

Calendar Year Return Projections for the United States and IRS Centers: 2005-2012

Document 6186
2005 Update



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the United States and IRS Campuses
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Forecasts Available Electronically

Forecasts from the most recent edition of this publication are also available on the IRS's web site. This site can be reached at www.irs.gov. Select the "Tax Stats" link, then "Products and Publications", and then "Projections" (under the Publications heading). IRS employees can also access this projection product on the IRWeb intranet site by selecting the "Commissioner" link, followed by "Research, Analysis and Statistics", then "Publications," and then "Projections and Forecasting documents."

Distribution

If you are an IRS employee and would like to receive a printed copy of this document on a continual basis, please contact your local IMDDS coordinator and obtain the appropriate protocol for inclusion on the distribution list. All non-IRS customers, and IRS customers uncertain of their local IMDDS coordinator, can contact the Chief, Projections and Forecasting Group on (202) 874-0607.

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Overview

This 2005 edition of IRS Document 6186, *Calendar Year Return Projections for the United States and IRS Campuses*, 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 (CY) 2005 through 2012. Also contained in this document are projections of the number of returns to be filed for the United States by IRS examination class groupings. These projections provide a foundation for IRS workload estimates and resource requirements contained in IRS budget submissions and other major planning documents. The Office of Research staff within the IRS Research, Analysis 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 document are based on information available as of early September 2005.

Enacted tax law changes and confirmed (or reasonably certain) administrative plans are reflected in these return projections. However, legislative or administrative initiatives simply under consideration generally are not used to update these return projections because of the uncertainty of their eventual outcome. As a result, the projections of electronically filed (e-file) returns contained in this publication are not goals, per se, and should not be interpreted as precluding an alternate e-file future.

Data Sources and Projection Methodology

The reported actual volumes of returns filed in CY 2004 are based on returns processed and recorded on the IRS master files. With a 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 a few instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located in the IRS processing campuses.

The forecasts presented in Document 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 approaches. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by Research staff as the "predictor variables" are provided by Global Insight. Also, where historical data are limited or non-existent, 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, the effects of enacted legislation and administrative plans are embedded in these projections. The more 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 (e-file), 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 two other processing sites, Ogden and Cincinnati. In CY 2004, IRS moved to a configuration where seven campuses handled all returns associated with individuals, and Ogden and Cincinnati handled virtually all of the business (and tax exempt) returns. IRS consolidation efforts have continued with the Memphis campus ceasing its processing of individual tax returns at the end of June 2005, and with the Philadelphia campus likely to end its returns processing operations in mid-2007.

It is also important to note, however, that only the campus level projections for calendars 2005 and 2006 are based on approved IRS campus alignment plans. The remaining forecasts for 2007 and beyond are based on “concept maps” provided by resource planning staff in the IRS submission processing function. These concept maps are subject to change, so customers are advised to keep this important caveat in mind if using the campus level projections beyond 2006.

In most instances, the campus where a taxpayer files their return depends upon the taxpayer’s state, the form type, and the medium of filing (paper versus electronic). In addition, the state-to-processing campus alignments for individual paper returns differ by year, as do some of the alignments for electronically filed individual returns. There are also some subtleties about the distribution of returns filed among the two business return campuses. In certain cases, the specific type form being filed, or the IRS-defined business operating division classification of a return (i.e., Small Business/Self-Employed, Tax Exempt/Government Entity, or Large and Mid-Sized Business), override the geographic criterion. Tables presented at the end of this document starting on page 25 list the various campus configurations reflected in the campus level projections contained in this edition of Document 6186.

More e-file Forecasts Included

The projections in this update of Document 6186 have been expanded to include all the major e-file tax return categories for which IRS programs exist, or for which scheduled implementation plans are firmly in place. Included for the first time in this 2005 edition are e-file projections for Forms 944, 8871, 8872 and 7004. With these additions, the major e-file tax return categories now covered in this publication are as follows: Form 1040 series, Form 1040ES and Form 4868—for individual returns; Forms 940, 941, 944, 1065, 1041, 1120, 1120S and 7004—for business returns; and Forms 990, 990EZ, 990PF, 1120POL, 8871, 8872 and 8868—for tax exempt organization returns.

New e-file Mandates

In January 2005, IRS released temporary regulations which imposed e-file mandates for some large corporations and tax exempt organizations whose assets exceed certain thresholds. However, these e-file mandates only apply to those corporation and tax exempt entities that file at least 250 other returns with the IRS during a calendar year (which includes other tax returns such as Forms 941, as well as information returns such as Forms W-2, 1099-DIV and Schedules K-1). The e-file mandates require corporations with total assets of at least \$50 million to e-file their Forms 1120 and 1120S returns beginning in tax year 2005 (filing year 2006). This e-file requirement is expanded to corporations with at least \$10 million in assets effective in tax year 2006. In total, we estimate that about 13,000 Form 1120/1120S filers will fall under the e-file mandates for tax year 2005, and around 30,000 for tax year 2006.

Similarly, tax exempt organizations with \$100 million or more in assets in tax year 2005 will be required to file their Form 990 electronically, with this threshold lowered to \$10 million beginning in tax year 2006. These e-file mandates are expected to impact an estimated 1,200 Form 990 filers in tax year 2005 and around 10,000 by tax year 2006. Also impacted are private foundations and charitable trusts which will be required to file their Form 990-PF electronically, starting in tax year 2006, regardless of their asset size. However, less than 100 Form 990-PF filers are likely to be impacted by the mandate. Corresponding adjustments have been made to the e-file forecasts for Forms 1120, 1120S, 990 and 990-PF in this edition of Document 6186 to account for the impact of these new e-file mandates.

In addition, while legislation has been passed mandating e-file for certain Form 2290 filers, a confirmed implementation date for such a system had yet to be determined at the time the projections for Document 6186 were assembled. Hence, we currently offer no e-file forecasts for this particular return series. However, as e-file system plans are put in place for Form 2290 and other return types in the future, we will expand their coverage in future editions of this publication.

Cessation of IRS TeleFile Programs

In February 2005, IRS announced it would conclude its TeleFile programs after the 2005 filing season. Thus, the respective TeleFile programs in the Forms 1040EZ, 4868 and 941 areas all come to an end this year. Our corresponding forecasts in this update Document 6186 reflect this IRS decision. They include applicable adjustments wherein some current TeleFile users are expected to switch to other e-file alternatives (such as on-line filing), while others revert back to paper.

Changes in Estate Tax

The Economic Growth and Tax Relief Reconciliation Act of 2001 has a significant impact on estate tax law. The tax relief act reduces estate tax liability by raising the allowable exempt amount of taxable estates and by lowering the maximum tax rate for calendar years 2002 through 2009. Under current law, the estate tax will be repealed for deaths occurring in 2010, only. In 2011, the estate tax law will then revert to the law in place before June 2001. The effects of the 2001 tax law account for the unique trend in estate tax return filings over the forecast horizon covered in this document.

New Form 944

In an effort to reduce taxpayer burden on small businesses, IRS plans to make Form 944, an annualized version of Form 941 (*Employer's Quarterly Federal Tax Return*), available to taxpayers starting in January 2007. Form 944 will be available to business filers with annual employment tax liability of \$1,000 or less. Instead of filing quarterly Form 941 returns, eligible taxpayers will be required to file Form 944 once a year. Consequently, as qualified taxpayers switch to filing Form 944, return volumes of Form 941 will drop—beginning in early 2006. Around 900,000 taxpayers are expected to switch to Form 944 in its first year. This 2005 edition of Document 6186 now reflects forecasts for the new Form 944, including its e-file and paper components. Our forecasts of Form 941 return volumes (both e-file and paper) also include associated downward adjustments for the estimated impact of the new Form 944.

Elimination of Form 2688

IRS plans to implement new regulations in filing year 2006 that will have the de facto effect of eliminating filings of Form 2688 (Application for Additional Extension of Time to File U.S. Individual Income Tax Return). The impact of this elimination is reflected in this update of Document 6186. The new regulations will provide taxpayers required to file an individual income tax return an automatic six-month extension to file, if they submit a Form 4868 (Application for Automatic Extension of Time to File a U.S. Income Tax Return). In previous years, the Form 4868 (i.e., the “first extension”) provided only a four-month grace period, while the Form 2688 (i.e., the “second extension”) supplied an additional two-month extension. The effects of these two forms will now be folded into a single six-month automatic extension via Form 4868.

Expansion of Form 7004

The projections in this publication also reflect the expanded scope of Form 7004, which is currently used to request an extension of time to file a corporation income tax (Form 1120 series) return. Starting in 2006, Form 7004 will not only be used for filing extensions on corporate returns but also extensions for partnership (Form 1065) and fiduciary (Form 1041) returns. Since a sizable volume of extensions are

currently requested for the filing of Forms 1065 and 1041, the projected volume of Forms 7004 in this edition of Document 6186 shows a dramatic increase (upward level shift in the series) beginning in 2006.

Fiduciary (Form 1041) Returns

A potential regulatory change in the future would modify the filing requirements for certain trusts. In effect, a significant volume of fiduciary Form 1041 returns (particularly among the electronically filed returns) would instead be reported via the Form 1099 series. The change would likely result in a decrease of approximately 450,000 Forms 1041. However, due to the tentative nature of this proposed change, its effect is not reflected in this update of Document 6186.

Hurricane Katrina Adjustments

This edition of Document 6186 also includes adjustments to account for the estimated impact on tax return filings due to Hurricane Katrina. The unprecedented economic and social disruptions caused by Hurricane Katrina are expected to impact filings by individuals (e.g., Forms 1040 and 1040ES), businesses (e.g., Forms 941, 1120S and 1065), and tax exempt entities (e.g., Form 990). While difficult to estimate and tailored to each applicable form type, the basic nature of most of the adjustments was to lower filings in 2006 and push them into 2007—treating the overall impact as mainly one of a delay in filings.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

Over half of the grand total return filings in any given year reflect individual income tax returns. In addition, in calendar year 2005, the share of individual Form 1040 series filed electronically will surpass the 50 percent mark. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should review the 2005 update of IRS Document 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

Projections and Forecasting Performance Measurement

In an ongoing effort to provide our customers measures of the quality of our Projections and Forecasting Group products and services, we present updated versions of our “Track Record” and “Customer Satisfaction Survey” results. The track record provides statistical measures of our forecasting accuracy, while the survey presents information on the level of satisfaction customers find in our products and services. We include these performance measures in our major projection publications for the benefit of our customers, and we act upon the results in ways we hope will improve our service in the future.

Track Record of Projection Accuracy

The “track record” section, presented as Table 14, provides a summary analysis of the accuracy of prior projections prepared by the Projections and Forecasting Group from 1996 to 2003. For manageability purposes, this track record material

covers only the major return categories. Using the four most recent calendar years of actual data, 2001 through 2004, Table 14 presents the accuracy of our national level projections—by major tax return category, filing medium and forecast time horizon. It expresses those measures in terms of mean absolute percent errors which customers can use to gauge the overall precision of our past U.S. level return projections. Table 14 also includes a second measure of accuracy, which is the number of over projections during the last four annual forecast cycles. This measure can be used to gauge whether we have a tendency to over project a particular return series (i.e., a value “4”), or to under project a particular return series (a value of “0”), or to achieve the desired balance of both (a value of “2”)—or something in between (values of “1” or “3”).

Customer Satisfaction Survey

In 2005, the Projections & Forecasting Group also conducted our sixth annual survey of IRS customers to determine satisfaction levels with our products and services. The following table summarizes the results of those surveys on five major dimensions of satisfaction.

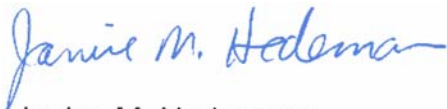
Projections & Forecasting Group Customer Satisfaction Survey Result*								
<u>Measure</u>	Percent "Somewhat Satisfied" thru "Totally Satisfied"						Percent "Totally Satisfied"	
	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2004</u>	<u>2005</u>
Accuracy	80.8	87.2	87.8	82.7	83.4	81.7	59.3	60.0
Timeliness	84.6	84.2	88.2	95.7	83.3	81.7	57.4	60.0
Responsiveness of PFG Staff	68.6	65.6	73.7	73.9	68.0	70.0	64.2	68.3
Product Meeting Needs	N/A	N/A	N/A	93.5	83.3	80.3	53.7	65.6
Overall Satisfaction	94.2	92.7	91.4	95.6	92.6	78.3	66.7	63.3

* In 2004, the rating scale on the Projections & Forecasting Group customer satisfaction survey was changed to conform to the standard used for all offices within Research, Analysis and Statistics. Data were configured above to provide both a comparable historical trend, plus information on the newer “totally satisfied” demarcation.

During CY 2004 and the first part of CY 2005, the Projections and Forecasting Group experienced an acute staffing shortage. This resource shortage in the group delayed the delivery of several major projection products during the period. However, new staff have since been added to the group and the timeliness of PFG products is expected to improve in the future.

Comments and Questions

We thank customers who have participated in our past surveys and ask for your continued cooperation in future iterations. Also, we continually seek to improve customer service wherever we can and so we welcome customer feedback at any time. Comments and suggestions regarding this document can be directed to Russell Geiman, Chief, Projections & Forecasting Group at (202) 874-0607. Questions concerning a specific tax return listed in this document may also be directed to the projections staff listed on the inside front cover. Finally, the tables contained in this document are also available electronically, as noted on the inside front cover.



Janice M. Hedemann
Director, Office of Research

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

Filing Year	Grand Total	Individual	Individual Estimated Tax	Fiduciary	Fiduciary Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift	Employment	Form 1042	Exempt Organization	Government Entity	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:																					
1989	198,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	n.a.	56	124	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	203,042	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	206,710	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216	28,655	24	573	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	n.a.	91	232	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	304	28,936	26	724	45	8	815	28	47	46	17,136
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283	29,514	27	744	67	29	836	26	45	0	18,864
2003	224,071	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285	30,091	30	818	60	12	845	22	44	0	19,047
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262	30,463	31	807	51	10	835	23	42	0	19,400
Estimated:																					
2005	228,985	132,766	29,023	3,758	839	2,686	6,147	618	23	48	259	30,634	31	857	54	10	835	22	40	0	20,335
Projected:																					
2006	229,270	134,902	29,548	3,801	845	2,822	6,290	638	26	45	257	28,108	32	866	55	11	840	21	39	0	20,124
2007	232,502	136,352	29,953	3,845	852	2,961	6,468	660	29	30	254	28,423	33	911	56	10	853	21	38	0	20,754
2008	235,723	138,184	30,139	3,893	858	3,091	6,621	682	33	29	252	28,643	33	921	57	10	863	20	37	0	21,356
2009	238,673	139,704	30,237	3,946	865	3,218	6,799	706	36	27	250	28,916	34	964	58	9	876	19	36	0	21,974
2010	241,670	141,406	30,289	4,003	872	3,341	6,979	731	39	18	215	29,188	35	974	59	10	890	18	35	0	22,570
2011	244,335	142,846	30,316	4,058	879	3,458	7,156	755	42	7	92	29,449	35	1,017	60	9	904	17	35	0	23,201
2012	246,826	143,903	30,331	4,112	885	3,568	7,322	777	46	55	244	29,692	36	1,026	61	10	918	16	34	0	23,789
2013	248,837	144,649	30,339	4,168	892	3,671	7,496	801	49	65	242	29,949	37	1,069	62	9	933	15	33	0	24,359
2014	250,746	145,326	30,342	4,225	899	3,767	7,688	827	52	80	241	30,238	37	1,079	63	9	947	15	33	0	24,880
2015	253,057	146,375	30,344	4,279	905	3,853	7,891	855	55	80	239	30,532	38	1,122	64	8	962	14	32	0	25,408

Detail may not add due to rounding.

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

Column Definitions:

- (1) Sum of (2) through (21).
- (2) Forms 1040, 1040A, 1040EZ, 1040NR, 1040PR, and 1040SS; 1040C in 1991 and prior years; 1040PC in 1992 through 2000.
- (3) Number of Form 1040-ES vouchers
- (7) Forms 1120, 1120A, 1120F, 1120H, 1120S, 1120L, 1120 PC; Forms 1120DF, 1120RIC and 1120-REIT in 1988 and subsequent years.
Form 1120POL in 2001 and prior years. Form 1120-SF replaced Form 1120-DF in 1994. Form 1120FSC in 1988-2003.
- (8) Form 2553 was introduced in 2002
- (9) Form 1066 was introduced in 2002
- (10) Projections reflect phaseout of estate tax filing requirements under the Economic Growth and Tax Relief Reconciliation Act of 2001 and the Act's current sunset provisions.
- (12) Forms 940, 940PR, 941, 941E, 941PR, 941SS, 943, 943PR, 944, and CT-1; Form 940EZ in 1990 and subsequent years; Form 945 in 1995 and subsequent years; Forms 942 and 942PR in 1995 and prior.
- (14) Forms 990, 990-C, 990-PF, 990-T, 4720, and 5227; Form 990EZ in 1990 and subsequent years;
- (15) Forms 8038, 8038G, 8038GC, 8038T, and 8328.
- (16) Forms 1120POL, 8871 and 8872.
- (17) Forms 11-C, 720, 730, and 2290.
- (19) Form 8752 was introduced in 1991.
- (20) Forms 5500, 5500-C/R and 5500EZ; Form 5500-C and Form 5500-R in 1988 and prior year. IRS ceased processing EP returns in mid -2001, when the Dept. of Labor assumed full responsibility.
- (21) Forms 1040X, 1120X, 2688, 4868 and 7004; Form 1041A in 1992 and prior years. Form 5558, 8868 in 2002 and subsequent years.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	224,477,634	228,985,300	229,270,000	232,502,200	235,723,000	238,673,300	241,670,400	244,334,600	246,826,400
Paper Grand Total	154,277,116	150,816,000	144,638,900	140,338,200	136,222,900	132,481,300	129,291,900	126,604,800	124,548,700
Electronic Grand Total	70,200,518	78,169,300	84,631,200	92,164,000	99,500,100	106,191,900	112,378,500	117,729,800	122,277,600
Total Primary Returns	205,078,062	208,650,700	209,146,100	211,748,100	214,366,900	216,699,800	219,100,600	221,133,700	223,037,400
Individual, Total	131,297,517	132,766,200	134,901,700	136,351,800	138,184,300	139,703,600	141,405,900	142,845,900	143,903,300
Forms 1040, 1040A, and 1040EZ	130,576,852	132,022,400	134,134,600	135,555,500	137,358,800	138,849,000	140,522,200	141,933,100	142,961,500
Total Paper Individual Returns	69,148,584	63,866,500	59,928,300	55,350,000	51,624,600	48,415,200	45,838,700	43,649,600	41,744,600
Paper Form 1040	49,640,220	45,249,300	42,885,900	39,877,100	37,383,500	34,826,000	32,804,700	30,813,300	28,718,000
Paper Form 1040A	10,862,016	10,187,000	8,456,800	7,562,700	6,894,500	6,616,400	6,328,900	6,265,100	6,411,000
Paper Form 1040EZ	8,646,348	8,430,200	8,585,600	7,910,200	7,346,600	6,972,800	6,705,000	6,571,200	6,615,700
Total Individual Electronic Returns	61,428,268	68,155,900	74,206,300	80,205,500	85,734,200	90,433,800	94,683,500	98,283,500	101,216,900
On Line Filing	14,562,975	17,076,100	21,003,600	22,953,800	24,458,800	25,469,200	26,155,500	26,525,800	26,630,100
Practitioner Electronic Filing	43,095,365	47,786,200	53,202,700	57,251,700	61,275,400	64,964,600	68,528,000	71,757,700	74,586,800
TeleFile	3,769,928	3,293,600	-	-	-	-	-	-	-
Form 1040NR	606,758	628,200	649,000	675,800	702,500	729,200	755,800	782,500	809,100
Form 1040PR and 1040SS	113,907	115,700	118,100	120,600	123,000	125,400	127,900	130,300	132,800
Individual Estimated Tax, Form 1040-ES	27,669,288	29,022,900	29,548,300	29,953,400	30,139,300	30,237,400	30,289,100	30,316,500	30,330,900
Paper Form 1040-ES	27,616,395	28,959,300	29,473,600	29,868,900	30,044,900	30,132,900	30,174,400	30,191,500	30,195,500
Electronic (Credit Card) Form 1040-ES	52,893	63,600	74,700	84,500	94,400	104,500	114,700	125,000	135,400
Fiduciary (Form 1041), Total	3,722,408	3,757,700	3,800,600	3,845,000	3,893,400	3,946,000	4,003,200	4,058,300	4,112,100
Paper Fiduciary Returns	2,396,728	2,379,800	2,368,600	2,358,800	2,351,700	2,347,500	2,345,900	2,343,100	2,339,400
Electronic /Magnetic Tape Fiduciary Returns	1,325,680	1,377,800	1,432,000	1,486,200	1,541,600	1,598,500	1,657,300	1,715,200	1,772,700
Fiduciary Estimated Tax, Form 1041-ES	664,219	838,500	845,100	851,800	858,500	865,200	871,800	878,500	885,200
Partnership, Form 1065/1065B	2,546,439	2,686,200	2,822,100	2,960,800	3,090,600	3,218,100	3,340,700	3,457,600	3,568,100
Paper Partnership Returns	2,451,126	2,513,100	2,585,600	2,649,200	2,692,600	2,722,000	2,735,000	2,730,700	2,708,500
Electronic Partnership Returns	95,313	173,100	236,500	311,500	398,100	496,100	605,700	726,900	859,600
Corporation, Total	6,012,894	6,147,300	6,290,000	6,467,500	6,621,300	6,798,700	6,979,300	7,155,800	7,322,200
Paper Corporation Returns, Total	5,962,270	5,934,400	5,842,900	5,645,600	5,325,300	4,998,100	4,777,000	4,658,000	4,592,700
Electronic Corporation Returns, Total	50,624	212,900	447,000	821,900	1,296,000	1,800,600	2,202,300	2,497,800	2,729,500
Form 1120, Total	2,066,806	2,055,600	2,041,800	2,034,100	2,020,500	2,008,700	1,997,000	1,985,300	1,973,600
Electronic 1120	14,211	57,900	139,200	257,900	408,000	569,000	689,700	766,300	815,800
Form 1120A, Total	214,709	208,600	201,000	194,600	187,000	179,800	172,600	165,400	158,200
Form 1120F, Total	25,967	26,700	27,500	28,400	29,300	30,300	31,300	32,300	33,300
Form 1120FSC, Total	1,597	1,000	0	0	0	0	0	0	0
Form 1120H, Total	159,487	170,400	176,200	181,900	187,600	193,300	199,000	204,700	210,400
Form 1120RIC, Total	11,020	11,900	12,300	12,600	12,900	13,200	13,500	13,800	14,000
Form 1120S, Total	3,523,934	3,663,200	3,821,000	4,005,300	4,172,900	4,361,700	4,553,800	4,741,900	4,919,900
Electronic 1120S	36,413	155,000	307,800	564,000	888,000	1,231,600	1,512,500	1,731,500	1,913,700
Form 1120L/PC/REIT/SF, Total	9,374	9,700	10,200	10,600	11,100	11,500	12,000	12,400	12,900
Small Corporation Election, Form 2553	545,884	617,800	638,400	660,300	682,200	706,200	730,700	754,700	777,300
"REMIC" Form 1066	19,512	22,700	26,000	29,300	32,500	35,800	39,000	42,300	45,600
Estate, Forms 706 and 706NA, Total	74,172	48,000	44,900	30,400	28,900	26,700	17,600	7,000	55,100
Gift, Form 709	262,164	259,400	256,800	254,300	252,000	249,900	215,200	91,900	244,200
Employment, Total	30,463,568	30,634,400	28,108,000	28,422,700	28,643,000	28,916,300	29,187,700	29,449,000	29,692,000
Paper Employment Returns	24,748,134	24,652,200	22,261,200	22,134,500	21,929,700	21,757,500	21,562,800	21,335,800	21,067,300
Magnetic Tape Employment Returns	735,239	0	0	0	0	0	0	0	0
Electronic Returns	4,980,195	5,982,200	5,846,800	6,288,200	6,713,300	7,158,800	7,624,900	8,113,100	8,624,700
Forms 940, 940EZ and 940PR, Total	5,757,193	5,795,300	5,816,300	5,864,700	5,884,000	5,910,400	5,932,100	5,950,200	5,964,900
Paper Forms 940, 940EZ and 940PR	4,872,344	4,843,400	4,802,300	4,784,500	4,738,300	4,698,800	4,655,100	4,608,100	4,558,200
Magnetic Tape Form 940	472,532	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	412,317	951,900	1,014,000	1,080,200	1,145,700	1,211,600	1,277,000	1,342,100	1,406,700
Forms 941, 941PR/SS/E, Total	24,278,396	24,422,400	21,887,000	21,238,600	21,442,000	21,690,100	21,940,800	22,183,900	22,412,000
Paper 941, 941PR/SS/E	19,447,811	19,392,100	17,054,200	16,061,400	15,905,500	15,774,400	15,624,700	15,445,100	15,226,600
Magnetic Tape Form 941	262,707	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	3,729,864	4,393,200	4,832,800	5,177,200	5,536,400	5,915,700	6,316,100	6,738,900	7,185,500
Form 941 TEL	838,014	637,100	-	-	-	-	-	-	-
Forms 943 and 943 PR	269,376	263,200	256,700	251,500	245,000	239,000	233,000	226,900	220,900
Form 944	0	0	0	925,000	934,300	944,300	954,200	965,100	976,200
Form 944 efile	0	0	0	30,900	31,200	31,500	31,800	32,200	32,600
Form 945	156,668	151,600	146,000	141,100	135,700	130,600	125,700	120,800	116,100
Form CT-1	1,935	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 1042	30,765	31,400	32,100	32,700	33,400	34,100	34,700	35,400	36,000

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Exempt Organization, Total	803,839	853,500	863,100	908,400	917,600	960,900	970,800	1,014,000	1,023,900
Paper Exempt Organization, Total	803,183	848,700	851,100	875,400	864,400	889,400	882,500	902,600	891,000
Electronic Exempt Organization, Total	656	4,800	12,000	33,000	53,200	71,500	88,400	111,400	132,900
Form 990, Total	393,286	430,000	430,000	465,000	465,000	498,900	499,500	533,400	534,000
Form 990, Electronic	330	3,400	8,600	25,900	39,600	51,300	62,100	78,100	91,700
Form 990EZ, Total	139,684	146,600	149,400	153,400	156,300	159,500	162,700	165,900	169,200
Form 990EZ, Electronic	326	1,300	2,700	5,400	10,100	13,300	17,100	21,300	26,000
Form 990PF, Total	85,692	88,600	92,200	95,500	98,700	102,000	105,300	108,600	111,800
Form 990PF, Electronic	0	100	800	1,700	3,600	6,900	9,200	12,000	15,200
Form 990T, Total	57,721	58,700	59,600	60,500	61,400	62,400	63,300	64,200	65,200
Form 4720, Total	1,962	2,000	2,100	2,200	2,300	2,400	2,500	2,500	2,600
Form 5227, Total	125,494	127,700	129,800	131,800	133,800	135,700	137,600	139,400	141,100
Form 990C *	3,504	3,400	3,200	3,000	2,900	2,800	2,700	2,600	2,500
Government Entities	51,482	53,600	54,600	55,700	56,700	57,700	58,700	59,800	60,800
Form 8038, Total	4,385	4,500	4,500	4,600	4,700	4,700	4,800	4,900	5,000
Form 8038G, Total	30,388	32,100	32,700	33,400	34,100	34,800	35,400	36,100	36,800
Form 8038GC, Total	14,385	14,800	15,100	15,400	15,600	15,900	16,200	16,500	16,700
Form 8038T, Total	2,121	2,000	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Form 8328, Total	203	200	200	200	200	200	200	300	300
Political Organizations	10,371	9,800	10,700	9,500	10,300	9,200	10,000	8,800	9,700
Form 1120POL, Total	5,385	5,200	5,100	4,900	4,700	4,600	4,400	4,200	4,100
Electronic 1120POL, Total	0	0	0	100	300	300	400	500	600
Form 8871, Total	1,383	1,500	1,800	1,500	1,800	1,500	1,800	1,500	1,800
Electronic 8871, Total	1,383	1,500	1,800	1,500	1,800	1,500	1,800	1,500	1,800
Form 8872, Total	3,603	3,100	3,800	3,100	3,800	3,100	3,800	3,100	3,800
Electronic 8872, Total	2,164	2,000	2,500	2,100	2,600	2,200	2,700	2,300	2,800
Excise, Total	834,756	835,300	840,000	852,900	863,200	876,100	889,700	903,800	918,100
Form 11-C, Total	9,656	9,300	9,100	9,000	8,900	8,800	8,700	8,600	8,500
Form 720, Total	117,950	103,600	95,200	90,500	87,500	85,800	84,800	84,200	83,800
Form 730, Total	46,528	46,100	45,200	44,300	43,300	42,400	41,400	40,500	39,500
Form 2290, Total	660,622	676,300	690,500	709,100	723,500	739,200	754,900	770,600	786,300
Form 5330, Total	23,413	22,200	21,400	20,600	19,700	18,900	18,000	17,200	16,300
Form 8752, Total	41,867	40,300	39,100	38,000	37,100	36,300	35,500	34,800	34,100
Supplemental Documents	19,399,572	20,334,600	20,124,000	20,754,200	21,356,100	21,973,500	22,569,800	23,200,900	23,788,900
Form 1040X, Total	3,256,755	3,218,800	3,256,600	3,294,400	3,324,400	3,354,300	3,384,600	3,436,500	3,468,900
Total Form 4868, Total	8,703,947	9,336,800	9,622,500	9,908,300	10,194,000	10,479,800	10,765,500	11,051,300	11,337,000
Paper Form 4868, Total	7,344,995	7,525,200	7,549,200	7,544,700	7,537,000	7,524,300	7,512,100	7,502,400	7,488,700
Electronic Form 4868, Total	1,358,952	1,811,600	2,073,400	2,363,500	2,657,100	2,955,400	3,253,400	3,548,800	3,848,300
Credit Card Form 4868, Total	27,425	33,300	34,900	38,000	41,300	44,700	48,200	51,800	55,600
Form 4868 E-File, Total	742,489	1,191,200	2,038,500	2,325,500	2,615,800	2,910,700	3,205,200	3,497,000	3,792,700
Form 4868 TeleFile, Total	589,038	587,100	-	-	-	-	-	-	-
Form 2688, Total	3,477,342	3,594,600	-	-	-	-	-	-	-
Electronic Form 2688, Total	168,812	334,200	-	-	-	-	-	-	-
Form 1120X, Total	13,130	12,800	12,400	12,100	11,800	11,500	11,200	10,900	10,600
Form 5558, Total	353,432	352,800	349,100	345,500	341,800	338,200	334,500	330,900	327,200
Form 7004, Total	3,153,169	3,364,000	6,422,700	6,709,200	6,993,700	7,275,400	7,553,900	7,827,400	8,095,500
Form 7004 efile, Total	0	47,900	292,800	555,800	988,600	1,533,300	2,097,200	2,543,700	2,878,300
Form 8868, Total	441,797	454,800	460,600	484,700	490,500	514,400	520,200	544,000	549,700
Form 8868 efile, Total	339	1,900	5,300	10,200	18,900	35,400	46,100	60,100	74,000

Notes:

Detail may not add to total due to rounding.

See also "Table Notes" page for further definitions of form types

"N.A." signifies that data is not available since relevant program areas have not yet commenced

*Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	24,559,282	26,008,500	29,790,100	30,752,000	30,304,300	26,646,700	0	0	0
Total Primary Returns	23,161,803	24,488,300	28,230,800	29,131,700	28,759,700	25,499,800	0	0	0
Individual, Total	20,077,430	21,406,700	24,245,400	25,078,900	25,179,300	23,501,500	0	0	0
Forms 1040, 1040A, and 1040EZ	20,077,430	21,406,700	24,245,400	25,078,900	25,179,300	23,501,500	0	0	0
Total Paper Individual Returns	8,712,025	7,782,800	8,311,000	7,777,200	6,558,100	3,662,100	0	0	0
Paper Form 1040	6,745,932	5,974,000	6,687,900	6,406,700	5,598,700	3,261,500	0	0	0
Paper Form 1040A	1,136,874	1,025,900	756,400	592,400	414,800	177,200	0	0	0
Paper Form 1040EZ	829,219	782,900	866,700	778,100	544,600	223,500	0	0	0
Total Individual Electronic Returns	11,365,405	13,623,900	15,934,400	17,301,700	18,621,200	19,839,400	0	0	0
On Line Filing	3,185,323	3,743,300	4,583,100	5,055,400	5,437,400	5,736,700	0	0	0
Practitioner Electronic Filing	8,180,082	9,880,600	11,351,500	12,246,300	13,184,400	14,102,900	0	0	0
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	2,969,081	3,079,900	3,985,400	4,052,800	3,580,400	1,998,300	0	0	0
Paper Form 1040-ES	2,969,081	3,079,900	3,985,400	4,052,800	3,580,400	1,998,300	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	1,898	1,700	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	113,394	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	113,394	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	57,039	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	57,039	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	56,355	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	56,355	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	0	0	0	0	0	0	0	0	0
Forms 944 efile	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,397,479	1,520,300	1,559,300	1,620,300	1,544,500	1,146,800	0	0	0
Form 1040X	304,855	329,600	370,100	374,900	333,100	190,100	0	0	0
Total Form 4868	777,713	843,300	1,189,200	1,245,400	1,211,500	956,700	0	0	0
Paper Form 4868	674,854	647,600	840,700	849,100	767,000	463,900	0	0	0
Electronic Form 4868	102,859	195,700	348,500	396,200	444,500	492,800	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	102,859	195,700	348,500	396,200	444,500	492,800	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	314,911	347,400	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	8,411	7,100	0	0	0	0	0	0	0
Total Primary Returns	0	0	0	0	0	0	0	0	0
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	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 1040A	0	0	0	0	0	0	0	0	0
Paper Form 1040EZ	0	0	0	0	0	0	0	0	0
Total Individual Electronic Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940,940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944									
Forms 944 efile	n.a.	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	8,411	7,100	0	0	0	0	0	0	0
Form 1040X	4,479	3,100	0	0	0	0	0	0	0
Total Form 4868	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 Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	0	0	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	3,932	4,000	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	31,655,888	31,792,400	23,410,900	19,188,500	0	0	0	0	0
Total Primary Returns	29,145,630	29,321,800	22,395,700	18,476,800	0	0	0	0	0
Individual, Total	25,096,803	25,380,300	19,593,700	17,057,800	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	24,376,138	24,636,500	18,826,600	17,057,800	0	0	0	0	0
Total Paper Individual Returns	9,544,660	8,349,100	5,875,500	3,094,700	0	0	0	0	0
Paper Form 1040	6,967,578	5,872,000	4,103,900	2,122,800	0	0	0	0	0
Paper Form 1040A	1,573,423	1,540,700	1,021,700	528,200	0	0	0	0	0
Paper Form 1040EZ	1,003,659	936,400	749,900	443,800	0	0	0	0	0
Total Individual Electronic Returns	14,831,478	16,287,400	12,951,100	13,963,100	0	0	0	0	0
On Line Filing	3,202,342	3,764,400	3,770,700	4,105,100	0	0	0	0	0
Practitioner Electronic Filing	10,401,134	11,460,300	9,180,300	9,858,100	0	0	0	0	0
TeleFile	1,228,002	1,062,700	-	-	0	0	0	0	0
Form 1040NR	606,758	628,200	649,000	-	0	0	0	0	0
Form 1040PR and 1040SS	113,907	115,700	118,100	-	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	3,716,398	3,561,100	2,441,600	1,419,000	0	0	0	0	0
Paper Form 1040-ES	3,716,398	3,561,100	2,441,600	1,419,000	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES									
Fiduciary (Form 1041), Total	2,701	2,900	2,900	0	0	0	0	0	0
Paper Fiduciary Returns	2,701	2,900	2,900	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,456	2,800	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	5,870	5,500	5,800	0	0	0	0	0	0
Paper Partnership Returns	5,870	5,500	5,800	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	38,445	39,800	39,600	0	0	0	0	0	0
Paper Corporation Returns, Total	38,445	39,800	39,600	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	8,921	9,900	9,800	0	0	0	0	0	0
Electronic 1120	0	-	0	0	0	0	0	0	0
Form 1120A, Total	502	400	400	0	0	0	0	0	0
Form 1120F, Total	25,967	26,700	27,500	0	0	0	0	0	0
Form 1120FSC, Total	1,597	1,000	0	0	0	0	0	0	0
Form 1120H, Total	25	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	524	600	700	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	909	1,100	1,200	0	0	0	0	0	0
Small Corporation Election, Form 2553	12,463	51,800	53,500	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	885	700	700	0	0	0	0	0	0
Gift, Form 709	501	400	400	0	0	0	0	0	0
Employment, Total	238,339	245,200	225,400	0	0	0	0	0	0
Paper Employment Returns	238,339	245,200	225,400	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	40,640	42,400	42,700	0	0	0	0	0	0
Paper Forms 940,940EZ and 940PR	40,640	42,400	42,700	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	194,347	199,500	179,500	0	0	0	0	0	0
Paper 941, 941PR/SS/E	194,347	199,500	179,500	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	3,044	3,000	2,900	0	0	0	0	0	0
Forms 944	n.a.	-	-	0	0	0	0	0	0
Forms 944 efile	n.a.	-	-	0	0	0	0	0	0
Form 945	308	300	300	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Form 1042	30,765	31,400	32,100	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	4	0	0	0	0	0	0	0	0
Supplemental Documents	2,510,258	2,470,500	1,015,200	711,700	0	0	0	0	0
Form 1040X	357,515	299,000	195,500	118,800	0	0	0	0	0
Total Form 4868	1,567,653	1,582,500	787,500	592,900	0	0	0	0	0
Paper Form 4868	892,801	806,400	452,600	213,800	0	0	0	0	0
Electronic Form 4868	674,852	776,200	335,000	379,100	0	0	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	290,008	497,000	335,000	379,100	0	0	0	0	0
Form 4868 TeleFile	384,844	279,100	0	0	0	0	0	0	0
Form 2688	569,423	572,400	0	0	0	0	0	0	0
Form 1120X	30	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	15,637	16,500	32,100	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	16,928,382	16,608,700	17,675,900	16,990,400	16,468,000	14,627,700	11,196,600	6,268,000	0
Total Primary Returns	14,594,111	14,172,500	15,606,800	14,897,100	14,354,200	12,647,700	9,654,500	5,276,200	0
Individual, Total	10,413,923	9,729,000	10,490,500	9,727,600	9,150,100	7,902,200	5,876,300	3,110,300	0
Forms 1040, 1040A, and 1040EZ	10,413,923	9,729,000	10,490,500	9,727,600	9,150,100	7,902,200	5,876,300	3,110,300	0
Total Paper Individual Returns	10,413,923	9,729,000	10,490,500	9,727,600	9,150,100	7,902,200	5,876,300	3,110,300	0
Paper Form 1040	7,502,046	6,970,600	7,730,600	7,284,300	6,959,200	6,015,900	4,535,800	2,444,300	0
Paper Form 1040A	1,614,260	1,494,800	1,343,700	1,179,900	1,061,000	936,600	636,900	297,200	0
Paper Form 1040EZ	1,297,617	1,263,600	1,416,200	1,263,300	1,129,900	949,800	703,600	368,800	0
Total Individual Electronic Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	4,173,172	4,432,000	5,116,300	5,169,500	5,204,200	4,745,500	3,778,200	2,165,800	0
Paper Form 1040-ES	4,173,172	4,432,000	5,116,300	5,169,500	5,204,200	4,745,500	3,778,200	2,165,800	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	7,016	11,500	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	n.a.	0	0	0	0	0	0	0	0
Forms 944 efile	n.a.	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	2,334,271	2,436,200	2,069,100	2,093,300	2,113,700	1,979,900	1,542,100	991,900	0
Form 1040X	520,642	511,400	610,000	616,300	620,900	563,000	425,500	243,500	0
Total Form 4868	1,250,091	1,356,300	1,459,200	1,477,000	1,492,800	1,417,000	1,116,600	748,400	0
Paper Form 4868	1,250,091	1,356,300	1,459,200	1,477,000	1,492,800	1,417,000	1,116,600	748,400	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	0	0	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	563,538	568,400	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

Table 7. Total Number of Returns Filed by Type for Memphis/Tennessee IRS Campus

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	17,930,836	15,069,000	0	0	0	0	0	0	0
Total Primary Returns	16,908,080	14,360,700	0	0	0	0	0	0	0
Individual, Total	14,509,566	12,945,200	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	14,509,566	12,945,200	0	0	0	0	0	0	0
Total Paper Individual Returns	5,226,556	3,051,700	0	0	0	0	0	0	0
Paper Form 1040	3,767,668	2,093,500	0	0	0	0	0	0	0
Paper Form 1040A	782,906	543,000	0	0	0	0	0	0	0
Paper Form 1040EZ	675,982	415,200	0	0	0	0	0	0	0
Total Individual Electronic Returns	9,283,010	9,893,500	0	0	0	0	0	0	0
On Line Filing	1,881,201	2,154,300	0	0	0	0	0	0	0
Practitioner Electronic Filing	6,183,463	6,614,400	0	0	0	0	0	0	0
TeleFile	1,218,346	1,124,800	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	2,146,342	1,090,900	0	0	0	0	0	0	0
Paper Form 1040-ES	2,093,449	1,027,300	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	52,893	63,600	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES*	252,172	324,600	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	n.a.	0	0	0	0	0	0	0	0
Forms 944 efile	n.a.	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,022,756	708,300	0	0	0	0	0	0	0
Form 1040X	306,304	188,600	0	0	0	0	0	0	0
Total Form 4868	523,209	413,400	0	0	0	0	0	0	0
Paper Form 4868	411,172	256,500	0	0	0	0	0	0	0
Electronic Form 4868	112,037	156,900	0	0	0	0	0	0	0
Credit Card Form 4868	27,425	33,300	0	0	0	0	0	0	0
Form 4868 E-File	84,612	123,600	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	193,243	106,300	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	23,853,462	24,791,500	25,158,900	25,475,700	25,723,400	25,993,700	26,281,400	26,524,500	27,119,900
Total Primary Returns	22,412,313	23,330,300	22,419,400	22,634,600	22,793,600	22,978,500	23,184,000	23,349,500	23,873,800
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	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 1040A	0	0	0	0	0	0	0	0	0
Paper Form 1040EZ	0	0	0	0	0	0	0	0	0
Total Individual Electronic Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	46,492	41,900	0	0	0	0	0	0	0
Paper Form 1040-ES	46,492	41,900	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	1,192,984	1,195,400	1,184,100	1,171,400	1,158,600	1,148,100	1,140,400	1,133,500	1,127,000
Paper Fiduciary Returns	1,192,984	1,195,400	1,184,100	1,171,400	1,158,600	1,148,100	1,140,400	1,133,500	1,127,000
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	388,179	482,100	845,100	851,800	858,500	865,200	871,800	878,500	885,200
Partnership, Form 1065/1065B	1,058,071	1,043,500	1,071,200	1,093,000	1,108,400	1,117,900	1,120,600	1,117,100	1,105,000
Paper Partnership Returns	1,058,071	1,043,500	1,071,200	1,093,000	1,108,400	1,117,900	1,120,600	1,117,100	1,105,000
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	2,748,390	2,755,000	2,680,800	2,556,800	2,380,100	2,202,500	2,075,200	1,993,400	1,934,600
Paper Corporation Returns, Total	2,748,390	2,755,000	2,680,800	2,556,800	2,380,100	2,202,500	2,075,200	1,993,400	1,934,600
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	933,023	912,900	862,100	799,500	722,200	641,400	579,700	537,700	508,500
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	97,340	93,600	89,200	84,800	80,600	76,400	72,200	68,000	63,900
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	63,635	67,900	70,200	72,500	74,800	77,100	79,300	81,600	83,900
Form 1120RIC, Total	902	1,100	1,100	1,100	1,200	1,200	1,200	1,200	1,200
Form 1120S, Total	1,651,114	1,676,600	1,655,300	1,595,900	1,498,300	1,403,300	1,339,500	1,301,300	1,273,500
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	2,376	2,800	2,900	2,900	3,100	3,200	3,400	3,500	3,600
Small Corporation Election, Form 2553	221,235	248,200	256,400	266,000	274,300	284,100	294,000	303,600	312,700
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	73,287	47,200	44,200	29,900	28,400	26,300	17,300	6,800	54,200
Gift, Form 709	261,663	259,000	256,400	253,900	251,600	249,500	214,900	91,800	243,800
Employment, Total	15,560,294	16,397,300	15,216,700	15,535,300	15,847,500	16,186,500	16,538,400	16,900,100	17,272,700
Paper Employment Returns	10,580,099	10,415,200	9,370,000	9,247,100	9,134,200	9,027,700	8,913,500	8,786,900	8,648,000
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	4,980,195	5,982,200	5,846,800	6,288,200	6,713,300	7,158,800	7,624,900	8,113,100	8,624,700
Forms 940, 940EZ and 940PR, Total	2,549,912	3,089,200	3,130,900	3,176,600	3,221,500	3,267,400	3,311,700	3,354,800	3,397,000
Paper Forms 940, 940EZ and 940PR	2,137,595	2,137,400	2,117,000	2,096,500	2,075,800	2,055,800	2,034,700	2,012,700	1,990,300
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	412,317	951,900	1,014,000	1,080,200	1,145,700	1,211,600	1,277,000	1,342,100	1,406,700
Forms 941, 941PR/SS/E, Total	12,858,652	13,160,800	11,943,200	11,820,000	12,089,300	12,384,400	12,694,100	13,014,200	13,345,800
Paper 941, 941PR/SS/E	8,290,774	8,130,500	7,110,400	6,642,800	6,552,900	6,468,700	6,378,000	6,275,300	6,160,400
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	3,729,864	4,393,200	4,832,800	5,177,200	5,536,400	5,915,700	6,316,100	6,738,900	7,185,500
Form 941 TEL	838,014	637,100	0	0	0	0	0	0	0
Forms 943 and 943 PR	78,668	76,700	74,800	72,900	71,000	69,100	67,200	65,300	63,400
Form 944	0	0	0	400,700	403,300	405,800	408,400	411,200	414,400
Form 944 efile	0	0	0	30,900	31,200	31,500	31,800	32,200	32,600
Form 945	71,127	68,600	65,900	63,100	60,500	57,800	55,200	52,700	50,200
Form CT-1	1,935	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	834,756	835,300	840,000	852,900	863,200	876,100	889,700	903,800	918,100
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	26,962	25,400	24,400	23,600	22,900	22,200	21,600	21,100	20,500
Supplemental Documents	1,441,149	1,461,200	2,739,500	2,841,000	2,929,900	3,015,200	3,097,400	3,175,000	3,246,100
Form 1040X	1,357	4,300	0	0	0	0	0	0	0
Total Form 4868	23,402	4,500	0	0	0	0	0	0	0
Paper Form 4868	23,402	4,500	0	0	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	0	0	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	114	100	0	0	0	0	0	0	0
Form 1120X	6,852	6,900	6,600	6,500	6,300	6,200	6,000	5,900	5,700
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,409,424	1,445,400	2,732,900	2,834,500	2,923,500	3,009,000	3,091,400	3,169,200	3,240,400
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

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

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	31,930,432	34,171,700	35,490,600	40,122,700	46,250,300	47,808,300	60,817,700	64,406,200	67,974,500
Total Primary Returns	29,711,280	31,518,100	33,392,400	37,718,900	43,599,200	44,891,000	57,084,300	60,167,700	63,212,300
Individual, Total	24,456,457	25,519,200	26,794,800	30,763,300	35,963,400	36,256,800	47,113,000	49,191,000	50,998,200
Forms 1040, 1040A, and 1040EZ	24,456,457	25,519,200	26,794,800	30,763,300	35,963,400	36,256,800	47,113,000	49,191,000	50,998,200
Total Paper Individual Returns	11,474,141	11,440,300	12,275,200	12,767,100	13,798,900	13,930,700	15,412,300	16,187,400	16,933,700
Paper Form 1040	8,162,213	8,089,500	8,522,800	9,258,900	10,312,900	10,711,300	12,362,200	12,917,100	13,234,100
Paper Form 1040A	1,720,234	1,686,500	1,719,700	1,601,200	1,555,700	1,426,100	1,384,900	1,479,200	1,660,300
Paper Form 1040EZ	1,591,694	1,664,300	2,032,700	1,906,900	1,930,300	1,793,300	1,665,200	1,791,100	2,039,200
Total Individual Electronic Returns	12,982,316	14,078,900	14,519,600	17,996,200	22,164,500	22,326,100	31,700,700	33,003,600	34,064,500
On Line Filing	2,958,830	3,510,400	4,245,000	5,264,300	6,392,200	6,346,800	8,727,500	8,870,000	8,911,000
Practitioner Electronic Filing	8,699,906	9,462,400	10,274,700	12,731,900	15,772,000	15,979,300	22,973,500	24,133,800	25,153,500
TeleFile	1,323,580	1,106,000	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	5,251,483	5,992,900	6,597,600	6,955,600	7,635,800	8,634,200	9,971,300	10,976,800	12,214,100
Paper Form 1040-ES	5,251,483	5,992,900	6,597,600	6,955,600	7,635,800	8,634,200	9,971,300	10,976,800	12,214,100
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	3,340	6,000	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	0	0	0	0	0	0	0	0	0
Form 944 efile	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	2,219,152	2,653,600	2,098,200	2,403,800	2,651,100	2,917,300	3,733,400	4,238,500	4,762,300
Form 1040X	611,566	667,300	747,000	772,700	789,000	847,300	993,100	1,122,800	1,289,800
Total Form 4868	1,188,760	1,480,500	1,351,300	1,631,100	1,862,100	2,070,000	2,740,400	3,115,700	3,472,400
Paper Form 4868	879,653	1,015,400	1,076,500	1,259,900	1,387,800	1,570,000	2,021,000	2,332,000	2,622,000
Electronic Form 4868	309,107	465,100	274,800	371,200	474,300	500,000	719,300	783,700	850,400
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	104,913	157,200	274,800	371,200	474,300	500,000	719,300	783,700	850,400
Form 4868 TeleFile	204,194	307,900	0	0	0	0	0	0	0
Form 2688	418,826	505,800	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

Table 10. Total Number of Returns Filed by Type for Austin IRS Campus

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	29,824,019	30,942,400	32,018,400	29,625,200	38,637,600	39,575,500	48,026,100	49,073,000	52,401,200
Total Primary Returns	27,113,150	28,042,500	29,408,500	27,201,800	35,906,500	36,757,200	44,820,000	45,770,500	48,481,400
Individual, Total	23,394,627	24,048,200	25,259,300	23,511,900	32,191,500	33,032,500	40,742,400	41,686,000	43,624,200
Forms 1040, 1040A, and 1040EZ	23,394,627	24,048,200	25,259,300	22,715,600	31,366,000	32,177,800	39,858,700	40,773,200	42,682,300
Total Paper Individual Returns	10,428,568	9,776,000	9,934,200	8,619,300	8,320,700	7,885,200	8,055,300	7,733,600	8,588,800
Paper Form 1040	7,215,783	6,735,200	7,063,900	6,101,600	5,939,300	5,638,500	5,782,500	5,509,300	6,258,800
Paper Form 1040A	1,754,290	1,636,600	1,454,300	1,394,500	1,352,700	1,280,500	1,267,800	1,236,300	1,304,800
Paper Form 1040EZ	1,458,495	1,404,200	1,416,000	1,123,200	1,028,700	966,200	1,005,100	988,000	1,025,200
Total Individual Electronic Returns	12,966,059	14,272,200	15,325,100	14,096,300	23,045,300	24,292,600	31,803,400	33,039,600	34,093,700
On Line Filing	3,335,279	3,903,700	4,488,200	4,217,800	6,850,600	7,099,000	9,326,600	9,418,400	9,442,600
Practitioner Electronic Filing	9,630,780	10,368,500	10,836,900	9,878,500	16,194,700	17,193,600	22,476,800	23,621,200	24,651,100
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	675,800	702,500	729,200	755,800	782,500	809,100
Form 1040PR and 1040SS	0	0	0	120,600	123,000	125,400	127,900	130,300	132,800
Individual Estimated Tax, Form 1040-ES	3,716,018	3,991,500	4,149,100	3,689,900	3,715,000	3,724,800	4,077,600	4,084,500	4,857,300
Paper Form 1040-ES	3,716,018	3,991,500	4,149,100	3,689,900	3,715,000	3,724,800	4,077,600	4,084,500	4,857,300
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,505	2,800	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	0	0	0	0	0	0	0	0	0
Form 944 efile	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	2,710,869	2,899,900	2,609,900	2,423,400	2,731,100	2,818,300	3,206,100	3,302,500	3,919,800
Form 1040X	550,442	558,300	604,300	538,600	543,500	549,300	598,300	605,500	680,200
Total Form 4868	1,531,862	1,688,000	2,005,600	1,884,800	2,187,600	2,269,000	2,607,800	2,697,000	3,239,600
Paper Form 4868	1,371,765	1,470,300	1,596,500	1,475,400	1,478,400	1,483,200	1,580,600	1,584,200	2,042,300
Electronic Form 4868	160,097	217,700	409,100	409,400	709,200	785,800	1,027,200	1,112,800	1,197,300
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	160,097	217,700	409,100	409,400	709,200	785,800	1,027,200	1,112,800	1,197,300
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	628,565	653,600	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

Table 11. Total Number of Returns Filed by Type for Fresno IRS Campus

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	22,816,731	24,002,400	39,226,000	42,706,500	50,045,800	54,967,500	65,641,300	67,725,900	68,473,200
Total Primary Returns	19,602,264	20,550,600	35,701,500	38,794,200	45,609,200	50,040,500	60,021,100	61,822,800	62,404,900
Individual, Total	13,348,683	13,737,600	28,517,900	30,212,100	35,699,600	39,010,400	47,673,700	48,858,500	49,280,800
Forms 1040, 1040A, and 1040EZ	13,348,683	13,737,600	28,517,900	30,212,100	35,699,600	39,010,400	47,673,700	48,858,500	49,280,800
Total Paper Individual Returns	13,348,683	13,737,600	13,041,900	13,364,100	13,796,800	15,034,900	16,494,700	16,618,300	16,222,300
Paper Form 1040	9,278,976	9,514,500	8,776,900	8,702,800	8,573,400	9,198,800	10,124,300	9,942,600	9,225,200
Paper Form 1040A	2,280,027	2,259,500	2,160,900	2,266,400	2,510,400	2,796,100	3,039,300	3,252,400	3,445,800
Paper Form 1040EZ	1,789,680	1,963,600	2,104,200	2,395,000	2,713,100	3,040,000	3,331,100	3,423,400	3,551,200
Total Individual Electronic Returns	0	0	15,476,000	16,848,000	21,902,800	23,975,500	31,179,000	32,240,200	33,058,500
On Line Filing	0	0	3,916,600	4,311,200	5,778,600	6,286,700	8,101,400	8,237,400	8,276,500
Practitioner Electronic Filing	0	0	11,559,300	12,536,900	16,124,300	17,688,800	23,077,700	24,002,700	24,782,200
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	5,629,488	6,810,200	7,183,500	8,582,100	9,909,500	11,030,100	12,347,400	12,964,300	13,124,100
Paper Form 1040-ES	5,629,488	6,810,200	7,183,500	8,582,100	9,909,500	11,030,100	12,347,400	12,964,300	13,124,100
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary (Form 1041), Total	0	0	0	0	0	0	0	0	0
Paper Fiduciary Returns	0	0	0	0	0	0	0	0	0
Electronic /Magnetic Tape Fiduciary Returns	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,248	2,800	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	0	0	0	0	0	0	0	0	0
Paper Partnership Returns	0	0	0	0	0	0	0	0	0
Electronic Partnership Returns	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Paper Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	0	0	0	0	0	0	0	0	0
Electronic 1120	0	0	0	0	0	0	0	0	0
Form 1120A, Total	0	0	0	0	0	0	0	0	0
Form 1120F, Total	0	0	0	0	0	0	0	0	0
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	0	0	0	0	0	0	0	0	0
Form 1120RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120S	0	0	0	0	0	0	0	0	0
Form 1120L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	621,845	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Magnetic Tape Employment Returns	621,845	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	415,493	0	0	0	0	0	0	0	0
Paper Forms 940, 940EZ and 940PR	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 940	415,493	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	206,352	0	0	0	0	0	0	0	0
Paper 941, 941PR/SS/E	0	0	0	0	0	0	0	0	0
Magnetic Tape Form 941	206,352	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	0	0	0	0	0	0	0	0	0
Forms 944	0	0	0	0	0	0	0	0	0
Form 944 efile	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
Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Government Entities	0	0	0	0	0	0	0	0	0
Political Organizations	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	3,214,467	3,451,800	3,524,600	3,912,200	4,436,700	4,927,000	5,620,300	5,903,100	6,068,300
Form 1040X	592,128	650,900	729,800	873,200	1,037,900	1,204,700	1,367,700	1,464,600	1,498,900
Total Form 4868	1,837,679	1,964,400	2,794,800	3,039,000	3,398,800	3,722,400	4,252,600	4,438,400	4,569,400
Paper Form 4868	1,837,679	1,964,400	2,123,700	2,269,400	2,411,000	2,590,300	2,793,900	2,837,800	2,824,400
Electronic Form 4868	0	0	671,200	769,600	987,800	1,132,100	1,458,700	1,600,600	1,745,000
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 E-File	0	0	671,200	769,600	987,800	1,132,100	1,458,700	1,600,600	1,745,000
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	784,660	836,500	0	0	0	0	0	0	0
Form 1120X	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
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 efile	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

Table 12. Total Number of Returns by Type for Ogden IRS Campus

Type of Return	Actual 2004	Estimated 2005	2006	2007	Projected 2008	2009	2010	2011	2012
Grand Total	24,970,158	25,591,500	26,499,100	27,641,100	28,293,200	29,053,800	29,706,700	30,336,800	30,857,300
Total Primary Returns	22,429,398	22,865,800	21,990,900	22,892,700	23,344,100	23,884,800	24,336,200	24,746,900	25,064,800
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	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 1040A	0	0	0	0	0	0	0	0	0
Paper Form 1040EZ	0	0	0	0	0	0	0	0	0
Total Individual Electronic Returns	0	0	0	0	0	0	0	0	0
On Line Filing	0	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	0	0	0	0	0	0	0	0	0
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040NR	0	0	0	0	0	0	0	0	0
Form 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	20,809	22,600	74,700	84,500	94,400	104,500	114,700	125,000	135,400
Paper Form 1040-ES	20,809	22,600	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	74,700	84,500	94,400	104,500	114,700	125,000	135,400
Fiduciary (Form 1041), Total	2,526,723	2,559,300	2,613,600	2,673,600	2,734,800	2,797,900	2,862,900	2,924,800	2,985,200
Paper Fiduciary Returns	1,201,043	1,181,500	1,181,600	1,187,300	1,193,100	1,199,300	1,205,600	1,209,600	1,212,500
Electronic /Magnetic Tape Fiduciary Returns	1,325,680	1,377,800	1,432,000	1,486,200	1,541,600	1,598,500	1,657,300	1,715,200	1,772,700
Fiduciary Estimated Tax, Form 1041-ES	4,405	4,223	0	0	0	0	0	0	0
Partnership, Form 1065/1065B	1,482,498	1,637,200	1,745,200	1,867,700	1,982,200	2,100,200	2,220,100	2,340,600	2,463,100
Paper Partnership Returns	1,387,185	1,464,100	1,508,600	1,556,200	1,584,100	1,604,100	1,614,300	1,613,700	1,603,500
Electronic Partnership Returns	95,313	173,100	236,500	311,500	398,100	496,100	605,700	726,900	859,600
Corporation, Total	3,226,059	3,352,500	3,569,500	3,910,800	4,241,100	4,596,100	4,904,000	5,162,400	5,387,600
Paper Corporation Returns, Total	3,175,435	3,139,600	3,122,500	3,088,900	2,945,100	2,795,600	2,701,800	2,664,600	2,658,000
Electronic Corporation Returns, Total	50,624	212,900	447,000	821,900	1,296,000	1,800,500	2,202,300	2,497,800	2,729,500
Form 1120, Total	1,124,862	1,132,700	1,169,900	1,234,600	1,298,300	1,367,300	1,417,300	1,447,500	1,465,100
Electronic 1120	14,211	57,900	139,200	257,900	408,000	569,000	689,700	766,300	815,800
Form 1120A, Total	116,867	114,600	111,400	109,800	106,500	103,400	100,400	97,400	94,300
Form 1120F, Total	0	0	0	28,400	29,300	30,300	31,300	32,300	33,300
Form 1120FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120H, Total	95,827	102,500	105,900	109,400	112,800	116,300	119,700	123,100	126,500
Form 1120RIC, Total	10,118	10,800	11,200	11,500	11,800	12,100	12,300	12,500	12,700
Form 1120S, Total	1,872,296	1,986,000	2,165,000	2,409,400	2,674,500	2,958,400	3,214,300	3,440,600	3,646,400
Electronic 1120S	36,413	155,000	307,800	564,000	888,000	1,231,600	1,512,500	1,731,500	1,913,700
Form 1120L/PC/REIT/SF, Total	6,089	5,800	6,100	7,700	8,000	8,300	8,600	8,900	9,300
Small Corporation Election, Form 2553	312,186	317,900	328,500	394,300	407,900	422,100	436,600	451,100	464,600
"REMIC" Form 1066	19,512	22,700	26,000	29,300	32,500	35,800	39,000	42,300	45,600
Estate, Forms 706 and 706NA, Total	0	0	0	500	500	400	300	100	900
Gift, Form 709	0	0	0	400	400	400	300	100	400
Employment, Total	13,929,696	13,991,900	12,665,800	12,887,400	12,795,500	12,729,800	12,649,300	12,548,900	12,419,400
Paper Employment Returns	13,929,696	13,991,900	12,665,800	12,887,400	12,795,500	12,729,800	12,649,300	12,548,900	12,419,400
Magnetic Tape Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940EZ and 940PR, Total	2,694,109	2,663,600	2,642,600	2,688,000	2,662,500	2,642,900	2,620,400	2,595,400	2,567,800
Paper Forms 940,940EZ and 940PR	2,694,109	2,663,600	2,642,600	2,688,000	2,662,500	2,642,900	2,620,400	2,595,400	2,567,800
Magnetic Tape Form 940	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941PR/SS/E, Total	10,962,690	11,062,100	9,764,400	9,418,600	9,352,600	9,305,700	9,246,700	9,169,700	9,066,200
Paper 941, 941PR/SS/E	10,962,690	11,062,100	9,764,400	9,418,600	9,352,600	9,305,700	9,246,700	9,169,700	9,066,200
Magnetic Tape Form 941	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Form 941 TEL	0	0	0	0	0	0	0	0	0
Forms 943 and 943 PR	187,664	183,500	179,000	178,500	174,000	169,900	165,800	161,700	157,500
Forms 944	0	0	0	524,300	531,100	538,500	545,900	553,900	561,900
Form 944 efile	0	0	0	0	0	0	0	0	0
Form 945	85,233	82,700	79,800	77,900	75,200	72,800	70,500	68,200	65,900
Form CT-1	0	0	0	0	0	0	0	0	0
Form 1042	0	0	0	32,700	33,400	34,100	34,700	35,400	36,000
Exempt Organization, Total	803,839	853,500	863,100	908,400	917,600	960,900	970,800	1,014,000	1,023,900
Form 990C *	3,504	3,400	3,200	3,000	2,900	2,800	2,700	2,600	2,500
Government Entities	51,482	53,600	54,600	55,700	56,700	57,700	58,700	59,800	60,800
Political Organizations	10,371	9,800	10,700	9,500	10,300	9,200	10,000	8,800	9,700
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	23,413	22,200	21,400	20,600	19,700	18,900	18,000	17,200	16,300
Form 8752	14,901	15,000	14,600	14,400	14,200	14,000	13,900	13,700	13,600
Supplemental Documents	2,540,760	2,725,700	4,508,100	4,748,400	4,949,200	5,169,000	5,370,500	5,590,000	5,792,500
Form 1040X	7,467	6,300	0	0	0	0	0	0	0
Total Form 4868	3,578	3,700	34,900	38,000	41,300	44,700	48,200	51,800	55,600
Paper Form 4868	3,578	3,700	0	0	0	0	0	0	0
Electronic Form 4868	0	0	34,900	38,000	41,300	44,700	48,200	51,800	55,600
Credit Card Form 4868	0	0	34,900	38,000	41,300	44,700	48,200	51,800	55,600
Form 4868 E-File	0	0	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	130	100	0	0	0	0	0	0	0
Form 1120X	6,248	5,800	5,700	5,600	5,400	5,300	5,200	5,000	4,900
Form 5558	353,432	352,800	349,100	345,500	341,800	338,200	334,500	330,900	327,200
Form 7004	1,728,108	1,902,100	3,657,700	3,874,700	4,070,100	4,266,400	4,462,500	4,658,200	4,855,100
Form 7004 efile	n.a.	47,900	292,800	555,800	988,600	1,533,300	2,097,200	2,543,700	2,878,300
Form 8868	441,797	454,800	460,600	484,700	490,500	514,400	520,200	544,000	549,700
Form 8868 efile	339	1,900	5,300	10,200	18,900	35,400	46,100	60,100	74,000

Notes: Detail may not add to total due to rounding.
See also "Table Notes" page.

Table 13. Total Number of Returns Filed by Type of Return and Examination Class for United States

Type of Return	Actual 2004	Estimated 2005	2006	2007	2008	Projected 2009	2010	2011	2012
Forms 1040, 1040A, and 1040EZ	130,576,852	132,022,200	134,134,400	135,555,600	137,358,700	138,848,900	140,522,100	141,932,900	142,961,300
Nonbusiness, Total	120,886,098	121,919,500	123,666,700	124,780,200	126,307,000	127,527,000	128,936,700	130,094,300	130,880,200
TPI Under \$25,000,	52,708,255	51,814,300	51,011,100	49,950,100	49,373,500	48,545,500	47,985,700	47,193,500	46,172,100
1040A/EZ Type	32,913,489	31,517,200	30,258,200	28,778,300	27,802,900	26,615,900	25,707,300	24,596,300	23,275,900
1040 Type	19,794,766	20,297,100	20,752,900	21,171,800	21,570,600	21,929,500	22,278,400	22,597,300	22,896,200
TPI \$25,000 Under \$50,000	30,869,826	30,814,400	31,115,200	31,435,200	31,855,400	32,175,700	32,496,300	32,817,000	33,087,900
TPI \$50,000 Under \$100,000	25,745,700	26,438,200	27,307,500	28,002,800	28,608,000	29,203,300	29,728,600	30,253,800	30,779,100
TPI \$100,000 Under \$200,000	8,936,850	9,953,600	11,045,900	11,970,600	12,835,900	13,747,100	14,655,200	15,551,400	16,378,400
TPI \$200,000 Under \$1 Million	2,441,413	2,697,400	2,968,800	3,190,800	3,393,200	3,603,900	3,809,900	4,009,000	4,186,700
TPI \$1 Million or More	184,054	201,600	218,300	230,700	241,100	251,500	261,100	269,500	276,000
Nonfarm Business, Total	9,094,637	9,519,200	9,900,300	10,221,800	10,509,900	10,791,000	11,064,300	11,326,400	11,576,700
TGR Under \$25,000	3,203,676	3,375,600	3,518,200	3,637,700	3,747,700	3,855,700	3,958,800	4,058,600	4,156,400
TGR \$25,000 Under \$100,000	3,741,677	3,865,700	4,015,300	4,141,900	4,249,600	4,357,300	4,462,100	4,564,000	4,658,100
TGR \$100-\$200K ¹	1,148,791	1,220,400	1,271,100	1,314,800	1,355,900	1,394,600	1,433,400	1,469,600	1,504,900
TGR \$200,000 or More ²	1,000,493	1,057,500	1,095,700	1,127,400	1,156,700	1,183,400	1,210,000	1,234,200	1,257,200
Farm Business, Total ³	596,118	583,600	567,400	553,600	541,800	530,900	521,100	512,200	504,400
Fiduciary, Form 1041, Total	3,722,408	3,757,700	3,800,600	3,845,000	3,893,400	3,946,000	4,003,200	4,058,300	4,112,100
No Income Distribution Deduction and with Tax Liability	476,264	525,800	543,900	554,700	561,200	565,100	567,400	568,800	569,600
Income Distribution Deduction > \$0 with No Tax	888,182	827,300	814,000	803,100	794,300	787,200	781,400	776,700	772,900
All Other	2,357,962	2,404,500	2,442,800	2,487,200	2,537,900	2,593,800	2,654,500	2,712,800	2,769,600
Partnership, Form 1065/1065B	2,546,439	2,686,200	2,822,100	2,960,800	3,090,600	3,218,100	3,340,700	3,457,600	3,568,100
10 or Fewer Partners, Total	2,377,109	2,513,700	2,646,200	2,781,200	2,907,500	3,031,400	3,150,400	3,263,700	3,370,600
Gross Receipts Under \$100,000	1,866,223	1,982,600	2,088,400	2,196,900	2,296,500	2,393,800	2,486,100	2,572,800	2,653,100
Gross Receipts \$100,000 or More	510,886	531,100	557,800	584,400	611,000	637,600	664,300	690,900	717,500
11 or More Partners	169,330	172,500	175,900	179,500	183,100	186,700	190,300	193,900	197,500
Forms 1120, 1120-A, and Other ⁴	2,303,506	2,286,900	2,265,300	2,251,900	2,231,500	2,213,300	2,195,100	2,176,900	2,158,600
No Balance Sheet	357,753	363,200	368,500	374,200	379,600	385,200	390,700	396,300	401,800
Returns With Assets, Total	1,945,753	1,923,700	1,896,800	1,877,700	1,851,900	1,828,200	1,804,400	1,780,600	1,756,800
Under \$250,000	1,294,492	1,279,500	1,260,900	1,247,500	1,229,100	1,211,800	1,194,100	1,176,000	1,157,600
\$250,000 Under \$1 Million	388,411	386,200	383,600	382,300	379,800	377,700	375,600	373,500	371,400
\$1 Million Under \$5 Million	180,097	176,300	171,600	167,800	163,800	160,300	157,000	154,000	151,200
\$5 Million Under \$10 Million	28,663	28,100	27,600	27,200	26,900	26,600	26,400	26,200	26,100
\$10 Million Under \$50 Million	28,716	28,100	27,500	27,100	26,600	26,100	25,700	25,300	24,900
\$50 Million Under \$100 Million	6,991	6,800	6,700	6,600	6,500	6,400	6,300	6,200	6,100
\$100 Million Under \$250 Million	7,357	7,200	7,100	7,000	6,800	6,600	6,500	6,300	6,200
\$250 Million or More	11,027	11,400	11,800	12,100	12,400	12,700	12,900	13,100	13,300
Form 1120S	3,523,934	3,663,200	3,821,000	4,005,300	4,172,900	4,361,700	4,553,800	4,741,900	4,919,900
Under \$200,000	2,655,244	2,764,300	2,892,500	3,043,400	3,170,400	3,326,400	3,485,600	3,640,700	3,785,800
\$200,000 Under \$10 Million	838,673	867,800	895,700	927,500	966,700	998,100	1,029,500	1,061,000	1,092,400
\$10 Million or More	30,017	31,100	32,800	34,400	35,800	37,300	38,700	40,200	41,700
Form 1120F, Total	25,967	26,700	27,500	28,400	29,300	30,300	31,300	32,300	33,300
Estate, Forms 706 and 706NA, Total	74,172	48,000	44,900	30,400	28,900	26,700	17,600	7,000	55,100
Estate Under \$1.5 Million, Total	37,998	10,100	5,700	0	0	0	0	0	23,700
Estate Under \$1.5 Million, Taxable	4,936	1,300	700	0	0	0	0	0	2,900
Estate \$1.5 Million Under \$5 Million, Total	30,167	31,500	32,600	23,600	21,900	19,600	10,400	4,500	25,000
Estate \$1.5 Million Under \$5 Million, Taxable	13,217	13,600	13,800	9,800	8,900	7,900	4,100	1,700	9,400
Estate \$5 Million or More, Total	6,007	6,300	6,600	6,800	7,000	7,100	7,200	2,400	6,300
Estate \$5 Million or More, Taxable	3,450	3,600	3,700	3,700	3,800	3,800	3,800	1,200	3,200
Gift, Form 709	262,164	259,400	256,800	254,300	252,000	249,900	215,200	91,900	244,200

Detail may not add to total due to rounding.

^{1&2} These two new exam classes have replaced the prior high income designation for individual nonfarm business returns with TGR \$100,000 or more.

³ The prior income designation for individual farm business returns with TGR under \$100,000 and TGR \$100,000 or more have been combined into one exam class.

⁴ Other includes the following forms: 1120L/PC/SF/FSC/REIT/RIC.

**Table 14. Accuracy Measures for U.S. Forecasts of Major Return Categories
Mean Absolute Percent Error (MAPE) and Number of Overprojections
for the Four (4) Most Recent Projection Cycles**

Item	Calendar Year 2004 Actual * (thousands)	Projection Error on Forecasts for:				
		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
Grand Total - Selected Returns *	223,032					
MAPE		2.10%	4.54%	5.67%	5.88%	5.97%
Number of Overprojections		4	4	4	4	3
Grand Total - Paper	153,004					
MAPE		2.81%	6.22%	na	na	na
Number of Overprojections		4	4	-	-	-
Grand Total - E-file/ Mag Tape	70,028					
MAPE		3.88%	3.78%	na	na	na
Number of Overprojections		2	1	-	-	-
Total Primary - Selected Returns *	204,427					
MAPE		2.30%	4.92%	6.03%	6.54%	6.36%
Number of Overprojections		4	4	4	4	3
Primary Total - Paper	135,759					
MAPE		3.07%	6.90%	na	na	na
Number of Overprojections		4	4	-	-	-
Primary Total - E-file/ Mag Tape	68,669					
MAPE		3.37%	3.52%	na	na	na
Number of Overprojections		2	1	-	-	-
Individual Total	131,298					
MAPE		0.70%	1.70%	1.92%	1.51%	1.47%
Number of Overprojections		4	3	3	2	2
Individual Total - Paper	69,869					
MAPE		2.32%	4.80%	7.78%	11.85%	20.36%
Number of Overprojections		3	3	3	4	4
Individual Total - E-file	61,428					
MAPE		3.69%	4.98%	11.08%	19.22%	33.11%
Number of Overprojections		2	1	1	1	0
Individual Estimated Tax	27,669					
MAPE		12.42%	25.74%	32.09%	35.55%	35.47%
Number of Overprojections		4	4	4	4	3
Fiduciary Total	3,722					
MAPE		3.02%	3.33%	4.79%	3.33%	4.10%
Number of Overprojections		2	3	3	2	2
Partnership Total	2,546					
MAPE		2.97%	3.97%	4.48%	7.42%	12.55%
Number of Overprojections		1	1	1	1	0
Corporation Total	6,013					
MAPE		2.61%	2.47%	3.20%	4.47%	3.20%
Number of Overprojections		2	2	2	3	3
Employment Total	30,464					
MAPE		2.03%	2.04%	2.11%	2.66%	2.90%
Number of Overprojections		1	2	2	2	3
Exempt Organization Total	807					
MAPE		5.61%	4.84%	3.91%	8.71%	5.39%
Number of Overprojections		2	1	3	2	0
Excise Total	835					
MAPE		5.32%	6.21%	9.54%	10.04%	9.64%
Number of Overprojections		4	4	4	4	4

* Some actuals shown in this table differ from official counts reported elsewhere because they exclude certain return series only recently projected and whose accuracy can not yet be evaluated.

Table Notes

Detail may not add to total due to rounding.

Projections are based on counts of returns filed as recorded in the *Reports of Returns Posted to the IRS Master Files*, with a few exceptions. In particular, complete master file counts for calendar year 2004 were not available for the following forms and had to be supplied by operating division staff from secondary sources: Forms 5558, 8871 and 8872, as well as Form 941 magnetic tape and Form 4868 TeleFile volumes.

“Grand Total” is the sum of “Primary Total” and “Supplemental Documents.”

“Total Primary Returns” is the sum of all returns, excluding “Supplemental Documents.”

“Individual Total” is the sum of paper and electronic Forms 1040, 1040A, 1040EZ, 1040NR, 1040PR, and 1040SS.

“Forms 1040, 1040A, 1040EZ” is the sum of the paper and electronic Forms 1040, 1040A, and 1040EZ.

“Individual Estimated Tax, (Form 1040ES)” includes both paper and electronic Form 1040ES.

“Fiduciary, (Form 1041), Total” includes paper and electronic Form 1041.

“Fiduciary Estimated Tax, (Form 1041ES)” is the Estimated Income Tax for Estate and Trust.

“Partnership, (Form 1065/1065B)” includes both paper and electronic Forms 1065 and 1065-B.

“Corporation, Total” includes Forms 1120/1120A (both paper and electronic), 1120F, 1120H, 1120L, 1120PC, 1120SF, 1120FSC, 1120REIT, 1120RIC, and 1120S (both paper and electronic). 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 1120FSC is declining with no returns expected after 2005. Also, Form 1120POL volumes are reported separately under the forms for “Political Organizations.”

“Form 2553” is the *Election (to file Form 1120S) by a Small Business corporation.*

“Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return.*

“Estate” includes Forms 706, 706NA, 706GS(D), and 706GS(T).

“Form 709” is the *U.S. Gift (and Generation-Skipping Transfer) Tax Return*.

“Employment Tax” includes paper, magnetic tape and electronic Forms 940, 940EZ, 940PR, 941, 941PR, 941SS, 943, 943PR, 943SS, 944, 945, and CT-1.

“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.

“Exempt Organization” includes Forms 990, 990EZ, 990PF, 990T, 4720, and 5227.

“Form 990C” is the *Farmer’s Cooperative Association Income Tax Return*.

“Government Entities /Bonds” includes Forms 8038, 8038G, 8038GC, 8038T and 8328.

“Political Organizations” includes Forms 1120POL, 8871 and 8872.

“Excise, Total” includes Forms 11-C, 720, 730, and 2290.

“Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.

“Form 8752” is the *Required Payment or Refund Under Section 7519*.

“Supplemental Documents” consist mainly of applications for extensions of time to file and amended tax returns, which include Forms 1040X, 4868, 2688, 1120X, 5558, 7004, and 8868.

Return volumes presented in Table 13 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 required a bit more clarification as follows.

Under “Forms 1040, 1040A and 1040EZ”:

- “TPI” stands for total positive income and reflects total income excluding losses;
- “TGR” stands for total gross receipts and reflects the sum of gross receipts from farm business (Schedule F) and non-farm business (Schedule C);
- “non-business TPI is defined as TPI less business profit from farm and/or non-farm sources; and;
- a nonbusiness” return is defined as: (1) a tax return without a Schedule F or a Schedule C attached; or (2) a tax return with Schedule F or Schedule C attached, but where (a) TGR is less than \$25,000 and non-business TPI is equal to or greater than TGR, or (b) TGR is \$25,000 to \$100,000, and non-business TPI is \$100,000 or more.

**Configuration of IRS Campuses for Paper Individual Returns—
2004 Alignment**

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Oregon
Utah
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**Configuration of IRS Campuses for Paper Individual Returns—
2005 Alignment**

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* Memphis to cease processing returns at the end of June 2005.

**Configuration of IRS Campuses for Paper Individual Returns—
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**Configuration of IRS Campuses for Paper Individual Returns—
2008 Alignment**

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**Configuration of IRS Campuses for Paper Individual Returns—
2009 Alignment**

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Ohio
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South Dakota
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2010 Alignment**

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**Configuration of IRS Campuses for Paper Individual Returns—
2011 Alignment**

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2012 Alignment**

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**Configuration of IRS Campuses for Standard Electronic Individual
Returns—2004 and 2005 Alignment**

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Configuration of IRS Campuses for Standard Electronic Individual Returns—2006 Alignment

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Configuration of IRS Campuses for Standard Electronic Individual Returns—2007 Alignment

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West Virginia
Wisconsin

Philadelphia IRS Campus

Florida
Georgia
International
Kentucky
North Carolina
South Carolina
Tennessee

Configuration of IRS Campuses for Standard Electronic Individual Returns—2008 Alignment

Andover IRS Campus

Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
New Jersey
New York
Pennsylvania
Rhode Island
Vermont
Virginia

Austin IRS Campus

Alabama
Arkansas
Florida
Georgia
International
Louisiana
Mississippi
North Carolina
Oklahoma
South Carolina
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Iowa
Montana
Nebraska
Nevada
New Mexico
North Dakota
Oregon
South Dakota
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Kansas
Kentucky
Michigan
Minnesota
Missouri
Ohio
Tennessee
West Virginia
Wisconsin

Configuration of IRS Campuses for Standard Electronic Individual Returns—2009 Alignment

Andover IRS Campus

Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
New Jersey
New York
Pennsylvania
Rhode Island
Vermont
Virginia

Austin IRS Campus

Alabama
Arkansas
Florida
Georgia
International
Louisiana
Mississippi
North Carolina
Oklahoma
South Carolina
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Iowa
Kansas
Montana
Nebraska
Nevada
New Mexico
North Dakota
Oregon
South Dakota
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Kentucky
Michigan
Minnesota
Missouri
Ohio
Tennessee
West Virginia
Wisconsin

**Configuration of IRS Campuses for Standard Electronic Individual
Returns—2010 thru 2012 Alignment**

Austin IRS Campus

Alabama
Delaware
District of Columbia
Florida
Georgia
International
Kentucky
Louisiana
Maryland
Mississippi
North Carolina
South Carolina
Tennessee
Texas
Virginia
West Virginia

Fresno IRS Campus

Alaska
Arizona
Arkansas
California
Colorado
Hawaii
Idaho
Iowa
Kansas
Minnesota

Montana
Nebraska
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Connecticut
Illinois
Indiana
Maine
Massachusetts
Michigan
Missouri
New Hampshire
New Jersey
New York
Ohio
Pennsylvania
Rhode Island
Vermont

**IRS Campuses/Processing Sites for Form 104EZ TeleFile
– 2004 and 2005 Alignment**

Kansas City IRS Campus

Philadelphia IRS Campus

Tennessee Computing Center

In February 2005, IRS announced it would conclude its TeleFile programs after the 2005 filing season.

IRS Campus Alignment for Most Paper Business Returns - CY 2004 and Beyond

Cincinnati IRS Campus

Connecticut
 Delaware
 District of Columbia
 Illinois
 Indiana
 Kentucky
 Maine
 Maryland
 Massachusetts
 Michigan
 New Hampshire
 New Jersey
 New York
 North Carolina
 Ohio
 Pennsylvania
 Rhode Island
 South Carolina
 Vermont
 Virginia
 West Virginia
 Wisconsin

Philadelphia IRS
 Campus*
 International*

Ogden IRS Campus

Alabama
 Alaska
 Arizona
 Arkansas
 California
 Colorado
 Florida
 Georgia
 Hawaii
 Idaho
 Iowa
 Kansas
 Louisiana
 Minnesota
 Mississippi
 Missouri
 Montana
 Nebraska
 Nevada
 New Mexico
 Mexico
 North Dakota
 Oklahoma
 Oregon
 South Dakota
 Tennessee
 Texas
 Utah
 Washington
 Wyoming

Returns classified under the TE/GE and LMSB “business operating division” demarcation are filed exclusively at the Ogden campus. Certain other forms, such as estate, gift and excise returns are filed primarily at the Cincinnati campus.

* Returns from international filers are assumed to move from Philadelphia to Ogden in January 2007.

Other Projection Documents

<u>Title</u>	<u>IRS Document Number</u>	<u>Typical Updates</u>
<i>Calendar Year Return Projections By State</i>	6149	Winter
<i>Fiscal Year Return Projections for the United States</i>	6292	Spring/ Fall
<i>Calendar Year Projections of Individual Returns By Major Processing Categories</i>	6187	Fall
<i>Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses</i>	6961	Spring

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

These documents may also be requested

(1) by phone at (202) 874-0607

(2) by fax at (202) 874-0613, or

(3) by writing to the following address

**Internal Revenue Service
Office of Research RAS:R
Attn: Chief, Projections and Forecasting
1111 Constitution Avenue, N.W., NCA-7111
Washington, D.C. 20224**