



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

Publication 6186

*Calendar Year Projections for the United States
and IRS Campuses: 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 site, 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 IRS Publication 6186, *Calendar Year Return Projections for the United States and IRS Campuses: 2017–2024*, provides the most recent revisions to the number of tax returns to be filed for the United States and IRS processing campuses by major return categories for Calendar Years (CY) 2017 through 2024. Also contained in this publication are projections of the number of returns to be filed for the United States by the IRS examination classes. These projections provide a foundation for IRS workload estimates and resource requirements contained in IRS budget submissions and other major planning documents. The Statistics of Income (SOI) Division staff within the IRS Research, Applied Analytics, and Statistics organization develops and updates these forecasts annually to reflect changes in filing patterns, statutory requirements, and administrative procedures. The updates also incorporate the current economic and demographic outlook. The projections in this publication are based on information available as of August 2017.

Enacted tax law changes and confirmed administrative plans are reflected in these return projections. However, legislative or administrative initiatives simply under consideration are not used to update these return projections.

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. With few exceptions, these volumes are based on the same master file reporting systems as those used in the Internal Revenue Service *Data Book* (Publication 55B). However, master file counts were not available in some instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located in the IRS processing campuses.

The forecasts presented in *Publication 6186* are based on various statistical models that capture and extrapolate historical filing trends, by each unique form type and medium of filing. Most models use time series extrapolation methods such as trended exponential smoothing. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by the SOI staff 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. Customers interested in obtaining more detail on forecasting methodologies are welcome to contact the applicable staff member listed on the inside front cover.

Impact of Recent Legislative and Administrative Changes

As noted above, the effects of enacted legislation and administrative plans are embedded in these projections. The most significant of these changes are discussed below.

Reconfiguration of IRS Campus Processing Sites

IRS modernization efforts, built in part on the strong growth in electronic filing, have resulted in a major redistribution and consolidation of returns processing operations among the traditional IRS submission processing campuses. In CY 2002, the IRS began processing most paper individual returns at eight campuses, and transitioning a large portion of paper business and exempt organization returns to the Ogden and Cincinnati Submission Processing Centers. IRS closed the Brookhaven, New York, Submission Processing Center in December 2003 and moved to a configuration where seven campuses handled all returns associated with individual tax returns. The Ogden and Cincinnati Submission Processing Centers handled virtually all the business (and tax-exempt) returns. IRS consolidation efforts continued with the closure of the Memphis campus at the end of September 2005. The Philadelphia and Andover campuses ended their paper individual returns processing operations in September 2007 and September 2009, respectively. The Atlanta campus ended paper processing in September 2011. The Austin, Fresno, and Kansas City campuses have processed all individual paper returns since 2012.

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

The campus-level CY 2018 through CY 2024 volumes in this update of *Publication 6186* reflect our estimates made in collaboration with Headquarters, Submission Processing, of how workload might migrate from consolidating submission processing sites to the two end-state sites, Kansas City and Ogden. The alignments may change in future years based on updated return volume projections and other considerations. The current submission processing consolidation plan envisions the majority of individual returns will be processed in Kansas City at end-state in CY 2025 and the majority of business returns will be processed in Ogden. The alignments of e-file returns to IRS campuses are shown in this publication as not changing from the current alignments. In future publications, those alignments will likely change; however, the changes have not yet been determined.

Additional Discussion of Trends

In CY 2016, the share of total electronic volumes over the grand total was 68.7 percent. This percentage is projected to rise to 69.9 percent in CY 2017, and then steadily increase to 76.8 percent by 2024. Individual income tax returns make up over half of the grand total of return filings in any given year. For CY 2017, the estimated share of individual Form 1040 series returns filed electronically is 87.7 percent, and current forecasts project that this ratio will reach 93.9 percent by 2024. Readers interested in a more detailed discussion of trends and issues in individual income tax returns 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 11, provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2013 through 2016, Table 11 presents the accuracy of our national-level projections by major return categories. This analysis covers only the major return categories projected on a calendar-year basis and serves as a general measure for approximating the overall reliability of our U.S.-level return projections.

The table presents two measures of projection accuracy: the mean absolute percent error (MAPE) and the number of overprojections. The MAPE is computed as the average percent 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. Historical Perspective by Calendar Year for the United States: Total Number of Returns Filed, by Type of Return (in thousands)

Calendar Year	Grand Total	Individual	Individual Estimated Tax	Fiduciary	Fiduciary Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Actual:											
1989	198,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	n.a.	56	124
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170
1993	203,042	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216
1995	206,710	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	n.a.	91	232
1997	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	304
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283
2003	224,071	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264
2007	*238,471	*138,471	30,897	3,730	805	3,147	6,620	517	30	47	255
2008	**253,545	**154,709	29,218	3,111	929	3,349	6,865	476	34	48	257
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239
2010	236,267	141,459	23,380	3,051	336	3,435	6,706	385	34	23	226
2011	234,859	143,173	23,309	3,037	382	3,525	6,701	389	36	13	223
2012	239,206	145,601	23,430	3,048	424	3,550	6,671	391	36	28	260
2013	240,545	145,021	23,457	3,179	510	3,649	6,685	396	37	34	372
2014	242,603	147,520	23,608	3,216	609	3,767	6,767	434	38	36	268
2015	245,309	148,650	23,901	3,175	744	3,863	6,823	442	39	36	238
2016	247,596	150,640	23,069	3,188	633	3,978	6,968	464	41	35	245
Estimated:											
2017	252,021	152,484	22,869	3,200	643	4,084	7,082	474	42	36	246
Projected:											
2018	254,696	154,258	22,795	3,213	643	4,179	7,185	484	43	37	248
2019	257,184	156,004	22,633	3,226	643	4,267	7,277	494	43	38	249
2020	259,654	157,687	22,512	3,239	643	4,346	7,361	504	44	39	250
2021	262,362	159,294	22,705	3,252	643	4,419	7,436	514	45	41	252
2022	265,028	160,832	22,936	3,265	643	4,485	7,504	524	46	42	253
2023	267,813	162,411	23,266	3,278	643	4,545	7,566	534	46	43	255
2024	270,499	163,996	23,451	3,290	643	4,600	7,622	543	47	45	256

Footnotes at end of table.

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

Calendar Year	Employment	Form 1042	Exempt Organization	Government Entities	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents
	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:										
1989	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	28,655	24	573	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	28,936	26	724	45	8	815	28	47	1,111	17,136
2002	29,514	27	744	67	29	836	26	45	1,222	18,864
2003	30,091	30	818	60	12	845	22	44	1,690	19,047
2004	30,464	31	807	51	10	835	23	42	1,049	19,400
2005	31,058	31	819	51	9	839	26	41	944	16,993
2006	30,804	32	835	48	11	896	25	40	1,084	18,253
2007	30,717	32	877	47	9	895	24	40	1,089	20,222
2008	30,503	34	1,135	47	12	935	24	43	1,007	20,809
2009	30,158	35	1,120	42	10	784	23	38	1,035	21,888
2010	29,731	37	1,426	46	13	817	20	36	1,299	23,807
2011	29,371	37	1,326	50	10	676	21	34	1,021	21,580
2012	29,692	39	1,411	53	12	1,027	21	33	903	22,509
2013	29,827	42	1,440	51	9	916	21	31	871	23,925
2014	30,206	43	1,508	46	11	983	20	30	902	23,379
2015	30,088	44	1,541	51	9	994	20	29	897	24,503
2016	30,533	47	1,537	50	11	1,001	20	28	905	24,204
Estimated:										
2017	30,744	49	1,573	49	9	1,006	20	27	922	26,465
Projected:										
2018	30,897	50	1,608	49	11	1,018	20	26	938	26,997
2019	31,023	51	1,643	49	8	1,027	20	25	952	27,512
2020	31,140	52	1,678	49	10	1,038	20	24	966	28,052
2021	31,252	53	1,713	49	8	1,048	20	24	979	28,618
2022	31,363	54	1,748	49	10	1,059	20	23	992	29,181
2023	31,473	55	1,784	49	8	1,069	20	22	1,004	29,744
2024	31,583	56	1,820	49	10	1,080	20	21	1,015	30,354

n.a.—Not available.

*Includes around 2 million marginal effects of Telephone Excise Tax Refund on the existing population, but excludes the approximately 800 thousand Forms 1040EZ-T.

**The Individual return volume includes around 15 million returns from the marginal impact of the 2008 Economic Stimulus Package.

NOTES: Figures include all returns filed from all filing media (paper, electronic, and magnetic tape).

Table excludes Non-Master File accounts.

Column Definitions:

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

(2) Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; 1040-C in 1991 and prior years; 1040-PC in 1992 through 2000.

(3) Number of Form 1040-ES vouchers.

(7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC, 1120-SF; Forms 1120-RIC and 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994; Form 1120-POL in 2001 and prior years; Form 1120-FSC in 1988-2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006.

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

(12) Forms 940, 940-PR, 941, 941-E, 941-PR, 941-SS, 943, 943-PR, CT-1 and CT-2; Form 940-EZ in 1990 through 2006; Form 945 in 1995 and subsequent years; Forms 942 and 942-PR in 1995 and prior; Form 944 from 2007.

(14) Forms 990, 990-C, 990-PF, 990-T, 4720, and 5227; Form 990-EZ in 1990 and subsequent years; excludes 990-C from 2006 when it changes to 1120-C; includes Form 990-N from 2008 onwards.

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

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

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

(19) Form 8752 was introduced in 1991.

(20) Form 5500-SF from 2010; IRS and the Department of Labor share responsibility for processing employee plan returns.

(21) Forms 1040-X, 1120-X, 2688, 4868 and 7004; Form 1041-A in 1992 and prior years. Forms 5558 and 8868 in 2002 and subsequent years.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	246,799,873	248,741,200	251,816,200	254,692,300	257,508,000	260,396,400	263,140,100	265,842,500	268,573,200
Paper Grand Total	77,351,962	80,380,400	78,229,800	76,208,600	74,229,300	72,425,900	70,853,000	69,260,100	67,749,000
Electronic Grand Total	169,447,911	168,360,800	173,586,300	178,483,600	183,278,700	187,970,500	192,287,100	196,582,400	200,824,200
Total Primary Returns	222,596,272	223,701,100	226,289,100	228,699,000	231,027,300	233,403,500	235,657,500	237,868,700	240,107,700
Individual Income Tax, Total	150,640,089	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	149,735,733	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	18,683,141	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	13,366,816	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	2,411,995	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	131,052,592	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	52,616,625	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	78,435,967	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	720,674	739,700	758,800	777,800	796,900	815,900	834,900	854,000	873,000
Electronic Form 1040-NR	n.a.	130,800	213,300	292,000	357,200	406,800	443,500	470,900	492,300
Forms 1040-PR and 1040-SS	183,682	176,100	169,300	162,700	156,300	149,900	143,500	137,200	130,800
Electronic Forms 1040-PR and 1040-SS	41,785	42,900	43,900	44,600	45,300	45,800	46,200	46,600	46,800
Individual Estimated Tax, Form 1040-ES, Total	23,068,769	22,868,900	22,795,300	22,633,100	22,511,700	22,704,800	22,936,100	23,265,600	23,450,500
Paper Form 1040-ES	22,914,067	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	154,702	163,500	174,000	184,800	195,400	205,600	215,800	226,000	236,000
Fiduciary, Form 1041, Total	3,187,535	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	645,452	549,600	496,800	456,800	424,600	397,100	372,500	349,600	327,800
Electronic Form 1041	2,542,083	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	633,016	642,800							
Partnership, Forms 1065/1065-B, Total	3,978,262	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	3,315,132	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	1,671,385	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	5,296,735	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	1,807,404	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	491,943	448,000	418,300	396,700	381,100	369,500	360,600	353,600	347,900
Electronic Form 1120	1,315,461	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	47,992	50,300	52,900	55,500	58,100	60,600	63,200	65,800	68,400
Paper Form 1120-F	24,144	23,700	23,300	22,900	22,700	22,500	22,300	22,100	22,000
Electronic Form 1120-F	23,848	26,600	29,600	32,500	35,400	38,200	41,000	43,700	46,400
Form 1120-FSC	71	100	100	100	100	100	100	100	100
Form 1120-H	252,642	255,900	259,100	262,300	265,500	268,700	271,900	275,100	278,300
Form 1120-RIC	18,091	18,700	19,200	19,800	20,300	20,900	21,500	22,000	22,600
Form 1120-S, Total	4,808,833	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	851,407	779,500	726,200	686,700	657,500	635,800	619,800	607,900	599,100
Electronic Form 1120-S	3,957,426	4,137,600	4,288,300	4,415,600	4,523,900	4,616,800	4,697,000	4,766,700	4,827,500
Form 1120-L/ND/PC/REIT/SF, Total	23,784	25,000	26,200	27,200	28,100	29,000	29,800	30,600	31,300
Form 1120-C	9,303	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	463,805	473,700	483,700	493,700	503,600	513,600	523,600	533,500	543,500
"REMIC" Income Tax, Form 1066	40,912	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	35,042	35,700	36,800	38,000	39,300	40,600	41,900	43,300	44,600
Gift, Form 709	244,974	246,300	247,700	249,100	250,500	251,800	253,200	254,600	255,900
Employment, Total	30,532,806	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	18,695,548	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	11,837,258	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	5,821,726	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	3,611,476	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	24,337,165	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	14,729,971	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	9,607,194	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	194,375	191,300	189,000	186,600	184,300	182,000	179,800	177,600	175,300
Paper Forms 943, 943-PR, and 943-SS	189,557	184,300	179,900	175,600	171,700	168,200	164,900	161,900	159,100
Electronic Forms 943, 943-PR, and 943-SS	4,818	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	93,978	78,300	72,900	68,100	63,400	58,800	54,200	49,600	45,100
Electronic Form 944	13,462	7,900	8,200	8,500	8,700	9,000	9,300	9,600	9,800
Form 945	70,269	67,200	64,200	61,300	58,400	55,600	52,700	49,900	47,100
Form CT-1	1,831	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	47,467	48,700	49,700	50,700	51,700	52,700	53,700	54,700	55,700
Exempt Organizations, Total	1,537,016	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 Organizations Returns	565,702	559,500	554,100	549,700	546,300	543,800	542,100	541,100	540,800
Total Electronic Exempt Organizations Returns	971,314	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	325,539	330,100	334,700	339,300	343,900	348,500	353,100	357,700	362,300
Paper Form 990	96,652	92,400	88,500	84,900	81,700	78,800	76,200	73,800	71,700
Electronic Form 990	228,887	237,800	246,300	254,400	262,200	269,700	276,900	283,900	290,600
Form 990-EZ, Total	257,898	262,500	266,800	270,900	275,000	279,200	283,300	287,400	291,500
Paper Form 990-EZ	134,796	132,300	129,800	127,500	125,400	123,500	121,700	120,100	118,700
Electronic Form 990-EZ	123,102	130,200	137,000	143,400	149,700	155,700	161,600	167,300	172,800
Form 990-N *	561,039	582,500	604,100	625,600	647,100	668,600	690,100	711,600	733,100
Form 990-PF, Total	112,925	114,600	116,000	117,300	118,600	119,900	121,200	122,600	123,900
Paper Form 990-PF	54,639	52,100	49,700	47,700	46,000	44,600	43,400	42,400	41,600
Electronic Form 990-PF	58,286	62,500	66,200	69,600	72,600	75,300	77,800	80,200	82,300
Form 990-T	172,523	177,400	182,400	187,300	192,200	197,100	202,000	206,900	211,900
Form 4720	2,342	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	49,958	49,200	49,100	49,000	49,000	49,000	48,900	48,900	48,900
Form 8038	3,058	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Form 8038-CP	10,617	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	27,245	26,600	26,600	26,600	26,600	26,600	26,600	26,600	26,600
Form 8038-GC	8,261	8,100	8,000	8,000	8,000	7,900	7,900	7,900	7,900
Form 8038-T	437	400	400	400	400	400	400	400	400
Form 8038-TC	159	100	100	100	100	100	100	100	100
Form 8328	181	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	4,291	4,200	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Paper Form 1120-POL	4,263	4,100	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Electronic Form 1120-POL	28	0	0	0	0	0	0	0	0
Form 8871 **	3,165	2,400	3,200	2,400	3,200	2,400	3,200	2,400	3,200
Form 8872	3,474	2,000	3,500	2,000	3,500	2,000	3,500	2,000	3,500
Paper Form 8872	742	600	800	600	800	600	800	600	800
Electronic Form 8872	2,732	1,500	2,700	1,500	2,700	1,500	2,700	1,500	2,700
Excise, Total	1,000,648	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	4,015	3,900	3,800	3,700	3,600	3,400	3,300	3,200	3,100
Form 720	193,483	189,900	187,900	186,500	185,300	184,000	182,800	181,600	180,400
Paper Form 720	192,414	188,700	186,700	185,100	183,800	182,400	181,100	179,800	178,500
Electronic Form 720	1,069	1,200	1,300	1,400	1,500	1,600	1,700	1,800	1,900
Form 730	23,975	23,300	22,500	21,800	21,100	20,400	19,700	18,900	18,200
Form 2290	770,948	780,600	795,500	806,900	820,600	832,800	846,000	858,500	871,400
Paper Form 2290	356,724	301,000	261,200	230,800	209,000	192,800	181,200	173,000	167,400
Electronic Form 2290	414,224	479,600	534,200	576,100	611,600	640,000	664,700	685,500	704,100
Form 8849	8,227	8,000	7,800	7,600	7,500	7,300	7,200	7,000	6,900
Paper Form 8849	5,206	4,700	4,200	3,800	3,400	3,000	2,500	2,100	1,700
Electronic Form 8849	3,021	3,300	3,600	3,800	4,100	4,400	4,600	4,900	5,200
Excise Taxes re Employee Plans, Form 5330	19,526	19,500							
Form 5500-EZ, One-Participant Retirement Plans	109,356	110,300							
Payment or Refund Under Section 7519, Form 8752	28,041	27,000	26,100	25,300	24,500	23,700	22,900	22,100	21,300
Supplemental Documents, Total	24,203,601	26,464,700	26,996,900	27,512,400	28,051,900	28,618,000	29,181,200	29,744,300	30,353,600
Form 1040-X	3,785,475	3,778,600	3,745,200	3,700,800	3,679,500	3,672,900	3,666,300	3,650,200	3,671,400
Form 4868, Total	12,680,870	13,885,600	14,259,700	14,621,900	14,982,900	15,355,200	15,724,500	16,103,400	16,491,100
Paper Form 4868	4,141,009	3,636,600	3,594,500	3,543,300	3,493,500	3,457,500	3,420,900	3,396,300	3,382,800
Electronic Form 4868	8,539,861	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	8,437,831	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	12,235	14,200	15,900	17,400	18,600	19,700	20,600	21,500	22,200
Form 5558	494,957	518,100	541,200	564,300	587,400	610,600	633,700	656,800	679,900
Form 7004, Total	6,572,658	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	1,672,407	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	4,900,251	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	657,406	678,500	699,500	720,500	741,600	762,600	783,700	804,700	825,800
Paper Form 8868	285,447	268,600	251,800	234,900	218,100	201,200	184,400	167,500	150,700
Electronic Form 8868	371,959	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 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	32,802,240	33,738,600	34,531,400	35,271,700	36,001,500	36,696,400	37,367,800	38,039,800	38,673,900
Total Primary Returns	30,849,979	31,357,700	32,052,300	32,697,200	33,327,100	33,926,200	34,501,400	35,080,300	35,620,800
Individual, Total	30,849,979	31,357,700	32,052,300	32,697,200	33,327,100	33,926,200	34,501,400	35,080,300	35,620,800
Forms 1040, 1040-A, and 1040-EZ	30,849,979	31,357,700	32,052,300	32,697,200	33,327,100	33,926,200	34,501,400	35,080,300	35,620,800
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	30,849,979	31,357,700	32,052,300	32,697,200	33,327,100	33,926,200	34,501,400	35,080,300	35,620,800
Online Filing	11,588,412	11,888,100	12,426,100	12,918,700	13,381,500	13,803,300	14,219,900	14,633,200	15,018,200
Practitioner Electronic Filing	19,261,567	19,469,600	19,626,200	19,778,500	19,945,600	20,122,900	20,281,500	20,447,100	20,602,600
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	n.a.	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0								
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0								
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0								
Partnership, Forms 1065/1065-B, Total	0								
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0								
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Paper 1120-S	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0								
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0								
Gift, Form 709	0								
Employment, Total	0								
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR, and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,952,261	2,380,900	2,479,100	2,574,500	2,674,400	2,770,200	2,866,400	2,959,500	3,053,100
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,952,261	2,380,900	2,479,100	2,574,500	2,674,400	2,770,200	2,866,400	2,959,500	3,053,100
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,952,261	2,380,900	2,479,100	2,574,500	2,674,400	2,770,200	2,866,400	2,959,500	3,053,100
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,952,261	2,380,900	2,479,100	2,574,500	2,674,400	2,770,200	2,866,400	2,959,500	3,053,100
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	37,423,154	37,609,300	38,332,500	38,836,400	39,321,100	39,849,800	40,364,800	37,359,100	36,076,100
Total Primary Returns	34,177,471	34,156,000	34,826,800	35,265,300	35,677,800	36,131,600	36,573,600	34,091,700	32,887,500
Individual, Total	29,192,367	29,314,200	30,037,700	30,448,600	30,828,800	31,188,900	31,532,000	30,805,200	30,617,900
Forms 1040, 1040-A, and 1040-EZ	28,288,011	28,398,400	29,109,700	29,508,000	29,875,600	30,223,100	30,553,500	29,814,100	29,614,100
Total Paper Individual Returns	4,064,639	3,965,100	4,070,700	3,850,500	3,621,100	3,380,500	3,131,600	1,802,200	1,041,800
Paper Form 1040	3,005,945	2,821,100	3,021,500	2,884,000	2,736,300	2,575,900	2,406,600	1,402,200	803,900
Paper Form 1040-A	637,976	674,000	629,500	579,300	529,000	479,600	429,800	230,400	126,000
Paper Form 1040-EZ	420,718	470,000	419,700	387,200	355,800	325,000	295,200	169,600	111,900
Total Electronic Individual Returns	24,223,372	24,433,300	25,039,000	25,657,500	26,254,500	26,842,600	27,421,900	28,011,900	28,572,300
Online Filing	10,401,102	10,596,000	11,108,800	11,611,000	12,144,200	12,652,500	13,151,300	13,662,200	14,153,400
Practitioner Electronic Filing	13,822,270	13,837,300	13,930,200	14,046,500	14,110,300	14,190,100	14,270,600	14,349,700	14,418,900
Forms 1040-NR/NR-EZ/C	720,674	739,700	758,800	777,800	796,900	815,900	834,900	854,000	873,000
Electronic Form 1040-NR	n.a.	130,800	213,300	292,000	357,200	406,800	443,500	470,900	492,300
Forms 1040-PR and 1040-SS	183,682	176,100	169,300	162,700	156,300	149,900	143,500	137,200	130,800
Electronic Forms 1040-PR and 1040-SS	41,785	42,900	43,900	44,600	45,300	45,800	46,200	46,600	46,800
Individual Estimated Tax, Form 1040-ES, Total	4,985,104	4,841,800	4,789,000	4,816,700	4,849,000	4,942,700	5,041,600	3,286,500	2,269,600
Paper Form 1040-ES	4,985,104	4,841,800	4,789,000	4,816,700	4,849,000	4,942,700	5,041,600	3,286,500	2,269,600
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0								
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0								
Partnership, Forms 1065/1065-B, Total	0								
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0								
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Paper 1120-S	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0								
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0								
Gift, Form 709	0								
Employment, Total	0								
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR, and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,245,682	3,453,300	3,505,700	3,571,200	3,643,300	3,718,200	3,791,100	3,267,400	3,188,600
Form 1040-X	823,555	850,000	842,400	832,600	827,800	826,200	824,800	500,600	503,300
Form 4868, Total	2,422,128	2,603,300	2,663,300	2,738,600	2,815,500	2,892,000	2,966,300	2,766,800	2,685,300
Paper Form 4868	900,903	775,500	761,000	760,300	759,100	759,600	759,100	484,500	330,700
Electronic Form 4868	1,521,224	1,827,800	1,902,300	1,978,300	2,056,400	2,132,500	2,207,200	2,282,400	2,354,600
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,521,224	1,827,800	1,902,300	1,978,300	2,056,400	2,132,500	2,207,200	2,282,400	2,354,600
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	25,851,162	26,921,800	24,317,300	19,736,500	14,750,600	15,327,900	15,882,100	16,420,800	16,948,900
Total Primary Returns	25,077,718	26,064,700	23,706,000	19,348,300	14,750,600	15,327,900	15,882,100	16,420,800	16,948,900
Individual, Total	0								
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	0
Online Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0								
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	376,940	342,300	242,600	0	0	0	0	0	0
Paper Form 1041	376,940	342,300	242,600	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	633,016	642,800	642,800	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	306,051	307,900	215,400	0	0	0	0	0	0
Paper Forms 1065/1065-B	306,051	307,900	215,400	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	887,740	885,500	630,700	213,300	0	0	0	0	0
Total Paper Corporation Returns	887,740	885,500	630,700	213,300	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	238,942	245,800	172,800	117,600	0	0	0	0	0
Paper Form 1120	238,942	245,800	172,800	117,600	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	149,671	152,300	115,900	81,100	0	0	0	0	0
Form 1120-RIC	4,201	4,300	14,200	14,600	0	0	0	0	0
Form 1120-S, Total	493,192	473,300	320,900	0	0	0	0	0	0
Paper Form 1120-S	493,192	473,300	320,900	0	0	0	0	0	0
Electronic Form 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,734	9,700	6,900	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	252,746	268,300	201,300	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	35,042	35,700	36,800	0	0	0	0	0	0
Gift, Form 709	244,974	246,300	247,700	0	0	0	0	0	0
Employment, Total	21,331,313	22,311,800	20,479,600	19,135,100	14,750,600	15,327,900	15,882,100	16,420,800	16,948,900
Total Paper Employment Returns	9,494,055	9,592,100	7,007,900	4,996,700	0	0	0	0	0
Total Electronic Employment Returns	11,837,258	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	4,089,871	4,220,200	3,778,500	3,634,700	2,840,900	2,971,700	3,095,600	3,213,700	3,327,200
Paper Forms 940 and 940-PR	1,879,621	1,831,500	1,227,000	933,300	0	0	0	0	0
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	17,078,062	17,938,600	16,602,000	15,413,900	11,885,200	12,329,600	12,758,300	13,177,500	13,591,000
Paper Forms 941, 941-PR/SS	7,470,868	7,624,600	5,701,500	3,999,300	0	0	0	0	0
Form 941 E-File/Online/XML	9,607,194	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	66,806	66,000	37,400	35,600	12,600	13,900	14,900	15,700	16,200
Paper Forms 943, 943-PR, and 943-SS	61,988	59,000	28,400	24,700	0	0	0	0	0
Electronic Forms 943, 943-PR, and 943-SS	4,818	7,000	9,100	11,000	12,600	13,900	14,900	15,700	16,200
Forms 944, 944-PR, and 944-SS, Total	56,863	46,700	33,300	27,900	8,700	9,000	9,300	9,600	9,800
Paper Forms 944, 944-PR, and 944-SS	43,401	38,800	25,100	19,400	0	0	0	0	0
Electronic Form 944	13,462	7,900	8,200	8,500	8,700	9,000	9,300	9,600	9,800
Form 945	37,880	38,400	26,700	22,900	3,300	3,600	4,000	4,400	4,700
Form CT-1	1,831	1,800	1,800	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	1,000,648	1,005,700	991,200	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	9,248	18,300	17,700	0	0	0	0	0	0
Supplemental Documents, Total	773,444	857,100	611,300	388,100	0	0	0	0	0
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	0	0	0	0	0	0	0	0	0
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	323	7,400	6,500	5,300	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	773,121	849,700	604,900	382,800	0	0	0	0	0
Paper Form 7004	773,121	849,700	604,900	382,800	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	49,911,055	50,917,800	50,295,700	50,386,100	48,152,200	41,856,900	33,331,500	34,091,400	34,824,900
Total Primary Returns	44,804,910	45,629,000	44,989,700	45,032,200	43,119,400	37,800,300	30,893,400	31,573,100	32,225,900
Individual, Total	34,957,328	35,632,800	35,310,000	35,449,900	34,819,600	32,964,100	30,893,400	31,573,100	32,225,900
Forms 1040, 1040-A, and 1040-EZ	34,957,328	35,632,800	35,310,000	35,449,900	34,819,600	32,964,100	30,893,400	31,573,100	32,225,900
Total Paper Individual Returns	8,029,293	8,186,400	7,154,100	6,600,000	5,279,200	2,742,400	0	0	0
Paper Form 1040	5,603,984	5,707,000	4,925,600	4,594,200	3,705,800	1,975,400	0	0	0
Paper Form 1040-A	1,277,293	1,280,700	1,136,300	1,007,500	771,000	379,300	0	0	0
Paper Form 1040-EZ	1,148,016	1,198,700	1,092,200	998,300	802,400	387,700	0	0	0
Total Electronic Individual Returns	26,928,035	27,446,400	28,155,900	28,849,900	29,540,400	30,221,700	30,893,400	31,573,100	32,225,900
Online Filing	10,221,294	10,584,300	11,075,200	11,578,800	12,100,400	12,590,900	13,080,400	13,567,600	14,029,500
Practitioner Electronic Filing	16,706,741	16,862,100	17,080,700	17,271,100	17,440,000	17,630,800	17,813,000	18,005,500	18,196,400
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	n.a.	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	9,847,582	9,996,200	9,679,700	9,582,300	8,299,800	4,836,200	0	0	0
Paper Form 1040-ES	9,847,582	9,996,200	9,679,700	9,582,300	8,299,800	4,836,200	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0								
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0								
Partnership, Forms 1065/1065-B, Total	0								
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0								
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Paper 1120-S	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0								
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0								
Gift, Form 709	0								
Employment, Total	0								
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR, and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0								
Exempt Organizations, Total	0								
Government Entities/Bonds, Total	0								
Political Organizations, Total	0								
Excise, Total	0								
Excise Taxes re Employee Plans, Form 5330	0								
Payment or Refund Under Section 7519, Form 8752	0								
Supplemental Documents, Total	5,106,145	5,288,700	5,306,000	5,353,900	5,032,800	4,056,500	2,438,100	2,518,300	2,599,000
Form 1040-X	1,626,851	1,680,300	1,665,300	1,645,500	1,455,000	955,400	0	0	0
Form 4868, Total	3,479,294	3,608,400	3,640,700	3,708,400	3,577,800	3,101,100	2,438,100	2,518,300	2,599,000
Paper Form 4868	1,779,646	1,601,000	1,538,100	1,512,500	1,299,300	743,200	0	0	0
Electronic Form 4868	1,699,648	2,007,400	2,102,600	2,195,900	2,278,600	2,357,900	2,438,100	2,518,300	2,599,000
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,699,648	2,007,400	2,102,600	2,195,900	2,278,600	2,357,900	2,438,100	2,518,300	2,599,000
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	45,874,057	45,837,800	45,052,700	46,300,200	51,627,600	56,710,900	62,540,900	65,714,500	67,058,400
Total Primary Returns	41,264,656	41,145,300	40,421,500	41,895,900	46,816,700	51,043,100	55,861,400	58,406,100	59,529,600
Individual, Total	33,183,275	33,278,000	31,784,800	31,903,400	32,007,500	33,732,300	35,402,800	36,218,500	36,441,800
Forms 1040, 1040-A, and 1040-EZ	33,183,275	33,278,000	31,784,800	31,903,400	32,007,500	33,732,300	35,402,800	36,218,500	36,441,800
Total Paper Individual Returns	6,589,209	6,442,900	4,429,600	4,069,800	3,716,400	4,999,800	6,245,200	6,629,500	6,450,900
Paper Form 1040	4,756,887	4,543,000	3,165,600	2,935,900	2,707,700	3,613,400	4,571,000	4,949,800	4,945,200
Paper Form 1040-A	989,061	1,009,600	668,700	593,300	519,700	678,500	793,000	813,500	723,700
Paper Form 1040-EZ	843,261	890,300	595,300	540,600	489,000	707,900	881,200	866,200	782,000
Total Electronic Individual Returns	26,594,066	26,835,100	27,355,200	27,833,600	28,291,100	28,732,500	29,157,600	29,589,000	29,990,900
Online Filing	10,971,844	11,141,300	11,570,100	11,984,100	12,383,000	12,764,800	13,138,600	13,514,900	13,859,100
Practitioner Electronic Filing	15,622,222	15,693,800	15,785,100	15,849,500	15,908,100	15,967,700	16,019,000	16,074,100	16,131,800
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	8,081,381	7,867,300	5,997,400	5,913,700	5,844,900	8,645,300	12,074,500	14,073,700	15,236,800
Paper Form 1040-ES	8,081,381	7,867,300	5,997,400	5,913,700	5,844,900	8,645,300	12,074,500	14,073,700	15,236,800
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	67,100	260,500	241,600	225,000	209,900	195,600	181,900
Paper Form 1041	0	0	67,100	260,500	241,600	225,000	209,900	195,600	181,900
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0								
Partnership, Forms 1065/1065-B, Total	0	0	72,500	234,100	225,100	217,800	211,400	205,300	198,900
Paper Forms 1065/1065-B	0	0	72,500	234,100	225,100	217,800	211,400	205,300	198,900
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	215,900	390,200	585,900	573,700	565,200	559,400	555,500
Total Paper Corporation Returns	0	0	215,900	390,200	585,900	573,700	565,200	559,400	555,500
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	0	56,600	53,700	164,500	159,500	155,700	152,700	150,200
Paper Form 1120	0	0	56,600	53,700	164,500	159,500	155,700	152,700	150,200
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	38,400	38,900	122,000	124,000	125,900	127,900	129,900
Form 1120-RIC	0	0	1,900	1,900	17,000	17,500	17,900	18,400	18,900
Form 1120-S, Total	0	0	119,000	295,600	282,400	272,800	265,600	260,400	256,500
Paper 1120-S	0	0	119,000	295,600	282,400	272,800	265,600	260,400	256,500
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	71,600	203,500	208,300	213,300	218,500	223,900	229,400
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	38,000	39,300	40,600	41,900	43,300	44,600
Gift, Form 709	0	0	0	249,100	250,500	251,800	253,200	254,600	255,900
Employment, Total	0	0	2,212,200	2,687,100	7,397,800	7,128,000	6,869,200	6,617,700	6,371,100
Total Paper Employment Returns	0	0	2,212,200	2,687,100	7,397,800	7,128,000	6,869,200	6,617,700	6,371,100
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	0	512,400	495,000	1,358,600	1,293,400	1,231,800	1,173,100	1,116,800
Paper Forms 940 and 940-PR	0	0	512,400	495,000	1,358,600	1,293,400	1,231,800	1,173,100	1,116,800
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	0	1,650,100	2,144,500	5,933,200	5,734,200	5,542,400	5,354,900	5,170,000
Paper Forms 941, 941-PR/SS	0	0	1,650,100	2,144,500	5,933,200	5,734,200	5,542,400	5,354,900	5,170,000
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	0	0	28,400	27,600	50,300	48,400	46,700	45,000	43,300
Paper Forms 943, 943-PR, and 943-SS	0	0	28,400	27,600	50,300	48,400	46,700	45,000	43,300
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	0	0	11,000	10,300	27,700	25,700	23,600	21,600	19,600
Paper Forms 944, 944-PR, and 944-SS	0	0	11,000	10,300	27,700	25,700	23,600	21,600	19,600
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	10,200	9,700	28,000	26,400	24,700	23,000	21,400
Form CT-1	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	0	0	0	16,200	15,700	15,200	14,700	14,200	13,700
Supplemental Documents, Total	4,609,401	4,692,500	4,631,200	4,404,400	4,810,900	5,667,800	6,679,500	7,308,400	7,528,800
Form 1040-X	1,335,069	1,248,400	1,237,400	969,100	963,500	1,355,100	1,821,800	2,134,500	2,147,000
Form 4868, Total	3,274,332	3,444,100	3,210,600	3,263,800	3,319,300	3,810,300	4,376,300	4,709,700	4,931,700
Paper Form 4868	1,460,460	1,260,100	953,000	933,400	915,000	1,328,600	1,818,000	2,074,600	2,220,300
Electronic Form 4868	1,813,873	2,184,000	2,257,600	2,330,400	2,404,300	2,481,700	2,558,300	2,635,100	2,711,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,813,873	2,184,000	2,257,600	2,330,400	2,404,300	2,481,700	2,558,300	2,635,100	2,711,400
Form 1120-X	0	0	1,900	2,000	7,900	8,300	8,700	9,100	9,400
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	181,400	169,400	520,300	494,100	472,700	455,100	440,700
Paper Form 7004	0	0	181,400	169,400	520,300	494,100	472,700	455,100	440,700
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0								
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a. —Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	30,920,884	31,437,400	35,941,900	39,786,700	42,294,400	43,783,200	46,784,200	46,800,800	46,927,400
Total Primary Returns	23,855,042	23,380,200	27,285,100	30,446,500	32,357,800	33,409,200	35,485,700	35,293,900	35,203,500
Individual, Total	0	0	1,592,500	1,470,500	2,118,000	2,355,900	2,845,800	2,534,900	2,375,400
Forms 1040, 1040-A, and 1040-EZ	0	0	1,592,500	1,470,500	2,118,000	2,355,900	2,845,800	2,534,900	2,375,400
Total Paper Individual Returns	0	0	1,592,500	1,470,500	2,118,000	2,355,900	2,845,800	2,534,900	2,375,400
Paper Form 1040	0	0	1,152,600	1,074,000	1,547,900	1,730,500	2,103,900	1,905,400	1,800,700
Paper Form 1040-A	0	0	226,000	200,200	286,600	304,100	365,000	302,100	283,200
Paper Form 1040-EZ	0	0	213,900	196,300	283,500	321,300	376,900	327,400	291,500
Total Electronic Individual Returns	0	0	0	0	0	0	0	0	0
Online Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	n.a.	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	154,702	163,500	2,329,200	2,320,400	3,518,000	4,280,600	5,819,900	5,905,400	5,944,100
Paper Form 1040-ES	0	0	2,155,200	2,135,600	3,322,600	4,074,900	5,604,200	5,679,400	5,708,100
Electronic (Credit Card) Form 1040-ES	154,702	163,500	174,000	184,800	195,400	205,600	215,800	226,000	236,000
Fiduciary, Form 1041, Total	2,810,595	2,858,100	2,903,500	2,965,600	2,997,300	3,026,800	3,054,700	3,081,900	3,108,500
Paper Form 1041	268,512	207,300	187,200	196,400	182,900	172,100	162,500	154,000	145,900
Electronic Form 1041	2,542,083	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	0	0	0	642,800	642,800	642,800	642,800	642,800	642,800
Partnership, Forms 1065/1065-B, Total	3,672,211	3,775,700	3,891,500	4,032,700	4,121,300	4,201,000	4,273,400	4,339,700	4,400,900
Paper Forms 1065/1065-B	357,079	299,000	279,600	305,400	293,600	284,200	275,800	267,800	259,400
Electronic Forms 1065/1065-B	3,315,132	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, Total	6,080,380	6,196,100	6,338,300	6,674,000	6,774,800	6,862,400	6,939,000	7,006,600	7,066,500
Total Paper Corporation Returns	783,645	674,500	634,900	821,600	798,600	782,000	770,000	761,400	755,100
Total Electronic Corporation Returns	5,296,735	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	1,568,462	1,559,500	1,574,200	1,629,700	1,633,400	1,635,300	1,636,000	1,635,800	1,635,100
Paper Form 1120	253,001	202,200	188,800	225,400	216,500	209,900	204,900	200,900	197,700
Electronic Form 1120	1,315,461	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	47,992	50,300	52,900	55,500	58,100	60,600	63,200	65,800	68,400
Paper Form 1120-F	24,144	23,700	23,300	22,900	22,700	22,500	22,300	22,100	22,000
Electronic Form 1120-F	23,848	26,600	29,600	32,500	35,400	38,200	41,000	43,700	46,400
Form 1120-FSC	71	100	100	100	100	100	100	100	100
Form 1120-H	102,971	103,600	104,800	142,300	143,500	144,700	146,000	147,200	148,500
Form 1120-RIC	13,890	14,300	3,100	3,300	3,400	3,400	3,500	3,600	3,700
Form 1120-S, Total	4,315,641	4,443,700	4,574,600	4,806,700	4,899,000	4,979,900	5,051,200	5,114,200	5,170,100
Paper 1120-S	358,215	306,200	286,300	391,100	375,100	363,100	354,100	347,500	342,500
Electronic 1120-S	3,957,426	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	22,050	15,300	19,300	27,200	28,100	29,000	29,800	30,600	31,300
Form 1120-C	9,303	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	211,059	205,400	210,800	290,100	295,300	300,300	305,000	309,700	314,100
"REMIC" Income Tax, Form 1066	40,912	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	0								
Gift, Form 709	0								
Employment, Total	9,201,493	8,432,600	8,205,600	9,201,300	8,991,100	8,795,900	8,611,300	8,434,300	8,262,600
Total Paper Employment Returns	9,201,493	8,432,600	8,205,600	9,201,300	8,991,100	8,795,900	8,611,300	8,434,300	8,262,600
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	1,731,855	1,638,400	1,589,200	1,768,100	1,715,200	1,666,200	1,620,500	1,577,600	1,537,000
Paper Forms 940 and 940-PR	1,731,855	1,638,400	1,589,200	1,768,100	1,715,200	1,666,200	1,620,500	1,577,600	1,537,000
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	7,259,103	6,600,600	6,429,100	7,241,000	7,089,800	6,949,500	6,816,200	6,687,400	6,561,500
Paper Forms 941, 941-PR/SS	7,259,103	6,600,600	6,429,100	7,241,000	7,089,800	6,949,500	6,816,200	6,687,400	6,561,500
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	127,569	125,300	123,100	123,400	121,500	119,700	118,200	116,900	115,800
Paper Forms 943, 943-PR, and 943-SS	127,569	125,300	123,100	123,400	121,500	119,700	118,200	116,900	115,800
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	50,577	39,500	36,800	38,300	35,700	33,200	30,600	28,000	25,500
Paper Forms 944, 944-PR, and 944-SS	50,577	39,500	36,800	38,300	35,700	33,200	30,600	28,000	25,500
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	32,389	28,700	27,200	28,600	27,100	25,600	24,100	22,600	21,100
Form CT-1	0	0	0	1,800	1,800	1,800	1,800	1,800	1,800

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	47,467	48,700	49,700	50,700	51,700	52,700	53,700	54,700	55,700
Exempt Organizations, Total	1,537,016	1,572,600	1,607,600	1,642,600	1,677,800	1,713,100	1,748,500	1,784,000	1,819,600
Government Entities/Bonds, Total	49,958	49,200	49,100	49,000	49,000	49,000	48,900	48,900	48,900
Political Organizations, Total	10,930	8,500	10,700	8,300	10,400	8,000	10,100	7,700	9,800
Excise, Total	0	0	26,300	1,026,600	1,038,000	1,047,900	1,058,900	1,069,300	1,080,000
Excise Taxes re Employee Plans, Form 5330	19,526	19,500	19,500	19,500	19,500	19,500	19,500	19,500	19,500
Payment or Refund Under Section 7519, Form 8752	18,793	8,700	8,400	9,100	8,800	8,500	8,200	7,900	7,700
Supplemental Documents, Total	7,065,842	8,057,200	8,656,700	9,340,200	9,936,500	10,374,000	11,298,500	11,507,000	11,723,800
Form 1040-X	0	0	0	253,500	433,200	536,200	1,019,700	1,015,200	1,021,100
Form 4868, Total	102,030	113,800	459,300	456,500	641,900	750,300	969,900	965,200	961,800
Paper Form 4868	0	0	342,500	337,100	520,100	626,200	843,800	837,200	831,800
Electronic Form 4868	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000
Credit Card	102,030	113,800	116,800	119,400	121,800	124,100	126,100	128,000	130,000
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	11,912	6,800	7,600	10,000	10,700	11,400	11,900	12,400	12,800
Form 5558	494,957	518,100	541,200	564,300	587,400	610,600	633,700	656,800	679,900
Form 7004	5,799,537	6,740,000	6,949,200	7,335,300	7,521,600	7,702,900	7,879,700	8,052,600	8,222,500
Paper Form 7004	899,286	774,700	716,900	851,600	802,300	761,900	728,900	701,800	679,700
Electronic Form 7004	4,900,251	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	657,406	678,500	699,500	720,500	741,600	762,600	783,700	804,700	825,800
Paper Form 8868	285,447	268,600	251,800	234,900	218,100	201,200	184,400	167,500	150,700
Electronic Form 8868	371,959	409,900	447,700	485,600	523,500	561,400	599,300	637,200	675,100

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	23,907,965	24,636,500	25,287,100	25,914,600	26,540,100	27,157,700	27,764,500	28,383,100	28,974,000
Total Primary Returns	22,457,140	22,901,400	23,480,300	24,034,600	24,586,100	25,126,400	25,656,900	26,199,300	26,713,700
Individual, Total	22,457,140	22,901,400	23,480,300	24,034,600	24,586,100	25,126,400	25,656,900	26,199,300	26,713,700
Forms 1040, 1040-A, and 1040-EZ	22,457,140	22,901,400	23,480,300	24,034,600	24,586,100	25,126,400	25,656,900	26,199,300	26,713,700
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	22,457,140	22,901,400	23,480,300	24,034,600	24,586,100	25,126,400	25,656,900	26,199,300	26,713,700
Online Filing	9,433,973	9,650,800	10,128,300	10,564,500	11,007,900	11,424,300	11,833,300	12,240,600	12,616,600
Practitioner Electronic Filing	13,023,167	13,250,600	13,352,000	13,470,100	13,578,200	13,702,100	13,823,600	13,958,700	14,097,100
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	n.a.	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0								
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0								
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0								
Partnership, Forms 1065/1065-B, Total	0								
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0								
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Paper 1120-S	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0								
"REMIC" Income Tax, Form 1066	0								
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0								
Gift, Form 709	0								
Employment, Total	0								
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR, and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR, and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR, and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	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	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,450,825	1,735,100	1,806,800	1,880,000	1,954,000	2,031,300	2,107,600	2,183,800	2,260,300
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,450,825	1,735,100	1,806,800	1,880,000	1,954,000	2,031,300	2,107,600	2,183,800	2,260,300
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,450,825	1,735,100	1,806,800	1,880,000	1,954,000	2,031,300	2,107,600	2,183,800	2,260,300
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,450,825	1,735,100	1,806,800	1,880,000	1,954,000	2,031,300	2,107,600	2,183,800	2,260,300
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Paper Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

n.a.—Not available.

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

See also "Table Notes" page.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Individual, Forms 1040, 1040-A, and 1040-EZ, Total ¹	149,735,733	151,568,500	153,329,500	155,063,500	156,734,000	158,328,200	159,853,800	161,420,100	162,991,700
Forms 1040-PR/SS	183,682	176,100	169,300	162,700	156,300	149,900	143,500	137,200	130,800
EITC Classes (with TPI<\$200,000), Total	27,858,140	27,458,400	27,370,200	27,383,300	27,413,700	27,457,600	27,498,400	27,543,800	27,586,200
TPI Under \$200,000 and TGR<\$25,000	25,948,509	25,497,500	25,371,300	25,336,000	25,326,100	25,323,300	25,322,600	25,322,400	25,322,300
TPI Under \$200,000 and TGR>=\$25,000	1,909,631	1,961,000	1,998,900	2,047,400	2,087,600	2,134,200	2,175,900	2,221,400	2,263,900
Nonbusiness (with No EITC), Total	97,293,557	98,638,200	99,841,100	101,044,000	102,233,300	103,368,600	104,457,500	105,593,400	106,743,400
TPI Under \$200,000 & No Schedule E or Form 2106	81,474,838	82,818,400	84,041,900	85,244,800	86,434,100	87,569,300	88,658,300	89,794,100	90,944,200
TPI Under \$200,000 and Schedule E or Form 2106 Are Okay	15,818,718	15,819,800	15,799,300	15,799,300	15,799,300	15,799,300	15,799,300	15,799,300	15,799,300
Nonfarm Business, Total ²	15,944,949	16,555,300	16,944,100	17,223,700	17,449,300	17,648,200	17,833,800	18,012,800	18,188,600
TGR Under \$25,000	11,005,284	11,477,500	11,785,600	12,011,600	12,196,700	12,361,300	12,515,800	12,665,100	12,811,900
TGR \$25,000 Under \$100,000	3,305,637	3,430,600	3,506,700	3,558,600	3,598,600	3,632,600	3,663,700	3,693,400	3,722,300
TGR \$100,000 Under \$200,000	914,814	925,300	929,100	930,400	930,900	931,100	931,100	931,100	931,100
TGR \$200,000 or More	719,214	721,800	722,700	723,000	723,100	723,200	723,200	723,200	723,200
Farm Business & TPI<\$200,000, Total ³	1,244,590	1,240,600	1,238,700	1,237,800	1,237,400	1,237,200	1,237,100	1,237,000	1,237,000
High-Income Taxpayers, Total	7,394,498	7,676,000	7,935,500	8,174,700	8,400,300	8,616,700	8,827,000	9,033,100	9,236,500
No Schedule C or F present & TPI \$200,000 Under \$1 Million	4,873,139	5,055,100	5,225,100	5,380,200	5,523,200	5,657,600	5,786,100	5,910,500	6,032,100
Schedule C or F present & TPI \$200,000 Under \$1 Million	2,001,954	2,106,800	2,196,100	2,280,400	2,362,900	2,444,900	2,526,700	2,608,400	2,690,200
TPI \$1 Million or More	519,406	514,100	514,200	514,200	514,200	514,200	514,200	514,200	514,200
Fiduciary, Form 1041, Total	3,187,535	3,200,400	3,213,200	3,226,100	3,238,900	3,251,800	3,264,600	3,277,500	3,290,400
Income Distribution Deduction with Tax	540,820	492,300	479,500	476,100	475,200	475,000	474,900	474,900	474,900
Income Distribution Deduction > \$0 with No Tax	813,645	838,700	845,600	851,100	856,500	861,900	867,300	872,700	878,100
All Other	1,833,070	1,869,400	1,888,100	1,898,800	1,907,200	1,914,900	1,922,400	1,929,900	1,937,300
Partnership, Form 1065/1065-B, Total	3,978,262	4,083,500	4,179,400	4,266,800	4,346,300	4,418,800	4,484,800	4,545,000	4,599,800
10 or Fewer Partners, Total	3,773,252	3,876,600	3,970,300	4,055,600	4,133,200	4,203,800	4,268,000	4,326,300	4,379,200
Gross Receipts Under \$100,000	2,998,962	3,086,300	3,166,900	3,241,400	3,310,100	3,373,400	3,431,600	3,484,900	3,533,800
Gross Receipts \$100,000 or More	774,291	790,300	803,400	814,200	823,100	830,400	836,400	841,300	845,400
11 or More Partners	205,010	207,000	209,100	211,200	213,200	215,000	216,900	218,700	220,500
Corporation, Forms 1120, 1120-A, and Other, ⁴ Total	1,849,350	1,849,100	1,849,200	1,848,000	1,846,500	1,844,800	1,843,000	1,841,200	1,839,300
No Balance Sheet	414,636	420,500	431,000	441,200	451,400	461,600	471,900	482,300	492,700
Returns with Assets, Total	1,434,714	1,428,600	1,418,200	1,406,800	1,395,100	1,383,100	1,371,100	1,358,900	1,346,600
Under \$250,000	849,698	840,900	827,400	813,000	798,400	783,600	768,700	753,700	738,500
\$250,000 Under \$1 Million	302,052	302,400	303,800	305,200	306,500	307,800	309,000	310,300	311,600
\$1 Million Under \$5 Million	169,366	170,700	171,500	172,300	173,000	173,700	174,400	175,200	175,900
\$5 Million Under \$10 Million	35,889	36,300	36,700	37,100	37,400	37,800	38,200	38,600	39,000
\$10 Million Under \$50 Million	42,392	42,300	42,400	42,400	42,400	42,400	42,400	42,400	42,500
\$50 Million Under \$100 Million	9,141	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600
\$100 Million Under \$250 Million	9,031	8,300	8,300	8,300	8,300	8,300	8,300	8,300	8,300
\$250 Million Under \$500 Million	5,529	5,800	5,900	5,900	5,900	5,900	6,000	6,000	6,000
\$500 Million Under \$1 Billion	4,127	4,800	5,000	5,100	5,300	5,500	5,600	5,800	6,000
\$1 Billion Under \$5 Billion	5,293	5,400	5,600	5,800	5,900	6,100	6,300	6,500	6,700
\$5 Billion Under \$20 Billion	1,580	1,500	1,600	1,600	1,700	1,700	1,800	1,800	1,900
\$20 Billion or More	616	600	600	600	600	600	600	700	700
Corporation, Form 1120-C, Total	9,303	9,300							
Corporation, Form 1120-F, Total	47,992	50,300	52,900	55,500	58,100	60,600	63,200	65,800	68,400
No Balance Sheet and Assets Under \$10 Million	45,094	47,200	49,700	52,100	54,500	57,000	59,400	61,900	64,300
Assets \$10 Million Under \$250 Million	2,285	2,400	2,500	2,600	2,800	2,900	3,000	3,100	3,300
Assets \$250 Million or More	613	600	700	700	700	800	800	800	900
Corporation, Form 1120-S, Total	4,808,833	4,917,100	5,014,500	5,102,300	5,181,400	5,252,600	5,316,800	5,374,600	5,426,600
Assets Under \$200,000	3,555,773	3,620,700	3,678,800	3,729,500	3,772,700	3,808,800	3,838,200	3,861,400	3,879,100
Assets \$200,000 Under \$10 Million	1,203,566	1,245,000	1,282,500	1,317,900	1,352,100	1,385,500	1,418,500	1,451,400	1,484,100
Assets \$10 Million or More	49,494	51,400	53,200	54,900	56,700	58,400	60,100	61,800	63,500

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2016	2017	2018	2019	2020	2021	2022	2023	2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706GS(D), 706GS(T), and 706-NA,	35,042	35,700	36,800	38,000	39,300	40,600	41,900	43,300	44,600
Estate Under \$1.5 Million, Total	8,909	8,800	8,900	9,000	9,200	9,400	9,600	9,800	10,100
Estate Under \$1.5 Million, Taxable	121	100	100	100	100	100	100	100	100
Estate \$1.5 Million Under \$5 Million, Total	14,105	14,300	14,900	15,500	16,100	16,800	17,400	18,100	18,800
Estate \$1.5 Million Under \$5 Million, Taxable	584	600	600	600	700	700	700	700	800
Estate \$5 Million Under \$10 Million, Total	8,095	8,500	8,800	9,100	9,400	9,700	10,000	10,300	10,600
Estate \$5 Million Under \$10 Million, Taxable	2,433	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,200
Estate \$10 Million Under \$20 Million, Total	2,405	2,500	2,600	2,700	2,800	2,900	3,000	3,100	3,200
Estate \$10 Million Under \$20 Million, Taxable	1,317	1,400	1,400	1,500	1,500	1,600	1,600	1,700	1,700
Estate \$20 Million or More, Total	1,529	1,600	1,700	1,700	1,800	1,800	1,900	1,900	2,000
Estate \$20 Million or More, Taxable	929	1,000	1,000	1,000	1,100	1,100	1,100	1,200	1,200
Gift, Form 709, Total	244,974	246,300	247,700	249,100	250,500	251,800	253,200	254,600	255,900

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

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

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

⁴1120 "Other" includes Forms 1120-C/FSC/L/ND/PC/REIT/RIC/SF.

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

Table does not contain Non-Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2017 Publication 6186.

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

Item	Projection Error on Forecasts for:					
	Calendar Year 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 6186.

Table Notes

- Detail may not add to total due to rounding.
- Projected volumes are rounded to the nearest hundred, therefore counts of 49 or fewer are rounded to zero. However, some forms can report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the *Report of Returns Posted to the IRS Master Files*. Return counts presented in this document do not include the Non-Master File accounts.
- Complete master file counts for calendar year 2016 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 8849 and 5558, as well as the new estate examination class breakout as detailed later.

Notes below are grouped by applicable tables.

Tables 1–9

- “Grand Total” is the sum of “Total Primary Returns” and “Supplemental Documents, Total.” The “Total Primary Returns” category is the sum of all forms shown in the tables, excluding all “Supplemental Documents.”
- “Individual Income Tax, Total” is the sum of paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040NR-EZ, 1040-PR, 1040-SS and 1040-C.
- “Forms 1040, 1040-A, 1040-EZ, Total” is the sum of paper and electronic Forms 1040, 1040-A, and 1040-EZ.
- “Individual Estimated Tax, Form 1040-ES, Total” includes both paper and electronic Form 1040-ES. Various return categories, such as Form 1040-ES and other business and individual returns, include line items to account for alternative methods of tax filing. The “paper only” components can be derived by subtracting the electronic counts from their respective return totals.
- “Fiduciary, Form 1041, Total” includes both paper and electronic Form 1041.
- “Fiduciary Estimated Tax, Form 1041-ES” is the *Estimated Income Tax for Estate and Trust*.
- “Partnership, Forms 1065/1065-B, Total” includes both paper and electronic Forms 1065 and 1065-B.
- “Corporation Income Tax, Total” includes Forms 1120/1120-A (paper and electronic), Form 1120-C, 1120-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. Form 1120-A, *U.S. Corporation Short-Form Income Tax Return*, is obsolete and cannot be filed for tax years beginning after December 31, 2006. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000, which repeals provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining. Form 1120-POL volumes are reported separately under the forms for “Political Organizations.” Form 1120-IC-DISC is not included in these corporation projections.

- “Form 2553” is the *Election (to file Form 1120-S) by a Small Business Corporation*.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-NA, 706-GS(D), and 706-GS(T).
- “Gift, Form 709” is the *U.S. Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment Tax, Total” includes paper and electronic Forms 940, 940-PR, 941, 941-PR, 941-SS, 943, 943-PR, 943-SS, 944, 944-PR, 944-SS, 945, and CT-1. Form CT-2 returns are excluded.
- “Form 1042” is the *Annual Withholding Tax Return for U.S. Source Income of Foreign Persons*. It is sometimes considered an employment tax return, but listed separately here. This form is assigned to the International area.
- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8038-TC, and 8328.
- “Political Organizations, Total” includes Forms 1120-POL (paper and electronic), 8871 (only available electronically), and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic), and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 5500-EZ” is the *Annual Return of One-Participant (Owners and Their Spouses) Retirement Plans*.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file an amended tax returns, which include Forms 1040-X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (paper and electronic).

Table 10

- Return volumes presented in Table 10 reflect additional detail for certain form types by “examination class.” The examination classes are defined by IRS staff and are used for internal compliance planning purposes. While most of the examination class categories are self-explanatory, a few require a bit more clarification as follows:
 - Examination class definitions for Individual, “Forms 1040, 1040-A, and 1040-EZ”:
 - Earned Income Tax Credit (EITC) returns with TPI (Total Positive Income—reflects total income excluding losses) less than \$200,000 and Schedule C/F with TGR (Total Gross Receipts) less than \$25,000 and \$25,000 or over.
 - Nonbusiness returns (with no EITC) with 1) TPI less than \$200,000 and no Schedule C, E, F, or Form 2106, and 2) TPI less than \$200,000 with only Schedule E or Form 2106.

- All nonfarm business returns (no EITC) and TPI less than \$200,000 and Schedule C/F present with 1) TGR less than \$25,000, 2) TGR at \$25,000 or below \$100,000, 3) TGR at \$100,000 or below \$200,000, and 4) TGR \$200,000 or more.
- Farm business returns with no EITC, Schedule F present with TGR greater than Schedule C TGR (if any), and TPI less than \$200,000.
- High-income taxpayers is a new category broken out by 1) no Schedule C or F, but TPI \$200,000 or more and under \$1,000,000, 2) Schedule C or F returns present with TPI \$200,000 or more and under \$1,000,000, and 3) TPI \$1,000,000 or more.

**Approved Configuration of IRS Campuses for
Paper Individual Returns—CY 2017**

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

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

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

Please contact a staff member (page iii) if you are interested in the current alignment for CY 2019 and beyond.

Approved Configuration of IRS Campuses for Electronic Individual Returns—CY 2017 and CY 2018

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

Please contact a staff member (page iii) if you are interested in the current alignment for CY 2019 and beyond.

**Approved Configuration of IRS Campuses for
Most Paper Business Returns—CY 2017**

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

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

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

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

Approved Configuration of IRS Campuses for Electronic Employment Returns —CY 2018

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

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

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 by State	6149	Winter

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

They may also be requested by:
phone at (202) 803-9369, fax at (202) 803-9154, or
writing to the following address:

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

