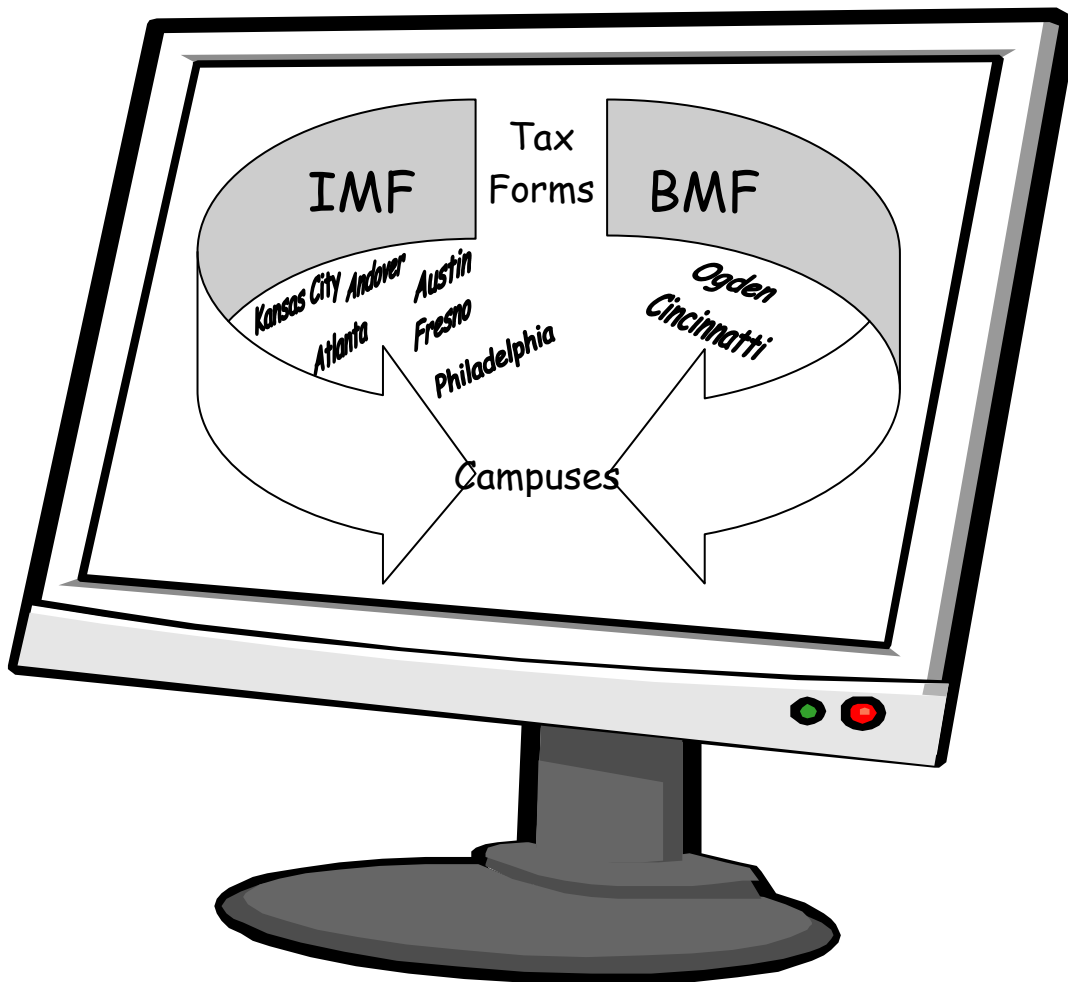

Document 6186

2009 Update

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

CY 2009-2016



*Office of Research
Research, Analysis, and Statistics*

Document 6186 (revised 10-2009) 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**

**Andre Palmer
Team Leader, Forecasting**

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

Business Returns	Jeff Matsuo	(202) 874-0601
Individual (Estimated Tax, Extensions and Amended)	Andre Palmer	(202) 874-0588
	Leann Weyl	(202) 874-0559
	Michelle Chu	(202) 874-0593
Other Comments or Questions	John Guyton	(202) 874-0607
	Andre Palmer	(202) 874-0588

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 "Research" link, followed by "Research, Analysis, & 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 continuing 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 at (202) 874-0607.

Calendar Year Return Projections for
The United States and IRS Campuses
2009-2016

Document 6186
2009 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. 10-2009)
Washington, D.C. 20224

Table of Contents
(2009 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	5
Comments and Questions.....	6
Historical View of Return Volumes for the United States.....	7
Number of Returns to be Filed for the United States by Form Type/Medium.....	8
Number of Returns to be Filed by IRS Campus by Form Type/Medium.....	10
Number of Returns to be Filed by Examination Class for the United States.....	18
Forecast Accuracy Measures.....	19
Table Notes.....	20
Alignments of IRS Campus/Processing Sites.....	23
Other Projection Documents.....	Inside Back Cover

Overview

This 2009 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) 2009 through 2016. 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 August 2009.

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 2008 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 IHS Global Insight (USA), 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 at the end of June 2005. The Philadelphia and Andover campuses ended their paper individual returns processing operations in mid-2007 and mid-2009, respectively. The Atlanta campus is scheduled to end their paper processing in 2011 which leaves the Austin, Fresno, and Kansas City campuses to process all individual paper returns from 2012 and beyond.

It is also important to note that the CY 2010 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2011 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 when using the campus level projections beyond 2010.

The CY 2010 e-file campus volumes are also based on approved IRS plans. Filing volumes for CY 2011 and beyond are based on the approved strategy to continue processing individual e-file returns at all five current individual e-file submission processing sites. The processing of paper returns at the Andover Submission Processing Center has come to an end after its consolidation in June 2009. Electronic returns, excluding International returns, will continue to be processed through the Andover Access Location Number.

The configurations of state to IRS processing campuses for paper and e-filed business and individual returns for CY 2008 through CY 2016 are presented in tables at the end of this document. In most instances, the campus where a taxpayer files a 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, overrides the

geographic criterion. The tables presented at the end of this document starting on page 23 list the various campus configurations reflected in the campus level projections contained in this edition of Document 6186.

The “Economic Stimulus Act of 2008”

Under the “Economic Stimulus Act of 2008” the IRS issued rebate checks in calendar year 2008. Eligible taxpayers triggered rebates by filing a TY 2007 Form 1040 income tax return.

U.S. level Forms 1040, 1040-A, and 1040-EZ, including the e-filed return volumes, rose above the traditional baseline to roughly 153.8 million returns in CY 2008, partially due to the stimulus impact. The marginal impact on the number of total individual returns in 2008 was approximately 15 million returns. The projection for CY 2009 reflects residual spillover effects of the stimulus package.

The American Recovery and Reinvestment Act of 2009

On February 17, 2009, the American Recovery and Reinvestment Act (ARRA) of 2009 was signed into law. The consensus view reflected in the IHS Global Insight macroeconomic forecasts, used as inputs to our return filing forecasts, is that the ARRA will partially mitigate the impact of the economic downturn. Hence the forecast for CY 2009 and CY 2010 include adjustments to reflect the estimated net impact of the downturn and the Federal response, resulting in a slight marginal projected decrease in the number of Forms 1040, 1040-A, and 1040-EZ filed in the near term.

First-Time Homebuyer Credit

The American Recovery and Reinvestment Act (ARRA) of 2009 include expanded benefits for first-time homebuyers. The Housing and Economic Recovery Act of 2008 established a tax credit worth up to \$7,500 to be repaid in the future. Under the ARRA, the credit amount, for homes purchased in 2009 before December 1, is \$8,000 and the credit does not have to be paid back as long as the home remains the taxpayer’s primary residence for at least three years. Furthermore, first-time homebuyers can claim the credit on either a 2008 tax return or a 2009 tax return. If the home is purchased between April 16, 2009 and November 30, 2009, the taxpayer can still claim the credit on a 2008 tax return by requesting an extension of time to file (Form 4868) before the April 15th deadline or by filing an amended return (Form 1040-X). The projections in this document include adjustments to account for the anticipated additional volumes expected in 2009, as well as some spillover volumes in 2010.

Elimination of Fees to Electronically File Individual Returns

In September 2008, two major tax return preparation software companies announced that their respective desktop tax preparation software products would include free Federal e-filing, eliminating the additional fees for electronically filing the initial Federal tax returns. The development is expected to contribute to the strong growth anticipated from the on-line filed returns, as well as a stronger drop in the number of computer generated paper returns in 2009.

Changes in Estate Tax

The estate tax and generation-skipping transfer 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 by 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 rise to \$1 million under the prior law. The estimates developed in this document reflect the provisions of EGTRRA. Analysts using these data are advised to monitor legislation in this area.

New Form 5500-SF

As a part of the revisions to Form 5500 series, Form 5500-SF (*Short Form Annual Return/ Report of Employee Benefit Plan*) was introduced to certain small pension and welfare benefit plans. Form 5500-SF is generally available to plans that 1) have fewer than 100 participants, 2) are eligible for the small plan audit waiver, 3) hold no employer securities, 4) have 100% of assets in investments that have a readily determinable fair market value, and 5) are not multiemployer plans. Most Form 5500-SF filers will not be required to file any schedules. The Form 5500-SF must be filed electronically from plan year 2009.

Form 8849

Form 8849 (*Claim for Refund of Excise Taxes*) is used to claim refunds of excise taxes imposed on fuels, chemicals, and other articles that are later used for nontaxable purposes or for which there is a reduced rate of tax. Form 8849 lists the schedules by number and title. Schedules 1 through 5 are used to claim certain fuel related refunds such as nontaxable use of fuels and Schedule 6 is used for claims not reportable on Schedules 1 – 5, including refunds of excise taxes reported on Forms 720, 11-C, 2290, and 730. Filers need to complete and attach the applicable schedules to Form 8849.

Changes in Form 990 series

The IRS has revised the filing requirements to file Form 990 series starting with tax year 2008 returns. Filers will be able to file the Form 990-EZ in lieu of the Form 990 if they meet the new filing requirements. For tax year 2008, organizations with gross receipts less than \$1.0 million and total assets less than \$2.5 million may file the Form 990-EZ. For the 2009 tax year, organizations with gross receipts less than \$500,000 and total assets less than \$1.25 million may file the Form 990-EZ. The Form 990-EZ filing thresholds will be adjusted permanently to gross receipts less than \$200,000 and total assets less than \$500,000 beginning in tax year 2010.

New Corporation Examination Classes

In this edition of Document 6186, three new corporation examination classes for the Form 1120-F returns have been added to Table 11. The new classes include No Balance Sheet and Assets Under \$10 Million, Assets \$10 Million Under \$250 Million, and Assets \$250 Million or More.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2008, the share of total electronic volumes over the grand total was around 40 percent; in CY 2009, this share is estimated to be 45 percent and steadily increases to 55 percent in 2016. Individual income tax returns make up over half of the grand total return filings in any given year. In CY 2009, the share of individual Form 1040 series filed electronically is estimated to be around 67 percent and is forecasted to reach 79 percent by 2016. Elimination of the additional fees for electronically filing Federal tax returns by the two largest desktop tax preparation software developers in CY 2009 contributed to the increase in individual e-file in CY 2009. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2009 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 12, provides a brief analysis of the accuracy of prior projections. Using four years of actual data from 2005 through 2008, Table 12 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 12 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 2008 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 2003 made in 2000 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 6 observations. As an example, for the "3-years-ahead" information, we use the forecasts made in 2001 for 2004, those made in 2002 for 2005, those made in 2003 for 2006, and those made in 2004 for 2007.

Comments and Questions

We thank our 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)**

Calendar 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 Entities	Political Organization	Excise	Form 9530	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	1,111	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	1,222	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	1,690	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	1,049	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	9	839	26	41	944	16,993
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264	30,804	32	835	48	11	896	25	40	1,084	18,253
2007 *	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255	30,717	32	877	47	9	895	24	40	1,089	20,222
2008 **	253,545	154,709	29,218	3,111	929	3,349	6,865	476	34	48	257	30,503	34	1,135	47	12	935	24	43	1,007	20,809
Estimated:																					
2009	241,427	141,841	29,136	3,124	712	3,434	6,991	445	29	44	255	30,622	35	1,211	47	10	965	25	41	1,010	21,450
Projected:																					
2010	239,031	139,485	28,603	3,134	712	3,777	7,005	424	31	23	266	30,798	37	1,254	49	12	970	25	40	1,013	21,373
2011	240,249	140,149	28,193	3,144	712	3,978	7,145	406	33	10	268	30,977	37	1,213	48	10	974	25	40	1,016	21,871
2012	243,292	141,961	28,127	3,154	712	4,138	7,333	391	36	87	270	31,136	37	1,218	48	12	979	26	40	1,019	22,568
2013	246,724	144,256	28,047	3,164	712	4,299	7,533	377	39	107	272	31,279	38	1,242	48	10	985	26	40	1,022	23,228
2014	249,817	146,380	27,941	3,175	712	4,460	7,718	365	41	114	275	31,418	39	1,264	48	12	991	27	40	1,024	23,773
2015	252,404	148,087	27,819	3,185	712	4,620	7,890	354	44	119	277	31,559	39	1,284	49	10	997	27	40	1,027	24,265
2016	254,675	149,562	27,676	3,195	712	4,740	8,051	346	46	125	280	31,698	40	1,304	49	12	1,003	27	40	1,030	24,739
2017	257,957	151,548	27,453	3,205	1,009	4,860	8,203	356	54	131	283	31,837	40	1,324	49	10	1,009	28	42	1,033	25,483
2018	260,438	153,118	27,208	3,215	1,015	4,980	8,348	349	56	137	286	31,976	41	1,344	49	12	1,015	28	42	1,036	26,183
2019	262,799	154,709	26,946	3,225	1,022	5,100	8,488	343	58	143	289	32,115	42	1,364	49	10	1,021	29	42	1,039	26,765
2020	265,136	156,314	26,662	3,235	1,028	5,220	8,625	338	60	149	292	32,254	43	1,384	49	12	1,027	29	42	1,042	27,331

Detail may not add to total/subtotal because of rounding.

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

Table excludes approximately 45,000 open Non-Master File accounts.

* Includes around 2 million marginal effects of TETR on the existing population, but excludes the approximately 800 thousand Form 1040EZ-T.

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

Column Definitions:

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

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

(3) Number of Form 1040-ES vouchers.

(7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC, 1120-SF; Forms 1120-RIC and 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994.

Form 1120-POL in 2001 and prior years; Form 1120-FSC in 1988-2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006.

(10) Projections reflect phaseout of estate tax filing requirements under the Economic Growth and Tax Relief Reconciliation Act of 2001 and the Act's current sunset provisions.

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

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

(15) Forms 8038, 8038-G, 8038-GC, 8038-T, and 8328.

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

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

(19) Form 8752 was introduced in 1991.

(20) Forms 5500, 5500-C/R 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, 4868 and 7004; Form 1041-A in 1992 and prior years. Form 5558, 8868 in 2002 and subsequent years.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	252,537,925	240,415,900	238,017,200	239,234,600	242,274,200	245,703,900	248,792,000	251,378,000	253,644,400
Paper Grand Total	150,306,315	131,558,000	124,657,000	121,057,000	118,851,400	117,533,500	116,517,300	115,484,800	114,725,400
Electronic Grand Total	102,231,610	108,857,900	113,360,200	118,177,600	123,422,800	128,170,400	132,274,800	135,893,200	138,919,000
Total Primary Returns	231,728,688	218,966,200	216,644,000	217,363,400	219,705,700	222,475,500	225,018,700	227,113,000	228,905,500
Individual Income Tax, Total *	154,709,342	141,841,400	139,485,000	140,149,200	141,960,600	144,256,500	146,380,400	148,086,900	149,562,200
Forms 1040, 1040-A, and 1040-EZ, Total	153,832,040	140,881,400	138,492,900	139,125,100	140,904,400	143,168,200	145,260,100	146,934,600	148,377,700
Total Paper Individual Returns	64,059,483	46,642,300	41,042,700	38,059,500	35,683,600	34,187,500	33,081,200	31,985,500	30,899,500
Paper Form 1040	39,093,746	31,447,800	27,010,400	25,393,100	23,786,100	22,756,900	21,235,200	20,303,600	20,303,600
Paper Form 1040-A	15,939,026	8,052,300	7,787,400	7,137,800	6,856,500	6,691,700	6,550,200	6,383,000	6,304,400
Paper Form 1040-EZ	9,026,711	7,142,200	6,244,900	5,528,600	5,040,900	4,739,000	4,502,600	4,367,300	4,291,400
Total Electronic Individual Returns	89,772,557	94,239,100	97,450,200	101,065,600	105,220,800	108,980,700	112,178,900	114,949,100	117,478,200
On-Line Filing	26,894,530	31,900,300	33,285,500	34,724,200	35,824,000	36,788,400	37,493,500	37,931,800	38,314,500
Practitioner Electronic Filing	62,878,027	62,338,800	64,164,700	66,341,300	69,396,800	72,192,300	74,685,400	77,017,300	79,163,700
Forms 1040-NR/NR-EZ/C	642,569	700,500	726,600	752,600	778,600	804,700	830,700	856,700	882,800
Forms 1040-PR and 1040-SS	234,733	259,500	265,500	271,500	277,600	283,600	289,600	295,600	301,700
Individual Estimated Tax, Form 1040-ES, Total	29,218,011	29,136,500	28,603,200	28,193,300	28,126,800	28,047,000	27,941,200	27,819,100	27,676,400
Paper Form 1040-ES	29,121,190	29,039,000	28,504,900	28,091,100	28,019,200	27,930,100	27,817,100	27,688,100	27,538,600
Electronic (Credit Card) Form 1040-ES	96,821	97,500	98,300	102,300	109,600	116,900	124,000	131,000	137,800
Fiduciary, Form 1041, Total	3,110,569	3,124,200	3,134,300	3,144,300	3,154,400	3,164,400	3,174,500	3,184,500	3,194,500
Paper Form 1041	2,354,985	2,353,700	2,351,000	2,348,300	2,345,700	2,343,000	2,340,300	2,337,600	2,334,900
Electronic Form 1041	755,584	770,500	783,300	796,000	808,700	821,400	834,200	846,900	859,600
Fiduciary Estimated Tax, Form 1041-ES	928,532	712,200	712,200	712,200	712,200	712,200	712,200	712,200	712,200
Partnership, Forms 1065/1065-B, Total	3,348,845	3,433,800	3,776,900	3,977,600	4,138,400	4,299,100	4,459,600	4,620,000	4,740,200
Paper Forms 1065/1065-B	2,653,445	2,481,700	2,636,000	2,685,900	2,740,400	2,816,100	2,904,400	3,000,000	3,073,400
Electronic Forms 1065/1065-B	695,400	952,100	1,140,900	1,291,700	1,398,000	1,483,000	1,555,200	1,620,000	1,666,800
Corporation Income Tax, Total	6,865,246	6,990,700	7,004,800	7,145,200	7,333,200	7,532,500	7,718,100	7,889,900	8,050,900
Total Paper Corporation Returns	5,595,892	5,281,100	4,927,700	4,734,900	4,653,700	4,649,900	4,688,500	4,750,600	4,819,000
Total Electronic Corporation Returns	1,269,354	1,709,600	2,077,100	2,410,300	2,679,600	2,882,600	3,029,600	3,139,300	3,231,900
Forms 1120 and 1120-A Total **	2,185,188	2,172,900	2,145,700	2,137,400	2,129,700	2,122,300	2,115,100	2,108,000	2,100,800
Electronic Forms 1120/1120-A, Total	336,779	447,300	561,500	659,000	726,700	767,500	789,400	800,100	810,100
Form 1120-F	33,222	32,600	32,300	32,500	33,000	33,700	34,300	34,900	35,500
Electronic Form 1120-F	313	900	2,300	3,500	4,900	6,600	8,100	9,400	10,400
Form 1120-FSC	479	400	300	300	200	200	200	200	100
Form 1120-H	223,841	231,400	226,700	228,300	232,500	238,000	244,200	251,100	258,700
Form 1120-RIC	12,404	12,800	12,700	12,700	12,900	13,100	13,300	13,400	13,600
Form 1120-S, Total	4,390,857	4,517,500	4,561,100	4,705,200	4,893,400	5,091,200	5,274,500	5,443,500	5,601,100
Electronic Form 1120-S	932,262	1,261,500	1,513,300	1,747,700	1,948,000	2,108,600	2,232,000	2,329,800	2,411,400
Form 1120-L/ND/PC/REIT/SF, Total	13,875	14,500	14,400	14,500	14,700	15,000	15,300	15,600	15,900
Form 1120-C ***	5,380	8,700	11,600	14,300	16,800	19,100	21,200	23,200	25,100
Small Corporation Election, Form 2553	475,602	444,600	424,300	406,300	390,500	376,600	364,600	354,300	345,800
"REMIC" Income Tax, Form 1066	33,771	29,200	30,700	33,200	36,000	38,800	41,400	43,800	46,200
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	48,274	43,700	23,400	10,000	86,900	107,100	113,700	119,400	125,000
Gift, Form 709	257,010	255,000	265,600	267,800	270,100	272,500	274,900	277,300	279,800
Employment, Total	30,502,853	30,622,100	30,797,600	30,976,800	31,136,200	31,279,300	31,418,000	31,559,400	31,697,500
Total Paper Employment Returns	24,146,682	23,637,400	23,689,600	23,744,500	23,791,800	23,834,400	23,880,800	23,935,500	23,993,600
Total Electronic Employment Returns	6,356,171	6,984,800	7,108,000	7,232,200	7,344,400	7,444,800	7,537,200	7,623,900	7,703,900
Forms 940, 940-EZ and 940-PR, Total	6,172,266	6,073,600	6,101,900	6,180,700	6,238,900	6,289,400	6,332,300	6,376,400	6,421,100
Paper Forms 940, 940-EZ and 940-PR	4,990,901	4,800,200	4,776,800	4,795,700	4,800,700	4,802,300	4,800,600	4,802,600	4,807,600
Form 940 E-File/On-Line/XML	1,181,365	1,273,400	1,325,100	1,385,000	1,438,200	1,487,100	1,531,700	1,573,800	1,613,500
Forms 941, 941-PR/SS/E, Total	23,508,192	23,813,700	23,873,200	23,947,500	24,027,300	24,103,500	24,187,600	24,276,900	24,365,100
Paper Forms 941, 941-PR/SS/E	18,345,350	18,117,800	18,110,100	18,121,900	18,144,900	18,170,900	18,208,100	18,253,500	18,301,800
Form 941 E-File/On-Line/XML	5,162,842	5,695,900	5,763,100	5,825,600	5,882,500	5,932,600	5,979,500	6,023,400	6,063,300
Forms 943, 943-PR and 943-SS, Total	249,067	231,500	228,600	225,800	223,100	220,700	218,400	216,300	214,400
Forms 944, 944-PR and 944-SS, Total	440,588	388,800	486,700	519,300	545,900	567,000	583,600	596,300	606,100
Paper Forms 944, 944-PR and 944-SS	428,624	373,400	466,800	497,700	522,200	541,900	557,600	569,700	579,000
Electronic Form 944	11,964	15,500	19,800	21,600	23,700	25,100	26,000	26,700	27,100
Form 945	130,790	112,600	105,500	101,600	101,600	99,000	96,700	94,100	88,800
Form CT-1	1,950	1,900	1,800	1,900	1,900	1,900	1,900	1,900	1,900

Notes:

* The Forms 1040, 1040-A and 1040-EZ Totals include around 15 million marginal impact of the 2008 Economic Stimulus Package.

** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.

*** Form 1120-C includes Form 990-C.

Table excludes approximately 45,000 open Non-Master File accounts.

See Table Notes page for definitions of "Type of Return."

Detail may not add to subtotal/total due to rounding.

Table continues on the next page.

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

Type of Return	Actual	Estimated	2010	2011	2012	Projected	2014	2015	2016
	2008	2009				2013			
Withholding Tax for Foreign Persons, Form 1042	33,647	35,100	36,500	36,500	37,200	37,800	38,600	39,400	40,200
Exempt Organizations, Total	1,135,314	1,210,600	1,254,200	1,212,500	1,218,000	1,242,100	1,264,200	1,284,300	1,303,600
Total Paper Exempt Organizations Returns	848,082	842,300	833,500	751,100	736,300	742,100	746,900	750,800	754,200
Total Electronic Exempt Organizations Returns	287,232	368,300	420,700	461,400	481,700	500,000	517,300	533,500	549,400
Form 990, Total	423,358	389,400	398,800	408,200	417,600	427,000	436,400	445,800	455,200
Electronic Form 990	53,093	59,700	85,900	118,500	130,500	141,300	151,800	162,400	173,200
Form 990-EZ, Total	171,342	217,600	234,600	169,900	154,600	159,600	163,600	166,800	169,400
Electronic Form 990-EZ	11,037	24,800	34,100	29,800	29,600	31,500	33,700	35,700	37,600
Form 990-N *	216,872	274,500	285,500	293,200	298,500	302,200	304,700	306,300	307,500
Form 990-PF, Total	97,766	98,300	101,300	104,200	107,200	110,200	113,200	116,200	119,100
Electronic Form 990-PF	6,230	9,300	15,200	19,900	23,100	25,000	27,100	29,100	31,100
Form 990-T	98,071	96,200	99,200	102,200	105,100	108,100	111,100	114,000	117,000
Form 4720	2,438	2,600	2,700	2,700	2,800	2,800	2,900	2,900	3,000
Form 5227	125,467	132,000	132,100	132,100	132,200	132,200	132,300	132,300	132,400
Government Entities/Bonds, Total	47,368	47,400	48,600	48,300	48,100	48,200	48,300	48,500	48,600
Form 8038	4,414	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Form 8038-G	29,159	28,900	28,900	28,900	28,900	28,900	28,900	28,900	28,900
Form 8038-GC	11,644	12,100	13,200	12,800	12,400	12,400	12,400	12,400	12,400
Form 8038-T	1,929	2,000	2,100	2,200	2,400	2,500	2,600	2,800	2,900
Form 8328	222	300	300	300	300	300	300	300	300
Political Organizations, Total	11,592	10,200	11,700	10,200	11,800	10,300	11,800	10,300	11,900
Form 1120-POL, Total	6,168	6,300	6,300	6,300	6,300	6,400	6,400	6,400	6,400
Electronic Form 1120-POL	11	0	0	100	100	100	100	100	100
Form 8871 **	1,905	1,300	1,900	1,300	1,900	1,300	1,900	1,300	1,900
Form 8872	3,519	2,600	3,500	2,600	3,500	2,600	3,500	2,600	3,500
Electronic Form 8872	2,758	1,800	2,800	1,700	2,800	1,700	2,800	1,800	2,800
Excise, Total	935,498	964,500	969,600	974,200	979,300	984,800	990,700	996,800	1,003,300
Form 11-C	8,143	8,400	8,200	7,900	7,700	7,600	7,500	7,400	7,300
Form 720	100,165	97,700	96,500	94,500	92,500	90,500	88,600	86,600	84,600
Electronic Form 720	24	200	400	700	1,200	1,700	2,500	3,200	4,400
Form 730	40,842	41,200	40,600	40,100	39,500	39,000	38,400	37,900	37,300
Form 2290	718,066	753,900	765,300	776,800	788,200	799,700	811,100	822,600	834,000
Electronic Form 2290	16,133	31,900	40,000	55,100	80,900	112,100	157,600	207,200	258,100
Form 8849	68,282	63,300	58,900	54,900	51,300	48,000	45,100	42,500	40,100
Electronic Form 8849	40	200	600	1,100	1,900	3,200	4,500	6,300	8,100
Excise Taxes re Employee Plans, Form 5330	24,137	24,500	25,000	25,400	25,800	26,200	26,600	27,000	27,400
Payment or Refund Under Sec.7519, Form 8752	43,077	40,500	40,400	40,300	40,200	40,100	39,900	39,800	39,700
Supplemental Documents, Total	20,809,237	21,449,700	21,373,100	21,871,300	22,568,400	23,228,300	23,773,400	24,265,000	24,739,000
Form 1040-X	4,803,051	5,082,900	4,957,100	5,070,800	5,229,700	5,375,400	5,512,100	5,657,600	5,788,800
Form 4868, Total	9,661,156	9,671,600	9,677,100	10,014,000	10,465,500	10,881,200	11,179,600	11,410,600	11,635,000
Paper Form 4868	7,877,250	7,614,700	7,347,800	7,322,900	7,359,800	7,347,200	7,235,300	7,065,000	7,204,000
Electronic Form 4868	1,783,906	2,056,900	2,329,300	2,691,000	3,105,700	3,534,000	3,944,200	4,345,500	4,431,000
Credit Card	66,838	69,600	73,900	78,200	82,500	86,900	91,300	95,800	100,300
E-File	1,717,068	1,987,300	2,255,400	2,612,800	3,023,200	3,447,100	3,852,900	4,249,700	4,330,700
Form 1120-X	3,447	3,700	4,100	4,500	4,900	5,200	5,600	5,800	6,100
Form 5558	436,965	455,900	461,100	466,100	471,100	476,000	480,900	485,700	490,400
Form 7004, Total	5,370,245	5,665,900	5,677,500	5,728,600	5,803,500	5,893,000	5,991,300	6,094,800	6,201,600
Electronic Form 7004	1,139,906	1,567,800	1,807,800	1,950,600	2,048,500	2,129,300	2,205,900	2,283,400	2,362,200
Form 8868, Total	534,373	596,700	587,400	597,700	593,700	597,500	604,000	610,500	617,100
Electronic Form 8868	53,808	75,900	98,900	116,500	137,100	157,500	178,800	200,700	222,900

Notes:

* Form 990-N is all electronic.
 ** Form 8871 is all electronic.
 See also "Table Notes" page for further definitions of form types.
 Detail may not add to total due to rounding.

Internal Revenue Service
 Office of Research, Forecasting and Service Analysis
 2009 Document 6186

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	34,127,111	27,570,600	22,984,600	23,877,500	24,980,400	26,019,000	26,957,600	27,808,300	28,485,800
Total Primary Returns	32,345,316	26,452,400	22,421,200	23,226,600	24,227,000	25,159,400	25,993,300	26,741,300	27,396,100
Individual, Total *	28,344,477	24,712,300	22,421,200	23,226,600	24,227,000	25,159,400	25,993,300	26,741,300	27,396,100
Forms 1040, 1040-A, and 1040-EZ	28,344,477	24,712,300	22,421,200	23,226,600	24,227,000	25,159,400	25,993,300	26,741,300	27,396,100
Total Paper Individual Returns	8,079,071	3,057,200	0	0	0	0	0	0	0
Paper Form 1040	5,266,991	2,126,400	0	0	0	0	0	0	0
Paper Form 1040-A	1,813,865	467,200	0	0	0	0	0	0	0
Paper Form 1040-EZ	998,215	463,700	0	0	0	0	0	0	0
Total Electronic Individual Returns	20,265,406	21,655,100	22,421,200	23,226,600	24,227,000	25,159,400	25,993,300	26,741,300	27,396,100
On Line Filing	5,814,374	7,066,100	7,337,600	7,684,000	7,967,600	8,157,900	8,317,100	8,410,200	8,493,900
Practitioner Electronic Filing	14,451,032	14,589,000	15,083,600	15,542,600	16,259,400	17,001,500	17,676,200	18,331,100	18,902,100
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	3,998,342	1,740,100	0	0	0	0	0	0	0
Paper Form 1040-ES	3,998,342	1,740,100	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,497	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,781,795	1,118,300	563,400	650,900	753,400	859,600	964,300	1,067,000	1,089,700
Form 1040-X	515,487	248,700	0	0	0	0	0	0	0
Form 4868, Total	1,266,308	869,500	563,400	650,900	753,400	859,600	964,300	1,067,000	1,089,700
Paper Form 4868	845,423	372,600	0	0	0	0	0	0	0
Electronic Form 4868	420,885	496,900	563,400	650,900	753,400	859,600	964,300	1,067,000	1,089,700
Credit Card	0	0	0	0	0	0	0	0	0
E-File	420,885	496,900	563,400	650,900	753,400	859,600	964,300	1,067,000	1,089,700
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
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	18,655,798	14,947,600	10,661,100	7,286,300	0	0	0	0	0
Total Primary Returns	16,294,439	12,558,100	8,824,500	5,917,000	0	0	0	0	0
Individual, Total *	11,042,331	7,879,900	5,370,100	3,576,500	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	11,042,331	7,879,900	5,370,100	3,576,500	0	0	0	0	0
Total Paper Individual Returns	11,042,331	7,879,900	5,370,100	3,576,500	0	0	0	0	0
Paper Form 1040	6,952,353	5,446,200	3,780,800	2,668,700	0	0	0	0	0
Paper Form 1040-A	2,583,443	1,307,300	983,900	569,800	0	0	0	0	0
Paper Form 1040-EZ	1,506,535	1,126,300	605,300	338,000	0	0	0	0	0
Total Electronic Individual 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
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	5,248,174	4,678,200	3,454,400	2,340,500	0	0	0	0	0
Paper Form 1040-ES	5,248,174	4,678,200	3,454,400	2,340,500	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	3,934	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	2,361,359	2,389,500	1,836,600	1,369,300	0	0	0	0	0
Form 1040-X	894,438	956,500	739,900	560,200	0	0	0	0	0
Form 4868, Total	1,466,921	1,433,000	1,096,700	809,100	0	0	0	0	0
Paper Form 4868	1,466,921	1,433,000	1,096,700	809,100	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:

* The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.

** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.

*** Form 1120-C includes Form 990-C.

Table does not contain Non-Master File counts.

See also "Table Notes" page.

Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	32,750,401	29,785,500	31,695,800	31,983,700	34,784,700	35,372,100	35,914,800	36,354,300	36,782,500
Total Primary Returns	30,622,155	27,576,900	29,313,200	29,535,700	31,828,700	32,327,400	32,806,200	33,193,500	33,560,500
Individual, Total *	27,237,493	24,259,500	25,644,800	25,862,600	27,478,300	27,944,900	28,406,300	28,780,200	29,142,000
Forms 1040, 1040-A, and 1040-EZ	26,360,191	23,299,500	24,652,700	24,838,500	26,422,100	26,856,600	27,286,000	27,627,900	27,957,500
Total Paper Individual Returns	10,201,823	6,445,300	7,275,600	6,898,000	7,780,500	7,569,100	7,483,200	7,381,000	7,312,700
Paper Form 1040	5,738,615	4,277,900	4,274,600	4,112,300	5,133,800	5,011,300	5,024,500	4,960,400	4,881,700
Paper Form 1040-A	3,156,768	1,167,200	2,071,200	1,947,800	1,885,100	1,827,400	1,761,600	1,731,900	1,761,100
Paper Form 1040-EZ	1,306,440	1,000,200	929,700	837,900	761,700	730,400	697,100	688,600	669,900
Total Electronic Individual Returns	16,158,368	16,854,200	17,377,100	17,940,500	18,641,600	19,287,500	19,802,800	20,246,900	20,644,800
On Line Filing	5,154,934	5,771,700	6,043,700	6,272,900	6,447,400	6,645,100	6,769,700	6,853,000	6,923,200
Practitioner Electronic Filing	11,003,434	11,082,500	11,333,400	11,667,600	12,194,200	12,642,400	13,033,200	13,393,800	13,721,600
Forms 1040-NR/NR-EZ/C	642,569	700,500	726,600	752,600	778,600	804,700	830,700	856,700	882,800
Forms 1040-PR and 1040-SS	234,733	259,500	265,500	271,500	277,600	283,600	289,600	295,600	301,700
Individual Estimated Tax, Form 1040-ES, Total	3,381,816	3,317,400	3,668,400	3,673,100	4,350,400	4,382,400	4,399,900	4,413,300	4,418,500
Paper Form 1040-ES	3,381,816	3,317,400	3,668,400	3,673,100	4,350,400	4,382,400	4,399,900	4,413,300	4,418,500
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,846	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	2,128,246	2,208,600	2,382,600	2,448,000	2,955,900	3,044,700	3,108,600	3,160,800	3,222,000
Form 1040-X	705,412	758,800	816,200	832,400	1,028,100	1,053,500	1,077,800	1,103,900	1,128,500
Form 4868, Total	1,422,834	1,449,800	1,566,400	1,615,500	1,927,900	1,991,200	2,030,800	2,056,900	2,093,500
Paper Form 4868	1,156,909	1,136,800	1,209,800	1,202,200	1,446,800	1,439,900	1,414,800	1,378,500	1,404,400
Electronic Form 4868	265,925	313,100	356,500	413,400	481,100	551,400	616,000	678,400	689,100
Credit Card	0	0	0	0	0	0	0	0	0
E-File	265,925	313,100	356,500	413,400	481,100	551,400	616,000	678,400	689,100
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	24,586,717	26,276,300	26,242,900	26,284,500	26,486,600	26,670,700	26,860,400	27,058,800	27,244,300
Total Primary Returns	22,964,256	24,581,100	24,647,500	24,717,500	24,914,000	25,081,200	25,251,200	25,430,500	25,597,800
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 Electronic Individual 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
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	1,131,800	1,193,700	1,191,300	1,187,700	1,185,600	1,182,600	1,180,400	1,177,700	1,175,300
Paper Form 1041	1,131,800	1,193,700	1,191,300	1,187,700	1,185,600	1,182,600	1,180,400	1,177,700	1,175,300
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	876,786	712,200	712,200	712,200	712,200	712,200	712,200	712,200	712,200
Partnership, Forms 1065/1065-B, Total	1,035,280	1,045,700	1,134,700	1,159,400	1,184,200	1,217,100	1,254,500	1,294,300	1,323,900
Paper Forms 1065/1065-B	1,035,280	1,045,700	1,134,700	1,159,400	1,184,200	1,217,100	1,254,500	1,294,300	1,323,900
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	2,382,331	2,502,200	2,339,400	2,252,200	2,214,600	2,210,300	2,223,100	2,245,400	2,269,700
Total Paper Corporation Returns	2,382,331	2,502,200	2,339,400	2,252,200	2,214,600	2,210,300	2,223,100	2,245,400	2,269,700
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	788,088	806,200	738,200	687,100	650,600	626,900	612,100	602,600	593,500
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	90,248	104,300	102,200	102,900	104,800	107,300	110,100	113,200	116,600
Form 1120-RIC	1,171	1,200	1,200	1,200	1,200	1,200	1,300	1,300	1,300
Form 1120-S, Total	1,501,518	1,588,900	1,496,300	1,459,400	1,456,400	1,473,200	1,498,100	1,526,600	1,556,600
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,306	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,700
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	182,161	192,000	183,200	175,400	168,600	162,600	157,400	153,000	149,300
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	48,274	43,700	23,400	10,000	86,900	107,100	113,700	119,400	125,000
Gift, Form 709	257,010	255,000	265,600	267,800	270,100	272,500	274,900	277,300	279,800
Employment, Total	16,090,172	17,647,900	17,803,900	17,954,500	18,088,300	18,207,800	18,320,300	18,430,500	18,535,400
Total Paper Employment Returns	9,734,001	10,663,100	10,695,900	10,722,200	10,744,000	10,763,000	10,783,100	10,806,600	10,831,500
Total Electronic Employment Returns	6,356,171	6,984,800	7,108,000	7,232,200	7,344,400	7,444,800	7,537,200	7,623,900	7,703,900
Forms 940, 940-EZ and 940-PR, Total	3,243,097	3,498,600	3,549,200	3,620,700	3,677,100	3,726,500	3,769,100	3,810,200	3,849,900
Paper Forms 940, 940-EZ and 940-PR	2,061,732	2,225,300	2,224,100	2,235,700	2,238,900	2,239,400	2,237,400	2,236,400	2,236,400
Form 940 E-File/On-Line/XML	1,181,365	1,273,400	1,325,100	1,385,000	1,438,200	1,487,100	1,531,700	1,573,800	1,613,500
Forms 941, 941-PR/SS/E, Total	12,554,405	13,853,700	13,920,700	13,988,300	14,056,000	14,118,800	14,183,600	14,249,200	14,312,300
Paper Forms 941, 941-PR/SS/E	7,391,563	8,157,700	8,157,600	8,162,700	8,173,500	8,186,200	8,204,100	8,225,800	8,249,000
Form 941 E-File/On-Line/XML	5,162,842	5,695,900	5,763,100	5,825,600	5,882,500	5,932,600	5,979,500	6,023,400	6,063,300
Forms 943, 943-PR and 943-SS	69,829	71,800	70,600	69,600	68,600	67,600	66,700	65,900	65,200
Forms 944, 944-PR and 944-SS, Total	165,201	169,600	212,800	227,300	239,400	249,000	256,300	262,000	266,300
Paper Forms 944, 944-PR and 944-SS	153,237	154,200	193,000	205,700	215,800	223,900	230,400	235,300	239,200
Electronic Form 944	11,964	15,500	19,800	21,600	23,700	25,100	26,000	26,700	27,100
Form 945	55,690	52,200	48,800	46,700	45,300	44,000	42,800	41,200	39,800
Form CT-1	1,950	1,900	1,800	1,900	1,900	1,900	1,900	1,900	1,900
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	935,498	964,500	969,600	974,200	979,300	984,800	990,700	996,800	1,003,300
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	24,944	24,400	24,300	24,200	24,200	24,100	24,000	23,900	23,900
Supplemental Documents, Total	1,622,461	1,695,200	1,595,400	1,567,000	1,572,600	1,589,600	1,609,200	1,628,300	1,646,500
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	0	0	0	0	0	0	0	0	0
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	1,245	1,500	1,600	1,800	1,900	2,100	2,200	2,300	2,400
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,621,216	1,693,700	1,593,800	1,565,200	1,570,600	1,587,500	1,607,000	1,626,000	1,644,100
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	51,466,790	50,534,000	52,594,100	52,701,500	55,584,600	55,899,400	56,166,000	56,266,200	56,315,400
Total Primary Returns	47,145,793	45,578,900	47,034,700	46,906,800	49,208,800	49,379,100	49,549,200	49,582,800	49,493,300
Individual, Total *	36,792,157	34,687,500	34,961,400	34,815,200	36,224,400	36,452,100	36,687,500	36,794,800	36,788,900
Forms 1040, 1040-A, and 1040-EZ	36,792,157	34,687,500	34,961,400	34,815,200	36,224,400	36,452,100	36,687,500	36,794,800	36,788,900
Total Paper Individual Returns	18,421,610	15,495,100	15,109,700	14,047,000	14,436,200	13,786,500	13,306,600	12,887,800	12,401,700
Paper Form 1040	10,877,544	10,277,200	9,659,600	9,099,000	9,314,300	8,852,500	8,493,600	8,199,400	7,843,900
Paper Form 1040-A	4,835,898	2,751,000	2,823,200	2,616,700	2,788,500	2,737,400	2,720,400	2,654,300	2,551,700
Paper Form 1040-EZ	2,708,168	2,467,000	2,626,900	2,331,400	2,333,400	2,196,600	2,092,600	2,034,100	2,006,200
Total Electronic Individual Returns	18,370,547	19,192,400	19,851,700	20,768,200	21,788,200	22,665,600	23,380,900	23,907,000	24,387,200
On Line Filing	5,069,474	6,495,300	6,741,100	7,058,200	7,315,100	7,492,600	7,636,200	7,725,400	7,803,300
Practitioner Electronic Filing	13,301,073	12,697,100	13,110,600	13,710,000	14,473,100	15,173,000	15,744,700	16,181,500	16,583,800
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	10,348,964	10,891,400	12,073,300	12,091,600	12,984,400	12,927,000	12,861,700	12,788,000	12,704,300
Paper Form 1040-ES	10,348,964	10,891,400	12,073,300	12,091,600	12,984,400	12,927,000	12,861,700	12,788,000	12,704,300
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper 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	4,672	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	4,320,997	4,955,100	5,559,500	5,794,700	6,375,800	6,520,300	6,616,800	6,683,400	6,822,200
Form 1040-X	1,493,191	1,815,400	2,049,800	2,145,900	2,382,500	2,445,100	2,506,000	2,571,600	2,632,100
Form 4868, Total	2,827,806	3,139,800	3,509,700	3,648,800	3,993,300	4,075,200	4,110,900	4,111,800	4,190,100
Paper Form 4868	2,448,923	2,719,600	3,038,300	3,099,000	3,352,900	3,342,000	3,289,400	3,211,300	3,275,600
Electronic Form 4868	378,882	420,200	471,400	549,800	640,400	733,300	821,400	900,500	914,500
Credit Card	0	0	0	0	0	0	0	0	0
E-File	378,882	420,200	471,400	549,800	640,400	733,300	821,400	900,500	914,500
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
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	45,404,708	46,479,000	47,686,400	49,647,500	51,619,700	51,648,700	51,674,500	51,607,400	51,591,200
Total Primary Returns	41,857,569	42,772,100	43,822,700	45,324,900	46,586,700	46,474,100	46,404,400	46,260,800	46,136,600
Individual, Total *	35,710,271	34,360,100	34,513,900	35,339,100	35,904,400	35,853,500	35,848,900	35,774,100	35,720,700
Forms 1040, 1040-A, and 1040-EZ	35,710,271	34,360,100	34,513,900	35,339,100	35,904,400	35,853,500	35,848,900	35,774,100	35,720,700
Total Paper Individual Returns	16,314,648	13,764,800	13,287,300	13,538,000	13,466,800	12,832,000	12,291,500	11,716,800	11,185,000
Paper Form 1040	10,258,243	9,320,100	9,295,400	9,513,100	9,338,000	8,893,100	8,510,400	8,075,400	7,578,000
Paper Form 1040-A	3,549,052	2,359,700	1,909,000	2,003,600	2,183,000	2,126,900	2,068,300	1,996,800	1,991,700
Paper Form 1040-EZ	2,507,353	2,085,000	2,083,000	2,021,400	1,945,800	1,812,000	1,712,900	1,644,600	1,615,300
Total Electronic Individual Returns	19,395,623	20,595,300	21,226,600	21,801,100	22,437,600	23,021,500	23,557,400	24,057,300	24,535,700
On Line Filing	5,957,966	7,231,400	7,557,200	7,886,200	8,123,500	8,339,500	8,499,300	8,598,700	8,685,400
Practitioner Electronic Filing	13,437,657	13,363,900	13,669,300	13,914,900	14,314,100	14,682,000	15,058,000	15,458,600	15,850,300
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	6,143,894	8,412,000	9,308,800	9,985,800	10,682,300	10,620,600	10,555,500	10,486,700	10,415,800
Paper Form 1040-ES	6,143,894	8,412,000	9,308,800	9,985,800	10,682,300	10,620,600	10,555,500	10,486,700	10,415,800
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	3,404	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,547,139	3,706,900	3,863,700	4,322,600	5,032,900	5,174,600	5,270,100	5,346,600	5,454,700
Form 1040-X	1,194,523	1,303,500	1,351,300	1,532,200	1,819,200	1,876,900	1,928,300	1,982,100	2,028,200
Form 4868, Total	2,352,616	2,403,400	2,512,400	2,790,400	3,213,800	3,297,700	3,341,900	3,364,500	3,426,500
Paper Form 4868	1,959,074	1,952,700	2,003,000	2,212,700	2,560,100	2,565,300	2,531,100	2,475,200	2,524,000
Electronic Form 4868	393,542	450,700	509,500	577,700	653,600	732,400	810,700	889,200	902,500
Credit Card	0	0	0	0	0	0	0	0	0
E-File	393,542	450,700	509,500	577,700	653,600	732,400	810,700	889,200	902,500
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
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:

* The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.

** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.

*** Form 1120-C includes Form 990-C.

Table does not contain Non-Master File counts.

See also "Table Notes" page.

Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	29,705,951	28,574,400	29,224,000	29,703,300	30,197,100	30,676,800	31,133,800	31,571,900	31,975,800
Total Primary Returns	24,916,544	23,504,800	24,006,600	24,405,600	24,813,900	25,207,800	25,570,000	25,907,500	26,206,900
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 Electronic Individual 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
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	96,821	97,500	98,300	102,300	109,600	116,900	124,000	131,000	137,800
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	96,821	97,500	98,300	102,300	109,600	116,900	124,000	131,000	137,800
Fiduciary, Form 1041, Total	1,978,769	1,930,500	1,943,000	1,956,600	1,968,800	1,981,800	1,994,100	2,006,800	2,019,200
Paper Form 1041	1,223,185	1,160,000	1,159,700	1,160,600	1,160,100	1,160,400	1,159,900	1,159,900	1,159,600
Electronic Form 1041	755,584	770,500	783,300	796,000	808,700	821,400	834,200	846,900	859,600
Fiduciary Estimated Tax, Form 1041-ES	34,390	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	2,313,565	2,388,100	2,642,200	2,818,200	2,954,200	3,082,000	3,205,100	3,325,700	3,416,300
Paper Forms 1065/1065-B	1,618,165	1,436,000	1,501,300	1,526,500	1,556,200	1,599,000	1,649,900	1,705,700	1,749,500
Electronic Forms 1065/1065-B	695,400	952,100	1,140,900	1,291,700	1,398,000	1,483,000	1,555,200	1,620,000	1,666,800
Corporation, Total	4,482,915	4,488,500	4,665,300	4,893,000	5,118,700	5,322,200	5,495,000	5,644,600	5,781,200
Total Paper Corporation Returns	3,213,561	2,778,900	2,588,300	2,482,700	2,439,100	2,439,600	2,465,300	2,505,200	2,549,300
Total Electronic Corporation Returns	1,269,354	1,709,600	2,077,100	2,410,300	2,679,600	2,882,600	3,029,600	3,139,300	3,231,900
Forms 1120 and 1120-A, Total **	1,397,100	1,366,700	1,407,600	1,450,200	1,479,100	1,495,400	1,503,100	1,505,400	1,507,300
Electronic Forms 1120/1120-A	336,779	447,300	561,500	659,000	726,700	767,500	789,400	800,100	810,100
Form 1120-F	33,222	32,600	32,300	32,500	33,000	33,700	34,300	34,900	35,500
Electronic Form 1120-F	313	900	2,300	3,500	4,900	6,600	8,100	9,400	10,400
Form 1120-FSC	479	400	300	300	200	200	200	200	100
Form 1120-H	133,593	127,100	124,500	125,400	127,700	130,700	134,100	137,900	142,100
Form 1120-RIC	11,233	11,600	11,400	11,500	11,700	11,900	12,000	12,200	12,300
Form 1120-S, Total	2,889,339	2,928,600	3,064,800	3,245,800	3,437,000	3,617,900	3,776,400	3,916,900	4,044,500
Electronic 1120-S	932,262	1,261,500	1,513,300	1,747,700	1,948,000	2,108,600	2,232,000	2,329,800	2,411,400
Forms 1120-L/ND/PC/REIT/SF, Total	12,569	13,000	12,900	13,000	13,200	13,400	13,700	14,000	14,300
Form 1120-C ***	5,380	8,700	11,600	14,300	16,800	19,100	21,200	23,200	25,100
Small Corporation Election, Form 2553	293,441	252,600	241,100	230,900	221,900	214,000	207,200	201,300	196,500
"REMIC" Income Tax, Form 1066	33,771	29,200	30,700	33,200	36,000	38,800	41,400	43,800	46,200
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	14,412,681	12,974,200	12,993,700	13,022,300	13,047,800	13,071,400	13,097,700	13,128,900	13,162,100
Total Paper Employment Returns	14,412,681	12,974,200	12,993,700	13,022,300	13,047,800	13,071,400	13,097,700	13,128,900	13,162,100
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,929,169	2,575,000	2,552,700	2,560,000	2,561,800	2,562,900	2,563,300	2,566,200	2,571,200
Paper Forms 940, 940-EZ and 940-PR	2,929,169	2,575,000	2,552,700	2,560,000	2,561,800	2,562,900	2,563,300	2,566,200	2,571,200
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	10,953,787	9,960,000	9,952,500	9,959,200	9,971,300	9,984,700	10,004,000	10,027,700	10,052,800
Paper Forms 941, 941-PR/SS/E	10,953,787	9,960,000	9,952,500	9,959,200	9,971,300	9,984,700	10,004,000	10,027,700	10,052,800
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	179,238	159,700	157,900	156,200	154,600	153,100	151,700	150,400	149,300
Forms 944, 944-PR and 944-SS, Total	275,387	219,200	273,900	292,000	306,400	318,000	327,200	334,300	339,800
Paper Forms 944, 944-PR and 944-SS	275,387	219,200	273,900	292,000	306,400	318,000	327,200	334,300	339,800
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	75,100	60,300	56,800	54,900	53,700	52,700	51,500	50,300	49,000
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	33,647	35,100	36,500	36,500	37,200	37,800	38,600	39,400	40,200
Exempt Organizations, Total	1,135,314	1,210,600	1,254,200	1,212,500	1,218,000	1,242,100	1,264,200	1,284,300	1,303,600
Government Entities/Bonds, Total	47,368	47,400	48,600	48,300	48,100	48,200	48,300	48,500	48,600
Political Organizations, Total	11,592	10,200	11,700	10,200	11,800	10,300	11,800	10,300	11,900
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	24,137	24,500	25,000	25,400	25,800	26,200	26,600	27,000	27,400
Payment or Refund Under Sec.7519, Form 8752	18,133	16,200	16,100	16,100	16,000	16,000	15,900	15,900	15,800
Supplemental Documents, Total	4,789,407	5,069,600	5,217,400	5,297,800	5,383,100	5,469,100	5,563,800	5,664,300	5,768,900
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	66,838	69,600	73,900	78,200	82,500	86,900	91,300	95,800	100,300
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	66,838	69,600	73,900	78,200	82,500	86,900	91,300	95,800	100,300
Credit Card	66,838	69,600	73,900	78,200	82,500	86,900	91,300	95,800	100,300
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	2,202	2,200	2,500	2,700	2,900	3,200	3,300	3,500	3,700
Form 5558	436,965	455,900	461,100	466,100	471,100	476,000	480,900	485,700	490,400
Form 7004	3,749,029	3,972,200	4,083,700	4,163,300	4,232,900	4,305,500	4,384,200	4,468,800	4,557,500
Electronic Form 7004	1,139,906	1,567,800	1,807,800	1,950,600	2,048,500	2,129,300	2,205,900	2,283,400	2,362,200
Form 8868	534,373	569,700	596,200	587,400	593,700	597,500	604,000	610,500	617,100
Electronic Form 8868	53,808	75,900	98,900	116,500	137,100	157,500	178,800	200,700	222,900

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2008	Estimated 2009	2010	2011	2012	Projected 2013	2014	2015	2016
Grand Total	15,840,449	16,248,600	16,928,100	17,750,300	18,620,900	19,417,200	20,085,000	20,711,400	21,249,300
Total Primary Returns	15,582,616	15,942,100	16,573,500	17,329,200	18,126,300	18,846,700	19,444,500	19,996,700	20,514,400
Individual, Total *	15,582,613	15,942,100	16,573,500	17,329,200	18,126,300	18,846,700	19,444,500	19,996,700	20,514,400
Forms 1040, 1040-A, and 1040-EZ	15,582,613	15,942,100	16,573,500	17,329,200	18,126,300	18,846,700	19,444,500	19,996,700	20,514,400
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	15,582,613	15,942,100	16,573,500	17,329,200	18,126,300	18,846,700	19,444,500	19,996,700	20,514,400
On Line Filing	4,897,782	5,335,700	5,605,800	5,823,000	5,970,300	6,153,300	6,271,200	6,344,500	6,408,600
Practitioner Electronic Filing	10,684,831	10,606,400	10,967,800	11,506,200	12,156,000	12,693,400	13,173,300	13,652,200	14,105,900
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	3	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C ***	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 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 Forms 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
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	257,833	306,500	354,600	421,100	494,600	570,500	640,500	714,700	734,900
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	257,833	306,500	354,600	421,100	494,600	570,500	640,500	714,700	734,900
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	257,833	306,500	354,600	421,100	494,600	570,500	640,500	714,700	734,900
Credit Card	0	0	0	0	0	0	0	0	0
E-File	257,833	306,500	354,600	421,100	494,600	570,500	640,500	714,700	734,900
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
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040-A and 1040-EZ Totals include the marginal effects of the 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

Table 11. Total Number of Returns Filed by Type of Return and Examination Class for United States

Type of Return	Actual - CY 2008	Estimated - CY 2009	2010	2011	2012	Projected - CY 2013	2014	2015	2016
Individual, Forms 1040, 1040-A, and 1040-EZ, Total ¹	153,832,040	140,881,400	138,492,900	139,125,100	140,904,400	143,168,200	145,260,100	146,934,600	148,377,700
Forms 1040-PR/SS	234,733	259,500	265,500	271,500	277,600	283,600	289,600	295,600	301,700
EITC Classes (with TPI<\$200,000), Total	24,242,693	24,014,000	23,771,800	23,778,000	24,075,200	24,478,700	24,858,400	25,164,300	25,427,500
TPI under \$200,000 and TGR<\$25,000	22,636,434	22,431,500	22,174,000	22,166,800	22,421,200	22,774,600	23,105,700	23,368,200	23,591,000
TPI under \$200,000 and TGR>=\$25,000	1,606,260	1,582,500	1,597,700	1,611,200	1,654,000	1,704,100	1,752,700	1,796,100	1,836,400
Nonbusiness (with No EITC), Total	107,183,294	94,843,300	92,627,300	93,058,000	94,089,100	95,450,600	96,717,800	97,697,400	98,511,900
TPI Under \$200,000 & No Sch. E or 2106	90,771,229	78,874,100	77,284,600	77,686,000	78,471,400	79,603,000	80,655,800	81,468,800	82,144,100
TPI Under \$200,000 and Sch. E or 2106 are okay	16,412,065	15,969,200	15,342,600	15,372,000	15,617,700	15,847,700	16,062,000	16,228,600	16,367,800
Nonfarm Business, Total ²	15,985,591	15,484,500	15,547,300	15,607,600	15,815,200	16,059,100	16,287,500	16,479,400	16,650,400
TGR Under \$25,000	10,991,291	10,684,500	10,702,300	10,714,600	10,853,300	11,039,900	11,215,800	11,358,300	11,481,700
TGR \$25,000 Under \$100,000	3,308,171	3,140,500	3,165,400	3,187,400	3,223,900	3,257,500	3,290,900	3,324,500	3,357,600
TGR \$100,000 Under \$200,000	949,650	928,000	941,500	960,300	983,700	1,000,500	1,012,800	1,021,300	1,029,200
TGR \$200,000 or More	736,479	731,600	738,200	745,300	754,200	761,200	768,100	775,200	781,900
Farm Business & TPI<\$200,000, Total ³	1,395,747	1,396,600	1,392,700	1,390,200	1,388,900	1,387,800	1,387,000	1,386,500	1,385,900
High Income Taxpayers, Total	5,024,714	5,142,900	5,153,800	5,291,400	5,536,100	5,872,000	6,009,300	6,207,100	6,402,100
No Sch.C or F present & TPI \$200,000 Under \$1 Million	3,138,198	3,290,600	3,300,400	3,389,500	3,539,800	3,685,900	3,808,000	3,924,600	4,037,900
Sch. C or F present & TPI \$200,000 Under \$1 Million	1,444,801	1,424,400	1,430,200	1,471,100	1,550,400	1,638,200	1,719,300	1,788,500	1,859,200
TPI \$1 Million or More	441,715	427,900	423,200	430,800	445,900	467,900	482,000	494,100	505,000
Fiduciary, Form 1041, Total ⁴	3,110,569	3,124,200	3,134,300	3,144,300	3,154,400	3,164,400	3,174,500	3,184,500	3,194,500
Income Distribution Deduction with Tax	745,674	888,300	871,400	859,000	849,800	842,700	837,100	832,800	829,400
Income Distribution Deduction > \$0 with No Tax	705,136	616,200	653,800	687,900	718,800	746,700	772,000	794,800	815,500
All Other ⁵	1,659,759	1,619,700	1,609,100	1,597,300	1,585,800	1,575,000	1,565,400	1,556,900	1,549,600
Partnership, Form 1065/1065-B, Total	3,348,845	3,433,800	3,776,900	3,977,600	4,138,400	4,299,100	4,459,600	4,620,000	4,740,200
10 or Fewer Partners, Total	3,159,447	3,242,400	3,566,700	3,758,200	3,913,000	4,068,000	4,222,700	4,377,400	4,494,200
Gross Receipts Under \$100,000	2,469,207	2,532,300	2,782,100	2,927,500	3,043,500	3,159,100	3,273,800	3,387,900	3,472,400
Gross Receipts \$100,000 or More	690,240	710,100	784,600	830,800	869,500	908,900	948,900	989,500	1,021,800
11 or More Partners	189,398	191,400	210,200	219,400	225,400	231,100	236,900	242,600	246,000
Corporation, Forms 1120, 1120-A, and Other ⁶, Total	2,217,326	2,209,200	2,184,700	2,179,200	2,174,300	2,169,700	2,165,100	2,160,400	2,155,600
No Balance Sheet	462,455	475,100	480,100	496,900	512,300	526,100	538,800	551,800	565,300
Returns With Assets, Total	1,754,871	1,734,200	1,704,600	1,682,300	1,662,000	1,643,700	1,626,300	1,608,600	1,590,300
Under \$250,000	1,102,365	1,078,200	1,050,200	1,026,600	1,004,500	983,800	963,900	944,000	924,000
\$250,000 Under \$1 Million	365,420	363,700	360,100	357,800	355,900	354,300	352,800	351,100	349,200
\$1 Million Under \$5 Million	184,630	186,100	186,000	186,800	188,000	189,400	190,800	192,100	193,400
\$5 Million Under \$10 Million	32,009	32,600	32,800	33,200	33,500	34,000	34,500	35,100	35,700
\$10 Million Under \$50 Million	38,073	40,700	42,500	44,300	45,900	47,400	48,700	50,000	51,200
\$50 Million Under \$100 Million	8,680	9,100	9,300	9,500	9,700	9,800	10,000	10,100	10,300
\$100 Million Under \$250 Million	8,706	9,000	9,200	9,400	9,500	9,700	9,800	9,900	10,000
\$250 Million Under \$500 Million	4,987	5,000	4,900	5,000	5,100	5,200	5,300	5,400	5,500
\$500 Million Under \$1 Billion	3,820	3,800	3,700	3,700	3,800	4,000	4,100	4,200	4,300
\$1 Billion Under \$5 Billion	4,468	4,400	4,300	4,300	4,400	4,500	4,500	4,600	4,700
\$5 Billion Under \$20 Billion	1,262	1,200	1,200	1,200	1,200	1,200	1,300	1,300	1,300
\$20 Billion or More	451	500	500	500	500	500	500	500	600
Corporation, Form 1120-S, Total	4,390,857	4,517,500	4,561,100	4,705,200	4,893,400	5,091,200	5,274,500	5,443,500	5,601,100
Assets Under \$200,000	3,283,597	3,369,100	3,401,300	3,513,800	3,660,100	3,815,400	3,960,900	4,095,000	4,217,800
Assets \$200,000 Under \$10 Million	1,062,757	1,102,600	1,113,500	1,143,700	1,183,700	1,224,200	1,260,100	1,293,400	1,326,500
Assets \$10 Million or More	44,503	45,800	46,200	47,700	49,600	51,600	53,500	55,200	56,800
Corporation, Form 1120-F, Total	33,222	32,600	32,300	32,500	33,000	33,700	34,300	34,900	35,500
No Balance Sheet and Assets Under \$10 Million	30,922	30,300	30,100	30,300	30,800	31,300	31,900	32,500	33,100
Assets \$10 Million Under \$250 Million	1,926	1,900	1,900	1,900	1,900	1,900	2,000	2,000	2,000
Assets \$250 Million or More	374	400	400	400	400	400	400	400	400
Estate, Forms 706 and 706-NA, Total	48,274	43,700	23,400	10,000	86,900	107,100	113,700	119,400	125,000
Estate Under \$1.5 Million, Total	5,731	4,100	3,000	1,400	33,800	42,200	44,500	46,600	48,400
Estate Under \$1.5 Million, Taxable	519	400	300	100	3,100	3,800	4,000	4,200	4,400
Estate \$1.5 Million Under \$5 Million, Total	33,048	30,100	11,500	3,200	42,400	53,500	57,100	60,200	63,400
Estate \$1.5 Million Under \$5 Million, Taxable	12,377	11,300	4,300	1,200	15,900	20,000	21,400	22,500	23,700
Estate \$5 Million or More, Total	9,495	9,400	8,900	5,400	10,600	11,500	12,100	12,700	13,300
Estate \$5 Million or More, Taxable	5,141	5,100	4,800	2,900	5,800	6,200	6,500	6,900	7,200
Gift, Form 709, Total	257,010	255,000	265,600	267,800	270,100	272,500	274,900	277,300	279,800

Detail may not add to total due to rounding.

Table excludes approximately 45,000 open Non-Master File accounts.

¹ Note the return volume contains around 15 million marginal impact of the 2008 Economic Stimulus Package.

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 Trusts (WHFITs) will move from Form 1041 to Form 1099.

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

⁶ 1120 "Other" includes Forms 1120-C/F/SC/L/ND/PC/REIT/RIC/SF. F 1120-C return counts were estimated for CY2008.

**Table 12. 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 2008 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 *	252,270					
MAPE		0.51%	2.20%	3.57%	4.77%	6.13%
Number of Overprojections		1	2	2	3	3
Grand Total - Paper	152,822					
MAPE		0.96%	2.89%	5.25%	9.11%	12.01%
Number of Overprojections		1	1	2	3	3
Grand Total - E-file/ Mag Tape	99,448					
MAPE		1.03%	2.78%	1.17%	5.43%	6.47%
Number of Overprojections		1	2	2	1	0
Total Primary - Selected Returns *	231,461					
MAPE		0.68%	2.19%	3.62%	4.65%	6.47%
Number of Overprojections		1	1	2	2	3
Primary Total - Paper	133,796					
MAPE		1.51%	2.54%	5.36%	9.81%	11.04%
Number of Overprojections		1	1	2	2	3
Primary Total - E-file/ Mag Tape	97,665					
MAPE		0.92%	2.28%	2.17%	4.96%	6.57%
Number of Overprojections		1	1	2	1	1
Individual Total	154,709					
MAPE		0.60%	3.35%	4.05%	4.65%	4.98%
Number of Overprojections		0	1	2	2	3
Individual Total - Paper	64,059					
MAPE		1.38%	7.37%	8.36%	13.36%	16.58%
Number of Overprojections		2	1	2	3	3
Individual Total - E-file	89,773					
MAPE		0.93%	2.29%	1.96%	6.14%	7.45%
Number of Overprojections		1	2	1	0	0
Individual Estimated Tax	29,218					
MAPE		2.63%	5.28%	9.30%	16.41%	29.46%
Number of Overprojections		2	2	3	4	4
Fiduciary Total	3,111					
MAPE		2.33%	7.01%	11.39%	13.41%	14.39%
Number of Overprojections		4	4	4	4	4
Partnership Total	3,349					
MAPE		1.70%	4.30%	7.35%	9.81%	11.61%
Number of Overprojections		1	0	0	0	1
Corporation Total	6,860					
MAPE		2.01%	1.86%	1.32%	2.31%	5.09%
Number of Overprojections		1	2	1	0	1
Employment Total	30,062					
MAPE		2.98%	3.35%	3.36%	3.25%	2.10%
Number of Overprojections		2	2	1	2	1
Exempt Organization Total	918					
MAPE		2.56%	4.17%	1.69%	3.27%	7.27%
Number of Overprojections		2	2	2	3	2
Excise Total	935					
MAPE		4.07%	3.60%	4.39%	5.03%	7.54%
Number of Overprojections		2	2	1	1	2

* 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.
- Projected volumes are rounded to the nearest hundredth, therefore counts of 49 or fewer are rounded to zero. However, some forms can report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the *Report of Returns Posted to the IRS Master Files*. Return counts presented in this document do not include the approximately 45,000 open Non-Master File accounts.
- Complete master file counts for calendar year 2008 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 8849, and 5558 as well as the corporation examination class breakout for Form 1120-C as detailed later.

Notes below are grouped by applicable tables.

Tables 1 ~ 10

- “Grand Total” is the sum of “Total Primary Returns” and “Supplemental Documents, Total.” The “Total Primary Returns” category is the sum of all forms shown in the tables, excluding all “Supplemental Documents.”
- “Individual Income Tax, Total” is the sum of paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040NR-EZ, 1040-PR, 1040-SS and 1040-C.
- “Forms 1040, 1040-A, 1040-EZ, Total” is the sum of paper and electronic Forms 1040, 1040-A, and 1040-EZ.
- “Individual Estimated Tax, Form 1040-ES, Total” includes both paper and electronic Form 1040-ES. Various return categories, such as Form 1040-ES and other business and individual returns, include line items to account for alternative methods of tax filing. The “paper only” components can be derived by subtracting the electronic counts from their respective return totals.
- “Fiduciary, Form 1041, Total” includes both paper and electronic Form 1041.
- “Fiduciary Estimated Tax, Form 1041-ES” is the *Estimated Income Tax for Estate and Trust*.
- “Partnership, Forms 1065/1065-B, Total” includes both paper and electronic Forms 1065 and 1065-B.

- “Corporation Income Tax, Total” includes Forms 1120/1120-A (paper and electronic), 1120-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. Form 1120-A, *U.S. Corporation Short-Form Income Tax Return*, is obsolete and can no longer be filed for tax years beginning after December 31, 2006. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000 which repeals provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining with no returns expected after 2007. Also, Form 1120-POL volumes are reported separately under the forms for “Political Organizations.” Form 1120-IC-DISC is not included in these corporation projections.
- “Form 1120-C” is the *U.S. Income Tax Return for Cooperative Associations*. This form replaced Form 990-C starting from CY 2007.
- “Form 2553” is the *Election (to file Form 1120-S) by a Small Business Corporation*.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-NA, 706-GS(D), and 706-GS(T).
- “Gift, Form 709” is the *U.S. Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment Tax, Total” includes paper and electronic Forms 940, 940-EZ, 940-PR, 941, 941-PR, 941-SS, 943, 943-PR, 943-SS, 944, 944-PR, 944-SS, 945, CT-1. Form CT-2 returns are excluded.
- “Form 1042” is the *Annual Withholding Tax Return for U.S. Source Income of Foreign Persons*. It is sometimes considered an employment tax return, but listed separately here. This form is assigned to the International area.
- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-G, 8038-GC, 8038-T and 8328.
- “Political Organizations, Total” includes both paper and electronic Forms 1120-POL (paper and electronic), 8871 and 8872.
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic) and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.

- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file and amended tax returns, which include Forms 1040-X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (paper and electronic).

Table 11

Return volumes presented in Table 11 reflect additional detail for certain form types by “examination class.” The examination classes are defined by IRS staff and are used for internal compliance planning purposes. While most of the examination class categories are self explanatory, a few require a bit more clarification as follows.

Examination class definitions for Individual Forms “Forms 1040, 1040-A and 1040-EZ”:

- 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) less than \$25,000 and \$25,000 or over.
- Non-business returns (with no EITC) with 1) TPI less than \$200,000 and no Schedule C, E, F, or Form 2106 and 2) TPI less than \$200,000 with only Schedule E or Form 2106.
- All non-farm business returns (no EITC) and TPI less than \$200,000 and Schedule C/F present with 1) TGR less than \$25,000, 2) TGR at \$25,000 or below \$100,000, 3) TGR at \$100,000 or below \$200,000, and 4) TGR \$200,000 or more.
- Farm business returns with no EITC, Schedule F present with TGR greater than Schedule C TGR (if any), and TPI less than \$200,000
- High income taxpayers is a new category broken out by 1) no Schedule C or F, but TPI \$200,000 or more and under \$1,000,000, 2) Schedule C or F returns present with TPI \$200,000 or more and under \$1,000,000, 3) TPI \$1,000,000 or more.

As noted in the Overview, three new examination classes for the F1120F returns were added to the Table 11 in this update. The definitions for the three new classes are:

- No Balance Sheet and Assets Under \$10 Million
- Assets \$10 Million or more and under \$250 Million
- Assets \$250 Million or more.

Also in this update, the breakouts for “Corporation Forms 1120, 1120-A, and 1120 Other, Total” include F1120-C returns. However, since historical data from the master file were not available for the examination classes for the F1120-C returns, data were estimated by using the Compliance Data Warehouse.

**Configuration of IRS Campuses for Paper Individual Returns—
CY 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
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado

Fresno IRS Campus Cont.

Hawaii
Idaho
Iowa
Kansas
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Arkansas
Connecticut
Illinois
Indiana
Michigan
Missouri
New Jersey
Ohio
Pennsylvania
West Virginia

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

Andover IRS Campus
District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
Vermont

Atlanta IRS Campus
Alabama
Florida
Georgia
North Carolina
South Carolina
Virginia

Austin IRS Campus
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus
Alaska
Arizona
California
Colorado
Hawaii
Idaho

Fresno IRS Campus Cont.
Illinois
Iowa
Kansas
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus
Arkansas
Connecticut
Delaware
Indiana
Michigan
Missouri
New Jersey
New York
Ohio
Pennsylvania
Rhode Island
West Virginia

* Andover ceases processing returns in 2009.

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

Atlanta IRS Campus

Florida
Georgia
North Carolina
South Carolina

Austin IRS Campus

Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

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

Fresno IRS Campus Cont.

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

Kansas City IRS Campus

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

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

Atlanta IRS Campus*

Florida
Georgia

Austin IRS Campus

Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

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

Fresno IRS Campus Cont.

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

Kansas City IRS Campus

Connecticut
Delaware
District of Columbia
Maine
Maryland
Massachusetts
Missouri
New Hampshire
New Jersey
New York
North Carolina
Ohio
Pennsylvania
Rhode Island
South Carolina
Vermont
Virginia
West Virginia

* Atlanta ceases processing returns in 2011.

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

Austin IRS Campus
Florida
International
Louisiana
Mississippi
Texas

Fresno IRS Campus Cont.
South Dakota
Utah
Washington
Wisconsin
Wyoming

Fresno IRS Campus
Alaska
Arizona
Arkansas
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Michigan
Minnesota
Montana
Nebraska
Nevada
New Mexico
North Dakota
Ohio
Oklahoma
Oregon

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

**Configuration of IRS Campuses for Electronic Individual Returns—
CY 2008 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
International
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
Kentucky
North Carolina
South Carolina
Tennessee

**IRS Campus Alignment for Most Paper Business Returns—
CY 2008 Alignment**

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
International
Iowa
Kansas
Louisiana
Minnesota
Mississippi
Missouri
Montana
Nebraska
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Tennessee
Texas
Utah
Washington
Wyoming

Note:

Ogden processes all employment and corporation returns for TE/GE.

Ogden processes all partnership and corporation returns for LMSB.

Ogden processes all business international returns.

Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Paper Business Returns—
CY 2009 Alignment and Beyond**

Cincinnati IRS Campus

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

Ogden IRS Campus

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

Note:

Ogden processes all employment and corporation returns for TE/GE.

Ogden processes all partnership and corporation returns for LMSB.

Ogden processes all business international returns.

Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Electronic Business Returns—
CY 2008 Alignment and Beyond**

Business Returns—Ogden Campus

Employment Returns—Cincinnati Campus

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	Spring & Fall
<i>Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses</i>	6961	Summer

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) 874-0660, 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

publish.no.irs.gov

Document 6186 (Rev. 10-2009)
Catalog Number 44968T
