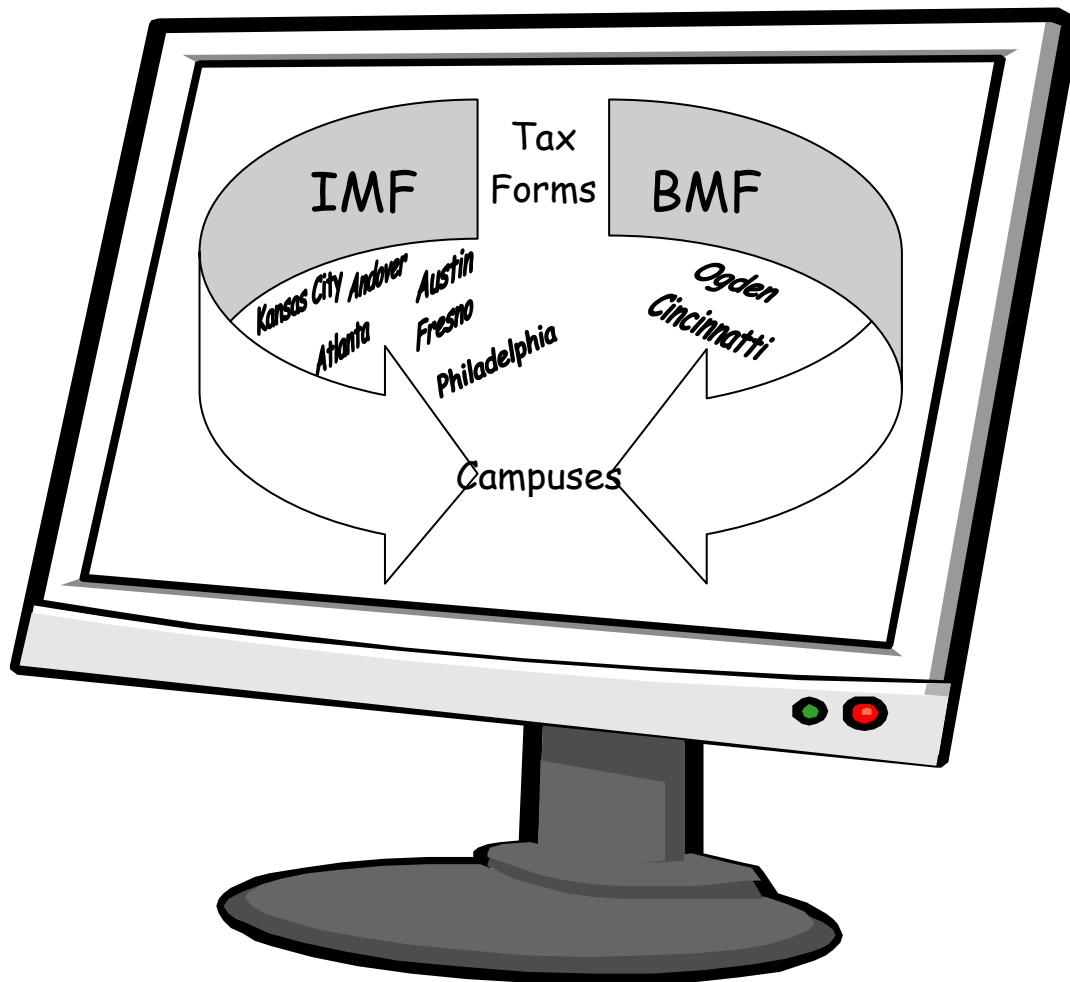

Document 6186

2006 Update

*Calendar Year Return Projections for
the United States and IRS Campuses*

CY 2006-2013



*Office of Research
Research, Analysis, and Statistics*

Calendar Year Return Projections for
the United States and IRS Campuses
2006-2013

Document 6186
2006 Update

Suggested Citation

Internal Revenue Service
Research, Analysis and Statistics
Office of Research
Calendar Year Return Projections for
The United States and IRS Campuses
Document 6186 (Rev 1-2007)
Washington, D.C. 20224

Document 6186 (revised 1-2007) is a product of the IRS Office of Research within the Research, Analysis and Statistics organization.

**Janice M. Hedemann
Director, Office of Research**

**John Guyton
Chief, Forecasting and Service Analysis**

Questions or comments regarding these forecasts or related matters can be directed to the corresponding staff member listed below.

Corporation	Terry Manzi	(202) 874-1083
Partnership, Fiduciary, Estate, Gift and Excise	Taukir Hussain	(202) 874-0585
Employment, Exempt Organization, Political Organizations, Employee Plans and Government Entity/Bonds	Jeff Matsuo	(202) 874-0601
Business and Exempt Organization e-file	Jeff Matsuo	(202) 874-0601
Individual (Income Tax, Estimated Tax, Extensions, e-file and Amended)	Andre Palmer Eric Henry	(202) 874-0588 (202) 874-0965
Other Comments or Questions	John Guyton	(202) 874-0607

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, Forecasting and Service Analysis on (202) 874-0607.

Table of Contents
(2006 Update)

Staff Directory.....	Inside Front Cover
Forecasts Available Electronically.....	Inside Front Cover
Overview.....	1
Data Sources and Projection Methodology.....	1
Impact of Recent Legislative and Administrative Changes.....	2
Track Record of Projection Accuracy	6
Comments and Questions.....	6
Historical View of Return Volumes for the United States.....	8
Number of Returns to be Filed for Form 1040-EZ/T by IRS Campus.....	9
Number of Returns to be Filed for the United States by Form Type/Medium.....	10
Number of Returns to be Filed by IRS Campus by Form Type/Medium.....	12
Number of Returns to be Filed by Examination Class for the United States.....	22
Forecast Accuracy Measures.....	23
Table Notes.....	24
Alignments of IRS Campus/Processing Sites.....	27
Other Projection Documents.....	Inside Back Cover

Overview

This 2006 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 Calendar Year (CY) 2006 through 2013. 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 2006.

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. In particular, 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 alternative e-file future.

Data Sources and Projection Methodology

The reported actual volumes of returns filed in CY 2005 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, Inc. 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 closure of the Memphis campus the end of June 2005 and with the Philadelphia campus scheduled to end its paper individual returns processing operations in mid-2007.

On the electronic filing component, e-file campus volumes for CY 2007 are also based on approved IRS plans. Filing volumes for CY 2008 and beyond are based on the recently approved strategy to continue processing individual e-file returns at all five current individual e-file submission processing sites. Although the processing of paper returns at the Philadelphia Submission Processing Center will come to an end after its consolidation in June 2007, electronic returns, excluding International, will continue to be processed through the Philadelphia Access Location Number (ALN). The Ogden campus will have accountability for the e-file returns processed on Philadelphia's ALN as well as for the accounting function for the back end operations. Subsequent year consolidations of e-file processing sites will result in similar adjustments. The configurations of state to IRS processing campuses for paper and e-filed individual returns for CY 2005 through CY 2013 are presented in tables at the end of this document.

It is also important to note that campus level projections for calendars 2006 and 2007 are based on approved IRS campus alignment plans. The remaining forecasts for 2008 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 2008.

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 form type 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.

Telephone Excise Tax Refund (TETR)

In May, 2006, the Treasury Department announced that it would no longer collect taxes on the federal excise tax for long-distance telephone service. The Internal Revenue Service (IRS) will begin to issue refunds of collected taxes dating after February 28th, 2003. Taxpayers may obtain their refunds by either claiming standard amounts on their 2006 tax forms, to be filed in 2007, or they may file for the entire amount collected on long-distance service for the past three years on Form 8913. The standard amounts vary by household size whereby a one a household with one exemption would claim \$30, two exemptions would claim \$40, three exemptions would claim \$50 and four or more would claim \$60. Individuals who do not have a tax filing obligation and are due a refund may file Form 1040 EZ-T for their standard amount or Form 8913 for an itemized refund.

In CY 2007, the IRS estimates that over 157 million individuals will be eligible to receive the telephone excise tax refund. This includes approximately 22 million “new” filers who have no prior filing obligation but will now be eligible to make a claim and have their refunds processed. It is estimated that 49 percent of the 22 million new 1040 EZ-T filers will be done electronically and the remaining 51 percent will be filed on paper.

New e-file Mandates

In January 2005, the 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 January, 2006. This e-file requirement is expanded to corporations with at least \$10 million in assets effective at the beginning of 2007. In total, about 13,000 Form 1120/1120S filers will fall under the e-file mandates for 2006, and around 30,000 for 2007.

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 2007. These e-file mandates are expected to impact an estimated 1,200 Form 990 filers in 2006 and around 10,000 by 2007. Also impacted in 2007, are private foundations and charitable trusts which will be

required to file their Form 990-PF electronically, 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.

Cessation of IRS TeleFile Programs

On August 16, 2005, the IRS officially discontinued its TeleFile programs for Forms 1040 EZ, 4868, and 941. Thus, the actual calendar year TeleFile returns included in this document for those mentioned form types represent the final year of published TeleFile data. Initial analysis of partial year information for filing year 2006, indicate that about 46 percent of previous TeleFile users switched to another electronic filing medium, such as on-line filing, while the remaining TeleFile users chose to file paper returns.

Elimination of Form 2688

The IRS implemented new regulations this filing year (2006) that had the de facto effect of eliminating filings of Form 2688 (*Application for Additional Extension of Time to File U.S. Individual Income Tax Return*). In previous years, Forms 4868 (i.e., the “first extension”) provided a four-month grace period, while Forms 2688 (i.e., the “second extension”) supplied an additional two-month extension. The new regulations provide taxpayers an automatic six-month extension to file individual returns, if they file a Form 4868 (*Application for Automatic Extension of Time to File a U.S. Income Tax Return*). The effects of these two forms are combined into a single six-month automatic extension via Form 4868.

Expansion of Form 7004

The projections in this publication reflect the expanded scope for Form 7004. Previously, this form was only used to request an extension to file a corporation income tax return (i.e., Form 1120 series). The new expanded Form 7004 will now be used to file extensions for not only corporate returns, but also for partnership (Form 1065) and fiduciary (Form 1041) returns. Year to date volumes indicate a lower CY 2006 estimate from the spring update. However, the forecast horizon for CY 2007 and on continues to reflect a substantial increase.

Excise E-file Estimates

The American Jobs Creation Act of 2004 includes a mandate requiring Form 2290 (*Heavy Highway Vehicle Use Tax Return*) filers reporting 25 or more trucks to e-file beginning in July 2005. Although the implementation date for the e-file system was initially delayed, the IRS is scheduled to provide e-file capabilities starting in August 2007. Once the system is in place, Form 2290, as well as Form 720 (*Quarterly Federal Excise Tax Return*), can be electronically filed. This edition of Document 6186 includes forecasts of excise returns based on the latest confirmed implementation date which is due to begin in 2007.

Changes in Estate Tax

The estate tax and generation-skipping transfer (GST) taxes are scheduled to be repealed on January 1, 2010, under Title V of the Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA). However, the estate tax repeal, and all other provisions of EGTRRA, are scheduled to sunset on December 31, 2010. If the sunset provision is not repealed in 2011, estate tax law would return to the law in place prior to the enactment of EGTRRA on June 7, 2001. Accordingly, the estate tax exclusion amount would have risen to \$1 million under the prior law.

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 edition of Document 6186 now reflects forecasts for the new Form 944, including its e-file and paper components. 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.

Fiduciary (Form 1041) Returns

Regulatory changes beginning in CY 2008 for Widely Held Fixed Investment Trusts (WHFITs) is expected to significantly impact electronic filing volumes for Form 1041 fiduciary returns. A large number of filers will be required to shift from filing Form 1041 to filing Form 1099. This change in volume is estimated to impact approximately 800,000 Form 1041 e-filers transferring over to filing Form 1099. In this update of Document 6186, the effect is reported in the US and Ogden Campus tables, all occurring in the electronic component.

New Individual Examination Classes

New in 2007, individual examination classes are defined and illustrated differently than those reported in past editions of Document 6186. Examination classes now include Form 1040-SS/1040-PR, *U.S. Self-Employment Tax Return (Including the Additional Child Tax Credit for Bona Fide Residents of Puerto Rico)*. Also new in this update are examination classes with associated Earned Income Tax Credit (EITC) returns, non-business returns with no associated EITC, non-farm business returns with no associated EITC returns, and farm businesses with no associated EITC returns. Finally, there is a new category for high income taxpayers. Table notes reported on page 11 will provide more detailed definitions by asset size.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

The share of total electronic volumes over the grand total comprises around 35 percent and steadily increases to 51 percent in 2013. Individual income tax returns make up over half of the grand total return filings in any given year. In CY 2006, the share of individual Form 1040 series filed electronically will surpass the 51 percent mark, and is forecasted to reach 72 percent by 2013. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2006 update of IRS Document 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

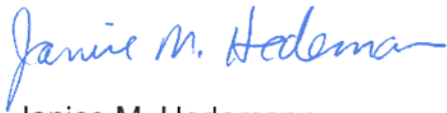
Track Record of Projection Accuracy

In an effort to measure the quality of our products and services, this section, along with Table 14, provides a brief analysis of the accuracy of prior projections. Using four years of actual data from 2002 through 2005, Table 14 presents the accuracy of our national level projections by major return categories. This analysis covers only the major return categories projected on a calendar year basis and serves as a general measure for gauging the overall reliability of our U.S. level return projections. The return categories considered in Table 14 consist of the following: Grand Total, Total Primary Returns, Individual (income tax) Total, Individual Estimated Tax, Fiduciary, Partnership, Corporation, Employment, Exempt Organization, and Excise. When there was sufficient data on prior forecasts, we also included selected breakouts of “paper” volumes versus “e-file/magnetic tape” filings.

The table presents two measures of projection accuracy; the mean absolute percent error (MAPE), and the number of over-projections. We also include the latest actual filing volumes for 2005 to provide perspective on the volume of returns being projected. The MAPE is computed as the average percent projection error regardless of whether they were over- or under- projections over the four most recently applicable projection cycles. The associated number of over-projections can show whether we consistently over- or under- project. A value of two indicates balanced forecasts over the four cycles. The table groups these two measures by time horizon. The time horizon is determined by when the forecast was made and for what future year. For example, a forecast for 2002 made in 1999 would be part of the “3-years-ahead” time horizon. The table presents time horizons from one to five years ahead and factors in the most current four observations. As an example, for the “3-years-ahead” information, we use the forecasts made in 1999 for 2002, those made in 2000 for 2003, those made in 2001 for 2004, and those made in 2002 for 2005.

Comments and Questions

We thank customers for their support as we continually seek to improve our products and services wherever possible. Comments and suggestions regarding this document can be directed to John Guyton, Chief, Forecasting and Service Analysis 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	30,464	31	807	51	10	835	23	42	0	19,400
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265	31,058	31	819	51	8	839	26	41	0	16,993
Estimated:																					
2006	229,700	134,718	30,165	3,761	634	2,888	6,353	598	23	60	265	30,145	32	831	53	10	848	28	39	0	18,249
Projected:																					
2007	234,238	136,320	30,965	3,823	693	3,051	6,506	612	25	43	263	29,815	33	862	53	10	859	28	38	0	20,242
2008	235,678	137,860	30,831	3,086	720	3,209	6,681	625	26	38	262	29,733	34	871	54	10	872	28	37	0	20,702
2009	238,252	139,337	30,768	3,148	733	3,362	6,846	640	28	36	261	29,960	34	913	54	10	885	28	36	0	21,172
2010	240,757	140,784	30,723	3,210	739	3,510	7,002	656	29	24	260	30,228	35	923	55	10	899	28	35	0	21,607
2011	243,140	142,195	30,660	3,273	743	3,654	7,153	671	30	11	155	30,501	35	965	56	10	913	28	34	0	22,055
2012	245,682	143,556	30,591	3,335	745	3,793	7,307	685	32	101	258	30,737	36	974	56	10	928	28	33	0	22,475
2013	248,058	144,856	30,516	3,397	746	3,929	7,481	700	33	104	257	30,989	37	1,016	57	10	942	28	32	0	22,925
2014	250,479	146,120	30,435	3,460	747	4,062	7,675	716	34	110	256	31,257	37	1,023	57	10	957	28	32	0	23,462
2015	252,849	147,354	30,349	3,522	748	4,190	7,883	734	36	113	256	31,531	38	1,065	58	10	972	28	31	0	23,932

Detail may not add due to rounding.

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

Column Definitions:

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

(2) Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-PR, and 1040-SS; 1040-C in 1991 and prior years; 1040-PC in 1992 through 2000. Form 1040-EZ-T is not included in the above volumes, refer to Table 1A.

(3) Number of Form 1040-ES vouchers

(7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC; Forms 1120-DF, 1120-RIC and 1120-REIT in 1988 and subsequent years.

Form 1120-POL in 2001 and prior years. Form 1120-SF replaced Form 1120-DF in 1994. Form 1120-FSC in 1988-2005. Form 1120-ND and 1120-IC-DISC not included.

(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.

Estate volumes have been revised subsequent to the prior release of this document.

(11) Gift volumes have been revised subsequent to the prior release of this document.

(12) Forms 940, 940-PR, 941, 941-E, 941-PR, 941-SS, 943, 943-PR, 944, and CT-1; Form 940EZ in 1990 and subsequent years; Form 945 in 1995 and subsequent years;

Forms 942 and 942-PR in 1995 and prior. Form 944 begins in 2007, and Form CT-2 is not included.

(14) Forms 990, 990-C (will be replaced by 1120-C in 2007), 990-PF, 990-T, 4720, and 5227; Form 990-EZ in 1990 and subsequent years;

(15) Forms 8038, 8038-G, 8038-GC, 8038-T, and 8328. Form 8038-R is not included.

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

(17) Forms 11-C, 720, 730, and 2290.

(19) Form 8752 was introduced in 1991.

(20) Forms 5500, 5500-CR and 5500-EZ; 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 1040-X, 1120-X, 2688 (ceases in 2007), 4868 and 7004; Form 1041A in 1992 and prior years. Form 5558, 8868 in 2002 and subsequent years.

Table 1A. Calendar Year Projections of Form 1040-EZ-T Volumes Generated by Telephone Excise Tax Refunds by US and Processing IRS Campuses in 2007			
<i>Item</i>	<i>Form 1040-EZ-T, Total by Campus</i>	<i>Filed on Paper by Campus</i>	<i>Filed Electronically by Campus</i>
United States Volumes	21,891,900	11,145,000	10,747,000
<i>Andover</i>	3,944,200	1,538,800	2,405,400
<i>Atlanta</i>	1,889,900	1,889,900	-
<i>Austin</i>	3,825,000	1,900,200	1,924,800
<i>Fresno</i>	4,766,600	2,560,300	2,206,300
<i>Kansas City</i>	4,842,500	2,484,900	2,357,600
<i>Philadelphia</i>	2,623,700	770,900	1,852,800

Notes:

Form 1040-EZ-T will be used by taxpayers who chose the standard amount refund
 See "Table Notes" for additional information
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	226,297,966	229,700,500	234,237,600	235,677,900	238,252,400	240,756,700	243,139,600	245,682,000	248,057,600
Paper Grand Total	148,289,351	146,565,600	142,727,600	136,839,100	132,129,200	128,746,500	125,953,000	124,165,200	122,627,500
Electronic Grand Total	78,008,615	83,134,900	91,510,000	98,838,800	106,123,200	112,010,200	117,186,600	121,516,800	125,430,100
Total Primary Returns	209,304,910	211,451,100	213,996,000	214,975,700	217,080,500	219,149,200	221,084,700	223,206,900	225,132,300
Individual, Total	133,023,127	134,717,900	136,319,600	137,860,400	139,337,200	140,783,800	142,194,500	143,556,400	144,856,300
Forms 1040, 1040-A, and 1040-EZ	132,275,830	133,956,800	135,509,000	137,018,200	138,463,400	139,878,400	141,257,400	142,587,600	143,855,900
Total Paper Individual Returns	63,811,993	60,941,800	56,271,200	52,217,700	48,720,400	45,770,200	43,308,100	41,264,500	39,569,600
Paper Form 1040	45,459,869	41,551,300	38,759,400	36,272,300	34,083,800	32,228,200	30,656,300	29,311,900	28,175,800
Paper Form 1040-A	10,025,877	10,028,000	8,767,600	7,676,600	6,757,300	5,979,200	5,331,100	4,816,300	4,410,800
Paper Form 1040-EZ	8,326,247	9,362,500	8,744,200	8,268,800	7,879,300	7,562,800	7,320,800	7,136,400	6,983,100
Total Individual Electronic Returns	68,463,837	73,015,000	79,237,800	84,800,600	89,742,900	94,108,200	97,949,200	101,323,100	104,286,200
On Line Filing	17,084,723	20,339,000	22,403,000	24,039,000	25,313,300	26,260,400	26,928,700	27,369,500	27,628,300
Practitioner Electronic Filing	48,085,438	52,676,000	56,834,800	60,761,600	64,429,600	67,847,800	71,020,600	73,953,600	76,658,000
TeleFile	3,293,676	0	0	0	0	0	0	0	0
Form 1040-NR	629,445	637,600	683,200	711,000	738,700	766,500	794,300	822,100	849,800
Form 1040-PR and 1040-SS	117,852	123,500	127,300	131,200	135,100	139,000	142,800	146,700	150,600
Individual Estimated Tax, Form 1040-ES	29,098,654	30,164,900	30,964,500	30,830,600	30,768,200	30,722,600	30,659,800	30,591,100	30,516,300
Paper Form 1040-ES	29,033,024	30,089,400	30,880,100	30,737,000	30,665,400	30,610,500	30,538,500	30,460,500	30,376,400
Electronic (Credit Card) Form 1040-ES	65,630	75,500	84,400	93,600	102,800	112,100	121,300	130,600	139,900
Fiduciary, Form 1041	3,698,635	3,761,000	3,823,300	3,085,700	3,148,000	3,210,400	3,272,700	3,335,100	3,397,400
Paper, Form 1041	2,347,986	2,366,400	2,368,400	2,379,900	2,392,100	2,404,900	2,418,300	2,432,100	2,446,300
Electronic Form 1041	1,350,649	1,394,600	1,454,900	705,800	755,900	805,500	854,500	903,000	951,200
Fiduciary Estimated Tax, Form 1041-ES	839,176	634,500	692,600	719,900	733,000	739,500	742,900	744,900	746,200
Partnership, Form 1065/1065-B	2,720,290	2,888,400	3,051,200	3,208,800	3,361,600	3,509,800	3,653,700	3,793,500	3,929,400
Paper Form 1065/1065-B	2,539,922	2,599,300	2,664,800	2,716,700	2,749,700	2,764,000	2,759,900	2,737,600	2,697,300
Electronic Form 1065/1065-B	180,368	289,100	386,300	492,100	611,900	745,800	893,800	1,055,900	1,232,000
Corporation, Total	6,159,448	6,352,500	6,505,500	6,681,000	6,846,200	7,001,500	7,152,700	7,307,200	7,481,300
Paper Corporation Returns, Total	5,948,616	5,809,200	5,238,100	4,468,300	3,965,200	3,752,900	3,675,300	3,651,600	3,668,500
Electronic Corporation Returns, Total	210,832	543,300	1,267,400	2,212,700	2,881,000	3,248,600	3,477,400	3,655,600	3,812,800
Form 1120, Total	2,012,693	2,004,700	1,975,100	1,941,500	1,909,900	1,880,000	1,851,000	1,821,400	1,788,100
Electronic 1120/1120-A	56,958	148,800	366,500	650,500	860,200	980,000	1,062,100	1,127,800	1,173,100
Form 1120-A, Total	210,877	204,800	198,800	193,100	187,500	182,000	176,800	171,600	166,700
Form 1120-F, Total	26,911	27,800	28,600	29,600	30,500	31,300	32,200	33,000	34,000
Form 1120-FSC, Total	1,104	300	0	0	0	0	0	0	0
Form 1120-H, Total	171,553	183,400	190,600	198,800	206,600	213,900	221,000	228,300	236,400
Form 1120-RIC, Total	11,042	11,200	11,300	11,500	11,600	11,800	11,900	12,000	12,100
Form 1120-S, Total	3,715,249	3,909,800	4,089,900	4,294,800	4,488,000	4,669,900	4,847,100	5,027,900	5,230,700
Electronic 1120-S	153,874	394,500	900,900	1,562,200	2,020,700	2,268,600	2,415,400	2,527,800	2,639,700
Form 1120-L/PC/REIT/SF, Total	10,019	10,700	11,200	11,700	12,100	12,500	12,800	13,000	13,300
Small Corporation Election, Form 2553	550,548	597,900	611,700	625,400	640,500	655,900	670,900	685,200	700,000
"REMIC" Form 1066	21,571	23,300	24,800	26,200	27,600	29,000	30,400	31,700	33,100
Estate, Forms 706 and 706-NA, Total ¹	54,851	59,900	42,500	37,600	36,100	24,300	10,600	101,500	104,400
Gift, Form 709 ²	265,455	264,600	263,500	262,300	261,200	260,200	155,000	258,200	257,300
Employment, Total	31,058,035	30,145,300	29,814,700	29,732,900	29,960,300	30,227,600	30,500,600	30,736,600	30,988,600
Paper Employment Returns	25,200,308	24,709,100	23,986,100	23,991,100	23,504,500	23,457,900	23,416,700	23,337,900	23,273,100
Electronic Returns	5,857,727	5,436,300	5,828,600	6,141,800	6,455,800	6,769,700	7,083,900	7,398,700	7,715,400
Forms 940, 940-EZ and 940-PR, Total	5,936,836	6,096,900	6,142,700	6,192,400	6,241,300	6,284,800	6,324,700	6,363,600	6,406,900
Paper Forms 940, 940-EZ and 940-PR	4,984,947	5,074,100	5,050,000	5,028,300	5,004,800	4,976,100	4,943,700	4,909,700	4,878,300
Form 940 E-File/On-Line/XML	951,889	1,022,800	1,092,600	1,164,100	1,236,500	1,308,700	1,381,000	1,453,800	1,528,600
Forms 941, 941-PR/SS/E, Total	24,705,854	23,637,500	22,394,100	22,259,800	22,438,000	22,661,400	22,894,300	23,092,400	23,302,900
Paper 941, 941-PR/SS/E	19,800,016	19,224,000	17,687,500	17,311,900	17,248,800	17,230,900	17,222,400	17,178,900	17,147,700
Form 941 E-File/On-Line/XML	4,308,405	4,413,500	4,706,600	4,947,900	5,189,100	5,430,400	5,671,900	5,913,500	6,155,300
Form 941-TEL	597,433	0	0	0	0	0	0	0	0
Forms 943 and 943-PR	262,578	258,300	251,900	245,400	238,900	232,500	226,000	219,500	213,100
Form 944	0	0	878,700	893,200	905,000	916,800	928,100	938,300	947,500
Form 944 E-File	0	0	29,300	29,800	30,200	30,600	31,000	31,300	31,600
Form 945	150,850	150,700	145,400	140,200	135,200	130,300	125,500	120,900	116,300
Form CT-1	1,917	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 1042	31,274	32,500	33,100	33,700	34,300	34,900	35,500	36,100	36,700

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Exempt Organization, Total	815,869	827,400	858,400	867,900	910,500	919,800	962,200	971,400	1,013,800
Paper Exempt Organization, Total	811,293	813,300	824,900	815,700	835,400	825,400	843,500	830,500	842,300
Electronic Exempt Organization, Total	4,576	14,100	33,500	52,100	75,100	94,400	118,800	141,000	171,500
Form 990, Total	390,630	394,300	416,300	416,900	450,800	451,400	485,300	485,900	519,700
Form 990, Electronic	3,137	9,600	25,600	37,900	53,500	65,000	81,800	95,700	117,100
Form 990-EZ, Total	146,792	149,700	152,600	155,500	158,500	161,400	164,300	167,200	170,100
Form 990-EZ, Electronic	1,326	3,100	5,600	10,200	14,600	18,800	23,300	28,200	33,700
Form 990-PF	87,741	89,800	92,900	96,000	99,200	102,300	105,400	108,500	111,600
Form 990-PF, Electronic	113	1,400	2,300	4,000	7,000	10,700	13,800	17,000	20,700
Form 990-T	63,447	64,200	65,000	65,800	66,500	67,300	68,100	68,900	69,600
Form 4720	2,069	2,200	2,300	2,400	2,500	2,600	2,700	2,800	2,900
Form 5227	125,190	127,300	129,300	131,200	133,000	134,800	136,500	138,100	139,700
Form 990C *	3,467	3,300	3,200	3,100	3,000	2,900	2,700	2,600	2,500
Government Entities, Total	50,940	52,700	53,300	53,900	54,500	55,100	55,700	56,300	56,800
Form 8038	5,980	6,400	6,400	6,300	6,300	6,300	6,300	6,200	6,200
Form 8038-G	30,119	30,700	31,200	31,700	32,300	32,800	33,400	33,900	34,500
Form 8038-GC	12,874	14,000	14,000	14,100	14,200	14,200	14,300	14,400	14,400
Form 8038-T	1,730	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 8328	237	200	300	300	300	300	300	300	300
Political Organizations, Total	8,155	10,100	9,500	10,100	9,600	10,200	9,700	10,400	9,800
Form 1120-POL, Total	5,109	5,700	5,700	5,700	5,700	5,700	5,700	5,700	5,700
Form 8871	1,134	1,600	1,800	1,900	2,000	2,000	2,100	2,100	2,200
Electronic 8871	1,134	1,600	1,800	1,900	2,000	2,000	2,100	2,100	2,200
Form 8872	1,912	2,700	1,900	2,500	1,900	2,500	1,900	2,500	1,900
Electronic 8872	1,299	1,700	1,300	1,700	1,300	1,800	1,400	1,900	1,500
Excise, Total	838,915	848,000	858,900	871,500	885,000	899,000	913,300	927,800	942,400
Form 11-C	9,744	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800
Form 720	107,047	100,700	97,100	94,900	93,700	93,000	92,600	92,400	92,200
Electronic 720	0	0	200	1,100	1,900	3,500	6,100	9,200	11,700
Form 730	43,383	42,900	41,500	40,500	39,300	38,100	37,000	35,800	34,700
Form 2290	678,741	694,600	710,500	726,300	742,200	758,100	773,900	789,800	805,700
Electronic 2290	0	0	9,900	16,100	23,300	36,700	59,900	87,800	110,900
Form 5330	25,943	27,600	27,600	27,600	27,600	27,600	27,600	27,600	27,600
Form 8752	40,557	39,300	38,100	37,100	36,100	35,100	34,200	33,300	32,400
Supplemental Documents	16,993,056	18,249,400	20,241,600	20,702,200	21,171,900	21,607,500	22,054,900	22,475,100	22,925,300
Form 1040-X	3,155,818	2,917,900	2,831,300	2,744,700	2,658,100	2,571,500	2,484,900	2,398,300	2,311,700
Total Form 4868	9,366,474	9,617,400	9,896,900	10,174,600	10,451,800	10,728,200	11,003,800	11,278,700	11,552,900
Paper Form 4868	7,544,587	7,659,500	7,793,900	7,928,200	8,159,700	8,391,100	8,622,500	8,853,900	9,085,300
Electronic Form 4868	1,821,887	1,957,900	2,103,000	2,246,400	2,292,100	2,337,100	2,381,300	2,424,700	2,467,600
Credit Card Form 4868	33,369	25,400	31,700	39,700	48,300	57,700	67,800	78,700	90,200
Form 4868 e-File	1,201,418	1,932,500	2,071,300	2,206,700	2,243,800	2,279,400	2,313,500	2,346,000	2,377,400
Form 4868 TeleFile	587,100	0	0	0	0	0	0	0	0
Form 2688	275,687	0	0	0	0	0	0	0	0
Form 1120-X	12,281	11,700	11,000	10,400	9,800	9,200	8,700	8,200	7,700
Form 5558	362,137	360,800	360,800	360,800	360,800	360,800	360,800	360,800	360,800
Form 7004	3,342,801	4,836,300	6,603,300	6,854,500	7,095,200	7,325,200	7,547,100	7,766,200	7,994,800
Form 7004 e-file	48,428	394,700	1,084,600	2,046,800	3,132,500	3,678,300	4,149,600	4,276,400	4,395,200
Form 8868	477,858	505,300	538,400	557,300	596,300	612,700	649,700	663,100	697,400
Form 8868 e-file	2,248	12,700	18,100	28,000	46,700	68,500	89,400	108,900	134,200

Notes:

- Detail may not add to total due to rounding.
- See also "Table Notes" page for further definitions of form types
- *Exempt Organization Total excludes Form 990C

^{1 & 2} Estate and Gift volumes have been revised subsequent to the prior release of this document.

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	25,936,974	29,533,500	30,868,100	31,130,500	26,757,300	21,800,500	22,828,400	23,694,800	24,409,800
Total Primary Returns	24,480,641	28,056,900	29,380,000	29,743,400	25,793,900	21,800,500	22,828,400	23,694,800	24,409,800
Individual, Total	21,426,897	23,988,200	25,190,000	26,080,500	23,760,300	21,800,500	22,828,400	23,694,800	24,409,800
Forms 1040, 1040-A, and 1040-EZ	21,426,897	23,988,200	25,190,000	26,080,500	23,760,300	21,800,500	22,828,400	23,694,800	24,409,800
Total Paper Individual Returns	7,796,760	7,940,000	7,454,800	6,832,700	3,154,500	0	0	0	0
Paper Form 1040	6,001,214	5,782,400	5,657,100	5,174,200	2,518,200	0	0	0	0
Paper Form 1040-A	1,018,774	1,128,500	929,200	838,500	352,400	0	0	0	0
Paper Form 1040-EZ	776,772	1,029,100	868,500	819,900	283,900	0	0	0	0
Total Individual Electronic Returns	13,630,137	16,048,300	17,735,300	19,247,900	20,605,800	21,800,500	22,828,400	23,694,800	24,409,800
On Line Filing	3,777,815	4,450,500	4,915,500	5,304,000	5,628,800	5,883,900	6,071,500	6,198,700	6,273,700
Practitioner Electronic Filing	9,852,322	11,597,700	12,819,800	13,943,900	14,977,000	15,916,500	16,756,800	17,496,200	18,136,100
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	3,051,923	4,068,700	4,190,000	3,662,900	2,033,600	0	0	0	0
Paper Form 1040-ES	3,051,923	4,068,700	4,190,000	3,662,900	2,033,600	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	1,821	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/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 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,456,334	1,476,600	1,488,000	1,387,100	963,300	0	0	0	0
Form 1040-X	349,481	331,600	322,200	275,000	150,600	0	0	0	0
Total Form 4868	1,096,469	1,145,000	1,165,800	1,112,100	812,700	0	0	0	0
Paper Form 4868	658,786	820,200	818,600	742,900	438,500	0	0	0	0
Electronic Form 4868	437,682	324,800	347,200	369,200	374,200	0	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 e-File	437,682	324,800	347,200	369,200	374,200	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	10,384	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	16,102,645	17,617,300	17,360,800	16,744,700	14,827,000	11,376,800	6,332,900	0	0
Total Primary Returns	14,183,879	15,628,800	15,349,300	14,711,400	12,912,900	9,908,200	5,387,900	0	0
Individual, Total	9,754,636	10,405,600	10,004,800	9,387,400	8,083,500	6,075,400	3,197,200	0	0
Forms 1040, 1040-A, and 1040-EZ	9,754,636	10,405,600	10,004,800	9,387,400	8,083,500	6,075,400	3,197,200	0	0
Total Paper Individual Returns	9,754,636	10,405,600	10,004,800	9,387,400	8,083,500	6,075,400	3,197,200	0	0
Paper Form 1040	7,018,693	7,284,300	7,213,100	6,854,600	5,997,500	4,583,900	2,426,800	0	0
Paper Form 1040-A	1,479,115	1,563,600	1,389,000	1,200,600	926,800	630,700	305,800	0	0
Paper Form 1040-EZ	1,256,828	1,557,700	1,402,600	1,332,100	1,159,200	860,800	464,600	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 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	4,414,670	5,223,200	5,344,500	5,324,000	4,829,400	3,832,800	2,190,700	0	0
Paper Form 1040-ES	4,414,670	5,223,200	5,344,500	5,324,000	4,829,400	3,832,800	2,190,700	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	14,573	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/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 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940,940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,918,766	1,988,500	2,011,500	2,033,300	1,914,100	1,468,600	944,900	0	0
Form 1040-X	534,290	546,500	529,600	512,700	446,100	323,300	176,100	0	0
Total Form 4868	1,372,145	1,442,000	1,481,900	1,520,600	1,468,000	1,145,300	768,900	0	0
Paper Form 4868	1,372,145	1,442,000	1,481,900	1,520,600	1,468,000	1,145,300	768,900	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	12,331	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	30,487,710	31,340,400	29,648,100	30,865,100	31,384,800	32,882,400	33,281,900	36,120,000	36,504,800
Total Primary Returns	27,931,051	28,852,800	27,372,300	28,337,700	28,830,900	30,048,100	30,423,100	32,756,200	33,105,800
Individual, Total	24,013,727	24,617,000	23,557,500	24,537,100	25,040,300	25,911,600	26,291,600	27,856,300	28,220,600
Forms 1040, 1040-A, and 1040-EZ	24,013,727	24,617,000	22,893,000	23,694,900	24,166,500	25,006,100	25,354,500	26,887,600	27,220,200
Total Paper Individual Returns	9,768,418	9,558,900	8,700,900	8,588,900	8,251,000	8,361,100	8,048,800	8,981,000	8,764,800
Paper Form 1040	6,749,122	6,371,100	5,564,700	5,506,600	5,336,500	5,472,500	5,303,500	6,360,900	6,221,100
Paper Form 1040-A	1,623,256	1,642,400	1,762,300	1,753,900	1,637,500	1,571,000	1,465,100	1,354,600	1,296,900
Paper Form 1040-EZ	1,396,040	1,545,300	1,373,900	1,328,400	1,277,000	1,317,600	1,280,100	1,265,500	1,246,800
Total Individual Electronic Returns	14,245,309	15,058,100	14,192,200	15,106,000	15,915,400	16,645,000	17,305,700	17,906,600	18,455,400
On Line Filing	3,868,871	4,353,300	4,204,500	4,494,700	4,713,400	4,873,500	4,988,000	5,067,900	5,122,000
Practitioner Electronic Filing	10,376,438	10,704,900	9,987,700	10,611,300	11,202,000	11,771,500	12,317,700	12,838,600	13,333,400
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040-NR	0	0	560,500	711,000	738,700	766,500	794,300	822,100	849,800
Form 1040-PR and 1040-SS	0	0	104,000	131,200	135,100	139,000	142,800	146,700	150,600
Individual Estimated Tax, Form 1040-ES	3,914,565	4,235,800	3,814,800	3,800,600	3,790,600	4,136,500	4,131,500	4,899,900	4,885,200
Paper Form 1040-ES	3,914,565	4,235,800	3,814,800	3,800,600	3,790,600	4,136,500	4,131,500	4,899,900	4,885,200
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,759	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/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 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940,940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	2,556,660	2,487,600	2,275,800	2,527,300	2,553,900	2,834,300	2,858,800	3,363,700	3,399,000
Form 1040-X	579,514	541,400	462,900	448,700	435,300	454,500	437,900	470,300	441,700
Total Form 4868	1,963,846	1,946,100	1,812,900	2,078,600	2,118,600	2,379,700	2,421,000	2,893,500	2,957,400
Paper Form 4868	1,476,751	1,553,000	1,442,000	1,460,200	1,492,800	1,631,000	1,666,500	2,134,400	2,188,200
Electronic Form 4868	487,094	393,200	370,900	618,500	625,800	748,700	754,400	759,100	769,200
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 e-File	487,094	393,200	370,900	618,500	625,800	748,700	754,400	759,100	769,200
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	13,300	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	7,885	0	0	0	0	0	0	0	0
Total Primary Returns	5	0	0	0	0	0	0	0	0
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total 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 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	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	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	5	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	7,880	0	0	0	0	0	0	0	0
Form 1040-X	3,379	0	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	4,501	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

Table 7. Total Number of Returns by Type for Cincanniti IRS Campus

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	24,796,671	24,968,300	25,869,600	26,186,000	26,609,100	27,015,300	27,301,800	27,954,700	28,349,600
Total Primary Returns	23,355,244	22,896,800	23,043,900	23,253,300	23,573,900	23,882,200	24,074,200	24,633,800	24,931,300
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total 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 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	57,623	0	0	0	0	0	0	0	0
Paper Form 1040-ES	57,623	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	1,161,077	1,159,300	1,143,000	1,134,000	1,121,600	1,111,000	1,099,700	1,089,000	1,078,100
Paper Form 1041	1,161,077	1,159,300	1,143,000	1,134,000	1,121,600	1,111,000	1,099,700	1,089,000	1,078,100
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	480,452	634,500	692,600	719,900	733,000	739,500	742,900	744,900	746,200
Partnership, Form 1065/1065-B	1,079,264	1,116,700	1,147,700	1,172,100	1,187,800	1,193,500	1,191,600	1,180,500	1,160,400
Paper Form 1065/1065-B	1,079,264	1,116,700	1,147,700	1,172,100	1,187,800	1,193,500	1,191,600	1,180,500	1,160,400
Electronic Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	2,672,963	2,757,500	2,824,700	2,901,600	2,974,000	3,042,100	3,108,400	3,176,100	3,252,500
Paper Corporation Returns, Total	2,672,963	2,757,500	2,824,700	2,901,600	2,974,000	3,042,100	3,108,400	3,176,100	3,252,500
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	866,490	863,000	850,300	835,900	822,200	809,400	796,900	784,100	769,800
Electronic 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	94,343	91,600	89,000	86,400	83,900	81,400	79,100	76,800	74,600
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	68,180	72,900	75,800	79,000	82,100	85,000	87,800	90,700	94,000
Form 1120-RIC, Total	783	800	800	800	800	800	800	900	900
Form 1120-S, Total	1,641,784	1,727,700	1,807,300	1,897,900	1,983,300	2,063,700	2,141,900	2,221,800	2,311,400
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/PC/REIT/SF, Total	1,383	1,500	1,500	1,600	1,700	1,700	1,800	1,800	1,800
Small Corporation Election, Form 2553	227,026	246,500	252,200	257,900	264,100	270,500	276,700	282,500	288,700
REMIC Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706-NA, Total ¹	53,985	59,000	42,500	37,600	36,100	24,300	10,600	101,500	104,400
Gift, Form 709 ²	265,018	264,000	263,500	262,300	261,200	260,200	155,000	258,200	257,300
Employment, Total	16,493,046	15,786,300	15,794,500	15,872,800	16,088,100	16,319,700	16,554,200	16,852,100	17,080,600
Paper Employment Returns	10,635,319	10,350,000	9,965,900	9,731,000	9,632,300	9,550,000	9,470,300	9,453,400	9,365,200
Electronic Returns	5,857,727	5,436,300	5,828,600	6,141,800	6,455,800	6,769,700	7,083,900	7,398,700	7,715,400
Forms 940, 940-EZ and 940-PR, Total	3,155,212	3,225,200	3,246,500	3,268,100	3,289,300	3,307,700	3,324,200	3,340,100	3,358,300
Paper Forms 940, 940-EZ and 940-PR	2,203,323	2,202,400	2,153,800	2,104,000	2,052,900	1,999,000	1,943,200	1,886,200	1,829,700
Form 940 e-File/On-Line/XML	951,889	1,022,800	1,092,600	1,164,100	1,236,500	1,308,700	1,381,000	1,453,800	1,528,600
Forms 941, 941-PR/SS/E, Total	13,191,347	12,416,100	12,027,300	12,082,700	12,276,400	12,489,300	12,707,100	12,989,300	13,200,000
Paper 941, 941-PR/SS/E	8,285,509	8,002,600	7,320,700	7,134,800	7,087,300	7,058,900	7,035,200	7,075,700	7,044,800
Form 941 e-File/On-Line/XML	4,308,405	4,413,500	4,706,600	4,947,900	5,189,100	5,430,400	5,671,900	5,913,500	6,155,300
Form 941 TEL	597,433	0	0	0	0	0	0	0	0
Forms 943 and 943-PR	76,198	74,700	72,400	70,000	67,600	65,300	63,000	60,800	58,500
Form 944	0	0	380,900	387,200	392,300	397,400	402,300	406,800	410,700
Form 944 e-file	0	0	29,300	29,800	30,200	30,600	31,000	31,300	31,600
Form 945	68,372	68,400	65,500	62,900	60,400	58,000	55,600	53,300	51,100
Form CT-1	1,917	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	838,915	848,000	858,900	871,500	885,000	899,000	913,300	927,800	942,400
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	25,875	25,000	24,300	23,600	23,000	22,400	21,800	21,200	20,700
Supplemental Documents	1,441,427	2,071,500	2,825,700	2,932,700	3,035,200	3,133,100	3,227,600	3,320,900	3,418,300
Form 1040-X	4,266	0	0	0	0	0	0	0	0
Total Form 4868	3,133	0	0	0	0	0	0	0	0
Paper Form 4868	3,133	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	49	0	0	0	0	0	0	0	0
Form 1120-X	6,409	6,100	5,700	5,400	5,100	4,800	4,500	4,300	4,000
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,427,570	2,065,400	2,820,000	2,927,300	3,030,100	3,128,300	3,223,000	3,316,600	3,414,300
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

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

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

¹Exempt Organization Total excludes Form 990C^{1 & 2} Estate and Gift volumes have been revised subsequent to the prior release of this document.

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	23,523,344	39,615,300	42,579,500	45,628,800	49,156,300	53,171,100	55,697,800	55,975,800	55,872,100
Total Primary Returns	20,816,916	36,059,000	38,622,400	41,173,000	44,255,700	47,683,100	49,977,400	50,135,400	49,947,900
Individual, Total	13,682,620	28,725,300	29,749,700	31,035,200	33,030,700	35,157,300	36,864,100	36,896,100	36,744,300
Forms 1040, 1040-A, and 1040-EZ	13,682,620	28,725,300	29,749,700	31,035,200	33,030,700	35,157,300	36,864,100	36,896,100	36,744,300
Total Paper Individual Returns	13,682,620	13,713,200	13,482,500	13,596,800	14,531,000	15,709,000	16,566,400	15,833,100	14,983,100
Paper Form 1040	9,506,298	9,145,700	8,987,600	9,098,900	9,817,400	10,896,700	11,475,400	10,979,300	10,386,400
Paper Form 1040-A	2,229,635	2,353,100	2,191,700	2,038,100	1,989,500	1,888,400	1,877,100	1,672,700	1,486,900
Paper Form 1040-EZ	1,946,687	2,214,400	2,303,300	2,459,800	2,724,100	2,924,000	3,213,900	3,181,000	3,109,900
Total Individual Electronic Returns	0	15,012,100	16,267,200	17,438,400	18,499,700	19,448,300	20,297,600	21,063,000	21,761,200
On Line Filing	0	3,781,400	4,157,600	4,463,400	4,713,700	4,904,900	5,039,500	5,124,000	5,166,100
Practitioner Electronic Filing	0	11,230,700	12,109,700	12,975,000	13,786,000	14,543,400	15,258,100	15,939,100	16,595,100
TeleFile	0	0	0	0	0	0	0	0	0
Form 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	7,131,419	7,333,600	8,872,600	10,137,800	11,225,000	12,525,800	13,113,300	13,239,300	13,203,600
Paper Form 1040-ES	7,131,419	7,333,600	8,872,600	10,137,800	11,225,000	12,525,800	13,113,300	13,239,300	13,203,600
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,877	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/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 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940,940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	2,706,429	3,556,400	3,957,100	4,455,600	4,900,600	5,487,900	5,720,400	5,840,400	5,924,200
Form 1040-X	661,278	653,800	750,400	856,900	954,600	1,039,100	1,059,100	1,036,300	1,005,300
Total Form 4868	2,034,398	2,902,500	3,206,700	3,598,700	3,946,000	4,448,800	4,661,300	4,804,100	4,919,000
Paper Form 4868	2,034,398	2,276,900	2,532,300	2,778,300	3,086,400	3,426,900	3,617,800	3,740,300	3,841,000
Electronic Form 4868	0	625,600	674,400	820,400	859,500	1,022,000	1,043,400	1,063,800	1,078,000
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 e-File	0	625,600	674,400	820,400	859,500	1,022,000	1,043,400	1,063,800	1,078,000
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	10,753	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	33,503,466	35,279,100	40,020,200	42,503,600	45,484,200	49,189,300	51,116,400	54,322,000	54,181,900
Total Primary Returns	31,532,486	33,222,400	37,724,800	40,027,200	42,754,600	45,738,200	47,219,600	49,927,900	49,730,800
Individual, Total	25,576,590	26,486,900	30,533,700	32,215,600	33,967,800	35,622,800	36,116,700	37,606,600	37,443,100
Forms 1040, 1040-A, and 1040-EZ	25,576,590	26,486,900	30,533,700	32,215,600	33,967,800	35,622,800	36,116,700	37,606,600	37,443,100
Total Paper Individual Returns	11,452,822	12,475,900	13,151,000	13,811,900	14,700,300	15,624,600	15,495,700	16,450,600	15,821,700
Paper Form 1040	8,125,128	8,321,800	9,101,400	9,638,000	10,414,100	11,275,100	11,450,500	11,971,700	11,568,300
Paper Form 1040-A	1,673,691	1,973,000	1,854,700	1,845,500	1,851,100	1,889,100	1,683,100	1,788,900	1,627,000
Paper Form 1040-EZ	1,654,003	2,181,200	2,195,000	2,328,500	2,435,100	2,460,400	2,362,100	2,689,800	2,626,400
Total Individual Electronic Returns	14,123,768	14,011,000	17,382,600	18,403,600	19,267,500	19,998,200	20,621,000	21,156,200	21,621,300
On Line Filing	3,496,763	4,056,300	5,131,100	5,485,700	5,734,100	5,899,600	6,003,600	6,063,300	6,092,200
Practitioner Electronic Filing	9,527,124	9,954,600	12,251,500	12,917,900	13,533,400	14,098,600	14,617,400	15,092,800	15,529,100
TeleFile	1,099,881	0	0	0	0	0	0	0	0
Form 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	5,950,199	6,735,500	7,191,100	7,811,700	8,786,800	10,115,400	11,102,900	12,321,300	12,287,700
Paper Form 1040-ES	5,950,199	6,735,500	7,191,100	7,811,700	8,786,800	10,115,400	11,102,900	12,321,300	12,287,700
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	5,697	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/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 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940,940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,970,980	2,056,700	2,295,400	2,476,300	2,729,700	3,451,100	3,896,800	4,394,100	4,451,100
Form 1040-X	719,350	669,300	664,100	651,400	671,400	754,500	811,900	891,700	864,700
Total Form 4868	1,244,237	1,387,500	1,631,300	1,824,900	2,058,200	2,696,600	3,084,900	3,502,400	3,586,400
Paper Form 4868	1,024,418	1,131,400	1,306,000	1,426,200	1,673,900	2,187,900	2,569,200	2,979,200	3,056,200
Electronic Form 4868	219,818	256,100	325,300	398,700	384,400	508,700	515,600	523,200	530,200
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 e-File	0	256,100	325,300	398,700	384,400	508,700	515,600	523,200	530,200
Form 4868 TeleFile	219,818	0	0	0	0	0	0	0	0
Form 2688	7,393	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	14,978,626	0	0	0	0	0	0	0	0
Total Primary Returns	14,252,457	0	0	0	0	0	0	0	0
Individual, Total	12,914,918	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	12,914,918	0	0	0	0	0	0	0	0
Total Paper Individual Returns	3,023,639	0	0	0	0	0	0	0	0
Paper Form 1040	2,078,002	0	0	0	0	0	0	0	0
Paper Form 1040-A	535,134	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	410,503	0	0	0	0	0	0	0	0
Total Individual Electronic Returns	9,891,279	0	0	0	0	0	0	0	0
On Line Filing	2,161,036	0	0	0	0	0	0	0	0
Practitioner Electronic Filing	6,605,643	0	0	0	0	0	0	0	0
TeleFile	1,124,600	0	0	0	0	0	0	0	0
Form 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	1,089,608	0	0	0	0	0	0	0	0
Paper Form 1040-ES	1,023,978	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	65,630	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	247,928	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Paper Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	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 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	0	0	0	0	0	0	0	0	0
Form 1120-F, Total	0	0	0	0	0	0	0	0	0
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	0	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	3	0	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Paper Employment Returns	0	0	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	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, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	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
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	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
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	726,169	0	0	0	0	0	0	0	0
Form 1040-X	229,448	0	0	0	0	0	0	0	0
Total Form 4868	488,424	0	0	0	0	0	0	0	0
Paper Form 4868	178,414	0	0	0	0	0	0	0	0
Electronic Form 4868	310,010	0	0	0	0	0	0	0	0
Credit Card Form 4868	33,369	0	0	0	0	0	0	0	0
Form 4868 e-File	276,641	0	0	0	0	0	0	0	0
Form 4868 TeleFile	0	0	0	0	0	0	0	0	0
Form 2688	8,297	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	26,064,037	27,063,600	28,471,800	28,014,800	28,579,100	29,105,200	29,684,100	30,112,000	30,701,000
Total Primary Returns	23,310,489	23,419,400	23,752,400	23,124,900	23,504,000	23,872,700	24,277,600	24,556,000	24,968,400
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total 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 1040-NR	0	0	0	0	0	0	0	0	0
Form 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	36,156	75,500	84,400	93,600	102,800	112,100	121,300	130,600	139,900
Paper Form 1040-ES	36,156	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	75,500	84,400	93,600	102,800	112,100	121,300	130,600	139,900
Fiduciary, Form 1041	2,534,833	2,598,900	2,680,400	1,951,700	2,026,500	2,099,300	2,173,000	2,246,100	2,319,300
Paper Form 1041	1,184,184	1,204,300	1,225,400	1,245,900	1,270,500	1,293,900	1,318,500	1,343,100	1,368,200
Electronic Form 1041	1,350,649	1,394,600	1,454,900	705,800	755,900	805,500	854,500	903,000	951,200
Fiduciary Estimated Tax, Form 1041-ES	80,680	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	1,635,075	1,766,000	1,903,400	2,036,700	2,173,800	2,316,300	2,462,100	2,612,900	2,769,000
Paper Form 1065/1065-B	1,454,707	1,476,900	1,517,100	1,544,700	1,561,900	1,570,500	1,568,300	1,557,100	1,536,900
Electronic Form 1065/1065-B	180,368	289,100	386,300	492,100	611,900	745,800	893,800	1,055,900	1,232,000
Corporation, Total	3,446,746	3,555,000	3,680,800	3,779,400	3,872,200	3,959,500	4,044,400	4,131,100	4,228,800
Paper Corporation Returns, Total	3,235,914	3,011,700	2,413,400	1,566,700	991,200	710,900	567,000	475,500	416,000
Electronic Corporation Returns, Total	210,832	543,300	1,267,400	2,212,700	2,881,000	3,248,600	3,477,400	3,655,600	3,812,800
Form 1120, Total	1,137,645	1,133,100	1,124,800	1,105,700	1,087,600	1,070,700	1,054,100	1,037,200	1,018,300
Electronic 1120/1120-A	56,958	148,800	366,500	650,500	860,200	980,000	1,062,100	1,127,800	1,173,100
Form 1120-A, Total	116,004	112,600	109,900	106,700	103,600	100,600	97,700	94,800	92,100
Form 1120-F, Total	0	0	28,600	29,600	30,500	31,300	32,200	33,000	34,000
Form 1120-FSC, Total	0	0	0	0	0	0	0	0	0
Form 1120-H, Total	103,355	110,500	114,900	119,800	124,500	128,900	133,200	137,600	142,500
Form 1120-RIC, Total	10,256	10,400	10,500	10,700	10,800	10,900	11,000	11,100	11,300
Form 1120-S, Total	2,072,933	2,181,500	2,282,500	2,396,900	2,504,700	2,606,300	2,705,100	2,806,000	2,919,200
Electronic 1120-S	153,874	394,500	900,900	1,562,200	2,020,700	2,268,600	2,415,400	2,527,800	2,639,700
Form 1120-L/PC/REIT/SF, Total	6,553	7,000	9,600	10,000	10,400	10,800	11,000	11,200	11,400
Small Corporation Election, Form 2553	318,915	346,300	359,400	367,500	376,400	385,400	394,300	402,600	411,400
"REMIC" Form 1066	21,571	23,300	24,800	26,200	27,600	29,000	30,400	31,700	33,100
Estate, Forms 706 and 706-NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	14,317,067	14,119,000	14,020,200	13,860,000	13,872,200	13,907,900	13,946,400	13,884,500	13,908,000
Paper Employment Returns	14,317,067	14,119,000	14,020,200	13,860,000	13,872,200	13,907,900	13,946,400	13,884,500	13,908,000
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,738,309	2,827,800	2,896,200	2,924,300	2,951,900	2,977,100	3,000,600	3,023,500	3,048,600
Paper Forms 940, 940-EZ and 940-PR	2,738,309	2,827,800	2,896,200	2,924,300	2,951,900	2,977,100	3,000,600	3,023,500	3,048,600
Form 940 e-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	11,313,121	11,028,600	10,366,800	10,177,100	10,161,500	10,172,000	10,187,200	10,103,100	10,102,900
Paper 941, 941-PR/SS/E, Total	11,313,121	11,028,600	10,366,800	10,177,100	10,161,500	10,172,000	10,187,200	10,103,100	10,102,900
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	183,450	180,700	179,500	175,400	171,300	167,200	163,000	158,800	154,600
Form 944	0	0	497,800	506,000	512,700	519,300	525,800	531,500	536,700
Form 944 e-file	0	0	0	0	0	0	0	0	0
Form 945	82,187	81,900	79,900	77,300	74,800	72,300	69,900	67,500	65,200
Form CT-1	0	0	0	0	0	0	0	0	0
Form 1042	0	0	33,100	33,700	34,300	34,900	35,500	36,100	36,700
Exempt Organization, Total	815,869	827,400	858,400	867,900	910,500	919,800	962,200	971,400	1,013,800
Form 990C *	3,467	3,300	3,200	3,100	3,000	2,900	2,700	2,600	2,500
Government Entities, Total	50,940	52,700	53,300	53,900	54,500	55,100	55,700	56,300	56,800
Political Organizations, Total	8,155	10,100	9,500	10,100	9,600	10,200	9,700	10,400	9,800
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	25,943	27,600	27,600	27,600	27,600	27,600	27,600	27,600	27,600
Form 8752	14,682	14,300	13,800	13,500	13,100	12,800	12,400	12,100	11,800
Supplemental Documents	2,753,548	3,644,200	4,719,400	4,889,900	5,075,200	5,232,400	5,406,400	5,556,000	5,732,600
Form 1040-X	6,197	0	0	0	0	0	0	0	0
Total Form 4868	2,590	25,400	31,700	39,700	48,300	57,700	67,800	78,700	90,200
Paper Form 4868	2,590	0	0	0	0	0	0	0	0
Electronic Form 4868	0	25,400	31,700	39,700	48,300	57,700	67,800	78,700	90,200
Credit Card Form 4868	0	25,400	31,700	39,700	48,300	57,700	67,800	78,700	90,200
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	93	0	0	0	0	0	0	0	0
Form 1120-X	5,844	5,600	5,300	5,000	4,700	4,400	4,200	3,900	3,700
Form 5558	362,137	360,800	360,800	360,800	360,800	360,800	360,800	360,800	360,800
Form 7004	1,898,829	2,747,200	3,783,300	3,927,200	4,065,100	4,196,900	4,324,000	4,449,600	4,580,600
Form 7004 e-File	48,428	394,700	1,084,600	2,046,800	3,132,500	3,678,300	4,149,600	4,276,400	4,395,200
Form 8868	477,858	505,300	538,400	557,300	596,300	612,700	649,700	663,100	697,400
Form 8868 e-file	2,248	12,700	18,100	28,000	46,700	68,500	89,400	108,900	134,200

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	Projected 2009	2010	2011	2012	2013
Grand Total	30,896,995	24,282,700	19,419,500	14,604,600	15,454,600	16,216,200	16,896,600	17,502,500	18,038,500
Total Primary Returns	29,442,130	23,314,800	18,750,900	14,604,600	15,454,600	16,216,200	16,896,600	17,502,500	18,038,500
Individual, Total	25,653,738	20,494,800	17,283,900	14,604,600	15,454,600	16,216,200	16,896,600	17,502,500	18,038,500
Forms 1040, 1040-A, and 1040-EZ	24,906,441	19,733,700	17,137,800	14,604,600	15,454,600	16,216,200	16,896,600	17,502,500	18,038,500
Total Paper Individual Returns	8,333,097	6,848,100	3,477,200	0	0	0	0	0	0
Paper Form 1040	5,981,411	4,645,900	2,235,500	0	0	0	0	0	0
Paper Form 1040-A	1,466,273	1,367,400	640,600	0	0	0	0	0	0
Paper Form 1040-EZ	885,413	834,800	601,100	0	0	0	0	0	0
Total Individual Electronic Returns	16,573,344	12,885,500	13,660,600	14,604,600	15,454,600	16,216,200	16,896,600	17,502,500	18,038,500
On Line Filing	3,780,238	3,697,500	3,994,400	4,291,200	4,523,300	4,698,500	4,826,100	4,915,600	4,974,200
Practitioner Electronic Filing	11,723,911	9,188,100	9,666,200	10,313,400	10,931,300	11,517,800	12,070,500	12,586,900	13,064,300
TeleFile	1,069,195	0	0	0	0	0	0	0	0
Form 1040-NR	629,445	637,600	122,700	0	0	0	0	0	0
Form 1040-PR and 1040-SS	117,852	123,500	23,400	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES	3,452,491	2,492,600	1,467,000	0	0	0	0	0	0
Paper Form 1040-ES	3,452,491	2,492,600	1,467,000	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041	2,725	2,800	0	0	0	0	0	0	0
Paper Form 1041	2,725	2,800	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,389	0	0	0	0	0	0	0	0
Partnership, Form 1065/1065-B	5,951	5,700	0	0	0	0	0	0	0
Paper Form 1065/1065-B	5,951	5,700	0	0	0	0	0	0	0
Electronic Form 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	39,739	39,900	0	0	0	0	0	0	0
Paper Corporation Returns, Total	39,739	39,900	0	0	0	0	0	0	0
Electronic Corporation Returns, Total	0	0	0	0	0	0	0	0	0
Form 1120, Total	8,558	8,500	0	0	0	0	0	0	0
Electronic 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-A, Total	530	500	0	0	0	0	0	0	0
Form 1120-F, Total	26,911	27,800	0	0	0	0	0	0	0
Form 1120-FSC, Total	1,104	300	0	0	0	0	0	0	0
Form 1120-H, Total	18	0	0	0	0	0	0	0	0
Form 1120-RIC, Total	3	0	0	0	0	0	0	0	0
Form 1120-S, Total	532	600	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Form 1120-L/PC/REIT/SF, Total	2,083	2,200	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	4,598	5,000	0	0	0	0	0	0	0
"REMIC" Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706 and 706-NA, Total	866	900	0	0	0	0	0	0	0
Gift, Form 709	437	600	0	0	0	0	0	0	0
Employment, Total	247,922	240,100	0	0	0	0	0	0	0
Paper Employment Returns	247,922	240,100	0	0	0	0	0	0	0
Electronic Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	43,315	43,900	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	43,315	43,900	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, 941-PR/SS/E, Total	201,386	192,800	0	0	0	0	0	0	0
Paper 941, 941-PR/SS/E	201,386	192,800	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	2,930	2,900	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Form 944 e-file	0	0	0	0	0	0	0	0	0
Form 945	291	400	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Form 1042	31,274	32,500	0	0	0	0	0	0	0
Exempt Organization, Total	0	0	0	0	0	0	0	0	0
Form 990C *	0	0	0	0	0	0	0	0	0
Government Entities, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Form 5330	0	0	0	0	0	0	0	0	0
Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents	1,454,865	967,900	668,600	0	0	0	0	0	0
Form 1040-X	68,615	175,200	102,100	0	0	0	0	0	0
Total Form 4868	1,161,234	769,000	566,600	0	0	0	0	0	0
Paper Form 4868	793,952	436,100	213,200	0	0	0	0	0	0
Electronic Form 4868	367,282	332,900	353,400	0	0	0	0	0	0
Credit Card Form 4868	0	0	0	0	0	0	0	0	0
Form 4868 e-File	0	332,900	353,400	0	0	0	0	0	0
Form 4868 TeleFile	367,282	0	0	0	0	0	0	0	0
Form 2688	208,586	0	0	0	0	0	0	0	0
Form 1120-X	28	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	16,402	23,700	0	0	0	0	0	0	0
Form 7004 e-File	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Form 8868 e-file	0	0	0	0	0	0	0	0	0

Notes: Detail may not add to total due to rounding.
 See also "Table Notes" page for further definitions of form types.
 *Exempt Organization Total excludes Form 990C

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

Type of Return	Actual 2005	Estimated 2006	2007	2008	2009	Projected 2010	2011	2012	2013
Forms 1040, 1040A, and 1040EZ, Total ¹	132,275,830	133,956,800	135,509,000	137,018,200	138,463,400	139,878,400	141,257,400	142,587,600	143,855,900
Forms 1040 PR/SS	117,852	123,500	127,300	131,200	135,100	139,000	142,800	146,700	150,600
EITC Classes (with TPI<\$200,000), Total	22,700,204	23,003,000	23,239,400	23,468,600	23,686,800	23,899,900	24,106,900	24,305,400	24,493,200
TPI under \$200,000 and TGR<\$25,000	21,354,808	21,655,400	21,889,200	22,116,200	22,332,800	22,544,700	22,750,600	22,948,600	23,136,500
TPI under \$200,000 and TGR>=\$25,000	1,345,396	1,347,600	1,350,200	1,352,400	1,354,000	1,355,300	1,356,300	1,356,800	1,356,700
Nonbusiness (with No EITC), Total	90,105,711	90,824,500	91,530,500	92,208,300	92,843,000	93,458,200	94,049,600	94,608,800	95,127,000
TPI Under \$200,000 & No Sch. E or 2106	77,490,911	78,109,100	78,716,200	79,299,200	79,845,000	80,374,000	80,882,700	81,363,500	81,809,200
TPI Under \$200,000 and Sch. E or 2106 are okay	12,614,799	12,715,400	12,814,300	12,909,200	12,998,000	13,084,100	13,166,900	13,245,200	13,317,800
Nonfarm Business, Total ²	14,540,965	14,769,400	14,988,700	15,203,500	15,411,100	15,615,200	15,815,200	16,009,500	16,196,500
TGR Under \$25,000	9,980,423	10,147,000	10,311,900	10,473,700	10,630,400	10,784,800	10,936,200	11,083,700	11,226,200
TGR \$25,000 Under \$100,000	3,001,362	3,042,100	3,082,400	3,121,800	3,159,700	3,196,900	3,233,300	3,268,500	3,302,200
TGR \$100<\$200K	879,711	896,700	906,800	916,600	925,900	935,100	944,000	952,600	960,800
TGR \$200,000 or More	679,469	683,500	687,600	691,500	695,100	698,500	701,700	704,700	707,400
Farm Business & TPI<\$200,000, Total ³	1,528,516	1,533,200	1,536,900	1,540,000	1,542,600	1,544,800	1,546,600	1,547,900	1,548,500
High Income Taxpayers, Total	3,400,435	3,826,700	4,213,500	4,597,800	4,979,900	5,360,200	5,739,100	6,116,100	6,490,700
No Sch.C or F present & TPI \$200,000 Under \$1 Million	2,160,360	2,431,900	2,707,100	2,978,500	3,248,000	3,516,500	3,783,700	4,048,900	4,311,600
Sch. C or F present & TPI \$200,000 Under \$1 Million	969,914	1,081,800	1,167,400	1,252,600	1,337,100	1,421,300	1,504,900	1,587,800	1,669,800
TPI \$1 Million or More	270,161	313,000	339,000	366,700	394,700	422,400	450,500	479,400	509,300
Fiduciary, Form 1041, Total ⁴	3,698,635	3,761,000	3,823,300	3,085,700	3,148,000	3,210,400	3,272,700	3,335,100	3,397,400
Income Distribution Deduction with Tax	529,971	536,400	541,500	546,000	550,000	553,300	556,800	560,600	564,100
Income Distribution Deduction > \$0 with No Tax	833,481	819,500	809,400	803,100	797,600	792,000	787,100	782,500	777,500
All Other ⁵	2,335,183	2,405,200	2,472,400	1,736,600	1,800,400	1,865,100	1,928,800	1,992,000	2,055,800
Partnership, Form 1065/1065-B	2,720,290	2,888,400	3,051,200	3,208,800	3,361,600	3,509,800	3,653,700	3,793,500	3,929,400
10 or Fewer Partners, Total	2,553,086	2,719,600	2,881,800	3,038,800	3,190,900	3,338,300	3,481,400	3,620,300	3,755,400
Gross Receipts Under \$100,000	2,002,244	2,148,000	2,279,600	2,405,500	2,525,900	2,641,300	2,751,800	2,857,800	2,959,400
Gross Receipts \$100,000 or More	550,841	571,600	602,200	633,400	665,000	697,000	729,600	762,600	796,100
11 or More Partners	167,204	168,900	169,300	169,900	170,700	171,500	172,300	173,100	173,900
Forms 1120, 1120-A, and 1120 Other ⁶	2,245,735	2,231,600	2,196,400	2,157,700	2,121,100	2,086,300	2,052,400	2,018,000	1,980,200
No Balance Sheet	385,075	392,500	400,000	407,500	415,000	422,500	430,000	437,500	445,000
Returns With Assets, Total	1,860,660	1,839,100	1,796,400	1,750,200	1,706,100	1,663,800	1,622,400	1,580,500	1,535,200
Under \$250,000	1,224,028	1,210,000	1,181,200	1,149,600	1,119,700	1,089,900	1,062,100	1,034,000	1,002,400
\$250,000 Under \$1 Million	373,865	369,800	359,800	349,900	339,900	331,500	322,000	312,400	302,900
\$1 Million Under \$5 Million	176,824	174,500	171,300	167,300	163,900	160,400	157,000	153,500	150,100
\$5 Million Under \$10 Million	29,066	28,500	28,200	27,900	27,600	27,300	27,000	26,700	26,400
\$10 Million Under \$50 Million	29,774	29,100	28,600	28,000	27,400	26,900	26,300	25,800	25,200
\$50 Million Under \$100 Million	7,232	7,200	7,000	6,900	6,800	6,600	6,500	6,400	6,200
\$100 Million Under \$250 Million	7,738	7,700	7,700	7,700	7,600	7,600	7,600	7,500	7,500
\$250 Million or More	12,133	12,300	12,600	12,900	13,200	13,600	13,900	14,200	14,500
Form 1120-S	3,715,249	3,909,800	4,089,900	4,294,800	4,488,000	4,669,900	4,847,100	5,027,900	5,230,700
Under \$200,000	2,799,140	2,965,500	3,111,000	3,281,300	3,439,900	3,587,200	3,729,800	3,876,000	4,044,200
\$200,000 Under \$10 Million	883,355	909,600	942,300	974,900	1,007,500	1,040,200	1,072,800	1,105,400	1,138,100
\$10 Million or More	32,753	34,700	36,700	38,600	40,600	42,500	44,500	46,500	48,400
Form 1120-F, Total	26,911	27,800	28,600	29,600	30,500	31,300	32,200	33,000	34,000
Estate, Forms 706 and 706NA, Total ⁷	54,851	59,900	42,500	37,600	36,100	24,300	10,600	101,500	104,400
Estate Under \$1.5 Million, Total	14,125	10,800	2,800	1,200	500	200	100	44,000	45,500
Estate Under \$1.5 Million, Taxable	2,392	6,200	1,600	700	300	100	100	25,200	26,100
Estate \$1.5 Million Under \$5 Million, Total	34,282	41,400	32,000	28,200	27,000	15,100	6,500	47,700	48,700
Estate \$1.5 Million Under \$5 Million, Taxable	14,846	23,800	18,400	16,200	15,500	8,700	3,700	27,400	27,900
Estate \$5 Million or More, Total	6,444	7,800	7,800	8,200	8,600	9,000	4,000	9,800	10,200
Estate \$5 Million or More, Taxable	3,707	4,500	4,500	4,700	4,900	5,200	2,300	5,600	5,900
Gift, Form 709 ⁸	265,455	264,600	263,500	262,300	261,200	260,200	155,000	258,200	257,300

Detail may not add to total due to rounding.

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

² Includes non-farm business returns (with No EITC) (Sch. C Present and Sch. C Gross Receipts >= Sch. F Gross Receipts)

³ Includes farm business returns (with No EITC) (Sch. F Present and Sch. F Gross Receipts >= Sch. C Gross Receipts)

⁴ In CY 2008, filing requirements for Widely Held Fixed Investment Trust (WHFIT) will move from Form 1041 to Form 1099.

⁵ The shift of volumes due to the filing change will impact only the Form 1041 "Other" exam class.

⁶ 1120 Other includes the following forms: 1120-L/PC/SF/FSC/REIT/RIC.

^{7 & 8} Estate and Gift volumes have been revised subsequent to the prior release of this document.

**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 2005 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 *	227,738					
MAPE		1.85%	4.15%	6.50%	7.36%	7.41%
Number of Overprojections		3	4	4	4	4
Grand Total - Paper	149,814					
MAPE		2.77%	6.06%	na	na	na
Number of Overprojections		3	4	-	-	-
Grand Total - E-file/ Mag Tape	77,923					
MAPE		2.69%	4.10%	na	na	na
Number of Overprojections		1	1	-	-	-
Total Primary - Selected Returns *	208,592					
MAPE		2.03%	4.51%	7.03%	7.84%	8.23%
Number of Overprojections		3	4	4	4	4
Primary Total - Paper	132,481					
MAPE		3.04%	6.58%	na	na	na
Number of Overprojections		3	4	-	-	-
Primary Total - E-file/ Mag Tape	76,111					
MAPE		2.21%	3.60%	na	na	na
Number of Overprojections		1	1	-	-	-
Individual Total	133,023					
MAPE		0.73%	1.80%	2.54%	2.53%	1.74%
Number of Overprojections		3	4	4	3	3
Individual Total - Paper	63,812					
MAPE		2.03%	5.70%	9.22%	14.40%	20.36%
Number of Overprojections		4	3	3	4	4
Individual Total - E-file	68,464					
MAPE		2.47%	4.26%	8.59%	13.22%	24.40%
Number of Overprojections		1	1	1	1	0
Individual Estimated Tax	29,038					
MAPE		11.47%	23.89%	37.47%	43.25%	45.93%
Number of Overprojections		3	4	4	4	4
Fiduciary Total	3,699					
MAPE		2.44%	3.27%	3.74%	4.30%	5.80%
Number of Overprojections		3	4	4	3	3
Partnership Total	2,720					
MAPE		1.85%	4.86%	5.41%	5.86%	8.61%
Number of Overprojections		0	1	1	1	1
Corporation Total	6,165					
MAPE		1.36%	2.74%	2.86%	3.83%	4.32%
Number of Overprojections		2	2	1	2	3
Employment Total	31,058					
MAPE		1.69%	2.58%	2.39%	2.51%	2.40%
Number of Overprojections		0	1	1	1	2
Exempt Organization Total	819					
MAPE		4.04%	4.67%	3.17%	7.41%	8.26%
Number of Overprojections		2	1	3	3	1
Excise Total	839					
MAPE		2.81%	6.26%	7.31%	11.29%	11.88%
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 2005 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 4868 Tele-File 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, 1040-A, 1040-EZ, 1040-NR, 1040-PR, and 1040-SS.

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

“Form 1040-EZ-T” is generated by the Telephone Excise Tax Refund and is only available for 2007. Refer to Table 1A for more information on 1040-EZ-T.

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

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

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

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

“Corporation, Total” includes Forms 1120/1120-A (both paper and electronic), 1120-F, 1120-H, 1120-L, 1120-PC, 1120-SF, 1120-FSC, 1120-REIT, 1120-RIC, and 1120-S (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 1120-FSC is declining with no returns expected after 2006. Also, Form 1120 POL volumes are reported separately under the forms for “Political Organizations.” Forms 1120-ND and 1120-IC-DISC are not included in these corporation projections.

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

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

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

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

“Employment Tax” includes paper, magnetic tape and electronic Forms 940, 940-EZ, 940-PR, 941, 941-PR, 941-SS, 943, 943-PR, 943-SS, 944, 945, and CT-1. Form CT-2 is not included in “Employment Tax”.

“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, 990-EZ, 990-PF, 990-T, 4720, and 5227.

“Form 990-C” is the *Farmer’s Cooperative Association Income Tax Return*. This form will become obsolete and replaced by Form 1120-C in 2007.

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

“Political Organizations” includes Forms 1120-POL, 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 1040-X, 4868, 1120-X, 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.

New examination class definitions for Individual Forms “Forms 1040, 1040A and 1040EZ”:

- Earned Income Tax Credit (EITC) returns with TPI (total positive income and reflects total income excluding losses) less than \$200,000 and Schedule C/F with TGR (total gross receipts) <\$25,000 and over \$25,000.
- Non-business returns (with no EITC) with 1) TPI <\$200,000 and no Schedule C, E, F, or Form 2106 and 2) TPI <\$200,000 with only Schedule E or Form 2106.
- All non-farm business returns (with no EITC) with 1) TPI <\$200,000 and Schedule C/F present with TGR <\$25,000, 2) TGR at \$25,000 or below \$100,000, 3) TGR at \$100,000 or below \$200,000, and 4) TGR \$200,000 or more.
- Farm business returns with no EITC, Schedule F present with TGR greater than Schedule C TGR (if any), and TPI must be less than \$200,000
- High income taxpayers is a new category broken out by 1) no Schedule C or F, but TPI >=\$200,000 or under \$1,000,000, 2) Schedule C or F returns present with TPI >=\$200,000 or under \$1,000,000, 3) TPI >= \$1,000,000.

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

Andover IRS Campus
New Hampshire
New York
Maine
Massachusetts
Vermont

Atlanta IRS Campus
Alabama
Florida
Georgia
Mississippi
North Carolina
Rhode Island
South Carolina
West Virginia

Austin IRS Campus
Arkansas
Colorado
Kentucky
Louisiana
New Mexico
Oklahoma
Tennessee
Texas

Fresno IRS Campus
Alaska
Arizona
California
Hawaii
Idaho
Montana
Nevada
Oregon
Utah
Virginia
Washington
Wyoming

Kansas City IRS Campus
Connecticut
Delaware
Illinois
Indiana
Iowa
Kansas
Michigan
Minnesota
Missouri
Nebraska
North Dakota
South Dakota
Wisconsin

Memphis IRS Campus¹
Ohio

Philadelphia IRS Campus
District of Columbia
International
Maryland
New Jersey
Pennsylvania

¹Memphis ceased processing returns at the end of June 2005.

**Configuration of IRS Campuses for Paper Individual Returns—
2006 Alignment**

Andover IRS Campus

- District of Columbia
- Maine
- Maryland
- Massachusetts
- New Hampshire
- New York
- Vermont

Atlanta IRS Campus

- Alabama
- Delaware
- Florida
- Georgia
- North Carolina
- Rhode Island
- South Carolina
- Virginia

Austin IRS Campus

- Arkansas
- International
- Kansas
- Kentucky
- Louisiana
- Mississippi
- Oklahoma
- Tennessee
- Texas
- West Virginia

Fresno IRS Campus

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

Kansas City IRS Campus

- Connecticut
- Illinois
- Indiana
- Iowa
- Michigan
- Minnesota
- Missouri
- North Dakota
- Ohio
- Wisconsin

Philadelphia IRS Campus

- New Jersey
- Pennsylvania

**Configuration of IRS Campuses for Paper Individual Returns—
2007 Alignment**

Andover IRS Campus

District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
New York
Vermont

Atlanta IRS Campus

Alabama
Delaware
Florida
Georgia
North Carolina
Rhode Island
South Carolina
Virginia

Austin IRS Campus

International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas
West Virginia

Fresno IRS Campus

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

Kansas City IRS Campus

Arkansas
Connecticut
Illinois
Indiana
Iowa
Michigan
Missouri
New Jersey
Ohio
Wisconsin

Philadelphia IRS Campus¹

Kentucky
Pennsylvania

¹Philadelphia ceases processing returns at the end of June 2007.

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

Andover IRS Campus

District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
New York
Vermont

Atlanta IRS Campus

Alabama
Delaware
Florida
Georgia
North Carolina
Rhode Island
South Carolina
Virginia

Austin IRS Campus

International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas
West Virginia

Fresno IRS Campus

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

Kansas City IRS Campus

Arkansas
Connecticut
Illinois
Indiana
Kentucky
Michigan
Missouri
New Jersey
Ohio
Pennsylvania

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

Andover IRS Campus¹
New York

Atlanta IRS Campus
Alabama
Delaware
Florida
Georgia
North Carolina
Virginia

Austin IRS Campus
International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas
West Virginia

Fresno IRS Campus
Alaska
Arizona
California
Colorado
Hawaii
Idaho
Iowa
Minnesota
Montana

Fresno IRS Campus (*continued*)

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

Kansas City IRS Campus

Arkansas
Connecticut
District of Columbia
Illinois
Indiana
Kentucky
Maine
Maryland
Massachusetts
Michigan
Missouri
New Hampshire
New Jersey
Pennsylvania
Rhode Island
South Carolina
Vermont

¹Andover ceases processing returns in 2009.

**Configuration of IRS Campuses for Paper Individual Returns—
2010 Alignment**

Atlanta IRS Campus
Delaware
Florida
North Carolina
Virginia

Austin IRS Campus
Alabama
International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas
West Virginia

Fresno IRS Campus
Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Iowa
Minnesota
Montana
Nebraska

Fresno IRS Campus (*continued*)
Nevada
New Mexico
North Dakota
Ohio
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus
Arkansas
Connecticut
District of Columbia
Georgia
Indiana
Kentucky
Maine
Maryland
Massachusetts
Michigan
Missouri
New Hampshire
New Jersey
New York
Pennsylvania
Rhode Island
South Carolina
Vermont

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

Atlanta IRS Campus¹

Delaware
Florida

Austin IRS Campus

Alabama
International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas
West Virginia

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Michigan
Minnesota
Montana
Nebraska
Nevada

Fresno IRS Campus (*continued*)

New Mexico
North Dakota
Ohio
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Arkansas
Connecticut
District of Columbia
Georgia
Kentucky
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Pennsylvania
Rhode Island
South Carolina
Vermont
Virginia

¹Atlanta ceases processing returns in 2011.

**Configuration of IRS Campuses for Paper Individual Returns—
2012 Alignment**

Austin IRS Campus

Alabama
Florida
International
Louisiana
Mississippi
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Michigan
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Ohio
Oregon
South Dakota
Washington
Wisconsin
Wyoming
Utah

Kansas City IRS Campus

Arkansas
Connecticut
Delaware
District of Columbia
Georgia
Kansas
Kentucky
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Oklahoma
Pennsylvania
Rhode Island
South Carolina
Tennessee
Vermont
Virginia
West Virginia

**Configuration of IRS Campuses for Paper Individual Returns—
2013 Alignment**

Austin IRS Campus

Alabama
Florida
International
Louisiana
Mississippi
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Michigan
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Ohio
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Arkansas
Connecticut
Delaware
District of Columbia
Georgia
Kansas
Kentucky
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Oklahoma
Pennsylvania
Rhode Island
South Carolina
Tennessee
Vermont
Virginia
West Virginia

**Configuration of IRS Campuses for Standard Electronic Individual
Returns—2005 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
Illinois
Iowa
Kansas
Minnesota
Missouri
New Mexico
Oklahoma
Texas
Wisconsin

Kansas City IRS Campus
Florida
Indiana
Kentucky
Michigan
Ohio
South Carolina
West Virginia

Memphis IRS Campus¹
Alabama
Arkansas
Georgia
Louisiana
Mississippi
North Carolina
Tennessee

Philadelphia IRS Campus
Alaska
Arizona
California
Colorado
Hawaii
Idaho
International
Montana
Nebraska
Nevada
North Dakota
Oregon
South Dakota
Utah
Washington
Wyoming

¹Memphis ceased processing returns at the end of June 2005.

Configuration of IRS Campuses for Standard Electronic Individual Returns—2006 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
Colorado
Iowa
Kansas
Louisiana
Mississippi
Missouri
Nebraska
New Mexico
North Dakota
Oklahoma
South Dakota
Texas

Fresno IRS Campus

Alaska
Arizona
California
Hawaii
Idaho
Montana
Nevada
Oregon
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Michigan
Minnesota
Ohio
West Virginia
Wisconsin

Philadelphia IRS Campus

Florida
Georgia
International
Kentucky
North Carolina
South Carolina
Tennessee

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

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
Colorado
Iowa
Louisiana
Mississippi
Nebraska
New Mexico
North Dakota
Oklahoma
South Dakota
Texas

Fresno IRS Campus

Alaska
Arizona
California
Hawaii
Idaho
Montana
Nevada
Oregon
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Kansas
Michigan
Minnesota
Missouri
Ohio
West Virginia
Wisconsin

Philadelphia IRS Campus

Florida
Georgia
International
Kentucky
North Carolina
South Carolina
Tennessee

IRS Campus Alignment for Most Paper Business Returns - CY 2005 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

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

Philadelphia IRS Campus¹

International²

Note: 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 at the Cincinnati campus.

¹ Philadelphia will cease to file all individual and business paper returns in 2007

² International filers will move from Philadelphia to Cincinnati in January 2007.

**IRS Campus Alignment for Most Electronic Business Returns - CY 2005
and Beyond**

Business Returns—Ogden Campus
Employment Returns—Cincinnati Campus

IRS Campuses/Processing Sites for TeleFile – 2005 Alignment

Kansas City IRS Campus

Philadelphia IRS Campus

Tennessee Computing Center

The IRS concluded its TeleFile program at the end of the 2005 filing season.

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, Forecasting and Service Analysis
1111 Constitution Avenue, N.W., NCA-7111
Washington, D.C. 20224**



Department of the Treasury
Internal Revenue Service

www.irs.gov

Document 6186 (Rev. 1-2007)
Catalog Number 44968T
