4,300	4,100
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,000	1,000	1,100	1,100	1,100	1,100	1,100	1,200	1,200
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	20,720	21,200	21,600	22,000	22,300	22,600	22,900	23,200	23,400
Electronic Form 1120-S	16,170	17,000	17,700	18,200	18,700	19,200	19,500	19,800	20,100
Forms 1120-L/PC/REIT/SF, Total	650	700	700	700	800	800	800	800	900
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,590**	**1,600**	**1,600**	**1,700**	**1,700**	**1,800**	**1,800**	**1,800**	**1,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**1,030**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**162,490**	**161,000**	**161,200**	**161,500**	**161,800**	**162,000**	**162,300**	**162,600**	**162,800**
Forms 940 and 940-PR, Total	30,270	30,200	30,200	30,200	30,100	30,100	30,100	30,100	30,100
Electronic Form 940	6,360	6,900	7,400	7,900	8,200	8,500	8,700	8,900	9,100
Forms 941, 941-PR/SS, Total	129,870	128,600	128,900	129,300	129,600	130,000	130,300	130,700	131,000
Electronic Form 941, 941-PR/SS	28,360	30,400	32,000	33,500	34,800	36,100	37,300	38,500	39,700
Forms 943, 943-PR/SS, Total	1,350	1,300	1,300	1,300	1,300	1,200	1,200	1,200	1,200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	540	400	400	400	400	300	300	300	300
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	450	400	400	400	400	400	300	300	300
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,440**	**8,700**	**8,900**	**9,100**	**9,400**	**9,600**	**9,800**	**10,000**	**10,300**
Form 990, Total	2,060	2,100	2,100	2,100	2,200	2,200	2,200	2,300	2,300
Electronic Form 990	1,420	1,500	1,500	1,600	1,600	1,700	1,700	1,800	1,800
Form 990-EZ, Total	1,660	1,700	1,800	1,800	1,900	1,900	2,000	2,000	2,100
Electronic Form 990-EZ	790	800	900	900	1,000	1,000	1,100	1,100	1,100
Form 990-N**	3,680	3,800	4,000	4,100	4,200	4,400	4,500	4,700	4,800
Form 990-PF, Total	420	400	400	400	500	500	500	500	500
Electronic Form 990-PF	250	300	300	300	300	300	300	300	300
Form 990-T	300	300	300	300	300	300	300	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	310	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	0	0	0	0	0	0	0	0	0
Form 8038-G	140	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**5,830**	**6,000**	**6,000**	**6,100**	**6,100**	**6,100**	**6,200**	**6,200**	**6,300**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	730	700	700	700	600	600	600	500	500
Form 730	220	200	200	200	200	200	200	200	200
Form 2290, Total	4,810	5,000	5,000	5,200	5,200	5,300	5,400	5,400	5,500
Electronic Form 2290	3,820	4,300	4,700	4,900	5,100	5,200	5,200	5,200	5,200
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Supplemental Documents, Total	**125,330**	**138,600**	**141,400**	**144,200**	**147,100**	**150,200**	**153,200**	**156,200**	**159,200**
Form 1040-X	17,960	18,100	17,900	17,700	17,600	17,600	17,500	17,400	17,400
Form 4868, Total	75,740	84,200	86,100	88,000	89,900	91,800	93,700	95,600	97,500
Electronic Form 4868	49,600	60,700	63,100	65,600	68,000	70,400	72,800	75,200	77,600
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	28,070	32,800	33,800	34,800	35,900	37,000	38,100	39,200	40,300
Electronic Form 7004	20,530	25,100	26,700	28,200	29,700	31,100	32,400	33,700	35,000
Form 8868, Total	3,510	3,500	3,600	3,700	3,700	3,800	3,800	3,900	3,900
Electronic Form 8868	2,240	2,300	2,500	2,600	2,700	2,900	3,000	3,100	3,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 34. Total Number of Returns Filed by Type of Return for New York

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**16,160,640**	**16,414,800**	**16,549,400**	**16,684,900**	**16,817,700**	**16,964,900**	**17,109,800**	**17,275,400**	**17,421,600**
Total Primary Returns	**14,767,350**	**14,843,600**	**14,950,800**	**15,059,700**	**15,164,400**	**15,282,600**	**15,398,500**	**15,535,600**	**15,653,300**
Individual Income Tax, Total	**9,603,860**	**9,691,900**	**9,786,000**	**9,885,800**	**9,977,700**	**10,064,600**	**10,146,800**	**10,244,700**	**10,332,000**
Forms 1040, 1040-A, and 1040-EZ, Total	9,602,070	9,690,100	9,784,200	9,883,900	9,975,800	10,062,700	10,144,800	10,242,800	10,330,000
Total Paper Individual Returns	879,120	814,600	717,400	636,400	562,500	494,900	431,600	386,300	337,300
Paper Form 1040	654,290	591,400	522,100	464,500	412,800	365,300	320,600	288,600	254,500
Paper Form 1040-A	130,300	126,400	110,400	96,800	83,200	71,000	59,800	52,700	44,300
Paper Form 1040-EZ	94,520	96,900	84,800	75,100	66,500	58,600	51,200	45,000	38,400
Total Electronic Individual Returns	8,722,960	8,875,500	9,066,800	9,247,500	9,413,300	9,567,800	9,713,300	9,856,500	9,992,700
Online Filing	2,510,710	2,615,500	2,753,200	2,884,500	3,000,000	3,099,500	3,192,100	3,282,900	3,362,800
Practitioner Electronic Filing	6,212,250	6,260,000	6,313,600	6,363,000	6,413,300	6,468,300	6,521,100	6,573,600	6,629,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,790	1,800	1,800	1,900	1,900	1,900	1,900	2,000	2,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,342,940**	**1,343,400**	**1,339,100**	**1,329,600**	**1,322,500**	**1,333,800**	**1,347,400**	**1,366,800**	**1,377,600**
Electronic (Credit Card) Form 1040-ES	9,030	10,200	10,800	11,500	12,200	12,800	13,400	14,100	14,700
Total Fiduciary, Form 1041	**291,770**	**292,800**	**294,000**	**295,100**	**296,300**	**297,500**	**298,700**	**299,900**	**301,100**
Electronic Form 1041	264,890	269,700	272,900	275,700	278,200	280,500	282,800	285,000	287,100
Fiduciary Estimated Tax, Form 1041-ES	**42,640**	**43,300**	**43,300**	**43,300**	**43,300**	**43,300**	**43,300**	**43,300**	**43,300**
Partnership, Forms 1065/1065-B, Total	**307,570**	**319,100**	**329,400**	**338,500**	**346,600**	**354,000**	**360,600**	**366,600**	**372,100**
Electronic Forms 1065/1065-B	288,100	301,300	312,800	322,700	331,500	339,300	346,300	352,800	358,700
Corporation Income Tax, Total	**668,090**	**679,300**	**688,900**	**697,900**	**706,200**	**714,200**	**721,700**	**729,000**	**736,000**
Total Form 1120	240,010	244,800	248,400	252,200	256,000	259,900	263,900	268,200	272,500
Electronic Form 1120	202,760	210,900	216,700	222,200	227,100	231,900	236,600	241,400	246,200
Total Form 1120-F	2,820	3,000	3,100	3,300	3,400	3,600	3,700	3,900	4,000
Electronic Form 1120-F	2,380	2,500	2,700	2,800	3,000	3,100	3,300	3,500	3,600
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,040	7,200	7,400	7,500	7,600	7,800	7,900	8,000	8,200
Form 1120-RIC	7,180	7,400	7,600	7,800	8,100	8,300	8,500	8,700	9,000
Total Form 1120-S	405,670	411,500	416,900	421,500	425,600	429,000	431,900	434,400	436,600
Electronic Form 1120-S	373,450	381,700	389,000	395,100	400,200	404,400	408,000	410,900	413,400
Forms 1120-L/PC/REIT/SF, Total	1,280	1,300	1,400	1,500	1,500	1,600	1,600	1,600	1,700
Form 1120-C	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Small Corporation Election, Form 2553	**34,890**	**35,100**	**35,800**	**36,600**	**37,400**	**38,300**	**39,300**	**40,300**	**41,300**
"REMIC" Income Tax, Form 1066	**4,380**	**4,500**	**4,500**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**2,910**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,900**	**2,900**	**2,900**
Gift, Form 709	**21,160**	**21,300**	**21,300**	**21,400**	**21,400**	**21,500**	**21,600**	**21,600**	**21,700**
Employment, Total	**2,308,440**	**2,269,700**	**2,263,400**	**2,260,100**	**2,259,200**	**2,259,800**	**2,261,400**	**2,263,600**	**2,266,200**
Forms 940 and 940-PR, Total	452,810	455,300	456,100	456,900	457,800	458,800	459,800	460,800	461,800
Electronic Form 940	204,270	224,300	243,300	261,300	278,500	295,000	310,800	326,100	340,800
Forms 941, 941-PR/SS, Total	1,840,460	1,800,700	1,794,100	1,790,600	1,789,400	1,789,600	1,790,800	1,792,600	1,794,800
Electronic Form 941, 941-PR/SS	875,330	892,900	942,800	986,700	1,027,200	1,065,700	1,103,000	1,139,800	1,176,200
Forms 943, 943-PR/SS, Total	3,540	3,500	3,400	3,400	3,300	3,200	3,100	2,900	2,800
Electronic Form 943, 943-PR/SS	510	700	1,000	1,200	1,300	1,500	1,600	1,700	1,700
Forms 944, 944-PR and 944-SS, Total	6,420	5,200	4,900	4,600	4,300	4,100	3,800	3,600	3,300
Electronic Form 944, 944-PR/SS	980	600	600	600	600	700	700	700	700
Form 945	5,050	4,900	4,700	4,500	4,300	4,100	3,800	3,600	3,400
Form CT-1	160	200	200	200	200	200	200	200	200
Withholding Tax for Foreign Persons, Form 1042	**7,690**	**7,900**	**8,000**	**8,200**	**8,400**	**8,500**	**8,700**	**8,900**	**9,000**
Exempt Organizations, Total	**96,180**	**98,200**	**100,000**	**102,000**	**103,900**	**105,900**	**107,900**	**109,900**	**111,900**
Form 990, Total	25,620	26,000	26,300	26,700	27,000	27,400	27,700	28,100	28,400
Electronic Form 990	19,270	19,900	20,500	21,100	21,700	22,200	22,700	23,200	23,700
Form 990-EZ, Total	17,800	18,200	18,500	18,900	19,200	19,600	19,900	20,300	20,600
Electronic Form 990-EZ	10,030	10,700	11,300	12,000	12,500	13,100	13,700	14,200	14,700
Form 990-N**	27,440	28,500	29,500	30,600	31,600	32,700	33,700	34,800	35,900
Form 990-PF, Total	12,350	12,700	12,700	12,800	12,900	13,000	13,100	13,200	13,200
Electronic Form 990-PF	7,200	7,600	7,900	8,100	8,300	8,500	8,600	8,700	8,800
Form 990-T	7,140	7,300	7,600	7,800	8,000	8,300	8,500	8,800	9,000
Form 4720	190	200	200	200	200	200	200	200	200
Form 5227	5,640	5,400	5,200	5,000	4,900	4,700	4,600	4,500	4,400
Government Entities/Bonds, Total	**3,450**	**3,400**	**3,400**	**3,400**	**3,400**	**3,400**	**3,400**	**3,400**	**3,400**
Form 8038	170	200	200	200	200	200	200	200	200
Form 8038-CP	310	300	300	300	300	300	300	300	300
Form 8038-G	2,430	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Form 8038-GC	510	500	500	500	500	500	500	500	500
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**560**	**400**	**500**	**400**	**500**	**400**	**500**	**400**	**500**
Excise, Total	**26,410**	**26,100**	**26,000**	**25,900**	**25,900**	**25,800**	**25,800**	**25,700**	**25,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	9,680	9,400	9,200	9,000	8,900	8,800	8,700	8,600	8,600
Form 730	80	100	100	100	100	100	100	100	100
Form 2290, Total	16,210	16,300	16,400	16,400	16,500	16,500	16,600	16,600	16,700
Electronic Form 2290	8,150	9,400	10,500	11,400	12,100	12,700	13,200	13,600	14,000
Total Form 8849	450	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**1,310**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Payment or Refund Under Section 7519, Form 8752	**3,120**	**3,000**	**2,900**	**2,800**	**2,700**	**2,600**	**2,500**	**2,500**	**2,400**
Supplemental Documents, Total	**1,393,290**	**1,571,200**	**1,598,500**	**1,625,200**	**1,653,300**	**1,682,400**	**1,711,400**	**1,739,800**	**1,768,300**
Form 1040-X	214,140	227,300	225,300	222,600	221,300	221,000	220,600	219,600	218,700
Form 4868, Total	621,190	704,200	720,100	736,100	752,000	768,000	783,900	799,800	815,800
Electronic Form 4868	471,320	598,600	622,900	647,000	671,000	694,900	718,600	742,100	765,600
Form 1120-X	1,430	1,700	1,900	2,100	2,200	2,400	2,500	2,600	2,600
Form 7004, Total	501,850	582,200	594,100	606,100	618,100	630,200	642,300	654,400	666,500
Electronic Form 7004	430,240	513,200	530,200	546,400	561,900	576,800	591,200	605,200	618,900
Form 8868, Total	54,670	55,800	57,100	58,400	59,600	60,900	62,200	63,400	64,600
Electronic Form 8868	36,480	38,600	41,000	43,400	45,700	48,100	50,400	52,700	55,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 35. Total Number of Returns Filed by Type of Return for North Carolina

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**6,982,010**	**7,115,800**	**7,213,000**	**7,298,200**	**7,378,800**	**7,465,200**	**7,550,400**	**7,649,100**	**7,736,000**
Total Primary Returns	**6,383,540**	**6,466,500**	**6,550,500**	**6,622,400**	**6,688,800**	**6,760,600**	**6,831,100**	**6,915,400**	**6,987,800**
Individual Income Tax, Total	**4,450,540**	**4,517,400**	**4,588,000**	**4,650,900**	**4,707,500**	**4,761,800**	**4,813,800**	**4,877,400**	**4,933,000**
Forms 1040, 1040-A, and 1040-EZ, Total	4,450,230	4,517,100	4,587,700	4,650,600	4,707,200	4,761,400	4,813,400	4,877,100	4,932,700
Total Paper Individual Returns	507,360	500,300	473,000	439,900	406,600	373,100	339,400	315,700	288,500
Paper Form 1040	368,150	352,300	339,600	319,100	297,900	276,300	254,100	238,100	220,200
Paper Form 1040-A	83,000	85,800	75,700	67,400	59,400	51,800	44,600	40,500	35,000
Paper Form 1040-EZ	56,210	62,300	57,700	53,400	49,300	45,000	40,700	37,100	33,200
Total Electronic Individual Returns	3,942,870	4,016,800	4,114,700	4,210,700	4,300,600	4,388,300	4,474,000	4,561,400	4,644,200
Online Filing	1,689,910	1,742,000	1,834,100	1,923,300	2,006,000	2,085,600	2,164,100	2,244,200	2,319,100
Practitioner Electronic Filing	2,252,960	2,274,800	2,280,600	2,287,400	2,294,600	2,302,800	2,309,900	2,317,200	2,325,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	310	300	300	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**623,150**	**609,400**	**607,500**	**603,200**	**599,900**	**605,100**	**611,200**	**620,000**	**624,900**
Electronic (Credit Card) Form 1040-ES	5,130	5,100	5,400	5,800	6,100	6,400	6,700	7,100	7,400
Total Fiduciary, Form 1041	**63,450**	**63,500**	**63,600**	**63,600**	**63,700**	**63,800**	**63,900**	**64,000**	**64,100**
Electronic Form 1041	47,150	49,600	51,000	52,200	53,100	54,000	54,800	55,600	56,300
Fiduciary Estimated Tax, Form 1041-ES	**11,650**	**11,800**	**11,800**	**11,800**	**11,800**	**11,800**	**11,800**	**11,800**	**11,800**
Partnership, Forms 1065/1065-B, Total	**98,800**	**101,000**	**103,100**	**105,000**	**106,900**	**108,700**	**110,300**	**111,900**	**113,300**
Electronic Forms 1065/1065-B	69,080	72,900	76,800	80,100	82,900	85,500	87,800	90,000	92,100
Corporation Income Tax, Total	**193,540**	**196,500**	**198,900**	**201,100**	**203,200**	**205,200**	**207,100**	**208,800**	**210,400**
Total Form 1120	40,470	40,700	40,500	40,300	40,100	39,800	39,600	39,300	39,000
Electronic Form 1120	23,630	25,300	26,200	26,700	27,000	27,200	27,200	27,200	27,100
Total Form 1120-F	90	100	100	100	100	100	100	100	100
Electronic Form 1120-F	60	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	10,940	11,300	11,500	11,800	12,000	12,200	12,400	12,600	12,800
Form 1120-RIC	50	100	100	100	100	100	100	100	100
Total Form 1120-S	141,550	143,900	146,300	148,400	150,500	152,500	154,400	156,100	157,800
Electronic Form 1120-S	100,150	105,600	110,400	114,400	117,900	120,900	123,600	125,900	128,000
Forms 1120-L/PC/REIT/SF, Total	370	400	400	400	400	400	500	500	500
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,470**	**12,900**	**13,200**	**13,500**	**13,900**	**14,200**	**14,500**	**14,900**	**15,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**750**	**800**	**800**	**800**	**900**	**900**	**900**	**1,000**	**1,000**
Gift, Form 709	**5,760**	**5,800**	**5,800**	**5,900**	**6,000**	**6,000**	**6,100**	**6,100**	**6,200**
Employment, Total	**845,950**	**869,200**	**877,900**	**885,500**	**892,600**	**899,600**	**906,600**	**913,500**	**920,400**
Forms 940 and 940-PR, Total	158,710	160,000	160,900	161,700	162,600	163,500	164,400	165,400	166,300
Electronic Form 940	51,110	56,000	60,500	64,500	68,200	71,600	74,900	78,000	81,000
Forms 941, 941-PR/SS, Total	678,600	701,300	709,500	716,600	723,200	729,700	736,200	742,600	749,000
Electronic Form 941, 941-PR/SS	226,920	254,000	271,700	287,200	301,400	314,800	327,700	340,300	352,700
Forms 943, 943-PR/SS, Total	4,250	4,200	4,000	3,800	3,600	3,400	3,100	2,900	2,700
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	100	200
Forms 944, 944-PR and 944-SS, Total	2,970	2,400	2,200	2,100	2,000	1,900	1,700	1,600	1,500
Electronic Form 944, 944-PR/SS	340	200	200	200	200	200	200	200	200
Form 945	1,400	1,300	1,300	1,200	1,200	1,100	1,100	1,000	900
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**760**	**800**	**800**	**800**	**800**	**800**	**900**	**900**	**900**
Exempt Organizations, Total	**43,310**	**44,200**	**45,200**	**46,200**	**47,100**	**48,000**	**49,000**	**49,900**	**50,900**
Form 990, Total	9,120	9,200	9,300	9,400	9,500	9,700	9,800	9,900	10,000
Electronic Form 990	5,740	5,900	6,200	6,500	6,700	6,900	7,100	7,300	7,500
Form 990-EZ, Total	6,500	6,500	6,500	6,500	6,400	6,400	6,400	6,400	6,400
Electronic Form 990-EZ	2,730	2,900	3,100	3,200	3,400	3,500	3,700	3,800	3,900
Form 990-N**	16,260	16,900	17,500	18,100	18,800	19,400	20,000	20,600	21,300
Form 990-PF, Total	5,050	5,300	5,400	5,600	5,800	6,000	6,200	6,400	6,500
Electronic Form 990-PF	1,220	1,300	1,300	1,400	1,400	1,400	1,400	1,400	1,500
Form 990-T	1,290	1,300	1,400	1,400	1,400	1,500	1,500	1,500	1,600
Form 4720	100	100	100	100	100	100	100	100	100
Form 5227	4,990	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Government Entities/Bonds, Total	**850**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	280	300	300	300	300	300	300	300	300
Form 8038-G	420	400	400	400	400	400	400	400	400
Form 8038-GC	90	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**290**	**200**	**300**	**200**	**300**	**200**	**300**	**200**	**300**
Excise, Total	**30,820**	**30,800**	**31,400**	**31,600**	**32,000**	**32,300**	**32,600**	**32,900**	**33,300**
Form 11-C	60	100	100	100	100	0	0	0	0
Form 720	5,250	5,200	5,200	5,200	5,200	5,200	5,200	5,200	5,200
Form 730	60	100	100	100	100	100	100	0	0
Form 2290, Total	25,260	25,300	25,900	26,100	26,500	26,800	27,200	27,500	27,900
Electronic Form 2290	8,860	10,300	11,400	12,400	13,100	13,800	14,300	14,800	15,200
Total Form 8849	180	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**470**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**990**	**1,000**	**900**	**900**	**900**	**800**	**800**	**800**	**800**
Supplemental Documents, Total	**598,460**	**649,200**	**662,500**	**675,900**	**690,000**	**704,600**	**719,300**	**733,700**	**748,200**
Form 1040-X	102,770	98,700	97,800	96,600	96,100	95,900	95,700	95,300	94,900
Form 4868, Total	338,220	369,300	377,700	386,000	394,400	402,800	411,100	419,500	427,900
Electronic Form 4868	216,120	252,100	262,400	272,600	282,700	292,700	302,700	312,600	322,500
Form 1120-X	200	300	300	300	300	300	400	400	400
Form 7004, Total	143,630	166,800	171,900	177,400	183,100	188,800	194,600	200,400	206,300
Electronic Form 7004	99,330	121,000	129,500	137,800	145,700	153,400	160,700	167,700	174,600
Form 8868, Total	13,640	14,200	14,800	15,500	16,100	16,800	17,500	18,100	18,800
Electronic Form 8868	7,930	8,800	9,800	10,800	11,800	12,800	13,800	14,800	15,800

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 36. Total Number of Returns Filed by Type of Return for North Dakota

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**673,630**	**682,500**	**689,100**	**695,300**	**701,600**	**709,200**	**716,700**	**724,800**	**732,900**
Total Primary Returns	**627,540**	**630,800**	**636,500**	**642,000**	**647,500**	**654,200**	**660,800**	**668,100**	**675,400**
Individual Income Tax, Total	**369,580**	**366,000**	**370,400**	**375,100**	**379,700**	**384,100**	**388,400**	**392,900**	**398,100**
Forms 1040, 1040-A, and 1040-EZ, Total	369,550	366,000	370,400	375,000	379,600	384,100	388,400	392,900	398,100
Total Paper Individual Returns	35,480	33,700	30,700	28,100	25,600	23,200	20,700	18,400	16,700
Paper Form 1040	22,000	21,000	19,200	17,900	16,600	15,400	14,100	12,800	11,800
Paper Form 1040-A	5,250	4,800	4,300	3,800	3,300	2,800	2,300	1,900	1,700
Paper Form 1040-EZ	8,240	7,900	7,200	6,400	5,700	5,000	4,400	3,700	3,100
Total Electronic Individual Returns	334,070	332,300	339,700	347,000	354,100	360,900	367,600	374,500	381,400
Online Filing	122,450	123,500	132,600	139,400	146,200	152,700	159,300	165,800	172,000
Practitioner Electronic Filing	211,620	208,800	207,000	207,600	207,900	208,200	208,300	208,700	209,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**93,670**	**98,500**	**98,100**	**97,400**	**96,900**	**97,800**	**98,700**	**100,200**	**101,000**
Electronic (Credit Card) Form 1040-ES	190	200	300	300	300	300	300	300	300
Total Fiduciary, Form 1041	**6,640**	**6,600**	**6,700**	**6,700**	**6,700**	**6,700**	**6,700**	**6,700**	**6,700**
Electronic Form 1041	5,400	5,700	5,800	6,000	6,100	6,200	6,300	6,400	6,400
Fiduciary Estimated Tax, Form 1041-ES	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Partnership, Forms 1065/1065-B, Total	**14,000**	**14,400**	**14,700**	**15,000**	**15,300**	**15,600**	**15,800**	**16,000**	**16,200**
Electronic Forms 1065/1065-B	11,920	12,500	13,000	13,400	13,700	14,000	14,300	14,600	14,800
Corporation Income Tax, Total	**16,500**	**16,800**	**17,000**	**17,200**	**17,400**	**17,600**	**17,800**	**17,900**	**18,000**
Total Form 1120	3,600	3,600	3,600	3,500	3,500	3,500	3,400	3,400	3,400
Electronic Form 1120	2,820	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,800
Total 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	540	500	600	600	600	600	600	600	600
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,130	12,400	12,700	12,900	13,100	13,300	13,500	13,700	13,800
Electronic Form 1120-S	10,320	10,700	11,100	11,400	11,700	11,900	12,200	12,300	12,500
Forms 1120-L/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	190	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**880**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,130**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**102,690**	**103,500**	**104,000**	**104,400**	**104,800**	**105,300**	**105,700**	**106,100**	**106,600**
Forms 940 and 940-PR, Total	17,740	17,900	17,900	18,000	18,100	18,200	18,300	18,300	18,400
Electronic Form 940	2,860	3,200	3,400	3,600	3,800	3,900	4,000	4,100	4,100
Forms 941, 941-PR/SS, Total	77,170	78,100	78,600	79,000	79,400	79,700	80,100	80,400	80,800
Electronic Form 941, 941-PR/SS	12,560	13,000	13,400	13,600	13,700	13,900	14,000	14,100	14,100
Forms 943, 943-PR/SS, Total	5,950	6,000	6,000	6,100	6,100	6,100	6,200	6,300	6,400
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,580	1,300	1,200	1,100	1,100	1,000	900	900	800
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	240	200	200	200	200	200	200	200	200
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,050**	**5,200**	**5,300**	**5,500**	**5,600**	**5,700**	**5,900**	**6,000**	**6,100**
Form 990, Total	1,260	1,300	1,300	1,300	1,300	1,400	1,400	1,400	1,400
Electronic Form 990	920	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,200
Form 990-EZ, Total	810	800	800	900	900	900	900	900	1,000
Electronic Form 990-EZ	380	400	400	400	400	400	500	500	500
Form 990-N**	2,280	2,400	2,500	2,500	2,600	2,700	2,800	2,900	3,000
Form 990-PF, Total	150	100	100	200	200	200	200	200	200
Electronic Form 990-PF	60	100	100	100	100	100	100	100	100
Form 990-T	300	300	300	300	300	300	300	400	400
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	250	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**340**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	210	200	200	200	200	200	200	200	200
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**15,510**	**16,000**	**16,400**	**16,700**	**17,100**	**17,500**	**17,900**	**18,300**	**18,700**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	1,290	1,300	1,200	1,200	1,200	1,200	1,200	1,100	1,100
Form 730	830	800	800	800	700	700	700	700	600
Form 2290, Total	13,240	13,700	14,200	14,600	15,100	15,500	15,900	16,300	16,800
Electronic Form 2290	5,290	6,200	6,900	7,500	7,900	8,300	8,600	8,900	9,200
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**50**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**46,100**	**51,700**	**52,500**	**53,300**	**54,200**	**55,000**	**55,900**	**56,700**	**57,600**
Form 1040-X	8,030	7,100	7,100	7,000	6,900	6,900	6,900	6,900	6,900
Form 4868, Total	24,240	29,000	29,700	30,300	31,000	31,600	32,300	32,900	33,600
Electronic Form 4868	17,300	22,100	23,000	23,900	24,800	25,700	26,600	27,500	28,300
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	12,200	13,900	14,000	14,100	14,200	14,400	14,500	14,600	14,700
Electronic Form 7004	9,750	11,700	12,000	12,200	12,500	12,700	12,900	13,000	13,200
Form 8868, Total	1,600	1,700	1,800	1,900	2,000	2,100	2,200	2,300	2,400
Electronic Form 8868	960	1,100	1,200	1,400	1,500	1,600	1,800	1,900	2,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 37. Total Number of Returns Filed by Type of Return for Ohio

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**8,471,680**	**8,566,600**	**8,600,100**	**8,632,800**	**8,667,800**	**8,715,300**	**8,764,300**	**8,824,500**	**8,872,200**
Total Primary Returns	**7,837,770**	**7,861,700**	**7,881,700**	**7,901,000**	**7,921,900**	**7,954,800**	**7,989,200**	**8,035,100**	**8,068,400**
Individual Income Tax, Total	**5,588,880**	**5,610,600**	**5,630,700**	**5,654,500**	**5,678,700**	**5,705,100**	**5,731,800**	**5,767,100**	**5,794,800**
Forms 1040, 1040-A, and 1040-EZ, Total	5,588,580	5,610,400	5,630,400	5,654,200	5,678,400	5,704,700	5,731,400	5,766,800	5,794,500
Total Paper Individual Returns	640,650	621,600	555,000	498,600	444,700	394,300	346,800	311,200	271,800
Paper Form 1040	434,850	417,400	369,900	334,100	299,800	267,600	237,200	214,200	188,900
Paper Form 1040-A	104,920	100,800	90,400	78,900	68,200	58,300	49,300	43,700	37,000
Paper Form 1040-EZ	100,880	103,500	94,700	85,600	76,700	68,400	60,300	53,300	45,900
Total Electronic Individual Returns	4,947,930	4,988,800	5,075,300	5,155,600	5,233,700	5,310,400	5,384,700	5,455,600	5,522,700
Online Filing	2,262,270	2,275,500	2,346,000	2,410,500	2,469,500	2,527,400	2,585,400	2,638,500	2,684,700
Practitioner Electronic Filing	2,685,660	2,713,300	2,729,300	2,745,000	2,764,200	2,783,100	2,799,200	2,817,100	2,838,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	290	300	300	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**779,140**	**768,500**	**766,000**	**760,500**	**756,500**	**762,900**	**770,700**	**781,800**	**788,000**
Electronic (Credit Card) Form 1040-ES	3,100	3,200	3,400	3,600	3,800	4,000	4,200	4,400	4,600
Total Fiduciary, Form 1041	**113,540**	**113,400**	**113,500**	**113,700**	**113,800**	**114,000**	**114,200**	**114,400**	**114,500**
Electronic Form 1041	86,680	91,100	93,800	95,900	97,700	99,300	100,700	102,100	103,500
Fiduciary Estimated Tax, Form 1041-ES	**18,630**	**18,900**	**18,900**	**18,900**	**18,900**	**18,900**	**18,900**	**18,900**	**18,900**
Partnership, Forms 1065/1065-B, Total	**123,760**	**125,800**	**128,000**	**130,100**	**132,200**	**134,000**	**135,700**	**137,300**	**138,700**
Electronic Forms 1065/1065-B	95,940	101,100	104,900	108,100	111,000	113,500	115,800	118,000	120,000
Corporation Income Tax, Total	**171,720**	**172,000**	**172,000**	**171,800**	**171,500**	**171,000**	**170,400**	**169,700**	**168,900**
Total Form 1120	44,200	43,000	41,500	40,000	38,300	36,600	34,800	33,000	31,000
Electronic Form 1120	30,790	30,800	30,100	29,200	27,900	26,600	25,000	23,300	21,600
Total Form 1120-F	100	100	100	100	100	100	100	100	100
Electronic Form 1120-F	70	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,400	6,500	6,600	6,700	6,800	6,900	7,100	7,200	7,300
Form 1120-RIC	490	500	500	500	500	600	600	600	600
Total Form 1120-S	120,020	121,300	122,700	123,900	125,100	126,200	127,200	128,200	129,200
Electronic Form 1120-S	90,950	94,400	97,500	100,000	102,200	104,000	105,600	107,000	108,300
Forms 1120-L/PC/REIT/SF, Total	400	400	400	500	500	500	500	500	500
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,310**	**8,500**	**8,700**	**8,900**	**9,100**	**9,300**	**9,600**	**9,800**	**10,000**
"REMIC" Income Tax, Form 1066	**450**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**910**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**800**
Gift, Form 709	**7,650**	**7,700**	**7,600**	**7,500**	**7,500**	**7,400**	**7,300**	**7,300**	**7,200**
Employment, Total	**922,140**	**930,900**	**929,200**	**926,700**	**923,800**	**920,700**	**917,600**	**914,500**	**911,300**
Forms 940 and 940-PR, Total	172,360	171,100	170,000	168,800	167,700	166,600	165,400	164,300	163,200
Electronic Form 940	62,010	67,600	72,300	76,500	80,200	83,700	86,900	89,900	92,900
Forms 941, 941-PR/SS, Total	739,350	750,100	749,900	748,800	747,400	745,700	744,000	742,200	740,400
Electronic Form 941, 941-PR/SS	280,760	307,200	326,800	343,100	357,600	370,900	383,400	395,500	407,400
Forms 943, 943-PR/SS, Total	4,340	4,300	4,200	4,200	4,200	4,100	4,100	4,100	4,000
Electronic Form 943, 943-PR/SS	70	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	3,220	2,600	2,400	2,300	2,200	2,000	1,900	1,800	1,600
Electronic Form 944, 944-PR/SS	310	200	200	200	200	200	200	200	200
Form 945	2,810	2,700	2,600	2,500	2,300	2,200	2,100	2,000	1,900
Form CT-1	60	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**820**	**800**	**900**	**900**	**900**	**900**	**900**	**900**	**1,000**
Exempt Organizations, Total	**60,900**	**62,100**	**63,400**	**64,700**	**66,000**	**67,400**	**68,700**	**70,000**	**71,400**
Form 990, Total	13,100	13,100	13,300	13,500	13,700	13,900	14,000	14,200	14,400
Electronic Form 990	9,010	9,200	9,600	9,900	10,200	10,500	10,800	11,100	11,400
Form 990-EZ, Total	9,980	10,200	10,300	10,400	10,500	10,700	10,800	10,900	11,000
Electronic Form 990-EZ	4,620	4,900	5,100	5,300	5,500	5,700	5,900	6,100	6,200
Form 990-N**	25,630	26,600	27,600	28,600	29,600	30,500	31,500	32,500	33,500
Form 990-PF, Total	4,280	4,300	4,300	4,300	4,200	4,200	4,200	4,200	4,200
Electronic Form 990-PF	1,940	2,200	2,400	2,500	2,700	2,900	3,000	3,100	3,300
Form 990-T	3,570	3,700	3,700	3,800	3,900	4,000	4,100	4,200	4,300
Form 4720	110	100	100	100	100	100	100	100	100
Form 5227	4,220	4,100	4,100	4,000	4,000	3,900	3,900	3,900	3,800
Government Entities/Bonds, Total	**1,890**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	450	500	500	500	500	500	500	500	500
Form 8038-G	1,050	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-GC	270	300	300	300	300	300	300	300	300
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**370**	**300**	**400**	**300**	**400**	**300**	**300**	**300**	**300**
Excise, Total	**36,910**	**37,100**	**37,400**	**37,600**	**37,800**	**38,000**	**38,200**	**38,400**	**38,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	8,700	8,700	8,600	8,600	8,600	8,600	8,600	8,600	8,600
Form 730	50	100	100	0	0	0	0	0	0
Form 2290, Total	27,920	28,200	28,500	28,700	28,900	29,100	29,400	29,600	29,800
Electronic Form 2290	14,400	16,700	18,700	20,200	21,400	22,500	23,400	24,200	24,900
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Payment or Refund Under Section 7519, Form 8752	**1,070**	**1,000**	**1,000**	**1,000**	**900**	**900**	**900**	**800**	**800**
Supplemental Documents, Total	**633,920**	**704,900**	**718,400**	**731,800**	**745,900**	**760,500**	**775,000**	**789,400**	**803,800**
Form 1040-X	97,470	99,100	98,300	97,100	96,500	96,400	96,200	95,800	95,400
Form 4868, Total	335,300	376,000	384,500	393,000	401,500	410,000	418,500	427,000	435,600
Electronic Form 4868	223,060	280,500	291,900	303,200	314,400	325,600	336,700	347,700	358,700
Form 1120-X	320	400	400	500	500	500	500	600	600
Form 7004, Total	175,650	204,000	209,400	215,100	220,800	226,600	232,500	238,300	244,200
Electronic Form 7004	127,840	156,800	165,700	174,200	182,300	190,100	197,500	204,700	211,600
Form 8868, Total	25,170	25,400	25,800	26,200	26,600	26,900	27,300	27,700	28,000
Electronic Form 8868	15,250	16,000	17,000	18,000	19,000	20,000	20,900	21,800	22,800

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 38. Total Number of Returns Filed by Type of Return for Oklahoma

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,722,070**	**2,761,400**	**2,788,100**	**2,817,400**	**2,845,700**	**2,870,300**	**2,894,300**	**2,922,300**	**2,946,400**
Total Primary Returns	**2,428,390**	**2,433,200**	**2,454,800**	**2,479,000**	**2,501,900**	**2,521,000**	**2,539,500**	**2,562,100**	**2,580,900**
Individual Income Tax, Total	**1,640,930**	**1,629,900**	**1,647,900**	**1,670,100**	**1,690,900**	**1,704,700**	**1,717,700**	**1,734,000**	**1,748,100**
Forms 1040, 1040-A, and 1040-EZ, Total	1,640,870	1,629,800	1,647,900	1,670,100	1,690,800	1,704,600	1,717,600	1,734,000	1,748,000
Total Paper Individual Returns	170,090	166,900	149,100	135,900	123,200	111,100	99,400	90,700	81,600
Paper Form 1040	121,840	118,300	105,800	97,800	90,000	82,400	74,800	69,300	63,400
Paper Form 1040-A	25,720	25,400	22,700	19,700	16,800	14,100	11,700	10,000	8,100
Paper Form 1040-EZ	22,520	23,100	20,600	18,400	16,400	14,600	12,900	11,400	10,000
Total Electronic Individual Returns	1,470,780	1,463,000	1,498,800	1,534,200	1,567,600	1,593,500	1,618,300	1,643,200	1,666,500
Online Filing	608,900	612,500	649,300	686,100	720,500	748,100	775,400	802,200	826,000
Practitioner Electronic Filing	861,880	850,500	849,400	848,200	847,100	845,400	842,900	841,000	840,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	60	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**231,270**	**243,000**	**242,200**	**240,500**	**239,200**	**241,300**	**243,700**	**247,200**	**249,200**
Electronic (Credit Card) Form 1040-ES	1,000	1,100	1,200	1,200	1,300	1,400	1,400	1,500	1,600
Total Fiduciary, Form 1041	**29,550**	**29,600**	**29,600**	**29,600**	**29,700**	**29,700**	**29,800**	**29,800**	**29,900**
Electronic Form 1041	22,230	23,400	24,100	24,600	25,100	25,500	25,800	26,200	26,500
Fiduciary Estimated Tax, Form 1041-ES	**6,490**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**
Partnership, Forms 1065/1065-B, Total	**48,730**	**50,000**	**51,300**	**52,400**	**53,500**	**54,400**	**55,300**	**56,100**	**56,900**
Electronic Forms 1065/1065-B	38,700	40,100	42,000	43,600	45,000	46,200	47,300	48,400	49,400
Corporation Income Tax, Total	**73,850**	**74,700**	**75,500**	**76,100**	**76,500**	**76,900**	**77,200**	**77,300**	**77,400**
Total Form 1120	14,960	14,500	14,000	13,600	13,100	12,500	12,000	11,400	10,800
Electronic Form 1120	9,910	9,900	9,700	9,500	9,100	8,700	8,300	7,800	7,200
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,510	1,500	1,600	1,600	1,700	1,700	1,700	1,800	1,800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	56,970	58,200	59,400	60,400	61,400	62,200	63,000	63,700	64,300
Electronic Form 1120-S	44,260	46,500	48,400	50,000	51,400	52,500	53,500	54,400	55,200
Forms 1120-L/PC/REIT/SF, Total	310	300	300	400	400	400	400	400	400
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**4,960**	**5,000**	**5,100**	**5,200**	**5,300**	**5,500**	**5,600**	**5,700**	**5,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Gift, Form 709	**1,780**	**1,800**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Employment, Total	**361,330**	**362,100**	**363,700**	**365,100**	**366,400**	**367,700**	**368,900**	**370,100**	**371,300**
Forms 940 and 940-PR, Total	66,040	65,900	65,800	65,800	65,800	65,800	65,900	65,900	65,900
Electronic Form 940	17,420	18,600	19,600	20,400	21,000	21,500	21,800	22,100	22,300
Forms 941, 941-PR/SS, Total	289,890	291,300	293,200	294,800	296,300	297,800	299,200	300,600	302,100
Electronic Form 941, 941-PR/SS	75,990	82,500	86,800	90,700	94,300	97,800	101,300	104,800	108,200
Forms 943, 943-PR/SS, Total	3,030	2,900	2,800	2,600	2,500	2,400	2,300	2,100	2,000
Electronic Form 943, 943-PR/SS	70	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,460	1,200	1,100	1,000	1,000	900	900	800	800
Electronic Form 944, 944-PR/SS	150	100	100	100	100	100	100	100	100
Form 945	910	900	800	800	700	700	700	600	600
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**240**	**200**	**200**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**16,050**	**16,500**	**16,900**	**17,400**	**17,800**	**18,300**	**18,700**	**19,200**	**19,600**
Form 990, Total	3,450	3,500	3,600	3,600	3,700	3,700	3,700	3,800	3,800
Electronic Form 990	2,220	2,300	2,400	2,500	2,600	2,700	2,800	2,900	2,900
Form 990-EZ, Total	2,680	2,800	2,900	2,900	3,000	3,100	3,100	3,200	3,300
Electronic Form 990-EZ	1,190	1,300	1,500	1,600	1,700	1,800	2,000	2,100	2,200
Form 990-N**	6,970	7,200	7,500	7,800	8,000	8,300	8,600	8,800	9,100
Form 990-PF, Total	1,110	1,100	1,100	1,200	1,200	1,200	1,200	1,300	1,300
Electronic Form 990-PF	530	600	700	700	800	800	900	900	1,000
Form 990-T	740	800	800	800	900	900	900	1,000	1,000
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,080	1,000	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	240	200	200	200	200	200	200	200	200
Form 8038-G	520	500	500	500	500	500	500	500	500
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**11,500**	**12,200**	**12,200**	**12,300**	**12,300**	**12,300**	**12,300**	**12,300**	**12,400**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,530	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Form 730	110	100	100	100	100	100	100	100	100
Form 2290, Total	8,750	9,500	9,500	9,600	9,600	9,600	9,700	9,700	9,700
Electronic Form 2290	4,620	5,800	6,500	7,000	7,400	7,800	8,100	8,400	8,600
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**170**	**200**	**200**	**200**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**293,680**	**328,200**	**333,300**	**338,500**	**343,800**	**349,300**	**354,800**	**360,200**	**365,500**
Form 1040-X	33,930	33,300	33,000	32,600	32,500	32,400	32,300	32,200	32,100
Form 4868, Total	171,320	194,600	199,000	203,400	207,800	212,200	216,600	221,000	225,400
Electronic Form 4868	118,910	146,500	152,500	158,400	164,300	170,100	175,900	181,700	187,400
Form 1120-X	80	100	100	100	100	200	200	200	200
Form 7004, Total	81,860	93,400	94,100	95,000	95,800	96,600	97,500	98,300	99,100
Electronic Form 7004	60,260	72,200	74,600	76,700	78,600	80,300	81,800	83,200	84,500
Form 8868, Total	6,480	6,700	7,000	7,300	7,600	7,900	8,200	8,500	8,800
Electronic Form 8868	3,560	4,000	4,400	4,900	5,400	5,800	6,300	6,800	7,300

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 39. Total Number of Returns Filed by Type of Return for Oregon

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,245,950**	**3,306,000**	**3,331,700**	**3,357,900**	**3,385,200**	**3,420,400**	**3,457,200**	**3,495,700**	**3,538,100**
Total Primary Returns	**2,922,980**	**2,951,200**	**2,971,300**	**2,992,000**	**3,013,400**	**3,042,600**	**3,073,300**	**3,106,000**	**3,142,600**
Individual Income Tax, Total	**1,876,190**	**1,910,400**	**1,923,100**	**1,938,700**	**1,954,800**	**1,974,000**	**1,994,200**	**2,014,900**	**2,042,000**
Forms 1040, 1040-A, and 1040-EZ, Total	1,876,110	1,910,400	1,923,000	1,938,600	1,954,700	1,973,900	1,994,100	2,014,900	2,041,900
Total Paper Individual Returns	237,340	236,000	213,300	195,700	178,800	162,100	145,800	129,800	122,700
Paper Form 1040	164,570	163,500	147,600	136,900	126,400	116,200	106,100	96,000	91,200
Paper Form 1040-A	37,380	35,800	32,900	29,200	25,600	22,100	18,700	15,500	14,600
Paper Form 1040-EZ	35,380	36,700	32,900	29,600	26,800	23,800	21,000	18,400	16,900
Total Electronic Individual Returns	1,638,770	1,674,400	1,709,600	1,742,900	1,776,000	1,811,800	1,848,300	1,885,000	1,919,200
Online Filing	794,600	828,800	862,900	895,400	928,000	962,300	997,400	1,033,100	1,067,000
Practitioner Electronic Filing	844,170	845,600	846,700	847,500	848,000	849,500	850,800	851,900	852,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	80	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**386,100**	**372,700**	**371,500**	**368,800**	**366,900**	**370,000**	**373,800**	**379,100**	**382,200**
Electronic (Credit Card) Form 1040-ES	1,900	2,300	2,400	2,600	2,700	2,900	3,000	3,200	3,300
Total Fiduciary, Form 1041	**33,280**	**33,500**	**33,800**	**34,200**	**34,500**	**34,800**	**35,100**	**35,500**	**35,800**
Electronic Form 1041	26,250	27,600	28,400	29,000	29,600	30,100	30,500	30,900	31,300
Fiduciary Estimated Tax, Form 1041-ES	**7,300**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**
Partnership, Forms 1065/1065-B, Total	**50,140**	**51,600**	**52,900**	**54,100**	**55,200**	**56,200**	**57,100**	**58,000**	**58,700**
Electronic Forms 1065/1065-B	41,840	43,400	45,200	46,800	48,200	49,400	50,500	51,500	52,500
Corporation Income Tax, Total	**76,060**	**77,300**	**78,500**	**79,400**	**80,300**	**81,000**	**81,700**	**82,200**	**82,700**
Total Form 1120	16,010	15,800	15,500	15,300	15,000	14,700	14,400	14,100	13,700
Electronic Form 1120	11,560	11,700	11,800	11,700	11,500	11,400	11,100	10,900	10,600
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,170	3,200	3,300	3,300	3,400	3,500	3,500	3,600	3,700
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	56,580	58,000	59,300	60,500	61,500	62,500	63,400	64,200	64,900
Electronic Form 1120-S	47,470	49,600	51,400	53,000	54,400	55,600	56,600	57,500	58,400
Forms 1120-L/PC/REIT/SF, Total	190	200	200	200	200	200	200	200	200
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,210**	**5,600**	**6,000**	**6,200**	**6,400**	**6,700**	**6,900**	**7,100**	**7,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**560**	**600**	**600**	**700**	**700**	**700**	**800**	**800**	**800**
Gift, Form 709	**3,190**	**3,200**	**3,200**	**3,100**	**3,100**	**3,100**	**3,100**	**3,000**	**3,000**
Employment, Total	**449,150**	**453,000**	**457,900**	**462,300**	**466,500**	**470,600**	**474,700**	**478,800**	**482,900**
Forms 940 and 940-PR, Total	85,940	86,900	87,900	88,600	89,300	90,000	90,700	91,400	92,100
Electronic Form 940	32,230	34,300	36,300	38,200	40,000	41,700	43,300	44,900	46,500
Forms 941, 941-PR/SS, Total	356,310	359,600	363,700	367,400	371,000	374,500	378,000	381,500	384,900
Electronic Form 941, 941-PR/SS	140,190	152,400	160,600	167,800	174,400	180,700	186,800	192,800	198,800
Forms 943, 943-PR/SS, Total	4,290	4,200	4,200	4,200	4,300	4,300	4,300	4,300	4,400
Electronic Form 943, 943-PR/SS	120	200	200	300	300	300	400	400	400
Forms 944, 944-PR and 944-SS, Total	1,660	1,300	1,300	1,200	1,100	1,100	1,000	900	900
Electronic Form 944, 944-PR/SS	250	100	100	200	200	200	200	200	200
Form 945	930	900	800	800	800	700	700	700	600
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**260**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**21,460**	**21,900**	**22,400**	**23,000**	**23,500**	**24,100**	**24,700**	**25,200**	**25,800**
Form 990, Total	4,670	4,700	4,800	4,900	4,900	5,000	5,100	5,100	5,200
Electronic Form 990	3,170	3,300	3,400	3,500	3,600	3,800	3,900	4,000	4,100
Form 990-EZ, Total	4,540	4,700	4,800	5,000	5,100	5,200	5,400	5,500	5,600
Electronic Form 990-EZ	2,050	2,100	2,200	2,300	2,400	2,400	2,500	2,600	2,700
Form 990-N**	9,060	9,400	9,800	10,100	10,500	10,800	11,100	11,500	11,800
Form 990-PF, Total	930	900	900	900	900	900	900	900	900
Electronic Form 990-PF	440	400	500	500	500	500	500	500	500
Form 990-T	830	800	900	900	900	900	1,000	1,000	1,000
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	1,420	1,300	1,300	1,200	1,200	1,200	1,200	1,200	1,200
Government Entities/Bonds, Total	**460**	**500**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	210	200	200	200	200	200	200	200	200
Form 8038-GC	100	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**180**	**100**	**200**	**100**	**200**	**100**	**200**	**100**	**200**
Excise, Total	**12,590**	**12,200**	**12,200**	**12,300**	**12,300**	**12,300**	**12,300**	**12,400**	**12,400**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	2,390	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Form 730	70	100	100	100	100	100	100	100	100
Form 2290, Total	10,010	9,600	9,700	9,700	9,700	9,800	9,800	9,800	9,900
Electronic Form 2290	4,520	5,200	5,800	6,300	6,700	7,000	7,300	7,500	7,800
Total Form 8849	80	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**370**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**480**	**500**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**322,970**	**354,800**	**360,400**	**365,900**	**371,800**	**377,800**	**383,800**	**389,700**	**395,600**
Form 1040-X	42,980	44,300	43,900	43,300	43,100	43,000	42,900	42,800	42,600
Form 4868, Total	197,470	217,400	222,300	227,200	232,100	237,100	242,000	246,900	251,800
Electronic Form 4868	136,940	166,400	173,200	179,900	186,600	193,200	199,800	206,300	212,800
Form 1120-X	130	200	200	200	200	200	200	200	200
Form 7004, Total	73,750	84,000	84,700	85,400	86,200	86,900	87,600	88,400	89,100
Electronic Form 7004	56,160	66,000	68,000	69,800	71,500	72,900	74,300	75,500	76,600
Form 8868, Total	8,660	9,000	9,400	9,800	10,200	10,600	11,000	11,400	11,900
Electronic Form 8868	5,070	5,600	6,200	6,800	7,500	8,100	8,700	9,300	10,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 40. Total Number of Returns Filed by Type of Return for Pennsylvania

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**9,798,520**	**9,923,800**	**10,038,100**	**10,101,900**	**10,165,900**	**10,231,600**	**10,295,700**	**10,382,000**	**10,448,200**
Total Primary Returns	**9,124,610**	**9,174,300**	**9,276,300**	**9,327,900**	**9,378,900**	**9,431,100**	**9,481,600**	**9,554,600**	**9,607,600**
Individual Income Tax, Total	**6,197,480**	**6,243,500**	**6,343,300**	**6,398,500**	**6,451,800**	**6,491,800**	**6,528,800**	**6,584,100**	**6,626,500**
Forms 1040, 1040-A, and 1040-EZ, Total	6,197,040	6,243,000	6,342,900	6,398,000	6,451,300	6,491,400	6,528,400	6,583,600	6,626,000
Total Paper Individual Returns	828,470	809,100	773,300	717,900	663,100	608,700	554,500	516,200	472,800
Paper Form 1040	570,050	545,400	531,900	499,900	467,600	435,100	401,900	378,600	352,500
Paper Form 1040-A	141,180	139,700	125,200	110,400	96,400	83,200	70,900	63,600	54,400
Paper Form 1040-EZ	117,250	124,000	116,200	107,500	99,100	90,500	81,600	74,000	65,900
Total Electronic Individual Returns	5,368,570	5,434,000	5,569,600	5,680,100	5,788,200	5,882,700	5,973,900	6,067,400	6,153,200
Online Filing	2,253,220	2,285,800	2,378,800	2,468,900	2,558,200	2,642,000	2,727,700	2,811,900	2,888,800
Practitioner Electronic Filing	3,115,350	3,148,100	3,190,700	3,211,200	3,230,100	3,240,600	3,246,200	3,255,500	3,264,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	440	400	400	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,105,590**	**1,095,800**	**1,092,300**	**1,084,500**	**1,078,700**	**1,087,900**	**1,099,000**	**1,114,800**	**1,123,700**
Electronic (Credit Card) Form 1040-ES	3,980	4,300	4,600	4,800	5,100	5,400	5,700	5,900	6,200
Total Fiduciary, Form 1041	**152,090**	**150,800**	**150,100**	**149,400**	**148,800**	**148,200**	**147,600**	**147,000**	**146,400**
Electronic Form 1041	115,560	121,500	125,000	127,800	130,200	132,400	134,300	136,200	138,000
Fiduciary Estimated Tax, Form 1041-ES	**25,860**	**26,300**	**26,300**	**26,300**	**26,300**	**26,300**	**26,300**	**26,300**	**26,300**
Partnership, Forms 1065/1065-B, Total	**145,220**	**149,100**	**152,400**	**155,200**	**157,700**	**159,800**	**161,600**	**163,300**	**164,800**
Electronic Forms 1065/1065-B	122,770	128,900	133,500	137,300	140,400	143,000	145,400	147,500	149,500
Corporation Income Tax, Total	**216,360**	**217,300**	**218,400**	**219,300**	**220,100**	**220,800**	**221,200**	**221,500**	**221,700**
Total Form 1120	47,000	45,600	44,400	43,000	41,600	40,000	38,500	36,800	35,100
Electronic Form 1120	34,100	33,900	33,400	32,600	31,600	30,400	29,000	27,500	26,000
Total Form 1120-F	130	100	100	100	200	200	200	200	200
Electronic Form 1120-F	90	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,600	5,900	6,000	6,200	6,300	6,400	6,500	6,700	6,800
Form 1120-RIC	1,020	1,100	1,100	1,100	1,100	1,200	1,200	1,200	1,300
Total Form 1120-S	161,680	163,600	165,800	167,800	169,900	171,800	173,700	175,500	177,100
Electronic Form 1120-S	133,640	137,700	141,500	144,800	147,800	150,500	152,900	155,000	157,000
Forms 1120-L/PC/REIT/SF, Total	840	900	900	1,000	1,000	1,000	1,000	1,100	1,100
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**11,690**	**11,900**	**12,200**	**12,400**	**12,700**	**13,000**	**13,300**	**13,700**	**14,000**
"REMIC" Income Tax, Form 1066	**530**	**500**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Gift, Form 709	**10,310**	**10,400**	**10,400**	**10,500**	**10,500**	**10,600**	**10,700**	**10,700**	**10,800**
Employment, Total	**1,142,870**	**1,151,800**	**1,152,400**	**1,152,100**	**1,151,400**	**1,150,600**	**1,149,600**	**1,148,700**	**1,147,600**
Forms 940 and 940-PR, Total	213,740	213,400	212,900	212,500	212,100	211,700	211,300	210,900	210,600
Electronic Form 940	86,880	92,400	97,800	102,900	107,800	112,500	117,000	121,400	125,600
Forms 941, 941-PR/SS, Total	918,990	929,200	930,700	931,200	931,300	931,300	931,100	930,900	930,700
Electronic Form 941, 941-PR/SS	384,150	415,600	438,300	458,800	477,700	495,800	513,400	530,800	547,900
Forms 943, 943-PR/SS, Total	3,230	3,100	3,000	2,900	2,800	2,700	2,500	2,400	2,300
Electronic Form 943, 943-PR/SS	90	100	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	3,260	2,600	2,500	2,300	2,200	2,100	1,900	1,800	1,700
Electronic Form 944, 944-PR/SS	460	300	300	300	300	300	300	300	300
Form 945	3,560	3,400	3,200	3,100	2,900	2,800	2,700	2,500	2,400
Form CT-1	90	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**1,130**	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,300**
Exempt Organizations, Total	**70,920**	**72,400**	**73,800**	**75,100**	**76,400**	**77,800**	**79,100**	**80,400**	**81,800**
Form 990, Total	17,110	17,400	17,600	17,800	18,100	18,300	18,500	18,800	19,000
Electronic Form 990	11,950	12,400	12,900	13,300	13,700	14,100	14,500	14,800	15,200
Form 990-EZ, Total	11,320	11,300	11,300	11,300	11,200	11,200	11,200	11,100	11,100
Electronic Form 990-EZ	5,290	5,600	5,900	6,200	6,500	6,800	7,000	7,300	7,500
Form 990-N**	22,720	23,600	24,500	25,300	26,200	27,100	28,000	28,800	29,700
Form 990-PF, Total	7,770	8,100	8,300	8,600	8,800	9,000	9,300	9,500	9,700
Electronic Form 990-PF	3,770	4,000	4,200	4,500	4,700	4,900	5,200	5,400	5,700
Form 990-T	5,380	5,500	5,700	5,800	6,000	6,100	6,200	6,400	6,500
Form 4720	210	200	200	200	200	200	200	300	300
Form 5227	6,410	6,300	6,200	6,100	5,900	5,800	5,700	5,600	5,500
Government Entities/Bonds, Total	**3,370**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**
Form 8038	190	200	200	200	200	200	200	200	200
Form 8038-CP	1,330	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 8038-G	1,240	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-GC	590	600	600	600	600	600	600	600	600
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**380**	**300**	**400**	**300**	**400**	**300**	**300**	**300**	**300**
Excise, Total	**37,120**	**36,000**	**35,700**	**35,600**	**35,400**	**35,300**	**35,200**	**35,100**	**35,000**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	10,940	10,600	10,400	10,200	10,200	10,100	10,000	9,900	9,900
Form 730	220	200	200	200	200	200	200	200	200
Form 2290, Total	25,630	24,900	24,800	24,900	24,800	24,800	24,700	24,700	24,600
Electronic Form 2290	12,480	14,500	16,200	17,500	18,600	19,500	20,300	20,900	21,500
Total Form 8849	300	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**890**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Payment or Refund Under Section 7519, Form 8752	**1,610**	**1,600**	**1,500**	**1,500**	**1,400**	**1,400**	**1,300**	**1,300**	**1,200**
Supplemental Documents, Total	**673,910**	**749,600**	**761,800**	**774,000**	**787,000**	**800,500**	**814,100**	**827,300**	**840,600**
Form 1040-X	116,140	116,400	115,400	114,000	113,400	113,200	112,900	112,500	112,000
Form 4868, Total	322,970	367,900	376,300	384,600	392,900	401,300	409,600	417,900	426,200
Electronic Form 4868	209,920	260,900	271,500	282,000	292,400	302,800	313,200	323,400	333,700
Form 1120-X	220	300	400	400	400	400	500	500	500
Form 7004, Total	197,590	226,300	229,300	232,500	235,900	239,300	242,700	246,100	249,400
Electronic Form 7004	146,250	176,300	182,900	189,300	195,100	200,600	205,700	210,400	214,900
Form 8868, Total	36,990	38,600	40,500	42,500	44,400	46,400	48,400	50,400	52,500
Electronic Form 8868	18,990	21,700	24,600	27,600	30,700	33,700	36,800	39,900	43,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 41. Total Number of Returns Filed by Type of Return for Rhode Island

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**865,010**	**874,800**	**879,100**	**881,900**	**885,800**	**891,500**	**897,100**	**904,300**	**910,100**
Total Primary Returns	**802,220**	**804,700**	**808,100**	**810,000**	**812,800**	**817,500**	**822,000**	**828,200**	**833,000**
Individual Income Tax, Total	**527,360**	**533,400**	**537,800**	**541,100**	**545,300**	**550,300**	**555,000**	**561,100**	**566,300**
Forms 1040, 1040-A, and 1040-EZ, Total	527,290	533,300	537,700	541,100	545,300	550,200	554,900	561,000	566,200
Total Paper Individual Returns	60,730	57,500	54,900	51,200	47,400	43,500	39,500	36,500	33,100
Paper Form 1040	42,730	40,600	39,200	36,800	34,200	31,600	28,900	27,000	25,000
Paper Form 1040-A	8,780	8,000	7,400	6,800	6,100	5,400	4,800	4,300	3,600
Paper Form 1040-EZ	9,220	8,900	8,200	7,600	7,100	6,500	5,800	5,200	4,600
Total Electronic Individual Returns	466,560	475,800	482,900	489,900	497,900	506,700	515,400	524,500	533,100
Online Filing	160,340	167,300	173,200	179,200	185,800	193,700	201,300	209,200	216,700
Practitioner Electronic Filing	306,220	308,600	309,700	310,700	312,100	313,000	314,200	315,300	316,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	70	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**85,120**	**82,500**	**82,200**	**81,700**	**81,200**	**81,900**	**82,700**	**83,900**	**84,600**
Electronic (Credit Card) Form 1040-ES	360	400	400	400	400	500	500	500	500
Total Fiduciary, Form 1041	**25,190**	**24,900**	**24,700**	**24,500**	**24,300**	**24,100**	**23,900**	**23,700**	**23,400**
Electronic Form 1041	21,040	21,100	21,200	21,400	21,500	21,600	21,700	21,800	21,900
Fiduciary Estimated Tax, Form 1041-ES	**3,030**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**
Partnership, Forms 1065/1065-B, Total	**11,290**	**11,500**	**11,800**	**12,000**	**12,200**	**12,300**	**12,500**	**12,600**	**12,800**
Electronic Forms 1065/1065-B	9,810	10,300	10,600	10,900	11,100	11,300	11,500	11,700	11,800
Corporation Income Tax, Total	**23,280**	**23,100**	**23,000**	**22,800**	**22,600**	**22,400**	**22,200**	**21,900**	**21,600**
Total Form 1120	4,630	4,300	4,000	3,700	3,400	3,100	2,700	2,400	2,000
Electronic Form 1120	3,510	3,300	3,100	2,800	2,600	2,200	1,900	1,600	1,200
Total Form 1120-F	40	0	0	0	100	100	100	100	100
Electronic Form 1120-F	40	0	0	0	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	860	900	800	800	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	17,730	17,900	18,000	18,200	18,300	18,400	18,500	18,600	18,700
Electronic Form 1120-S	15,570	15,900	16,200	16,400	16,600	16,800	16,900	17,000	17,100
Forms 1120-L/PC/REIT/SF, Total	20	0	0	0	0	0	0	0	0
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,190**	**1,200**	**1,100**	**1,100**	**1,000**	**1,000**	**900**	**900**	**800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**210**	**200**	**200**	**200**	**200**	**300**	**300**	**300**	**300**
Gift, Form 709	**860**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**112,750**	**111,800**	**111,100**	**110,400**	**109,600**	**108,900**	**108,100**	**107,300**	**106,600**
Forms 940 and 940-PR, Total	21,790	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800
Electronic Form 940	12,630	13,800	14,300	14,800	15,300	15,800	16,200	16,600	17,000
Forms 941, 941-PR/SS, Total	90,390	89,500	88,800	88,100	87,300	86,600	85,900	85,100	84,400
Electronic Form 941, 941-PR/SS	54,610	56,200	58,500	60,700	62,600	64,400	66,100	67,800	69,500
Forms 943, 943-PR/SS, Total	80	100	100	100	100	100	100	100	100
Electronic Form 943, 943-PR/SS	20	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	270	200	200	200	200	200	200	100	100
Electronic Form 944, 944-PR/SS	90	100	100	100	100	100	100	100	100
Form 945	220	200	200	200	200	200	200	200	100
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,160**	**9,300**	**9,400**	**9,500**	**9,600**	**9,600**	**9,700**	**9,800**	**9,900**
Form 990, Total	1,610	1,600	1,700	1,700	1,700	1,700	1,700	1,800	1,800
Electronic Form 990	1,150	1,200	1,200	1,300	1,300	1,300	1,400	1,400	1,400
Form 990-EZ, Total	1,010	1,000	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Electronic Form 990-EZ	550	600	600	600	600	600	600	600	700
Form 990-N**	1,920	2,000	2,100	2,100	2,200	2,300	2,400	2,400	2,500
Form 990-PF, Total	2,840	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800
Electronic Form 990-PF	1,600	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,800
Form 990-T	460	500	500	500	500	500	500	600	600
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,310	1,300	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Government Entities/Bonds, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,060**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	700	700	700	700	700	700	700	700	700
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	1,320	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 2290	530	600	700	700	800	800	900	900	900
Total Form 8849	30	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**340**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**62,790**	**70,100**	**71,000**	**72,000**	**73,000**	**74,000**	**75,100**	**76,100**	**77,100**
Form 1040-X	11,870	12,100	12,000	11,900	11,800	11,800	11,800	11,700	11,700
Form 4868, Total	29,500	33,800	34,600	35,400	36,100	36,900	37,700	38,400	39,200
Electronic Form 4868	18,620	23,800	24,800	25,700	26,700	27,600	28,600	29,500	30,500
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	18,540	21,200	21,300	21,500	21,700	21,900	22,100	22,300	22,400
Electronic Form 7004	14,160	16,800	17,300	17,700	18,100	18,500	18,800	19,100	19,400
Form 8868, Total	2,870	3,000	3,100	3,200	3,300	3,400	3,500	3,700	3,800
Electronic Form 8868	1,530	1,700	1,900	2,100	2,300	2,500	2,700	2,900	3,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 42. Total Number of Returns Filed by Type of Return for South Carolina

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,334,190**	**3,385,700**	**3,428,500**	**3,464,300**	**3,499,800**	**3,537,900**	**3,575,200**	**3,618,900**	**3,657,000**
Total Primary Returns	**3,052,120**	**3,083,000**	**3,120,400**	**3,151,000**	**3,180,900**	**3,213,100**	**3,244,600**	**3,282,600**	**3,315,000**
Individual Income Tax, Total	**2,166,300**	**2,197,600**	**2,230,300**	**2,258,500**	**2,286,000**	**2,312,400**	**2,337,700**	**2,368,500**	**2,395,600**
Forms 1040, 1040-A, and 1040-EZ, Total	2,166,190	2,197,500	2,230,200	2,258,300	2,285,900	2,312,200	2,337,500	2,368,400	2,395,500
Total Paper Individual Returns	235,030	229,300	218,900	204,300	191,500	176,000	160,000	148,400	135,100
Paper Form 1040	164,380	155,400	151,600	143,300	134,300	124,700	114,800	107,400	99,400
Paper Form 1040-A	41,380	41,700	37,200	33,400	32,000	28,200	24,500	22,200	19,000
Paper Form 1040-EZ	29,270	32,200	30,100	27,500	25,200	23,100	20,700	18,800	16,700
Total Electronic Individual Returns	1,931,160	1,968,100	2,011,300	2,054,100	2,094,400	2,136,300	2,177,500	2,220,000	2,260,400
Online Filing	806,700	829,400	863,700	896,500	928,300	961,900	994,300	1,026,300	1,055,400
Practitioner Electronic Filing	1,124,460	1,138,800	1,147,600	1,157,600	1,166,100	1,174,400	1,183,200	1,193,700	1,205,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	110	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**295,650**	**285,200**	**284,300**	**282,300**	**280,800**	**283,200**	**286,100**	**290,200**	**292,500**
Electronic (Credit Card) Form 1040-ES	2,350	2,300	2,500	2,600	2,800	2,900	3,100	3,200	3,400
Total Fiduciary, Form 1041	**24,590**	**24,800**	**25,100**	**25,400**	**25,700**	**25,900**	**26,200**	**26,500**	**26,800**
Electronic Form 1041	18,480	19,400	20,000	20,400	20,800	21,200	21,500	21,800	22,100
Fiduciary Estimated Tax, Form 1041-ES	**5,210**	**5,300**	**5,300**	**5,300**	**5,300**	**5,300**	**5,300**	**5,300**	**5,300**
Partnership, Forms 1065/1065-B, Total	**49,520**	**50,500**	**51,500**	**52,500**	**53,400**	**54,300**	**55,200**	**56,000**	**56,800**
Electronic Forms 1065/1065-B	38,840	41,000	42,600	44,000	45,300	46,400	47,500	48,600	49,600
Corporation Income Tax, Total	**84,500**	**85,700**	**86,700**	**87,600**	**88,500**	**89,200**	**89,800**	**90,300**	**90,800**
Total Form 1120	16,040	15,700	15,400	15,000	14,600	14,200	13,700	13,300	12,800
Electronic Form 1120	11,760	11,800	11,700	11,500	11,300	11,000	10,600	10,200	9,800
Total Form 1120-F	50	0	0	100	100	100	100	100	100
Electronic Form 1120-F	40	0	0	0	0	0	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,270	5,400	5,400	5,400	5,500	5,600	5,600	5,700	5,800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	62,830	64,200	65,600	66,800	68,000	69,000	70,000	70,900	71,800
Electronic Form 1120-S	52,000	54,200	56,200	57,900	59,400	60,800	61,900	63,000	64,000
Forms 1120-L/PC/REIT/SF, Total	300	300	300	300	400	400	400	400	400
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**5,550**	**5,700**	**5,900**	**6,000**	**6,200**	**6,300**	**6,500**	**6,600**	**6,800**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**320**	**300**	**300**	**400**	**400**	**400**	**400**	**400**	**400**
Gift, Form 709	**2,810**	**2,800**	**2,800**	**2,900**	**2,900**	**2,900**	**3,000**	**3,000**	**3,000**
Employment, Total	**385,690**	**392,400**	**394,900**	**396,300**	**397,300**	**398,000**	**398,700**	**399,300**	**399,900**
Forms 940 and 940-PR, Total	71,390	71,700	72,000	72,200	72,400	72,700	72,900	73,100	73,400
Electronic Form 940	21,630	24,000	26,200	28,200	30,000	31,800	33,400	35,000	36,500
Forms 941, 941-PR/SS, Total	311,130	317,800	320,200	321,500	322,400	323,100	323,600	324,200	324,600
Electronic Form 941, 941-PR/SS	97,070	106,200	113,500	120,100	126,400	132,500	138,400	144,300	150,200
Forms 943, 943-PR/SS, Total	1,160	1,100	1,100	1,000	1,000	900	800	800	700
Electronic Form 943, 943-PR/SS	20	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,250	1,000	900	900	800	800	700	700	600
Electronic Form 944, 944-PR/SS	140	100	100	100	100	100	100	100	100
Form 945	730	700	700	600	600	600	600	500	500
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**400**
Exempt Organizations, Total	**16,600**	**17,000**	**17,500**	**17,900**	**18,400**	**18,800**	**19,300**	**19,700**	**20,200**
Form 990, Total	3,650	3,700	3,700	3,800	3,800	3,900	3,900	4,000	4,000
Electronic Form 990	2,470	2,500	2,600	2,700	2,800	2,900	3,000	3,000	3,100
Form 990-EZ, Total	3,690	3,800	4,000	4,100	4,200	4,300	4,400	4,500	4,600
Electronic Form 990-EZ	1,700	1,800	2,000	2,100	2,200	2,300	2,400	2,500	2,600
Form 990-N**	6,930	7,200	7,500	7,700	8,000	8,300	8,500	8,800	9,100
Form 990-PF, Total	740	800	800	800	800	800	800	900	900
Electronic Form 990-PF	380	400	400	500	500	500	500	500	500
Form 990-T	490	500	500	500	500	600	600	600	600
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,080	1,100	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	**710**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	140	100	100	100	100	100	100	100	100
Form 8038-G	460	500	500	500	500	500	500	500	500
Form 8038-GC	50	100	100	100	100	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**13,740**	**13,900**	**14,100**	**14,300**	**14,500**	**14,700**	**14,900**	**15,100**	**15,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,960	1,900	1,800	1,800	1,800	1,800	1,700	1,700	1,700
Form 730	70	100	100	100	100	100	100	100	0
Form 2290, Total	11,650	11,900	12,200	12,400	12,600	12,800	13,100	13,300	13,500
Electronic Form 2290	5,270	6,100	6,800	7,300	7,800	8,200	8,500	8,800	9,100
Total Form 8849	70	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**300**	**300**	**300**	**300**	**300**	**300**	**200**	**200**	**200**
Supplemental Documents, Total	**282,070**	**302,700**	**308,100**	**313,400**	**319,000**	**324,800**	**330,600**	**336,300**	**342,000**
Form 1040-X	46,250	46,900	46,500	46,000	45,700	45,600	45,500	45,300	45,100
Form 4868, Total	165,010	174,600	178,500	182,500	186,400	190,400	194,300	198,300	202,300
Electronic Form 4868	114,830	135,300	140,800	146,200	151,600	157,000	162,400	167,700	173,000
Form 1120-X	90	100	100	100	100	100	200	200	200
Form 7004, Total	65,420	75,700	77,400	79,200	81,100	82,900	84,800	86,600	88,500
Electronic Form 7004	49,740	60,900	63,700	66,400	69,000	71,500	73,800	76,100	78,300
Form 8868, Total	5,310	5,400	5,500	5,500	5,600	5,700	5,800	5,900	5,900
Electronic Form 8868	3,300	3,500	3,700	3,900	4,100	4,300	4,500	4,700	4,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 43. Total Number of Returns Filed by Type of Return for South Dakota

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**754,980**	**767,400**	**777,000**	**784,300**	**791,700**	**800,100**	**808,400**	**817,200**	**826,300**
Total Primary Returns	**698,070**	**703,500**	**712,000**	**718,300**	**724,700**	**732,000**	**739,300**	**747,100**	**755,200**
Individual Income Tax, Total	**415,550**	**420,500**	**427,100**	**432,000**	**436,900**	**441,500**	**445,800**	**450,400**	**455,900**
Forms 1040, 1040-A, and 1040-EZ, Total	415,540	420,500	427,100	432,000	436,800	441,400	445,800	450,400	455,900
Total Paper Individual Returns	37,460	38,500	35,700	33,300	31,000	28,600	26,200	23,700	22,600
Paper Form 1040	23,400	23,800	22,100	20,900	19,700	18,500	17,200	15,900	15,400
Paper Form 1040-A	6,080	6,100	5,400	4,800	4,100	3,600	3,000	2,500	2,400
Paper Form 1040-EZ	7,980	8,600	8,100	7,600	7,100	6,500	5,900	5,300	4,800
Total Electronic Individual Returns	378,080	382,000	391,400	398,700	405,800	412,800	419,600	426,600	433,300
Online Filing	147,890	148,900	149,300	150,200	151,100	151,700	152,300	152,900	153,000
Practitioner Electronic Filing	230,200	233,100	242,100	248,500	254,700	261,100	267,300	273,800	280,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**95,160**	**94,100**	**93,700**	**93,100**	**92,600**	**93,400**	**94,300**	**95,700**	**96,400**
Electronic (Credit Card) Form 1040-ES	160	200	200	200	200	200	200	200	200
Total Fiduciary, Form 1041	**14,950**	**15,300**	**15,600**	**15,900**	**16,100**	**16,400**	**16,700**	**17,000**	**17,300**
Electronic Form 1041	12,970	13,600	14,000	14,300	14,600	14,900	15,100	15,300	15,500
Fiduciary Estimated Tax, Form 1041-ES	**3,050**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**
Partnership, Forms 1065/1065-B, Total	**15,600**	**16,100**	**16,500**	**16,900**	**17,200**	**17,500**	**17,800**	**18,100**	**18,300**
Electronic Forms 1065/1065-B	13,870	14,500	15,000	15,400	15,800	16,200	16,500	16,800	17,100
Corporation Income Tax, Total	**19,140**	**19,500**	**19,800**	**20,100**	**20,400**	**20,700**	**20,900**	**21,100**	**21,300**
Total Form 1120	3,830	3,800	3,800	3,800	3,800	3,800	3,800	3,700	3,700
Electronic Form 1120	3,030	3,100	3,100	3,100	3,100	3,200	3,200	3,200	3,200
Total 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	450	500	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	14,710	15,100	15,400	15,700	16,000	16,300	16,500	16,700	16,900
Electronic Form 1120-S	13,130	13,600	14,100	14,400	14,800	15,100	15,300	15,600	15,800
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	0	0	0
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**970**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**160**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,050**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**112,170**	**112,000**	**112,600**	**113,300**	**113,900**	**114,500**	**115,100**	**115,700**	**116,300**
Forms 940 and 940-PR, Total	19,800	19,700	19,700	19,700	19,700	19,700	19,700	19,700	19,700
Electronic Form 940	2,360	2,400	2,500	2,500	2,500	2,500	2,500	2,600	2,600
Forms 941, 941-PR/SS, Total	85,480	85,600	86,200	86,800	87,300	87,900	88,400	88,900	89,400
Electronic Form 941, 941-PR/SS	10,420	10,800	11,200	11,600	11,900	12,200	12,500	12,700	13,000
Forms 943, 943-PR/SS, Total	5,510	5,600	5,700	5,800	5,900	6,000	6,200	6,300	6,500
Electronic Form 943, 943-PR/SS	90	100	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,110	900	800	800	700	700	700	600	600
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	260	200	200	200	200	200	200	200	200
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,780**	**5,900**	**6,100**	**6,200**	**6,300**	**6,500**	**6,600**	**6,700**	**6,800**
Form 990, Total	1,210	1,200	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	990	1,000	1,000	1,100	1,100	1,100	1,100	1,200	1,200
Form 990-EZ, Total	920	900	900	900	900	900	900	900	900
Electronic Form 990-EZ	520	500	500	600	600	600	600	600	600
Form 990-N**	2,730	2,800	2,900	3,000	3,100	3,300	3,400	3,500	3,600
Form 990-PF, Total	210	200	200	200	200	200	200	200	200
Electronic Form 990-PF	150	200	200	200	200	200	200	200	200
Form 990-T	330	300	300	300	400	400	400	400	400
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	380	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	290	300	300	300	300	300	300	300	300
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	30	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**13,740**	**14,200**	**14,500**	**14,800**	**15,200**	**15,500**	**15,800**	**16,200**	**16,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,220	1,200	1,200	1,100	1,100	1,100	1,100	1,100	1,000
Form 730	190	200	200	200	200	200	200	100	100
Form 2290, Total	12,260	12,700	13,100	13,400	13,800	14,200	14,500	14,900	15,300
Electronic Form 2290	5,990	6,900	7,700	8,400	8,900	9,300	9,700	10,000	10,300
Total Form 8849	70	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**170**	**200**	**200**	**200**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**56,910**	**64,000**	**65,000**	**66,000**	**67,000**	**68,000**	**69,100**	**70,100**	**71,100**
Form 1040-X	8,480	8,600	8,500	8,400	8,400	8,400	8,400	8,300	8,300
Form 4868, Total	28,230	32,400	33,100	33,800	34,600	35,300	36,000	36,800	37,500
Electronic Form 4868	19,860	24,900	25,900	26,900	27,900	28,900	29,900	30,900	31,800
Form 1120-X	40	0	0	100	100	100	100	100	100
Form 7004, Total	17,930	20,600	20,800	21,000	21,200	21,400	21,600	21,800	22,000
Electronic Form 7004	14,670	17,600	18,000	18,400	18,700	19,100	19,300	19,600	19,800
Form 8868, Total	2,230	2,300	2,500	2,600	2,700	2,900	3,000	3,200	3,300
Electronic Form 8868	1,310	1,500	1,700	1,900	2,000	2,200	2,400	2,600	2,800

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 44. Total Number of Returns Filed by Type of Return for Tennessee

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,389,660**	**4,453,800**	**4,511,400**	**4,552,400**	**4,593,100**	**4,637,300**	**4,680,600**	**4,733,000**	**4,777,500**
Total Primary Returns	**4,058,920**	**4,093,200**	**4,144,200**	**4,178,500**	**4,212,300**	**4,249,200**	**4,285,200**	**4,330,400**	**4,367,800**
Individual Income Tax, Total	**2,967,540**	**3,003,400**	**3,051,100**	**3,084,900**	**3,117,800**	**3,149,100**	**3,178,900**	**3,216,700**	**3,249,000**
Forms 1040, 1040-A, and 1040-EZ, Total	2,967,380	3,003,200	3,050,900	3,084,700	3,117,600	3,148,900	3,178,700	3,216,500	3,248,800
Total Paper Individual Returns	315,680	318,600	302,500	282,900	261,200	239,700	218,200	203,700	186,700
Paper Form 1040	212,300	204,700	198,100	186,900	175,200	163,200	150,800	142,500	132,700
Paper Form 1040-A	58,450	63,500	57,800	52,900	46,400	40,200	34,400	31,100	26,800
Paper Form 1040-EZ	44,940	50,400	46,600	43,100	39,700	36,300	32,900	30,100	27,100
Total Electronic Individual Returns	2,651,690	2,684,600	2,748,400	2,801,800	2,856,300	2,909,200	2,960,500	3,012,800	3,062,100
Online Filing	1,222,960	1,235,800	1,291,500	1,333,800	1,375,900	1,411,100	1,443,900	1,476,900	1,509,800
Practitioner Electronic Filing	1,428,740	1,448,800	1,457,000	1,468,000	1,480,500	1,498,100	1,516,600	1,536,000	1,552,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	160	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**383,410**	**373,800**	**372,600**	**370,000**	**368,000**	**371,200**	**374,900**	**380,300**	**383,400**
Electronic (Credit Card) Form 1040-ES	2,950	3,000	3,100	3,300	3,500	3,700	3,900	4,100	4,300
Total Fiduciary, Form 1041	**39,220**	**39,200**	**39,300**	**39,300**	**39,400**	**39,400**	**39,500**	**39,600**	**39,600**
Electronic Form 1041	31,400	33,000	34,000	34,700	35,400	36,000	36,500	37,000	37,500
Fiduciary Estimated Tax, Form 1041-ES	**10,810**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**
Partnership, Forms 1065/1065-B, Total	**70,010**	**71,900**	**73,700**	**75,400**	**76,900**	**78,200**	**79,500**	**80,700**	**81,700**
Electronic Forms 1065/1065-B	60,580	63,300	65,600	67,700	69,500	71,100	72,500	73,900	75,200
Corporation Income Tax, Total	**65,370**	**65,900**	**66,400**	**66,800**	**67,100**	**67,400**	**67,600**	**67,800**	**67,900**
Total Form 1120	25,140	25,100	25,100	25,000	25,000	24,900	24,800	24,700	24,700
Electronic Form 1120	19,290	19,800	20,100	20,300	20,400	20,500	20,500	20,500	20,500
Total Form 1120-F	50	100	100	100	100	100	100	100	100
Electronic Form 1120-F	50	0	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,670	3,700	3,600	3,600	3,600	3,500	3,500	3,500	3,400
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	36,050	36,600	37,100	37,600	38,000	38,400	38,700	39,000	39,200
Electronic Form 1120-S	30,970	31,900	32,700	33,400	34,000	34,500	34,900	35,300	35,600
Forms 1120-L/PC/REIT/SF, Total	360	400	400	400	400	400	500	500	500
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**3,180**	**3,300**	**3,400**	**3,400**	**3,500**	**3,500**	**3,500**	**3,600**	**3,600**
"REMIC" Income Tax, Form 1066	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**530**	**500**	**600**	**600**	**600**	**600**	**700**	**700**	**700**
Gift, Form 709	**3,440**	**3,500**	**3,500**	**3,500**	**3,600**	**3,600**	**3,600**	**3,700**	**3,700**
Employment, Total	**469,790**	**475,500**	**476,900**	**477,500**	**477,800**	**477,900**	**478,100**	**478,200**	**478,300**
Forms 940 and 940-PR, Total	86,840	86,500	86,300	86,100	85,800	85,600	85,400	85,200	84,900
Electronic Form 940	25,300	27,600	29,800	31,700	33,500	35,000	36,500	37,800	39,000
Forms 941, 941-PR/SS, Total	377,810	384,300	386,100	387,200	387,900	388,600	389,200	389,700	390,300
Electronic Form 941, 941-PR/SS	112,510	122,900	130,000	136,200	142,000	147,500	152,900	158,100	163,400
Forms 943, 943-PR/SS, Total	2,100	2,000	1,900	1,800	1,700	1,600	1,500	1,400	1,300
Electronic Form 943, 943-PR/SS	30	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,790	1,400	1,400	1,300	1,200	1,100	1,100	1,000	900
Electronic Form 944, 944-PR/SS	150	100	100	100	100	100	100	100	100
Form 945	1,200	1,100	1,100	1,000	1,000	900	900	800	800
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**400**	**400**	**400**	**400**	**400**	**400**	**500**	**500**	**500**
Exempt Organizations, Total	**23,940**	**24,400**	**24,900**	**25,400**	**25,900**	**26,400**	**26,900**	**27,400**	**27,800**
Form 990, Total	5,500	5,500	5,600	5,700	5,800	5,900	5,900	6,000	6,100
Electronic Form 990	3,980	4,100	4,200	4,400	4,500	4,600	4,700	4,800	5,000
Form 990-EZ, Total	4,440	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400
Electronic Form 990-EZ	2,060	2,100	2,200	2,300	2,400	2,400	2,500	2,600	2,700
Form 990-N**	10,300	10,700	11,100	11,500	11,900	12,300	12,700	13,100	13,500
Form 990-PF, Total	1,200	1,200	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990-PF	660	700	800	900	900	1,000	1,000	1,000	1,100
Form 990-T	930	900	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,550	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Government Entities/Bonds, Total	**480**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	290	300	300	300	300	300	300	300	300
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**170**	**100**	**200**	**100**	**200**	**100**	**200**	**100**	**200**
Excise, Total	**19,920**	**19,000**	**19,000**	**19,100**	**19,100**	**19,100**	**19,200**	**19,200**	**19,200**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	3,770	3,800	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Form 730	230	200	200	200	200	200	200	200	200
Form 2290, Total	15,800	14,900	15,000	15,000	15,100	15,100	15,200	15,200	15,300
Electronic Form 2290	9,680	11,100	12,200	13,000	13,700	14,200	14,600	14,900	15,100
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**330,740**	**360,600**	**367,200**	**373,800**	**380,800**	**388,100**	**395,400**	**402,600**	**409,700**
Form 1040-X	63,830	63,600	63,100	62,300	61,900	61,800	61,700	61,500	61,200
Form 4868, Total	197,590	217,500	222,400	227,300	232,300	237,200	242,100	247,000	252,000
Electronic Form 4868	133,480	164,300	171,000	177,600	184,200	190,700	197,200	203,700	210,100
Form 1120-X	180	200	200	300	300	300	300	300	300
Form 7004, Total	61,090	70,900	72,800	74,800	76,900	79,000	81,100	83,200	85,300
Electronic Form 7004	47,230	57,400	60,300	63,200	65,900	68,500	71,100	73,500	76,000
Form 8868, Total	8,050	8,300	8,700	9,100	9,500	9,800	10,200	10,600	11,000
Electronic Form 8868	5,550	6,000	6,500	7,000	7,500	8,100	8,600	9,100	9,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 45. Total Number of Returns Filed by Type of Return for Texas

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**19,296,160**	**19,902,900**	**20,204,700**	**20,471,800**	**20,730,600**	**21,006,200**	**21,278,700**	**21,551,200**	**21,757,900**
Total Primary Returns	**16,976,330**	**17,370,000**	**17,632,200**	**17,861,100**	**18,080,100**	**18,315,000**	**18,547,000**	**18,779,800**	**18,947,100**
Individual Income Tax, Total	**12,114,950**	**12,434,400**	**12,656,400**	**12,858,000**	**13,048,500**	**13,238,900**	**13,425,000**	**13,607,600**	**13,733,700**
Forms 1040, 1040-A, and 1040-EZ, Total	12,112,960	12,432,400	12,654,400	12,855,900	13,046,400	13,236,800	13,422,800	13,605,400	13,731,500
Total Paper Individual Returns	1,643,780	1,834,500	1,755,700	1,652,200	1,549,600	1,441,100	1,329,800	1,209,500	1,041,800
Paper Form 1040	1,180,540	1,261,100	1,241,600	1,180,200	1,116,800	1,047,400	976,000	895,900	803,900
Paper Form 1040-A	260,100	325,200	293,500	268,600	246,100	223,300	199,500	176,800	126,000
Paper Form 1040-EZ	203,140	248,200	220,700	203,400	186,700	170,400	154,300	136,800	111,900
Total Electronic Individual Returns	10,469,180	10,597,900	10,898,600	11,203,700	11,496,800	11,795,700	12,093,100	12,395,900	12,689,600
Online Filing	4,897,540	4,970,400	5,234,000	5,465,400	5,718,500	5,971,400	6,222,500	6,475,800	6,726,500
Practitioner Electronic Filing	5,571,650	5,627,400	5,664,600	5,738,300	5,778,300	5,824,400	5,870,600	5,920,100	5,963,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,990	2,000	2,000	2,100	2,100	2,100	2,200	2,200	2,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,338,710**	**1,370,600**	**1,366,200**	**1,356,400**	**1,349,200**	**1,360,700**	**1,374,600**	**1,394,400**	**1,405,400**
Electronic (Credit Card) Form 1040-ES	13,150	13,700	14,500	15,400	16,300	17,200	18,000	18,900	19,700
Total Fiduciary, Form 1041	**213,740**	**214,100**	**215,200**	**216,200**	**217,300**	**218,400**	**219,500**	**220,600**	**221,700**
Electronic Form 1041	167,730	176,400	181,500	185,600	189,000	192,100	195,000	197,700	200,300
Fiduciary Estimated Tax, Form 1041-ES	**65,750**	**66,800**	**66,800**	**66,800**	**66,800**	**66,800**	**66,800**	**66,800**	**66,800**
Partnership, Forms 1065/1065-B, Total	**378,690**	**390,500**	**401,300**	**411,100**	**420,200**	**428,500**	**436,100**	**443,200**	**449,800**
Electronic Forms 1065/1065-B	305,530	323,800	339,000	351,800	363,200	373,300	382,600	391,300	399,500
Corporation Income Tax, Total	**478,720**	**486,400**	**498,100**	**507,000**	**516,200**	**524,300**	**532,300**	**539,700**	**547,000**
Total Form 1120	154,890	151,900	154,600	155,700	158,000	159,900	162,300	164,600	167,100
Electronic Form 1120	102,400	104,100	110,000	113,400	117,400	120,500	123,800	126,800	130,000
Total Form 1120-F	700	700	800	800	800	900	900	1,000	1,000
Electronic Form 1120-F	510	500	600	600	700	700	700	800	800
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	12,750	12,800	13,100	13,400	13,600	13,900	14,200	14,400	14,700
Form 1120-RIC	460	500	500	500	500	500	500	600	600
Total Form 1120-S	307,180	317,600	326,200	333,500	340,000	345,700	351,000	355,800	360,200
Electronic Form 1120-S	245,770	260,700	273,000	283,100	291,600	298,900	305,300	311,000	316,000
Forms 1120-L/PC/REIT/SF, Total	2,490	2,600	2,700	2,800	2,900	3,000	3,100	3,200	3,300
Form 1120-C	260	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	**34,360**	**35,400**	**36,600**	**38,000**	**39,400**	**40,900**	**42,500**	**44,200**	**45,900**
"REMIC" Income Tax, Form 1066	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,830**	**1,900**	**1,900**	**2,000**	**2,100**	**2,100**	**2,200**	**2,300**	**2,300**
Gift, Form 709	**16,630**	**16,700**	**16,900**	**17,100**	**17,300**	**17,500**	**17,600**	**17,800**	**18,000**
Employment, Total	**2,145,180**	**2,160,900**	**2,175,600**	**2,187,100**	**2,197,100**	**2,206,300**	**2,215,100**	**2,223,700**	**2,232,200**
Forms 940 and 940-PR, Total	407,970	411,500	413,600	415,500	417,600	419,700	421,800	423,900	426,000
Electronic Form 940	147,760	162,800	176,800	189,800	201,900	213,200	223,900	234,100	243,800
Forms 941, 941-PR/SS, Total	1,711,980	1,726,200	1,739,900	1,750,500	1,759,400	1,767,600	1,775,300	1,782,800	1,790,200
Electronic Form 941, 941-PR/SS	642,640	698,000	736,900	767,700	793,100	814,800	833,900	851,100	867,000
Forms 943, 943-PR/SS, Total	12,700	12,200	11,800	11,300	10,800	10,300	9,800	9,300	8,700
Electronic Form 943, 943-PR/SS	350	500	700	800	900	1,000	1,100	1,100	1,200
Forms 944, 944-PR and 944-SS, Total	7,540	6,100	5,700	5,400	5,100	4,800	4,500	4,200	3,900
Electronic Form 944, 944-PR/SS	880	500	500	600	600	600	600	600	600
Form 945	4,870	4,700	4,500	4,300	4,100	3,900	3,700	3,500	3,300
Form CT-1	130	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**2,860**	**2,900**	**3,000**	**3,100**	**3,100**	**3,200**	**3,200**	**3,300**	**3,400**
Exempt Organizations, Total	**91,820**	**94,300**	**96,700**	**99,200**	**101,600**	**104,000**	**106,400**	**108,900**	**111,300**
Form 990, Total	19,120	19,400	19,700	20,000	20,200	20,500	20,800	21,000	21,300
Electronic Form 990	13,180	13,800	14,300	14,800	15,200	15,700	16,100	16,500	16,900
Form 990-EZ, Total	16,790	17,100	17,500	17,800	18,100	18,400	18,700	19,000	19,300
Electronic Form 990-EZ	7,700	8,200	8,700	9,100	9,500	10,000	10,400	10,700	11,100
Form 990-N**	40,990	42,600	44,100	45,700	47,300	48,800	50,400	52,000	53,600
Form 990-PF, Total	6,720	6,900	7,000	7,100	7,200	7,300	7,400	7,500	7,700
Electronic Form 990-PF	3,790	4,100	4,400	4,600	4,700	4,900	5,000	5,100	5,200
Form 990-T	4,410	4,600	4,700	4,900	5,100	5,300	5,500	5,700	5,900
Form 4720	160	200	200	200	200	200	200	200	200
Form 5227	3,650	3,600	3,600	3,500	3,500	3,500	3,500	3,400	3,400
Government Entities/Bonds, Total	**3,590**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Form 8038	140	100	100	100	100	100	100	100	100
Form 8038-CP	280	300	300	300	300	300	300	300	300
Form 8038-G	2,790	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Form 8038-GC	340	300	300	300	300	300	300	300	300
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**590**	**500**	**600**	**500**	**600**	**400**	**500**	**400**	**500**
Excise, Total	**86,960**	**89,200**	**91,400**	**93,400**	**95,500**	**97,500**	**99,600**	**101,600**	**103,600**
Form 11-C	70	100	100	100	100	100	100	100	100
Form 720	12,180	12,200	12,200	12,200	12,200	12,200	12,200	12,100	12,100
Form 730	930	900	900	800	800	800	800	700	700
Form 2290, Total	73,250	75,500	77,800	79,700	81,900	84,000	86,100	88,200	90,300
Electronic Form 2290	46,980	54,400	60,700	65,500	69,700	73,100	76,000	78,500	80,800
Total Form 8849	530	500	500	500	500	500	500	500	400
Excise Taxes re Employee Plans, Form 5330	**1,320**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Payment or Refund Under Section 7519, Form 8752	**340**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**2,319,840**	**2,533,000**	**2,572,500**	**2,610,700**	**2,650,500**	**2,691,200**	**2,731,800**	**2,771,300**	**2,810,800**
Form 1040-X	327,380	320,500	317,700	313,900	312,100	311,500	311,000	309,600	308,300
Form 4868, Total	1,308,450	1,431,800	1,464,200	1,496,600	1,529,000	1,561,500	1,593,900	1,626,300	1,658,700
Electronic Form 4868	845,260	1,004,800	1,045,600	1,086,200	1,126,500	1,166,500	1,206,300	1,245,800	1,285,200
Form 1120-X	1,490	1,600	1,700	1,900	2,000	2,200	2,300	2,300	2,400
Form 7004, Total	642,690	737,800	745,600	753,100	760,300	767,100	773,800	780,200	786,500
Electronic Form 7004	459,460	564,500	585,300	603,400	619,200	633,100	645,600	656,800	667,000
Form 8868, Total	39,820	41,400	43,200	45,100	47,000	49,000	50,900	52,900	54,800
Electronic Form 8868	23,320	25,800	28,700	31,500	34,400	37,300	40,200	43,200	46,100

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 46. Total Number of Returns Filed by Type of Return for Utah

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,165,800**	**2,226,900**	**2,251,400**	**2,280,400**	**2,312,100**	**2,345,000**	**2,377,200**	**2,410,000**	**2,446,000**
Total Primary Returns	**1,915,210**	**1,954,000**	**1,973,200**	**1,996,800**	**2,022,900**	**2,050,000**	**2,076,400**	**2,103,600**	**2,133,900**
Individual Income Tax, Total	**1,262,210**	**1,295,300**	**1,303,700**	**1,317,600**	**1,334,100**	**1,349,900**	**1,365,000**	**1,380,500**	**1,400,200**
Forms 1040, 1040-A, and 1040-EZ, Total	1,262,110	1,295,200	1,303,600	1,317,500	1,334,000	1,349,800	1,364,900	1,380,400	1,400,100
Total Paper Individual Returns	134,810	139,600	127,900	119,500	110,800	102,200	93,400	84,300	80,600
Paper Form 1040	91,580	94,300	86,300	81,800	76,900	71,800	66,500	60,900	58,500
Paper Form 1040-A	21,880	22,200	20,100	17,700	15,400	13,500	11,700	9,900	9,700
Paper Form 1040-EZ	21,360	23,200	21,500	20,000	18,500	16,900	15,300	13,500	12,400
Total Electronic Individual Returns	1,127,290	1,155,600	1,175,700	1,198,000	1,223,100	1,247,500	1,271,500	1,296,100	1,319,500
Online Filing	517,710	540,500	554,800	572,800	592,300	612,300	630,800	651,100	668,500
Practitioner Electronic Filing	609,590	615,100	620,800	625,200	630,900	635,200	640,600	645,000	651,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	100	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**143,020**	**137,800**	**137,400**	**136,400**	**135,700**	**136,800**	**138,200**	**140,200**	**141,300**
Electronic (Credit Card) Form 1040-ES	1,110	1,100	1,200	1,200	1,300	1,400	1,400	1,500	1,600
Total Fiduciary, Form 1041	**17,430**	**17,600**	**17,800**	**17,800**	**17,900**	**17,900**	**17,900**	**17,900**	**18,000**
Electronic Form 1041	13,760	14,500	14,900	15,200	15,500	15,800	16,000	16,200	16,400
Fiduciary Estimated Tax, Form 1041-ES	**3,230**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**
Partnership, Forms 1065/1065-B, Total	**73,360**	**75,400**	**77,600**	**79,600**	**81,600**	**83,400**	**85,200**	**86,800**	**88,300**
Electronic Forms 1065/1065-B	63,500	66,600	69,300	71,800	74,000	76,100	78,100	79,900	81,700
Corporation Income Tax, Total	**75,870**	**78,000**	**79,900**	**81,700**	**83,200**	**84,600**	**85,900**	**87,100**	**88,200**
Total Form 1120	11,020	11,000	11,000	11,000	11,000	11,000	10,900	10,900	10,900
Electronic Form 1120	7,860	8,100	8,300	8,400	8,500	8,600	8,600	8,700	8,700
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,940	2,900	3,000	3,100	3,100	3,200	3,300	3,300	3,400
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	61,460	63,600	65,500	67,100	68,600	69,900	71,100	72,300	73,300
Electronic Form 1120-S	53,650	56,400	58,700	60,700	62,400	64,000	65,300	66,600	67,700
Forms 1120-L/PC/REIT/SF, Total	390	400	400	400	500	500	500	500	500
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**6,490**	**6,600**	**6,700**	**6,800**	**7,000**	**7,200**	**7,300**	**7,500**	**7,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**100**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,080**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,200**	**1,200**
Employment, Total	**314,150**	**320,000**	**326,500**	**332,800**	**339,100**	**345,400**	**351,600**	**357,800**	**364,100**
Forms 940 and 940-PR, Total	61,540	63,300	64,600	65,800	67,100	68,300	69,500	70,700	71,800
Electronic Form 940	20,690	22,700	24,400	25,800	27,100	28,100	28,900	29,700	30,300
Forms 941, 941-PR/SS, Total	249,400	253,900	259,100	264,300	269,500	274,600	279,700	284,900	290,000
Electronic Form 941, 941-PR/SS	89,360	99,100	106,000	111,300	115,600	119,000	121,800	124,200	126,200
Forms 943, 943-PR/SS, Total	1,120	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Electronic Form 943, 943-PR/SS	20	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,520	1,200	1,200	1,100	1,000	1,000	900	800	800
Electronic Form 944, 944-PR/SS	160	100	100	100	100	100	100	100	100
Form 945	550	500	500	500	500	400	400	400	400
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**300**	**300**
Exempt Organizations, Total	**9,710**	**10,000**	**10,200**	**10,500**	**10,700**	**11,000**	**11,200**	**11,500**	**11,700**
Form 990, Total	1,870	1,900	1,900	1,900	2,000	2,000	2,000	2,000	2,100
Electronic Form 990	1,400	1,400	1,500	1,500	1,600	1,600	1,600	1,700	1,700
Form 990-EZ, Total	1,390	1,400	1,500	1,500	1,600	1,600	1,600	1,700	1,700
Electronic Form 990-EZ	720	800	800	800	800	900	900	900	900
Form 990-N**	3,820	4,000	4,100	4,300	4,400	4,500	4,700	4,800	5,000
Form 990-PF, Total	920	900	1,000	1,000	1,000	1,000	1,000	1,100	1,100
Electronic Form 990-PF	600	700	700	800	800	900	900	900	1,000
Form 990-T	270	300	300	300	300	300	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	1,430	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Government Entities/Bonds, Total	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	240	200	200	200	200	200	200	200	200
Form 8038-G	190	200	200	200	200	200	200	200	200
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**70**	**0**	**100**	**0**	**100**	**0**	**100**	**0**	**100**
Excise, Total	**7,460**	**7,800**	**7,800**	**8,000**	**8,100**	**8,300**	**8,400**	**8,500**	**8,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,610	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	5,760	6,100	6,100	6,300	6,400	6,600	6,700	6,900	7,000
Electronic Form 2290	3,680	4,300	4,700	5,100	5,500	5,700	5,900	6,100	6,300
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**250,590**	**272,900**	**278,200**	**283,600**	**289,200**	**294,900**	**300,700**	**306,400**	**312,100**
Form 1040-X	32,950	31,000	30,800	30,400	30,200	30,200	30,100	30,000	29,900
Form 4868, Total	120,760	130,200	133,200	136,100	139,100	142,000	145,000	147,900	150,900
Electronic Form 4868	88,640	106,800	111,100	115,400	119,700	124,000	128,200	132,400	136,600
Form 1120-X	240	200	300	300	300	300	300	400	400
Form 7004, Total	92,150	106,900	109,400	112,100	114,800	117,600	120,400	123,200	126,000
Electronic Form 7004	75,090	88,400	92,400	96,200	99,900	103,400	106,800	110,100	113,300
Form 8868, Total	4,500	4,500	4,600	4,700	4,700	4,800	4,900	4,900	5,000
Electronic Form 8868	2,370	2,500	2,700	2,900	3,100	3,300	3,500	3,700	3,900

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 47. Total Number of Returns Filed by Type of Return for Vermont

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**577,960**	**583,900**	**588,400**	**591,200**	**594,500**	**598,800**	**602,900**	**608,200**	**612,400**
Total Primary Returns	**536,810**	**537,800**	**541,600**	**543,700**	**546,300**	**549,700**	**553,100**	**557,500**	**561,000**
Individual Income Tax, Total	**325,560**	**326,800**	**330,400**	**332,700**	**335,400**	**338,000**	**340,300**	**343,500**	**346,100**
Forms 1040, 1040-A, and 1040-EZ, Total	325,540	326,800	330,400	332,700	335,400	337,900	340,300	343,500	346,100
Total Paper Individual Returns	40,140	38,900	37,200	34,400	31,600	28,800	26,100	24,100	21,900
Paper Form 1040	25,880	24,200	23,500	22,000	20,400	18,800	17,300	16,100	14,900
Paper Form 1040-A	6,890	7,000	6,400	5,800	5,100	4,500	3,900	3,600	3,100
Paper Form 1040-EZ	7,370	7,700	7,200	6,700	6,100	5,500	5,000	4,500	3,900
Total Electronic Individual Returns	285,410	287,900	293,200	298,300	303,800	309,100	314,200	319,400	324,200
Online Filing	128,020	129,400	133,900	138,200	142,700	146,700	150,900	155,000	158,700
Practitioner Electronic Filing	157,390	158,600	159,300	160,100	161,100	162,300	163,300	164,300	165,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**80,040**	**78,500**	**78,200**	**77,600**	**77,200**	**77,900**	**78,700**	**79,800**	**80,500**
Electronic (Credit Card) Form 1040-ES	380	300	400	400	400	400	400	500	500
Total Fiduciary, Form 1041	**7,310**	**7,300**	**7,300**	**7,300**	**7,300**	**7,400**	**7,400**	**7,400**	**7,400**
Electronic Form 1041	5,530	5,800	6,000	6,100	6,200	6,300	6,400	6,500	6,600
Fiduciary Estimated Tax, Form 1041-ES	**2,150**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**
Partnership, Forms 1065/1065-B, Total	**7,480**	**7,700**	**7,900**	**8,000**	**8,200**	**8,300**	**8,400**	**8,500**	**8,500**
Electronic Forms 1065/1065-B	6,400	6,200	6,500	6,700	6,900	7,000	7,200	7,300	7,400
Corporation Income Tax, Total	**15,480**	**15,500**	**15,500**	**15,500**	**15,500**	**15,500**	**15,500**	**15,400**	**15,300**
Total Form 1120	3,300	3,200	3,200	3,100	3,000	2,900	2,800	2,700	2,600
Electronic Form 1120	2,530	2,500	2,500	2,500	2,400	2,300	2,200	2,100	2,000
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,050	1,100	1,100	1,100	1,200	1,200	1,200	1,200	1,200
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	10,900	11,000	11,000	11,100	11,100	11,200	11,200	11,200	11,200
Electronic Form 1120-S	9,340	9,500	9,700	9,800	9,900	10,000	10,000	10,100	10,100
Forms 1120-L/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**560**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**720**	**700**	**700**	**700**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**87,760**	**88,700**	**88,800**	**88,800**	**88,900**	**88,900**	**88,800**	**88,800**	**88,800**
Forms 940 and 940-PR, Total	15,690	15,500	15,400	15,300	15,300	15,200	15,100	15,000	15,000
Electronic Form 940	5,550	5,800	5,900	6,000	6,000	6,100	6,100	6,100	6,100
Forms 941, 941-PR/SS, Total	70,870	72,000	72,300	72,400	72,600	72,700	72,800	72,900	73,000
Electronic Form 941, 941-PR/SS	25,940	26,300	27,600	28,800	29,900	31,000	32,100	33,200	34,300
Forms 943, 943-PR/SS, Total	770	800	700	700	700	700	700	600	600
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	240	200	200	200	200	100	100	100	100
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	180	200	200	200	200	100	100	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,960**	**6,100**	**6,200**	**6,300**	**6,400**	**6,500**	**6,600**	**6,700**	**6,900**
Form 990, Total	1,480	1,500	1,500	1,500	1,500	1,600	1,600	1,600	1,600
Electronic Form 990	1,070	1,100	1,100	1,200	1,200	1,200	1,300	1,300	1,300
Form 990-EZ, Total	1,010	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Electronic Form 990-EZ	500	500	500	600	600	600	600	600	600
Form 990-N**	2,450	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,200
Form 990-PF, Total	310	300	300	300	300	300	300	300	300
Electronic Form 990-PF	160	200	200	200	200	200	200	300	300
Form 990-T	310	300	300	300	300	300	300	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	400	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**580**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	420	400	400	400	400	400	400	400	400
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,830**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	990	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,790	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 2290	380	400	500	500	600	600	600	600	600
Total Form 8849	50	100	100	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**41,150**	**46,100**	**46,800**	**47,500**	**48,300**	**49,100**	**49,900**	**50,700**	**51,400**
Form 1040-X	6,470	6,200	6,100	6,100	6,000	6,000	6,000	6,000	6,000
Form 4868, Total	23,400	27,200	27,800	28,400	29,000	29,700	30,300	30,900	31,500
Electronic Form 4868	13,910	17,400	18,100	18,800	19,500	20,200	20,800	21,500	22,200
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	9,070	10,400	10,400	10,500	10,600	10,700	10,800	10,900	11,000
Electronic Form 7004	6,400	7,500	7,800	8,100	8,300	8,500	8,700	8,900	9,000
Form 8868, Total	2,190	2,300	2,400	2,500	2,500	2,600	2,700	2,800	2,900
Electronic Form 8868	1,330	1,500	1,600	1,700	1,900	2,000	2,200	2,300	2,500

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 48. Total Number of Returns Filed by Type of Return for Virginia

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**6,236,250**	**6,335,200**	**6,414,000**	**6,476,200**	**6,538,700**	**6,607,700**	**6,675,700**	**6,755,900**	**6,824,700**
Total Primary Returns	**5,703,730**	**5,749,300**	**5,819,700**	**5,873,600**	**5,927,200**	**5,987,100**	**6,045,900**	**6,117,200**	**6,177,000**
Individual Income Tax, Total	**3,904,910**	**3,939,700**	**4,000,900**	**4,049,200**	**4,096,400**	**4,141,400**	**4,184,400**	**4,237,600**	**4,283,400**
Forms 1040, 1040-A, and 1040-EZ, Total	3,904,460	3,939,300	4,000,400	4,048,800	4,095,900	4,140,900	4,184,000	4,237,100	4,282,900
Total Paper Individual Returns	504,570	489,400	459,900	424,800	389,800	355,000	320,600	295,100	267,400
Paper Form 1040	374,720	354,100	339,900	317,400	294,100	270,600	246,800	228,900	209,700
Paper Form 1040-A	70,200	71,700	62,700	55,600	48,800	42,300	36,200	32,500	27,800
Paper Form 1040-EZ	59,650	63,500	57,200	51,800	46,900	42,100	37,600	33,700	29,900
Total Electronic Individual Returns	3,399,890	3,449,900	3,540,600	3,624,000	3,706,100	3,785,900	3,863,400	3,941,900	4,015,500
Online Filing	1,738,210	1,768,200	1,853,400	1,928,000	2,004,300	2,075,700	2,148,700	2,220,500	2,286,500
Practitioner Electronic Filing	1,661,680	1,681,700	1,687,100	1,696,000	1,701,800	1,710,200	1,714,700	1,721,400	1,729,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	450	500	500	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**651,260**	**642,600**	**640,500**	**635,900**	**632,500**	**637,900**	**644,400**	**653,700**	**658,900**
Electronic (Credit Card) Form 1040-ES	4,970	5,300	5,700	6,000	6,400	6,700	7,000	7,400	7,700
Total Fiduciary, Form 1041	**57,640**	**57,600**	**57,700**	**57,800**	**57,900**	**58,000**	**58,100**	**58,100**	**58,200**
Electronic Form 1041	42,210	44,400	45,700	46,700	47,600	48,300	49,100	49,700	50,400
Fiduciary Estimated Tax, Form 1041-ES	**16,330**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**	**16,600**
Partnership, Forms 1065/1065-B, Total	**89,510**	**91,100**	**92,700**	**94,300**	**95,900**	**97,400**	**98,800**	**100,100**	**101,400**
Electronic Forms 1065/1065-B	78,460	80,700	83,000	85,100	87,000	88,800	90,400	92,000	93,500
Corporation Income Tax, Total	**160,290**	**162,600**	**164,700**	**166,700**	**168,400**	**170,000**	**171,400**	**172,700**	**173,900**
Total Form 1120	36,700	36,600	36,400	36,100	35,800	35,500	35,100	34,800	34,400
Electronic Form 1120	27,890	28,600	28,900	29,000	29,000	28,900	28,700	28,500	28,200
Total Form 1120-F	800	800	900	900	1,000	1,000	1,100	1,100	1,100
Electronic Form 1120-F	90	100	200	200	300	300	400	400	500
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,720	6,800	7,000	7,100	7,200	7,300	7,400	7,600	7,700
Form 1120-RIC	40	0	0	0	0	0	0	0	0
Total Form 1120-S	115,750	118,000	120,200	122,200	124,100	125,900	127,400	128,900	130,200
Electronic Form 1120-S	101,670	104,900	108,000	110,700	113,000	115,100	117,000	118,600	120,100
Forms 1120-L/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**10,820**	**11,000**	**11,200**	**11,400**	**11,700**	**12,000**	**12,300**	**12,600**	**12,900**
"REMIC" Income Tax, Form 1066	**6,220**	**6,300**	**6,500**	**6,600**	**6,700**	**6,800**	**7,000**	**7,100**	**7,200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**750**	**800**	**800**	**800**	**800**	**900**	**900**	**1,000**	**1,000**
Gift, Form 709	**6,610**	**6,600**	**6,700**	**6,800**	**6,900**	**7,000**	**7,100**	**7,100**	**7,200**
Employment, Total	**739,280**	**752,900**	**758,400**	**763,300**	**767,900**	**772,300**	**776,800**	**781,200**	**785,600**
Forms 940 and 940-PR, Total	139,440	139,600	139,600	139,500	139,600	139,600	139,600	139,600	139,700
Electronic Form 940	55,280	59,500	63,400	67,100	70,500	73,800	76,900	80,000	83,000
Forms 941, 941-PR/SS, Total	593,050	607,200	613,100	618,200	623,000	627,700	632,300	637,000	641,600
Electronic Form 941, 941-PR/SS	243,350	261,400	275,600	288,600	300,800	312,700	324,300	335,800	347,300
Forms 943, 943-PR/SS, Total	2,640	2,500	2,500	2,400	2,300	2,200	2,100	2,000	1,900
Electronic Form 943, 943-PR/SS	90	100	200	200	200	200	300	300	300
Forms 944, 944-PR and 944-SS, Total	2,510	2,000	1,900	1,800	1,700	1,600	1,500	1,400	1,300
Electronic Form 944, 944-PR/SS	380	200	200	200	200	300	300	300	300
Form 945	1,590	1,500	1,500	1,400	1,300	1,300	1,200	1,100	1,100
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**700**	**700**	**700**	**700**	**800**	**800**	**800**	**800**	**800**
Exempt Organizations, Total	**38,660**	**39,900**	**41,100**	**42,200**	**43,300**	**44,400**	**45,600**	**46,700**	**47,800**
Form 990, Total	9,480	9,800	10,000	10,200	10,400	10,600	10,800	11,000	11,200
Electronic Form 990	7,030	7,400	7,700	8,000	8,300	8,600	8,900	9,200	9,400
Form 990-EZ, Total	6,840	7,100	7,300	7,500	7,800	8,000	8,200	8,400	8,700
Electronic Form 990-EZ	3,090	3,200	3,300	3,400	3,600	3,700	3,800	3,900	4,000
Form 990-N**	16,130	16,700	17,400	18,000	18,600	19,200	19,800	20,500	21,100
Form 990-PF, Total	2,040	2,100	2,100	2,100	2,200	2,200	2,200	2,300	2,300
Electronic Form 990-PF	1,120	1,200	1,400	1,500	1,600	1,700	1,800	1,800	1,900
Form 990-T	1,980	2,000	2,100	2,100	2,200	2,200	2,300	2,300	2,400
Form 4720	50	100	100	100	100	100	100	100	100
Form 5227	2,150	2,200	2,200	2,200	2,100	2,100	2,100	2,100	2,100
Government Entities/Bonds, Total	**620**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	60	100	100	100	100	100	100	100	100
Form 8038-CP	220	200	200	200	200	200	200	200	200
Form 8038-G	250	200	200	200	200	200	200	200	200
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**450**	**400**	**400**	**400**	**400**	**300**	**400**	**300**	**400**
Excise, Total	**18,620**	**18,900**	**19,100**	**19,300**	**19,500**	**19,700**	**19,900**	**20,100**	**20,200**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	4,060	4,000	4,000	4,000	4,000	3,900	3,900	3,900	3,800
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	14,360	14,700	14,900	15,100	15,400	15,600	15,800	16,000	16,200
Electronic Form 2290	7,140	8,300	9,200	10,000	10,600	11,100	11,600	11,900	12,300
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**590**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**470**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**532,520**	**585,900**	**594,300**	**602,600**	**611,400**	**620,600**	**629,800**	**638,700**	**647,700**
Form 1040-X	92,380	92,200	91,300	90,300	89,700	89,600	89,400	89,000	88,700
Form 4868, Total	284,460	317,700	324,800	332,000	339,200	346,400	353,600	360,800	368,000
Electronic Form 4868	184,470	227,200	236,500	245,600	254,700	263,800	272,800	281,700	290,600
Form 1120-X	230	300	300	400	400	400	400	400	500
Form 7004, Total	139,120	158,900	160,200	161,600	163,000	164,400	165,800	167,200	168,500
Electronic Form 7004	105,750	123,400	127,300	130,900	134,100	137,000	139,600	141,900	144,100
Form 8868, Total	16,320	16,900	17,600	18,300	19,100	19,800	20,500	21,300	22,000
Electronic Form 8868	9,870	10,800	11,900	13,000	14,100	15,200	16,400	17,500	18,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 49. Total Number of Returns Filed by Type of Return for Washington

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**5,721,790**	**5,854,400**	**5,913,200**	**5,980,200**	**6,047,400**	**6,120,600**	**6,192,700**	**6,267,800**	**6,351,700**
Total Primary Returns	**5,138,720**	**5,220,400**	**5,269,600**	**5,327,200**	**5,384,300**	**5,447,000**	**5,508,800**	**5,573,800**	**5,647,600**
Individual Income Tax, Total	**3,424,430**	**3,506,600**	**3,542,900**	**3,591,300**	**3,638,700**	**3,684,300**	**3,728,200**	**3,773,100**	**3,830,700**
Forms 1040, 1040-A, and 1040-EZ, Total	3,424,040	3,506,200	3,542,500	3,590,900	3,638,300	3,683,900	3,727,700	3,772,700	3,830,200
Total Paper Individual Returns	439,440	445,500	403,100	374,900	346,700	318,300	289,700	260,700	248,200
Paper Form 1040	302,420	301,100	273,600	257,700	241,300	224,400	206,900	188,800	180,600
Paper Form 1040-A	73,870	74,600	65,900	59,100	52,400	45,800	39,600	33,500	32,400
Paper Form 1040-EZ	63,150	69,900	63,600	58,100	53,000	48,100	43,200	38,400	35,300
Total Electronic Individual Returns	2,984,590	3,060,700	3,139,400	3,215,900	3,291,600	3,365,600	3,438,000	3,512,000	3,582,000
Online Filing	1,595,260	1,640,900	1,692,400	1,748,100	1,805,800	1,858,900	1,913,700	1,967,600	2,015,800
Practitioner Electronic Filing	1,389,340	1,419,800	1,446,900	1,467,800	1,485,800	1,506,600	1,524,300	1,544,400	1,566,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	400	400	400	400	400	400	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**591,690**	**579,600**	**577,800**	**573,700**	**570,600**	**575,500**	**581,300**	**589,700**	**594,400**
Electronic (Credit Card) Form 1040-ES	4,450	4,300	4,600	4,800	5,100	5,400	5,700	5,900	6,200
Total Fiduciary, Form 1041	**64,520**	**65,400**	**66,400**	**67,400**	**68,400**	**69,300**	**70,400**	**71,400**	**72,400**
Electronic Form 1041	51,380	54,000	55,600	56,800	57,900	58,800	59,700	60,500	61,300
Fiduciary Estimated Tax, Form 1041-ES	**15,210**	**15,400**	**15,400**	**15,400**	**15,400**	**15,400**	**15,400**	**15,400**	**15,400**
Partnership, Forms 1065/1065-B, Total	**82,650**	**84,400**	**86,100**	**87,700**	**89,200**	**90,500**	**91,700**	**92,900**	**93,900**
Electronic Forms 1065/1065-B	67,610	70,800	73,400	75,600	77,600	79,300	80,800	82,300	83,600
Corporation Income Tax, Total	**139,770**	**142,700**	**145,200**	**147,400**	**149,400**	**151,100**	**152,700**	**154,100**	**155,400**
Total Form 1120	28,370	28,200	28,000	27,800	27,500	27,200	26,900	26,600	26,300
Electronic Form 1120	20,350	20,900	21,200	21,300	21,300	21,200	21,100	20,900	20,700
Total Form 1120-F	160	200	200	200	200	200	200	200	200
Electronic Form 1120-F	120	100	100	100	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,710	8,800	8,900	9,100	9,200	9,400	9,500	9,600	9,800
Form 1120-RIC	80	100	100	100	100	100	100	100	100
Total Form 1120-S	102,230	105,200	107,800	110,100	112,100	114,000	115,700	117,300	118,700
Electronic Form 1120-S	85,240	89,500	93,100	96,100	98,800	101,100	103,100	104,900	106,500
Forms 1120-L/PC/REIT/SF, Total	100	100	100	100	100	100	100	100	100
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**10,300**	**10,800**	**11,200**	**11,600**	**11,900**	**12,300**	**12,700**	**13,100**	**13,500**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**660**	**600**	**700**	**700**	**700**	**700**	**800**	**800**	**800**
Gift, Form 709	**5,940**	**6,000**	**6,100**	**6,200**	**6,300**	**6,400**	**6,500**	**6,500**	**6,600**
Employment, Total	**743,900**	**750,400**	**758,500**	**765,900**	**773,000**	**779,900**	**786,800**	**793,700**	**800,700**
Forms 940 and 940-PR, Total	142,000	144,900	146,400	147,700	149,000	150,200	151,500	152,700	154,000
Electronic Form 940	41,030	44,100	46,800	49,400	51,800	54,000	56,200	58,400	60,500
Forms 941, 941-PR/SS, Total	591,010	595,500	602,300	608,600	614,700	620,700	626,600	632,500	638,500
Electronic Form 941, 941-PR/SS	183,000	200,200	212,000	222,300	231,700	240,700	249,400	258,000	266,500
Forms 943, 943-PR/SS, Total	6,270	6,100	6,100	6,000	5,900	5,800	5,800	5,700	5,600
Electronic Form 943, 943-PR/SS	60	100	100	100	100	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	3,140	2,500	2,400	2,200	2,100	2,000	1,900	1,700	1,600
Electronic Form 944, 944-PR/SS	290	200	200	200	200	200	200	200	200
Form 945	1,430	1,400	1,300	1,300	1,200	1,100	1,100	1,000	1,000
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**790**	**800**	**800**	**800**	**900**	**900**	**900**	**900**	**900**
Exempt Organizations, Total	**33,370**	**34,200**	**35,100**	**36,000**	**36,900**	**37,800**	**38,700**	**39,500**	**40,400**
Form 990, Total	7,070	7,100	7,200	7,300	7,400	7,500	7,600	7,700	7,800
Electronic Form 990	5,060	5,200	5,400	5,600	5,700	5,900	6,000	6,200	6,300
Form 990-EZ, Total	6,270	6,400	6,600	6,800	6,900	7,100	7,300	7,400	7,600
Electronic Form 990-EZ	2,780	2,800	2,900	3,000	3,100	3,100	3,200	3,300	3,400
Form 990-N**	14,960	15,500	16,100	16,700	17,300	17,800	18,400	19,000	19,500
Form 990-PF, Total	1,720	1,700	1,800	1,800	1,800	1,800	1,900	1,900	1,900
Electronic Form 990-PF	910	900	1,000	1,000	1,000	1,000	1,000	1,000	1,100
Form 990-T	1,530	1,600	1,600	1,600	1,700	1,700	1,800	1,800	1,800
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,790	1,800	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Government Entities/Bonds, Total	**720**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	80	100	100	100	100	100	100	100	100
Form 8038-CP	300	300	300	300	300	300	300	300	300
Form 8038-G	290	300	300	300	300	300	300	300	300
Form 8038-GC	50	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**320**	**300**	**300**	**300**	**300**	**200**	**300**	**200**	**300**
Excise, Total	**23,630**	**21,600**	**21,500**	**21,400**	**21,300**	**21,100**	**21,000**	**20,900**	**20,700**
Form 11-C	210	200	200	200	200	200	200	200	200
Form 720	3,910	3,800	3,800	3,700	3,700	3,600	3,600	3,600	3,500
Form 730	4,110	4,000	3,900	3,700	3,600	3,500	3,400	3,200	3,100
Form 2290, Total	15,250	13,500	13,500	13,600	13,600	13,700	13,700	13,800	13,800
Electronic Form 2290	8,300	9,500	10,500	11,200	11,700	12,100	12,500	12,700	12,900
Total Form 8849	160	200	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**470**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**360**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**583,070**	**634,000**	**643,600**	**653,100**	**663,100**	**673,500**	**683,900**	**694,000**	**704,100**
Form 1040-X	84,970	87,800	87,000	86,000	85,500	85,300	85,200	84,800	84,400
Form 4868, Total	345,530	373,300	381,800	390,200	398,700	407,100	415,600	424,000	432,500
Electronic Form 4868	228,020	272,000	283,000	294,000	304,900	315,700	326,500	337,200	347,900
Form 1120-X	250	400	400	400	500	500	500	500	500
Form 7004, Total	138,140	157,800	159,100	160,400	161,900	163,300	164,700	166,000	167,400
Electronic Form 7004	104,290	125,200	128,900	132,300	135,300	138,100	140,500	142,800	144,900
Form 8868, Total	14,190	14,700	15,300	16,000	16,600	17,300	18,000	18,600	19,300
Electronic Form 8868	8,490	9,300	10,300	11,300	12,300	13,300	14,300	15,300	16,300

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 50. Total Number of Returns Filed by Type of Return for West Virginia

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,146,140**	**1,149,300**	**1,162,200**	**1,168,400**	**1,175,500**	**1,183,700**	**1,188,700**	**1,196,400**	**1,201,700**
Total Primary Returns	**1,082,390**	**1,077,500**	**1,089,300**	**1,094,500**	**1,100,500**	**1,107,600**	**1,111,400**	**1,118,000**	**1,122,200**
Individual Income Tax, Total	**780,800**	**773,300**	**786,400**	**793,200**	**800,800**	**808,000**	**811,700**	**817,800**	**822,300**
Forms 1040, 1040-A, and 1040-EZ, Total	780,780	773,300	786,400	793,200	800,800	807,900	811,700	817,800	822,300
Total Paper Individual Returns	94,510	92,900	89,700	83,600	77,500	71,300	65,100	60,900	55,700
Paper Form 1040	61,830	59,300	58,200	54,600	50,800	47,000	43,100	40,400	37,400
Paper Form 1040-A	19,930	20,100	18,600	16,900	15,300	13,700	12,300	11,600	10,400
Paper Form 1040-EZ	12,750	13,500	12,900	12,200	11,400	10,600	9,700	8,800	7,900
Total Electronic Individual Returns	686,260	680,400	696,700	709,600	723,300	736,600	746,600	756,900	766,600
Online Filing	326,800	335,400	343,200	357,900	374,000	389,200	400,700	413,000	425,200
Practitioner Electronic Filing	359,460	345,000	353,500	351,600	349,200	347,400	345,900	343,900	341,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**109,890**	**112,200**	**111,900**	**111,100**	**110,500**	**111,400**	**112,600**	**114,200**	**115,100**
Electronic (Credit Card) Form 1040-ES	370	400	400	500	500	500	600	600	600
Total Fiduciary, Form 1041	**13,190**	**13,100**	**13,100**	**13,100**	**13,100**	**13,200**	**13,200**	**13,200**	**13,200**
Electronic Form 1041	9,190	9,700	9,900	10,200	10,400	10,500	10,700	10,800	11,000
Fiduciary Estimated Tax, Form 1041-ES	**1,530**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**
Partnership, Forms 1065/1065-B, Total	**13,370**	**13,500**	**13,700**	**13,800**	**13,900**	**14,100**	**14,200**	**14,200**	**14,300**
Electronic Forms 1065/1065-B	9,140	9,600	10,000	10,400	10,600	10,800	11,000	11,200	11,400
Corporation Income Tax, Total	**19,550**	**19,600**	**19,600**	**19,500**	**19,500**	**19,400**	**19,300**	**19,100**	**19,000**
Total Form 1120	6,160	6,000	5,800	5,500	5,300	5,100	4,800	4,500	4,300
Electronic Form 1120	3,890	3,900	3,800	3,700	3,500	3,400	3,100	2,900	2,700
Total 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	690	700	700	700	700	700	800	800	800
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,640	12,800	13,000	13,200	13,400	13,500	13,600	13,700	13,800
Electronic Form 1120-S	9,490	9,900	10,300	10,600	10,900	11,100	11,300	11,400	11,600
Forms 1120-L/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**950**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**0**
Gift, Form 709	**690**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Employment, Total	**127,970**	**127,800**	**126,700**	**125,500**	**124,300**	**123,000**	**121,800**	**120,500**	**119,200**
Forms 940 and 940-PR, Total	22,810	22,400	22,000	21,700	21,400	21,100	20,800	20,500	20,200
Electronic Form 940	2,850	3,000	3,100	3,200	3,300	3,400	3,500	3,500	3,600
Forms 941, 941-PR/SS, Total	103,630	104,100	103,400	102,600	101,700	100,800	100,000	99,100	98,200
Electronic Form 941, 941-PR/SS	13,950	14,900	15,600	16,100	16,500	16,900	17,300	17,700	18,000
Forms 943, 943-PR/SS, Total	350	300	300	300	300	200	200	200	200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	610	500	500	400	400	400	400	300	300
Electronic Form 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	550	500	500	500	500	400	400	400	400
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**8,960**	**9,200**	**9,500**	**9,700**	**10,000**	**10,200**	**10,500**	**10,700**	**11,000**
Form 990, Total	2,200	2,200	2,300	2,300	2,300	2,300	2,400	2,400	2,400
Electronic Form 990	1,400	1,500	1,500	1,600	1,600	1,700	1,700	1,800	1,800
Form 990-EZ, Total	1,440	1,500	1,500	1,600	1,600	1,600	1,700	1,700	1,700
Electronic Form 990-EZ	520	500	600	600	600	600	700	700	700
Form 990-N**	4,420	4,600	4,800	4,900	5,100	5,300	5,400	5,600	5,800
Form 990-PF, Total	380	400	400	400	400	400	400	400	500
Electronic Form 990-PF	170	200	200	200	200	200	200	200	200
Form 990-T	260	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	250	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**230**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**4,930**	**4,900**	**4,800**	**4,700**	**4,600**	**4,500**	**4,400**	**4,300**	**4,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,300	1,200	1,200	1,100	1,100	1,000	1,000	1,000	900
Form 730	120	100	100	100	100	100	100	100	100
Form 2290, Total	3,400	3,500	3,400	3,400	3,300	3,300	3,200	3,200	3,100
Electronic Form 2290	1,620	1,900	2,100	2,300	2,400	2,500	2,600	2,700	2,800
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**63,750**	**71,800**	**72,900**	**73,900**	**75,000**	**76,100**	**77,300**	**78,400**	**79,500**
Form 1040-X	12,550	13,100	13,000	12,900	12,800	12,800	12,700	12,700	12,600
Form 4868, Total	33,410	38,700	39,600	40,500	41,400	42,200	43,100	44,000	44,900
Electronic Form 4868	21,290	27,000	28,100	29,200	30,300	31,400	32,500	33,500	34,600
Form 1120-X	30	0	0	0	100	100	100	100	100
Form 7004, Total	14,780	16,900	17,000	17,100	17,300	17,500	17,600	17,700	17,900
Electronic Form 7004	10,250	12,400	12,900	13,300	13,700	14,000	14,300	14,600	14,800
Form 8868, Total	2,980	3,100	3,200	3,400	3,500	3,600	3,800	3,900	4,100
Electronic Form 8868	1,840	2,000	2,200	2,400	2,600	2,800	3,000	3,300	3,500

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 51. Total Number of Returns Filed by Type of Return for Wisconsin

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,490,530**	**4,543,100**	**4,581,000**	**4,614,800**	**4,647,900**	**4,683,300**	**4,718,100**	**4,760,500**	**4,795,700**
Total Primary Returns	**4,202,730**	**4,226,200**	**4,258,100**	**4,286,000**	**4,312,700**	**4,341,600**	**4,369,800**	**4,405,900**	**4,434,600**
Individual Income Tax, Total	**2,838,360**	**2,861,500**	**2,891,800**	**2,920,500**	**2,947,400**	**2,969,900**	**2,990,900**	**3,017,800**	**3,040,500**
Forms 1040, 1040-A, and 1040-EZ, Total	2,838,250	2,861,400	2,891,700	2,920,400	2,947,300	2,969,700	2,990,800	3,017,600	3,040,400
Total Paper Individual Returns	304,780	296,000	270,300	246,900	223,200	198,900	175,500	158,800	140,500
Paper Form 1040	191,560	184,300	166,100	152,700	139,400	126,400	113,900	105,100	95,500
Paper Form 1040-A	54,260	51,100	49,100	45,000	40,100	34,400	29,000	25,700	21,400
Paper Form 1040-EZ	58,970	60,500	55,100	49,200	43,700	38,100	32,600	28,000	23,500
Total Electronic Individual Returns	2,533,460	2,565,400	2,621,400	2,673,500	2,724,200	2,770,800	2,815,300	2,858,900	2,899,900
Online Filing	1,030,060	1,052,500	1,103,400	1,149,500	1,193,700	1,234,900	1,275,000	1,313,400	1,349,500
Practitioner Electronic Filing	1,503,410	1,512,900	1,518,000	1,524,000	1,530,500	1,535,900	1,540,300	1,545,400	1,550,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	110	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**511,680**	**501,900**	**500,300**	**496,700**	**494,100**	**498,300**	**503,400**	**510,600**	**514,700**
Electronic (Credit Card) Form 1040-ES	1,710	1,800	1,900	2,000	2,100	2,200	2,300	2,400	2,500
Total Fiduciary, Form 1041	**66,570**	**66,600**	**66,700**	**66,800**	**66,900**	**67,000**	**67,100**	**67,200**	**67,300**
Electronic Form 1041	51,680	54,300	55,900	57,200	58,200	59,200	60,100	60,900	61,700
Fiduciary Estimated Tax, Form 1041-ES	**11,410**	**11,600**	**11,600**	**11,600**	**11,600**	**11,600**	**11,600**	**11,600**	**11,600**
Partnership, Forms 1065/1065-B, Total	**62,580**	**63,100**	**63,800**	**64,300**	**64,900**	**65,500**	**66,100**	**66,600**	**67,200**
Electronic Forms 1065/1065-B	56,980	58,200	59,100	59,900	60,700	61,400	62,100	62,800	63,400
Corporation Income Tax, Total	**91,460**	**92,200**	**92,800**	**93,200**	**93,600**	**93,800**	**94,000**	**94,000**	**94,000**
Total Form 1120	24,890	24,400	23,800	23,200	22,600	22,000	21,300	20,600	19,800
Electronic Form 1120	21,020	20,900	20,500	20,100	19,600	19,000	18,400	17,800	17,100
Total Form 1120-F	40	0	0	0	0	0	0	0	100
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,560	3,500	3,500	3,400	3,400	3,300	3,300	3,200	3,200
Form 1120-RIC	550	600	600	600	600	600	700	700	700
Total Form 1120-S	61,970	63,200	64,400	65,500	66,500	67,400	68,200	69,000	69,700
Electronic Form 1120-S	57,460	59,000	60,500	61,800	62,900	63,900	64,900	65,700	66,400
Forms 1120-L/PC/REIT/SF, Total	240	200	300	300	300	300	300	300	300
Form 1120-C	220	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**5,060**	**5,200**	**5,300**	**5,500**	**5,600**	**5,700**	**5,900**	**6,000**	**6,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**560**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Gift, Form 709	**5,100**	**5,100**	**5,100**	**5,000**	**5,000**	**4,900**	**4,900**	**4,900**	**4,800**
Employment, Total	**546,190**	**553,400**	**554,500**	**555,100**	**555,500**	**555,800**	**556,100**	**556,300**	**556,600**
Forms 940 and 940-PR, Total	101,750	101,800	101,800	101,700	101,800	101,800	101,800	101,800	101,800
Electronic Form 940	32,690	35,300	37,700	39,900	41,900	43,800	45,600	47,400	49,200
Forms 941, 941-PR/SS, Total	432,140	440,100	441,600	442,500	443,300	444,000	444,700	445,300	446,000
Electronic Form 941, 941-PR/SS	143,310	156,500	165,500	173,300	180,500	187,400	194,000	200,600	207,000
Forms 943, 943-PR/SS, Total	8,630	8,400	8,200	7,900	7,700	7,500	7,200	6,900	6,700
Electronic Form 943, 943-PR/SS	130	200	300	300	300	400	400	400	400
Forms 944, 944-PR and 944-SS, Total	2,440	2,000	1,800	1,700	1,600	1,500	1,400	1,300	1,200
Electronic Form 944, 944-PR/SS	230	100	100	100	200	200	200	200	200
Form 945	1,210	1,200	1,100	1,100	1,000	1,000	900	900	800
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**500**	**500**
Exempt Organizations, Total	**34,170**	**35,200**	**36,100**	**37,000**	**37,900**	**38,800**	**39,700**	**40,600**	**41,500**
Form 990, Total	6,280	6,400	6,500	6,500	6,600	6,700	6,800	6,900	7,000
Electronic Form 990	4,890	5,000	5,200	5,300	5,500	5,600	5,700	5,800	5,900
Form 990-EZ, Total	5,520	5,700	5,800	6,000	6,200	6,300	6,500	6,600	6,800
Electronic Form 990-EZ	2,800	2,900	3,000	3,100	3,200	3,200	3,300	3,400	3,500
Form 990-N**	14,390	14,900	15,500	16,000	16,600	17,100	17,700	18,200	18,800
Form 990-PF, Total	2,730	2,800	2,800	2,900	2,900	2,900	3,000	3,000	3,000
Electronic Form 990-PF	1,660	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Form 990-T	2,600	2,700	2,700	2,800	2,900	2,900	3,000	3,100	3,100
Form 4720	50	100	100	100	100	100	100	100	100
Form 5227	2,600	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Government Entities/Bonds, Total	**1,690**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Form 8038	100	100	100	100	100	100	100	100	100
Form 8038-CP	520	500	500	500	500	500	500	500	500
Form 8038-G	880	900	900	900	900	900	900	900	900
Form 8038-GC	160	200	200	200	200	200	200	200	200
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**25,710**	**25,900**	**25,900**	**25,900**	**26,000**	**26,000**	**26,000**	**26,100**	**26,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	8,040	8,000	8,000	8,000	8,000	8,000	7,900	7,900	7,900
Form 730	90	100	100	100	100	100	100	100	100
Form 2290, Total	17,230	17,400	17,500	17,500	17,600	17,600	17,700	17,800	17,800
Electronic Form 2290	6,850	7,900	8,800	9,600	10,200	10,700	11,100	11,400	11,800
Total Form 8849	350	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**450**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**1,250**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**900**
Supplemental Documents, Total	**287,790**	**316,900**	**322,900**	**328,800**	**335,100**	**341,700**	**348,200**	**354,700**	**361,100**
Form 1040-X	57,680	55,700	55,200	54,500	54,200	54,100	54,000	53,800	53,500
Form 4868, Total	152,080	172,000	175,900	179,800	183,700	187,600	191,500	195,400	199,300
Electronic Form 4868	111,240	142,000	147,800	153,500	159,200	164,900	170,500	176,100	181,700
Form 1120-X	170	200	200	300	300	300	300	300	300
Form 7004, Total	66,600	77,600	79,900	82,400	84,900	87,500	90,100	92,700	95,300
Electronic Form 7004	54,650	67,300	70,400	73,500	76,600	79,500	82,500	85,400	88,200
Form 8868, Total	11,260	11,400	11,600	11,800	12,000	12,100	12,300	12,500	12,600
Electronic Form 8868	6,770	7,200	7,700	8,100	8,500	9,000	9,400	9,800	10,200

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 52. Total Number of Returns Filed by Type of Return for Wyoming

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**529,290**	**533,700**	**539,500**	**545,200**	**550,900**	**557,200**	**563,400**	**569,800**	**576,700**
Total Primary Returns	**473,500**	**471,700**	**476,100**	**480,400**	**484,700**	**489,500**	**494,200**	**499,100**	**504,500**
Individual Income Tax, Total	**278,510**	**272,800**	**275,200**	**278,000**	**280,600**	**283,000**	**285,300**	**287,700**	**290,800**
Forms 1040, 1040-A, and 1040-EZ, Total	278,500	272,800	275,200	278,000	280,600	283,000	285,300	287,700	290,800
Total Paper Individual Returns	29,730	29,300	26,900	24,900	22,900	21,000	19,000	17,100	16,200
Paper Form 1040	20,030	19,700	18,100	17,100	16,000	14,900	13,700	12,500	12,000
Paper Form 1040-A	4,430	4,400	4,100	3,600	3,200	2,800	2,400	2,000	2,000
Paper Form 1040-EZ	5,270	5,200	4,700	4,200	3,700	3,300	2,900	2,500	2,200
Total Electronic Individual Returns	248,770	243,500	248,300	253,100	257,700	262,100	266,300	270,600	274,600
Online Filing	109,030	109,400	110,100	110,700	111,500	111,900	112,400	112,800	112,900
Practitioner Electronic Filing	139,750	134,100	138,300	142,300	146,200	150,100	153,900	157,800	161,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**53,520**	**55,700**	**55,500**	**55,100**	**54,800**	**55,300**	**55,800**	**56,600**	**57,100**
Electronic (Credit Card) Form 1040-ES	190	200	200	200	200	200	200	200	200
Total Fiduciary, Form 1041	**7,830**	**8,000**	**8,200**	**8,400**	**8,700**	**8,900**	**9,100**	**9,300**	**9,500**
Electronic Form 1041	6,170	6,500	6,700	6,800	7,000	7,100	7,200	7,300	7,400
Fiduciary Estimated Tax, Form 1041-ES	**2,140**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**
Partnership, Forms 1065/1065-B, Total	**14,950**	**15,400**	**15,800**	**16,100**	**16,500**	**16,800**	**17,100**	**17,300**	**17,600**
Electronic Forms 1065/1065-B	12,670	13,500	14,000	14,400	14,800	15,200	15,500	15,800	16,100
Corporation Income Tax, Total	**18,890**	**19,300**	**19,700**	**20,000**	**20,400**	**20,700**	**21,100**	**21,400**	**21,700**
Total Form 1120	4,930	5,000	5,100	5,200	5,300	5,400	5,500	5,600	5,700
Electronic Form 1120	3,450	3,600	3,800	4,000	4,100	4,300	4,400	4,500	4,700
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	530	500	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	13,390	13,700	14,000	14,300	14,600	14,800	15,000	15,200	15,400
Electronic Form 1120-S	11,580	12,000	12,400	12,800	13,100	13,400	13,700	13,900	14,100
Forms 1120-L/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,170**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,400**	**1,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**800**	**800**	**800**	**800**	**800**	**800**	**900**	**900**	**900**
Employment, Total	**87,050**	**87,500**	**88,500**	**89,400**	**90,300**	**91,200**	**92,100**	**92,900**	**93,800**
Forms 940 and 940-PR, Total	16,140	16,300	16,400	16,600	16,700	16,800	17,000	17,100	17,300
Electronic Form 940	2,430	2,800	3,200	3,500	3,900	4,200	4,500	4,700	5,000
Forms 941, 941-PR/SS, Total	68,890	69,400	70,200	71,000	71,800	72,500	73,300	74,000	74,700
Electronic Form 941, 941-PR/SS	10,640	11,400	12,000	12,600	13,100	13,500	14,000	14,400	14,900
Forms 943, 943-PR/SS, Total	1,510	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Electronic Form 943, 943-PR/SS	60	100	100	100	100	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	330	300	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	180	200	200	200	100	100	100	100	100
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Exempt Organizations, Total	**4,450**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,100**	**5,200**	**5,300**
Form 990, Total	930	900	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Electronic Form 990	730	800	800	800	800	800	900	900	900
Form 990-EZ, Total	720	700	700	700	700	700	700	700	700
Electronic Form 990-EZ	380	400	400	400	400	400	500	500	500
Form 990-N**	2,110	2,200	2,300	2,400	2,400	2,500	2,600	2,700	2,800
Form 990-PF, Total	320	300	300	300	300	300	400	400	400
Electronic Form 990-PF	210	200	200	300	300	300	300	300	300
Form 990-T	160	200	200	200	200	200	200	200	200
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	210	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	0	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	40	0	0	0	0	0	0	0	0
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**3,870**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,100**	**4,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	790	800	800	800	800	800	800	800	800
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	3,020	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Electronic Form 2290	1,470	1,700	1,900	2,100	2,200	2,300	2,400	2,500	2,500
Total Form 8849	30	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**55,790**	**62,000**	**63,400**	**64,800**	**66,200**	**67,700**	**69,200**	**70,700**	**72,200**
Form 1040-X	6,740	6,200	6,100	6,100	6,000	6,000	6,000	6,000	6,000
Form 4868, Total	28,080	31,500	32,200	33,000	33,700	34,400	35,100	35,800	36,500
Electronic Form 4868	19,710	24,100	25,100	26,100	27,000	28,000	28,900	29,900	30,800
Form 1120-X	30	100	100	100	100	100	100	100	100
Form 7004, Total	19,270	22,500	23,200	23,900	24,700	25,400	26,200	27,000	27,700
Electronic Form 7004	15,100	18,700	19,700	20,700	21,600	22,500	23,400	24,300	25,100
Form 8868, Total	1,670	1,700	1,700	1,800	1,800	1,800	1,800	1,900	1,900
Electronic Form 8868	1,120	1,200	1,300	1,300	1,400	1,400	1,500	1,600	1,600

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 53. Total Number of Returns Filed by Type of Return for International

Type of Return	Actual 2016	Projected							
		2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,030,180**	**3,154,900**	**3,220,300**	**3,262,000**	**3,307,200**	**3,353,400**	**3,399,900**	**3,443,200**	**3,439,200**
Total Primary Returns	**2,347,490**	**2,417,700**	**2,471,600**	**2,502,100**	**2,535,300**	**2,569,000**	**2,603,000**	**2,634,100**	**2,617,900**
Individual Income Tax, Total	**1,861,090**	**1,902,600**	**1,952,900**	**1,980,800**	**2,011,300**	**2,040,000**	**2,068,700**	**2,093,800**	**2,072,700**
Forms 1040, 1040-A, and 1040-EZ, Total	973,870	1,004,200	1,042,400	1,058,100	1,076,200	1,092,500	1,108,800	1,121,400	1,087,900
Total Paper Individual Returns	434,120	431,400	444,600	430,000	411,700	390,200	365,200	333,800	258,900
Paper Form 1040	406,890	399,000	413,100	400,100	383,400	363,600	340,300	310,600	244,300
Paper Form 1040-A	19,440	23,100	22,600	21,300	20,000	18,700	17,600	16,500	9,600
Paper Form 1040-EZ	7,800	9,300	8,900	8,600	8,300	7,800	7,300	6,700	5,000
Total Electronic Individual Returns	539,750	572,800	597,900	628,100	664,500	702,400	743,500	787,600	828,900
Online Filing	201,090	216,900	220,200	221,600	243,100	253,900	264,900	285,600	305,800
Practitioner Electronic Filing	338,660	355,900	377,700	406,500	421,500	448,400	478,700	502,000	523,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	887,220	898,400	910,400	922,700	935,100	947,500	959,900	972,400	984,800
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	41,790	173,700	257,200	336,600	402,500	452,600	489,700	517,500	539,100
Individual Estimated Tax, Form 1040-ES, Total	**165,660**	**178,600**	**178,000**	**176,700**	**175,800**	**177,300**	**179,100**	**181,700**	**183,100**
Electronic (Credit Card) Form 1040-ES	5,820	6,100	6,500	6,900	7,300	7,700	8,100	8,400	8,800
Total Fiduciary, Form 1041	**3,620**	**3,700**	**3,800**	**3,900**	**4,000**	**4,000**	**4,100**	**4,200**	**4,300**
Electronic Form 1041	1,770	1,900	1,900	2,000	2,000	2,000	2,100	2,100	2,100
Fiduciary Estimated Tax, Form 1041-ES	**610**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Partnership, Forms 1065/1065-B, Total	**17,350**	**18,100**	**18,800**	**19,500**	**20,100**	**20,600**	**21,100**	**21,600**	**22,000**
Electronic Forms 1065/1065-B	10,850	12,300	13,400	14,300	15,100	15,800	16,500	17,100	17,700
Corporation Income Tax, Total	**53,340**	**55,800**	**58,100**	**60,400**	**62,700**	**65,000**	**67,300**	**69,600**	**71,900**
Total Form 1120	13,290	13,900	14,300	14,600	14,900	15,100	15,500	15,800	16,100
Electronic Form 1120	9,250	10,300	10,800	11,300	11,700	12,100	12,500	12,900	13,200
Total Form 1120-F	36,240	38,000	39,900	41,900	43,800	45,800	47,800	49,700	51,700
Electronic Form 1120-F	15,300	17,400	19,700	22,000	24,200	26,300	28,400	30,500	32,600
Form 1120-FSC	60	100	0	0	0	0	0	0	0
Form 1120-H	1,830	1,800	1,800	1,800	1,800	1,700	1,700	1,700	1,700
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	1,020	1,000	1,100	1,100	1,100	1,100	1,200	1,200	1,200
Electronic Form 1120-S	650	700	800	800	800	900	900	900	900
Forms 1120-L/PC/REIT/SF, Total	870	900	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**200**	**200**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,050**	**1,100**	**1,100**	**1,200**	**1,200**	**1,300**	**1,300**	**1,400**	**1,400**
Gift, Form 709	**2,300**	**2,300**	**2,400**	**2,400**	**2,400**	**2,400**	**2,300**	**2,300**	**2,300**
Employment, Total	**224,880**	**237,200**	**237,800**	**238,300**	**238,600**	**239,000**	**239,300**	**239,600**	**240,000**
Forms 940 and 940-PR, Total	39,340	39,400	39,400	39,400	39,400	39,400	39,400	39,400	39,400
Electronic Form 940	3,120	3,300	3,500	3,600	3,800	3,900	4,000	4,100	4,300
Forms 941, 941-PR/SS, Total	182,520	194,900	195,500	196,000	196,300	196,600	196,900	197,200	197,500
Electronic Form 941, 941-PR/SS	10,790	10,500	10,500	10,700	10,900	11,200	11,400	11,700	12,000
Forms 943, 943-PR/SS, Total	2,030	2,100	2,100	2,200	2,200	2,300	2,400	2,500	2,600
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	710	600	600	500	500	500	400	400	400
Electronic Form 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	280	300	300	200	200	200	200	200	200
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**7,160**	**7,300**	**7,500**	**7,600**	**7,800**	**8,000**	**8,100**	**8,300**	**8,400**
Exempt Organizations, Total	**2,850**	**2,900**	**3,000**	**3,000**	**3,100**	**3,100**	**3,200**	**3,200**	**3,300**
Form 990, Total	1,240	1,300	1,300	1,300	1,300	1,300	1,300	1,400	1,400
Electronic Form 990	290	300	400	500	500	600	600	600	700
Form 990-EZ, Total	470	500	500	500	500	500	500	500	500
Electronic Form 990-EZ	60	100	100	100	100	100	100	100	100
Form 990-N**	750	800	800	800	900	900	900	1,000	1,000
Form 990-PF, Total	220	200	200	200	300	300	300	300	300
Electronic Form 990-PF	20	0	0	0	0	0	0	0	0
Form 990-T	100	100	100	100	100	100	100	100	100
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	70	100	100	100	100	100	100	100	100
Government Entities/Bonds, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Form 8038	0	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**7,350**	**7,300**	**7,400**	**7,400**	**7,500**	**7,500**	**7,600**	**7,600**	**7,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,540	1,500	1,500	1,500	1,600	1,600	1,600	1,700	1,700
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	5,670	5,700	5,700	5,800	5,800	5,800	5,800	5,800	5,900
Electronic Form 2290	2,130	2,500	2,800	3,000	3,200	3,300	3,500	3,600	3,700
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**682,690**	**737,200**	**748,700**	**759,900**	**771,900**	**784,400**	**796,900**	**809,100**	**821,300**
Form 1040-X	116,320	131,300	130,100	128,600	127,800	127,600	127,400	126,800	126,300
Form 4868, Total	503,140	533,900	546,000	558,100	570,200	582,300	594,300	606,400	618,500
Electronic Form 4868	194,010	213,800	222,500	231,100	239,700	248,200	256,700	265,100	273,500
Form 1120-X	130	100	200	200	200	200	200	200	200
Form 7004, Total	61,770	70,500	71,000	71,600	72,300	72,900	73,500	74,100	74,700
Electronic Form 7004	28,930	45,100	47,600	49,700	51,600	53,300	54,800	56,100	57,200
Form 8868, Total	1,340	1,400	1,400	1,400	1,400	1,500	1,500	1,500	1,500
Electronic Form 8868	450	500	600	700	800	800	900	1,000	1,000

* Form 990-N is all electronic.
NOTE: Detail may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6149.

Table 54. Accuracy Measures for U.S. Forecasts of Major Return Categories—Mean Absolute Percent Error (MAPE) and Number of Overprojections for the 4 Most Recent Projection Cycles

Item	Projection Error on Forecasts for:					
	Calendar Year 2016 Actual * (thousands)	1 Year Ahead N=4	2 Years Ahead N=4	3 Years Ahead N=4	4 Years Ahead N=4	5 Years Ahead N=4
	(1)	(2)	(3)	(4)	(5)	(6)
Grand Total—Selected Returns *	**244,805**					
MAPE		1.57%	1.80%	1.94%	2.31%	3.29%
Number of Overprojections		4	4	4	4	4
Grand Total—Paper	**78,017**					
MAPE		3.30%	7.50%	15.37%	24.72%	34.28%
Number of Overprojections		4	4	4	4	4
Grand Total—E-file	**166,788**					
MAPE		1.86%	2.59%	5.37%	9.73%	13.11%
Number of Overprojections		3	2	0	0	0
Total Primary—Selected Returns *	**222,596**					
MAPE		0.68%	0.99%	1.24%	1.72%	2.66%
Number of Overprojections		4	4	4	4	4
Primary Total—Paper	**69,500**					
MAPE		2.26%	3.93%	10.78%	19.49%	27.76%
Number of Overprojections		1	4	4	4	4
Primary Total—E-file	**153,096**					
MAPE		1.74%	2.02%	3.93%	7.48%	10.18%
Number of Overprojections		3	2	1	0	0
Individual Total	**150,640**					
MAPE		0.88%	1.42%	1.81%	1.61%	1.45%
Number of Overprojections		4	4	4	4	3
Individual Total—Paper	**18,683**					
MAPE		5.82%	12.66%	21.92%	32.33%	40.81%
Number of Overprojections		4	4	4	4	4
Individual Total—E-file	**131,053**					
MAPE		0.49%	1.14%	3.03%	5.84%	7.95%
Number of Overprojections		2	2	0	0	0
Individual Estimated Tax	**23,069**					
MAPE		1.55%	1.71%	3.08%	7.41%	13.99%
Number of Overprojections		2	2	2	3	4
Fiduciary Total	**3,188**					
MAPE		2.85%	3.43%	3.54%	3.36%	3.83%
Number of Overprojections		2	1	0	0	1
Partnership Total	**3,978**					
MAPE		1.51%	2.24%	5.44%	8.06%	13.26%
Number of Overprojections		1	2	2	2	3
Corporation Total	**6,968**					
MAPE		2.20%	3.49%	6.54%	9.00%	10.98%
Number of Overprojections		2	3	3	4	4
Employment Total	**30,533**					
MAPE		1.85%	1.92%	1.64%	3.14%	3.02%
Number of Overprojections		2	2	1	1	2
Exempt Organization Total	**1,537**					
MAPE		3.23%	5.31%	4.71%	5.82%	10.52%
Number of Overprojections		3	3	2	1	1
Excise Total	**1,001**					
MAPE		4.81%	8.03%	11.43%	13.16%	7.55%
Number of Overprojections		2	1	0	1	1

*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, 2017 Publication 6149.

Table Notes

- Detail may not add to total due to rounding.
- Actual historical data for each State in this publication have been rounded to the nearest ten while projected volumes have been rounded to the nearest hundred; therefore, projections of 9 or fewer and 49 or fewer, respectively, were rounded to zero. However, some forms can report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the "Report of Returns Posted to the IRS Master Files."

Tables 1–53

- "Grand Total" is the sum of "Total Primary Returns" and "Supplemental Documents." The "Total Primary Returns" category is the sum of all forms shown on the tables, excluding "Supplemental Documents."
- "Individual, Total" is the sum of paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-PR, and 1040-SS.
- "Forms 1040, 1040-A, and 1040-EZ" is the sum of paper and electronic Forms 1040, 1040-A, and 1040-EZ.
- The last category in the "Individual, Total" section includes the following: Form 1040-NR (*U.S. Nonresident Alien Income Tax Return*); Form 1040-PR (self-employment income tax return for Puerto Rico residents); and Form 1040-SS (*U.S. Self-Employment Tax Return (Including the Additional Child Tax Credit for Bona Fide Residents of Puerto Rico*)). These forms are assigned to the International area.
- Various return categories, such as Form 1040-ES (*Estimated Tax for Individuals*) and other business and individual returns, include line items to account for alternative methods of tax filing. However, due to space constraints most "paper only" breakouts were omitted in the State tables. The "paper only" components can be derived by subtracting the electronic counts from their respective return totals.
- "Fiduciary, Form 1041, Total" includes both paper and electronic Form 1041.
- "Fiduciary Estimated Tax, Form 1041-ES" is the *Estimated Income Tax for Estates and Trusts*.
- "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-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000, which repeals provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining.

- “Form 1120-C” is the *U.S. Income Tax Return for Cooperative Associations*.
- “Form 2553” is the *Election by a Small Business Corporation*.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-NA, 706-GS(D), and 706-GS(T).
- “Gift, Form 709” is the *United States Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment, Total” includes 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 from the “Employment, Total.”
- “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 here.
- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8030-TC, and 8328.
- “Political Organizations, Total” includes Forms 1120-POL (paper and electronic), 8871 (only available electronically), and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic), and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file amended tax returns, and include Forms 1040-X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (total and electronic).

Other Projection Publications

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

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

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