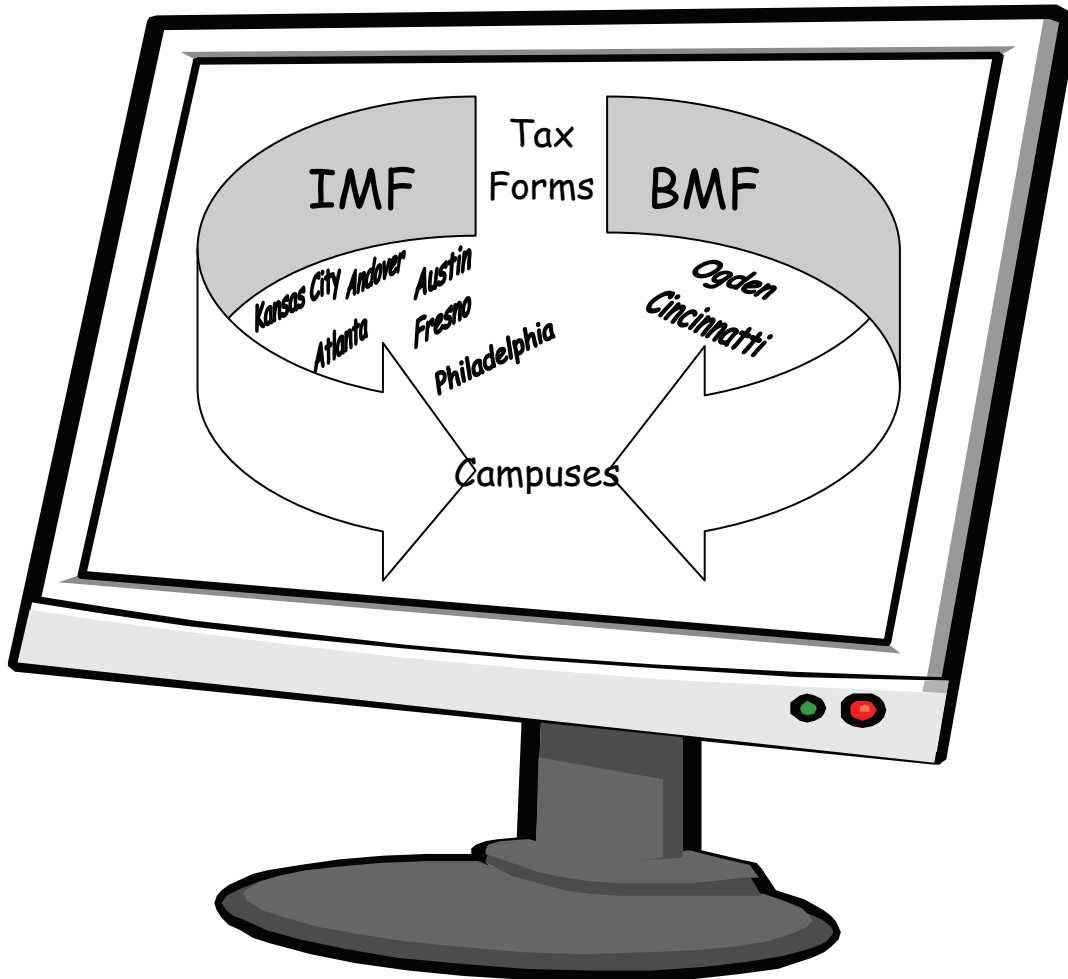

Document 6186

2010 Update

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

CY 2010-2017



*Office of Research
Research, Analysis, and Statistics*

Document 6186 (revised 10-2010) is a product of the IRS Office of Research within the Research, Analysis, and Statistics organization.

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Forecasts Available Electronically

Forecasts from the most recent edition of this publication are also available on the IRS's web site. This site can be reached at www.irs.gov. Select the "Tax Stats" link, then "Products and Publications", and then "Projections" (under the Publications heading). IRS employees can also access this projection product on the IRWeb intranet site by selecting the "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 Data Analysis at (202) 874-0831.

Calendar Year Return Projections for
The United States and IRS Campuses
2010-2017

Document 6186
2010 Update

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Overview

This 2010 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) 2010 through 2017. 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 2010.

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 2009 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 2009 through CY 2017 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 Business and International, 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 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 of the impact of the ARRA is reflected in the Global Insight macroeconomic forecasts, which are used as inputs to our return filing forecasts. Hence the forecast for CY 2010 includes an adjustment 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 included 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, under the Homebuyer Assistance and Improvement Act of 2010, eligible homebuyers can claim the credit if a binding purchase contract was entered on or before April 30, 2010 to close on the purchase of the property on or before September 30, 2010.

E-file Mandate

An e-file mandate on tax return preparers was introduced under the Worker, Homeowner, and Business Assistance Act, which was signed into law in November 2009. The act requires preparers who expect to file more than ten individual tax returns (including forms 1040, 1040A, 1040EZ, and 1041) to file them electronically beginning in CY 2011. The current phase-in plan requires preparers to electronically file tax returns starting in CY 2011 if they expect to file more than 100 individual tax returns. The threshold drops to more than ten returns for the CY 2012 processing year. The projections in this update include our analysis of the current information available on the IRS implementation and communication plans.

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.

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 Forms 8038-B, 8038-CP, and 8038-TC

The American Recovery and Reinvestment Act (ARRA) of 2009 includes provisions for Build America Bonds (BABs) to be issued in 2009 and 2010. These bonds allow state and local governments to issue taxable bonds for capital projects and to receive a new direct federal subsidy payment from the Treasury Department for a portion of their borrowing costs. The new form 8038-B, Information Return for Build America Bonds and Recovery Zone Economic Development Bonds, must be filed by issuers of qualified BABs beginning on January 1, 2010. Issuers then file the new form 8038-CP, Credit for Qualified Bonds Allowed to Issuer, to claim the federal subsidy at each interest payment date. This edition of Document 6186 also includes projections for new form 8038-

TC, Information Return for Tax Credit Bonds and Specified Tax Credit Bonds, to be filed by issuers of all tax credit bonds.

New Estate Examination Classes

In this edition of Document 6186, there is a new category for estate examination classes. The new classes include Estate \$5 Million Under \$10 Million, Estate \$10 Million Under \$20 Million, and Estate \$20 Million or More. Table notes reported on page 20 will provide more detailed definitions.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2009, the share of total electronic volumes over the grand total was around 46 percent; in CY 2010, this share is estimated to be 49 percent and steadily increases to 57 percent in 2017. Individual income tax returns make up over half of the grand total return filings in any given year. In CY 2010, the share of individual Form 1040 series filed electronically is estimated to be around 70 percent and is forecasted to reach 80 percent by 2017. 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 2010 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 2006 through 2009, 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 were 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 2009 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 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 Michael Sebastiani, Chief, Forecasting and Data Analysis at (202) 874-0831. 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 5330	Form 8752	Employee Plans	Supplemental Documents	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)		
Actual:																						
1989	188,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	56	124	28,893	20	491	n.a.	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.	61	148	28,911	22	487	n.a.	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.	65	157	28,465	22	520	n.a.	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.	70	170	28,717	22	538	n.a.	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.	73	218	28,869	23	538	n.a.	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.	81	216	29,274	24	534	n.a.	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.	81	216	28,655	24	573	n.a.	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.	91	232	28,659	24	578	n.a.	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.	102	256	29,045	26	639	n.a.	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.	110	261	29,106	25	618	n.a.	n.a.	n.a.	822	n.a.	52	1,515	15,583	
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	116	292	28,974	26	693	n.a.	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.	124	309	28,841	25	699	n.a.	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.	122	304	28,936	26	724	n.a.	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	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	n.a.	n.a.	12	935	24	43	1,007	20,809
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239	30,158	35	1,120	n.a.	n.a.	10	784	23	38	1,035	21,888
Estimated:																						
2010	235,776	141,361	24,967	3,056	417	3,597	6,756	383	33	25	237	29,497	36	1,322	n.a.	n.a.	12	813	23	37	1,048	22,110
Projected:																						
2011	237,409	142,112	24,918	3,067	694	3,798	6,846	359	34	12	239	29,536	36	1,365	n.a.	n.a.	11	823	23	36	1,062	22,392
2012	240,434	143,916	25,280	3,077	700	3,958	6,990	339	36	83	262	29,589	37	1,396	n.a.	n.a.	12	830	23	35	1,075	22,749
2013	243,611	146,150	25,350	3,087	711	4,119	7,155	323	38	102	265	29,644	37	1,424	n.a.	n.a.	11	845	23	34	1,088	23,158
2014	246,349	148,213	25,183	3,098	718	4,280	7,320	309	40	108	267	29,704	38	1,448	n.a.	n.a.	12	860	23	33	1,102	23,546
2015	248,609	149,908	24,946	3,108	731	4,440	7,481	298	42	113	269	29,768	39	1,468	n.a.	n.a.	11	872	23	32	1,115	23,898
2016	250,763	151,484	24,732	3,119	766	4,560	7,640	289	44	118	272	29,836	40	1,486	n.a.	n.a.	13	884	23	31	1,129	24,250
2017	253,159	153,337	24,459	3,129	792	4,690	7,804	283	46	123	274	29,903	41	1,504	n.a.	n.a.	11	896	23	30	1,142	24,624
2018	255,183	154,832	24,160	3,139	818	4,820	7,978	279	48	128	276	29,969	42	1,522	n.a.	n.a.	13	908	23	29	1,155	24,996
2019	257,364	156,423	23,912	3,149	844	4,950	8,164	278	50	133	278	30,034	43	1,540	n.a.	n.a.	11	920	23	28	1,168	25,368
2020	259,613	158,025	23,708	3,159	870	5,080	8,360	277	52	138	280	30,098	44	1,558	n.a.	n.a.	13	932	23	27	1,181	25,740

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 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 1981 and prior years; 1040-PC in 1992 through 2000.
 (3) Number of Form 1040-ES vouchers.
 (4) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-PC, 1120-SF, 1120-REIT, 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1984.
 (5) Forms 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.
 (6) Forms 940, 940-PR, 941, 941-E, 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.
 (7) Forms 990, 990-C, 990-PF, 990-T, 990-EZ, 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.
 (8) Forms 6038, 6038-G, 6038-T, and 6038; Form 6038-CP from 2009; Forms 6038-B, 6038-TC from 2010.
 (9) Forms 1120-POL, 8871 and 8872.
 (10) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008.
 (11) Form 8752 was introduced in 1991.
 (12) Forms 5500, 5500-CR and 5500-EZ; Form 5500-C and Form 5500-R in 1988 and prior year. IRS ceased processing EP returns in mid-2001, when the Dept. of Labor assumed full responsibility.
 (13) 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.
 (14) 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.
 (15) 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.
 (16) 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.
 (17) 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.
 (18) 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.
 (19) 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.
 (20) 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.
 (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. Calendar Year Projections of the Number of Returns to be Filed with IRS

Type of Return	Actual 2009	Estimated 2010	Projected					2017
			2011	2012	2013	2014	2015	
Grand Total	238,303,718	234,943,100	236,562,400	239,578,200	242,744,300	245,468,200	247,717,000	249,856,900
Paper Grand Total	128,117,087	120,368,500	112,409,600	111,080,700	110,655,500	110,277,600	109,608,200	108,855,100
Electronic Grand Total	110,186,631	114,574,600	124,152,800	128,497,400	132,088,800	135,191,600	138,108,800	141,001,800
Total Primary Returns	216,415,487	212,832,700	214,170,900	216,829,300	219,586,000	221,922,800	223,819,000	225,606,900
Individual Income Tax, Total	149,525,712	141,360,800	142,111,500	143,915,800	146,150,000	148,213,100	149,907,800	151,484,300
Forms 1040, 1040-A, and 1040-EZ, Total	142,580,826	140,402,900	141,122,600	142,895,200	145,097,000	147,128,100	148,790,700	150,335,200
Total Paper Individual Returns	47,222,531	42,302,700	34,883,600	32,390,100	32,659,300	32,659,300	32,109,300	31,073,100
Paper Form 1040	32,422,102	30,103,600	25,757,700	25,246,600	25,292,700	25,206,500	24,870,400	24,553,600
Paper Form 1040-A	7,504,548	6,602,200	4,519,000	4,153,900	4,008,700	4,122,300	4,159,800	4,078,200
Paper Form 1040-EZ	7,295,881	5,987,000	4,606,900	3,989,600	3,621,900	3,330,400	3,079,000	2,856,700
Total Electronic Individual Returns	95,358,295	98,100,200	106,239,000	109,505,100	112,173,700	114,468,800	116,681,400	118,846,700
On-Line Filing	32,183,578	34,818,600	36,638,900	37,914,800	38,683,100	39,190,000	39,897,200	40,168,800
Practitioner/Electronic Filing	63,174,717	63,281,600	69,600,100	71,590,300	73,490,600	75,278,700	76,984,200	78,677,900
Forms 1040-NR/NR-EZ/C	702,607	718,600	743,600	769,200	795,600	821,600	847,600	873,600
Forms 1040-PR and 1040-SS	242,279	239,300	245,300	251,400	257,400	263,400	269,500	275,500
Electronic Forms 1040PR- and 1040-SS	94,519	94,700	96,100	97,600	99,100	100,600	102,000	103,400
Individual Estimated Tax, Form 1040-ES, Total	26,031,320	24,966,500	24,917,900	25,279,700	25,349,800	25,183,000	24,945,600	24,732,300
Paper Form 1040-ES	25,946,757	24,879,800	24,827,300	25,181,100	25,243,400	25,068,700	24,823,300	24,602,100
Electronic (Credit Card) Form 1040-ES	84,563	86,700	90,600	98,500	106,400	114,300	122,300	130,200
Fiduciary, Form 1041, Total	3,095,891	3,066,200	3,066,500	3,076,900	3,087,300	3,097,700	3,108,200	3,118,700
Paper Form 1041	2,314,460	2,202,300	1,944,100	1,867,400	1,818,200	1,764,700	1,708,200	1,650,800
Electronic Form 1041	781,431	863,900	1,122,400	1,209,500	1,269,100	1,333,000	1,400,000	1,467,900
Fiduciary Estimated Tax, Form 1041-ES	457,310	417,200	694,200	899,800	711,100	718,400	731,000	766,400
Partnership, Forms 1065/1065-B, Total	3,423,583	3,596,900	3,797,600	3,958,400	4,119,100	4,279,600	4,440,000	4,560,200
Paper Forms 1065/1065-B	2,440,384	2,325,600	2,422,200	2,481,900	2,568,800	2,649,600	2,720,900	2,802,200
Electronic Forms 1065/1065-B	983,199	1,271,300	1,414,600	1,536,200	1,637,200	1,720,800	1,790,400	1,889,200
Corporation Income Tax, Total	6,782,770	6,756,000	6,845,800	6,989,800	7,155,400	7,319,900	7,481,400	7,640,400
Total Paper Corporation Returns	5,006,639	4,564,800	4,232,100	4,169,600	4,128,200	4,095,500	4,064,900	4,033,700
Total Electronic Corporation Returns	1,776,131	2,191,200	2,517,900	2,797,500	2,985,800	3,191,700	3,375,500	3,768,600
Forms 1120 and 1120-A Total	2,074,852	2,006,000	1,983,000	1,965,600	1,951,300	1,939,300	1,929,100	1,913,200
Electronic Forms 1120/1120-A, Total	452,437	567,600	724,700	775,300	815,500	850,000	881,600	912,700
Form 1120-F	32,107	32,800	33,300	33,900	34,500	35,100	35,600	36,800
Electronic Form 1120-F	1,607	3,400	6,600	8,300	9,900	11,200	12,200	13,200
Form 1120-FSC	323	300	200	200	200	200	100	100
Form 1120-H	224,300	227,600	232,400	237,700	244,200	250,600	256,800	262,700
Form 1120-RIC	13,248	14,000	14,700	15,200	15,600	16,000	16,300	16,700
Form 1120-S, Total	4,414,662	4,450,000	4,554,600	4,708,900	4,877,200	5,044,300	5,207,200	5,366,400
Electronic Form 1120-S	1,322,087	1,620,200	1,639,400	2,026,200	2,202,200	2,366,300	2,524,600	2,681,600
Form 1120-L/ND/PC/REIT/VSF, Total	8,657	10,000	15,800	16,300	16,700	17,200	17,600	18,500
Form 1120-C*	410,358	383,100	359,400	339,500	322,900	309,300	298,300	289,500
Small Corporation Election, Form 2553	33,325	33,100	34,400	36,100	38,000	40,100	42,000	44,000
*REMIC Income Tax, Form 1066	42,366	24,700	11,600	83,400	102,300	108,100	112,900	117,600
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	238,851	237,400	239,000	262,300	264,700	267,000	269,300	271,800
Gift, Form 709								
Employment, Total	30,158,258	29,496,900	29,536,300	29,589,300	29,644,400	29,704,300	29,768,300	29,835,500
Total Paper Employment Returns	23,469,762	22,836,400	22,633,900	22,463,100	22,358,300	22,258,300	22,168,200	22,119,300
Total Electronic Employment Returns	6,688,496	6,660,500	6,902,400	7,106,200	7,286,200	7,445,400	7,696,200	7,787,000
Forms 940, 940-EZ and 940-PR, Total	5,961,939	5,732,300	5,786,600	5,899,500	5,924,200	5,981,700	6,033,300	6,083,900
Paper Forms 940, 940-EZ and 940-PR	4,688,580	4,413,300	4,389,200	4,399,600	4,408,400	4,416,800	4,426,100	4,440,100
Form 940 E-File/On-Line/XML	1,273,359	1,318,600	1,397,400	1,459,900	1,515,800	1,564,900	1,607,200	1,643,800
Forms 941, 941-PR/SS, Total	23,477,280	23,195,000	23,195,700	23,196,400	23,196,400	23,213,300	23,236,900	23,262,800
Paper Forms 941, 941-PR/SS	18,077,116	17,857,700	17,701,200	17,560,900	17,438,100	17,345,100	17,274,500	17,190,300
Form 941 E-File/On-Line/XML	5,400,164	5,334,600	5,493,700	5,634,500	5,758,300	5,868,200	5,962,400	6,039,700
Forms 943, 943-PR and 943-SS, Total	227,341	218,800	212,600	209,600	209,600	206,700	203,900	201,200
Forms 944, 944-PR and 944-SS, Total	376,797	245,700	234,200	219,800	215,300	206,300	200,600	196,600
Paper Forms 944, 944-PR and 944-SS	361,824	235,400	222,900	208,200	203,100	194,000	188,100	183,900
Electronic Form 944	14,973	7,200	11,500	11,500	12,100	12,300	12,500	12,700
Form 945	113,134	106,300	102,900	99,900	97,100	94,400	91,700	86,700
Form CT-1	1,767	1,900	1,900	1,900	1,900	1,900	1,900	1,900

Notes: * Form 1120-C includes Form 990-C. Table does not contain Non-Master File counts. 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.

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Table 2 (continued). Calendar Year Projections of the Number of Returns to be Filed with IRS

Type of Return	Actual 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Withholding Tax for Foreign Persons, Form 1042	34,891	36,200	36,400	36,700	37,100	38,100	39,000	39,900	40,800
Exempt Organizations, Total	1,119,927	1,322,100	1,365,000	1,396,200	1,424,000	1,447,800	1,467,900	1,486,300	1,504,200
Total Paper Exempt Organizations Returns	773,615	783,800	761,800	750,100	742,100	747,300	744,300	749,400	756,900
Total Electronic Exempt Organizations Returns	346,312	538,300	603,200	646,200	680,200	705,700	723,600	736,800	747,300
Form 990, Total	293,408	241,900	396,400	402,300	408,800	415,300	421,900	428,600	435,400
Electronic Form 990	54,249	76,500	113,900	129,700	142,100	151,800	159,400	165,500	170,500
Form 990-EZ, Total	267,991	363,000	210,600	215,700	226,400	225,200	229,900	234,700	239,500
Electronic Form 990-EZ	35,167	49,500	49,000	58,600	66,500	72,700	77,700	81,700	85,000
Form 990-N *	248,358	400,200	424,800	438,900	449,200	455,200	458,200	459,000	459,300
Form 990-PF, Total	99,071	102,700	106,100	109,600	113,000	116,400	119,800	123,300	126,700
Electronic Form 990-PF	8,538	12,200	15,600	19,100	22,400	25,500	28,300	30,700	32,500
Form 990-T	93,118	95,500	97,800	100,200	104,900	104,900	107,200	109,600	111,900
Form 4720	2,582	2,700	2,800	2,900	3,000	3,000	3,100	3,200	3,300
Form 5227	125,999	126,300	126,500	126,800	127,100	127,300	127,500	127,700	128,100
Government Entities/Bonds, Total	42,446	45,900	46,100	46,600	46,700	46,900	47,100	47,300	47,500
Form 8038	3,186	3,700	3,800	4,000	4,200	4,300	4,400	4,400	4,500
Form 8038-B	NA	1,500	700	300	0	0	0	0	0
Form 8038-CP	281	1,600	2,000	2,200	2,200	2,200	2,200	2,200	2,200
Form 8038-G	26,791	26,800	26,900	26,900	27,000	27,000	27,100	27,100	27,200
Form 8038-GC	10,448	10,400	10,300	10,300	10,200	10,200	10,200	10,200	10,200
Form 8038-T	1,454	1,500	1,600	1,600	1,700	1,700	1,800	1,900	1,900
Form 8038-TC	NA	100	600	1,000	1,100	1,200	1,200	1,200	1,200
Form 8328	286	300	300	300	300	300	300	300	300
Political Organizations, Total	10,394	12,200	10,600	12,200	10,800	12,400	11,000	12,600	11,200
Form 1120-POL, Total	6,377	6,500	6,600	6,700	6,800	6,900	7,000	7,100	7,200
Electronic Form 1120-POL	15	0	0	0	0	0	0	0	0
Form 8871 **	2,063	2,200	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Form 8872	1,954	3,500	2,000	2,000	2,000	3,500	2,000	2,000	2,000
Electronic Form 8872	1,469	2,600	1,500	2,600	1,500	2,600	1,500	2,600	1,500
Excise, Total	783,926	812,800	823,000	830,400	845,200	859,700	872,200	883,900	896,300
Form 11-C	6,769	6,200	6,000	6,000	5,900	5,900	5,900	5,900	5,900
Form 720	92,772	89,600	86,700	84,200	82,000	80,200	78,900	78,100	78,000
Electronic Form 720	57	100	300	500	800	1,300	1,900	2,800	3,900
Form 730	38,798	38,500	38,100	37,700	37,300	36,900	36,500	36,100	35,700
Form 2290	634,345	668,000	682,400	693,500	711,500	728,700	743,300	756,700	769,900
Electronic Form 2290	28,956	47,800	68,400	91,000	116,900	145,000	174,400	204,700	235,500
Form 8849	11,242	10,500	9,700	9,100	8,500	8,000	7,500	7,100	6,700
Electronic Form 8849	1,683	1,700	1,700	1,700	1,700	1,700	1,700	1,800	1,800
Excise Taxes re Employee Plans, Form 5330	22,983	22,900	22,900	22,900	22,900	22,900	22,900	22,900	22,900
Form 5500-EZ, One-Participant Retirement Plans	163,294	215,300	217,100	218,800	220,300	221,400	221,900	222,000	223,000
Payment or Refund Under Sec.7519, Form 8752	37,882	36,500	35,600	34,700	33,800	33,000	32,100	31,300	30,400
Supplemental Documents, Total	21,888,231	22,110,300	22,391,600	22,748,600	23,158,200	23,546,400	23,898,100	24,250,100	24,624,400
Form 1040-X	4,901,898	4,795,100	4,840,000	4,919,000	5,038,600	5,153,500	5,256,500	5,369,900	5,494,100
Form 4868, Total	10,415,389	10,593,300	10,694,500	10,847,400	11,019,800	11,180,600	11,319,500	11,449,800	11,592,600
Paper Form 4868	8,031,518	7,977,500	8,023,500	8,080,700	8,142,200	8,203,100	8,262,700	8,322,900	8,382,600
Electronic Form 4868	2,383,871	2,615,800	2,671,000	2,766,700	2,877,600	2,977,500	3,056,800	3,227,000	3,410,000
Credit Card	52,458	57,600	58,800	60,900	63,300	65,500	67,300	71,000	75,000
E-File	2,331,413	2,556,200	2,612,200	2,705,800	2,814,300	2,912,000	2,989,600	3,156,000	3,335,000
Form 1120-X	3,685	3,700	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Form 5568	470,356	485,400	500,500	515,600	530,700	545,800	560,900	575,900	591,000
Form 7004, Total	5,526,736	5,637,200	5,745,700	5,842,900	5,933,100	6,019,000	6,102,300	6,183,900	6,264,500
Electronic Form 7004	1,565,810	1,986,100	2,290,100	2,510,000	2,672,100	2,890,300	2,967,700	3,032,600	3,092,600
Form 8868, Total	570,167	595,600	607,200	620,100	632,400	643,800	655,300	666,800	678,400
Electronic Form 8868	89,761	121,500	147,500	166,100	178,400	186,500	192,400	197,200	201,300

Notes:
 * Form 990-N is all electronic.
 ** Form 8871 is all electronic.
 Table does not contain Non-Master File counts.
 "N.A." signifies that data is not available since relevant program areas have not started.
 See also "Table Notes" page for further definitions of form types.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	27,707,544	23,308,400	25,360,500	26,167,300	26,862,300	27,424,900	27,956,400	28,477,700	29,030,000
Total Primary Returns	26,441,861	22,700,500	24,735,000	25,518,100	26,185,400	26,724,700	27,237,900	27,720,300	28,230,300
Individual, Total	24,751,034	22,700,500	24,735,000	25,518,100	26,185,400	26,724,700	27,237,900	27,720,300	28,230,300
Forms 1040, 1040-A, and 1040-EZ	24,751,034	22,700,500	24,735,000	25,518,100	26,185,400	26,724,700	27,237,900	27,720,300	28,230,300
Total Paper Individual Returns	2,801,040	0	0	0	0	0	0	0	0
Paper Form 1040	1,946,444	0	0	0	0	0	0	0	0
Paper Form 1040-A	395,837	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	458,759	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	21,949,994	22,700,500	24,735,000	25,518,100	26,185,400	26,724,700	27,237,900	27,720,300	28,230,300
On Line Filing	7,090,378	7,663,900	8,068,900	8,341,500	8,510,900	8,623,100	8,734,700	8,838,500	8,950,700
Practitioner Electronic Filing	14,859,616	15,036,600	16,666,100	17,176,600	17,674,600	18,101,600	18,503,200	18,881,900	19,279,600
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
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	1,689,910	0	0	0	0	0	0	0	0
Paper Form 1040-ES	1,689,910	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	917	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	1,265,683	607,900	625,500	649,200	676,900	700,200	718,500	757,400	799,700
Form 1040-X	240,905	0	0	0	0	0	0	0	0
Form 4868, Total	1,024,778	607,900	625,500	649,200	676,900	700,200	718,500	757,400	799,700
Paper Form 4868	476,396	0	0	0	0	0	0	0	0
Electronic Form 4868	548,382	607,900	625,500	649,200	676,900	700,200	718,500	757,400	799,700
Credit Card	0	0	0	0	0	0	0	0	0
E-File	548,382	607,900	625,500	649,200	676,900	700,200	718,500	757,400	799,700
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:
 * 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.

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

Type of Return	Actual 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	14,194,130	10,128,300	6,052,400	0	0	0	0	0	0
Total Primary Returns	11,947,450	8,394,900	4,870,800	0	0	0	0	0	0
Individual, Total	7,740,188	5,355,500	2,789,900	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	7,740,188	5,355,500	2,789,900	0	0	0	0	0	0
Total Paper Individual Returns	7,740,188	5,355,500	2,789,900	0	0	0	0	0	0
Paper Form 1040	5,480,925	3,906,900	2,156,600	0	0	0	0	0	0
Paper Form 1040-A	1,127,542	788,900	317,300	0	0	0	0	0	0
Paper Form 1040-EZ	1,131,721	659,700	316,000	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
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	4,205,737	3,039,400	2,080,900	0	0	0	0	0	0
Paper Form 1040-ES	4,205,737	3,039,400	2,080,900	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	1,525	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	2,246,680	1,733,500	1,181,600	0	0	0	0	0	0
Form 1040-X	930,244	723,500	539,900	0	0	0	0	0	0
Form 4868, Total	1,316,436	1,009,900	641,700	0	0	0	0	0	0
Paper Form 4868	1,316,436	1,009,900	641,700	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	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:
 * 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	31,795,103	32,542,600	32,950,800	35,705,800	36,519,600	37,166,100	37,733,900	38,367,100	38,993,100
Total Primary Returns	29,253,596	29,761,400	30,125,500	32,387,100	33,090,000	33,643,000	34,114,800	34,637,800	35,156,800
Individual, Total	26,118,013	26,656,600	26,867,900	28,449,200	29,095,900	29,640,700	30,117,500	30,646,800	31,183,800
Forms 1040, 1040-A, and 1040-EZ	25,173,127	25,698,700	25,879,000	27,428,600	28,042,900	28,555,700	29,000,400	29,497,700	30,002,700
Total Paper Individual Returns	8,044,296	8,072,100	6,724,400	7,665,200	7,761,100	7,836,200	7,873,900	7,965,100	8,072,100
Paper Form 1040	5,378,400	5,718,200	4,919,600	5,839,500	5,992,400	6,068,400	6,049,700	6,172,100	6,281,800
Paper Form 1040-A	1,553,463	1,472,200	1,071,100	1,169,300	1,189,100	1,242,800	1,344,500	1,351,900	1,387,500
Paper Form 1040-EZ	1,112,432	881,600	733,700	656,400	579,600	525,000	479,700	441,200	402,800
Total Electronic Individual Returns	17,128,831	17,626,600	19,154,600	19,763,400	20,281,800	20,719,500	21,126,500	21,532,600	21,930,600
On Line Filing	6,061,457	6,619,900	6,982,000	7,266,600	7,412,300	7,512,400	7,609,600	7,700,100	7,797,900
Practitioner Electronic Filing	11,067,374	11,006,700	12,172,600	12,497,500	12,869,500	13,207,000	13,516,900	13,832,600	14,132,700
Forms 1040-NR/NR-EZ/C	702,607	718,600	743,600	769,200	795,600	821,600	847,600	873,600	899,600
Forms 1040-PR and 1040-SS	242,279	239,300	245,300	251,400	257,400	263,400	269,500	275,500	281,500
Electronic Forms 1040-PR and 1040-SS	94,519	94,700	96,100	97,600	99,100	100,600	102,000	103,400	104,800
Individual Estimated Tax, Form 1040-ES, Total	2,960,275	3,104,800	3,257,600	3,938,000	3,994,100	4,002,300	3,997,300	3,991,000	3,973,000
Paper Form 1040-ES	2,960,275	3,104,800	3,257,600	3,938,000	3,994,100	4,002,300	3,997,300	3,991,000	3,973,000
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	175,308	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	2,541,507	2,781,200	2,825,300	3,318,700	3,429,600	3,523,100	3,619,100	3,729,200	3,836,300
Form 1040-X	764,916	814,000	821,800	991,300	1,017,300	1,044,000	1,068,000	1,094,400	1,124,400
Form 4868, Total	1,776,591	1,967,200	2,003,500	2,327,400	2,412,300	2,479,100	2,551,100	2,634,900	2,711,900
Paper Form 4868	1,368,158	1,522,200	1,546,700	1,855,000	1,919,400	1,968,200	2,026,200	2,080,000	2,125,700
Electronic Form 4868	408,433	445,000	456,900	472,400	492,900	510,900	524,900	554,900	586,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	408,433	445,000	456,900	472,400	492,900	510,900	524,900	554,900	586,200
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:
 * 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	24,379,485	23,968,600	24,108,700	24,251,200	24,378,500	24,497,200	24,617,100	24,739,000	24,848,200
Total Primary Returns	22,801,802	22,523,300	22,748,100	22,931,600	23,080,700	23,210,200	23,334,300	23,456,900	23,564,700
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
Electronic 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	1,159,422	1,101,000	950,100	902,100	872,800	839,900	804,400	768,200	733,300
Paper Form 1041	1,159,422	1,101,000	950,100	902,100	872,800	839,900	804,400	768,200	733,300
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	266,116	417,200	694,200	699,800	711,100	718,400	731,000	766,400	792,400
Partnership, Forms 1065/1065-B, Total	1,001,917	1,004,300	1,047,700	1,085,400	1,128,600	1,175,600	1,225,500	1,263,200	1,304,100
Paper Forms 1065/1065-B	1,001,917	1,004,300	1,047,700	1,085,400	1,128,600	1,175,600	1,225,500	1,263,200	1,304,100
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	2,240,848	2,035,100	1,936,100	1,885,500	1,857,200	1,838,400	1,823,700	1,810,100	1,798,000
Total Paper Corporation Returns	2,240,848	2,035,100	1,936,100	1,885,500	1,857,200	1,838,400	1,823,700	1,810,100	1,798,000
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total	722,221	636,200	580,200	538,200	505,800	479,700	457,300	437,100	417,900
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	100,238	101,700	103,900	106,200	109,100	112,000	114,700	117,400	120,200
Form 1120-RIC	2,142	2,300	2,400	2,500	2,500	2,600	2,600	2,700	2,700
Form 1120-S, Total	1,414,830	1,293,400	1,248,000	1,237,100	1,238,100	1,242,400	1,247,200	1,251,200	1,255,400
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,417	1,500	1,500	1,600	1,600	1,700	1,700	1,700	1,800
Form 1120-C *	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	157,975	153,700	148,500	141,500	135,700	130,800	126,900	123,300	120,600
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	42,366	24,700	11,600	83,400	102,300	108,100	112,900	117,600	122,900
Gift, Form 709	238,851	237,400	239,000	262,300	264,700	267,000	269,300	271,800	274,200
Employment, Total	16,886,368	16,714,500	16,875,900	17,019,400	17,142,100	17,251,700	17,348,400	17,433,000	17,504,100
Total Paper Employment Returns	10,197,872	10,054,000	9,973,500	9,913,200	9,856,000	9,806,300	9,766,300	9,736,800	9,717,000
Total Electronic Employment Returns	6,688,496	6,660,500	6,902,400	7,106,200	7,286,200	7,445,400	7,582,100	7,696,200	7,787,000
Forms 940, 940-EZ and 940-PR, Total	3,417,070	3,330,100	3,389,200	3,445,200	3,495,000	3,538,700	3,576,800	3,611,900	3,643,600
Paper Forms 940, 940-EZ and 940-PR	2,143,711	2,011,500	1,991,800	1,985,300	1,979,200	1,973,800	1,969,600	1,968,100	1,969,200
Form 940 E-File/On-Line/XML	1,273,359	1,318,600	1,397,400	1,459,900	1,515,800	1,564,900	1,607,200	1,643,800	1,674,400
Forms 941, 941-PR/SS, Total	13,191,076	13,169,000	13,278,600	13,374,300	13,451,300	13,523,000	13,586,000	13,639,100	13,682,300
Paper Forms 941, 941-PR/SS	7,790,912	7,834,400	7,784,800	7,739,500	7,693,000	7,654,800	7,623,600	7,599,400	7,582,400
Form 941 E-File/On-Line/XML	5,400,164	5,334,600	5,493,700	5,634,800	5,758,300	5,868,200	5,962,400	6,039,700	6,099,900
Forms 943, 943-PR and 943-SS	70,201	61,500	60,700	59,800	59,000	58,200	57,400	56,600	55,800
Forms 944, 944-PR and 944-SS, Total	154,186	101,900	97,200	91,200	89,300	85,600	83,200	81,600	79,700
Paper Forms 944, 944-PR and 944-SS	139,213	94,700	85,900	79,700	77,200	73,300	70,700	68,900	66,900
Electronic Form 944	14,973	7,200	11,200	11,500	12,100	12,300	12,500	12,700	12,700
Form 945	52,068	50,000	48,400	47,000	45,700	44,400	43,100	41,900	40,800
Form CT-1	1,767	1,900	1,900	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	783,926	812,800	823,000	830,400	845,200	859,700	872,200	883,900	896,300
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	24,013	22,700	22,100	21,600	21,000	20,500	20,000	19,400	18,900
Supplemental Documents, Total	1,577,683	1,445,200	1,360,600	1,319,600	1,297,800	1,287,100	1,282,800	1,282,200	1,283,500
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	1,049	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,576,634	1,444,200	1,359,500	1,318,600	1,296,700	1,286,000	1,281,700	1,281,100	1,282,400
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:
 * 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	49,296,989	51,377,800	50,873,500	53,678,600	53,997,300	54,290,800	54,405,600	54,449,900	54,610,600
Total Primary Returns	44,479,145	45,939,400	45,300,800	47,591,200	47,836,600	48,043,100	48,087,200	48,082,000	48,182,800
Individual, Total	34,716,763	35,410,400	34,589,000	35,898,700	36,132,400	36,433,000	36,604,400	36,716,200	36,945,300
Forms 1040, 1040-A, and 1040-EZ	34,716,763	35,410,400	34,589,000	35,898,700	36,132,400	36,433,000	36,604,400	36,716,200	36,945,300
Total Paper Individual Returns	15,294,481	15,532,100	12,979,400	13,537,700	13,223,600	13,079,900	12,798,000	12,474,900	12,243,200
Paper Form 1040	10,407,010	10,853,800	9,219,400	9,870,300	9,842,200	9,787,900	9,640,100	9,413,800	9,218,600
Paper Form 1040-A	2,391,535	2,430,800	1,844,100	1,790,200	1,661,000	1,713,100	1,701,500	1,711,500	1,778,400
Paper Form 1040-EZ	2,495,936	2,247,500	1,915,900	1,877,200	1,720,300	1,578,900	1,456,400	1,349,600	1,246,200
Total Electronic Individual Returns	19,422,282	19,878,300	21,609,600	22,361,000	22,908,800	23,353,100	23,806,400	24,241,300	24,702,100
On Line Filing	6,111,406	6,616,700	6,977,200	7,211,500	7,363,400	7,456,100	7,552,600	7,642,300	7,739,400
Practitioner Electronic Filing	13,310,876	13,261,700	14,632,400	15,149,500	15,545,300	15,897,000	16,253,700	16,598,900	16,962,700
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
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	9,760,349	10,529,100	10,711,800	11,692,600	11,704,200	11,610,100	11,482,800	11,365,800	11,237,500
Paper Form 1040-ES	9,760,349	10,529,100	10,711,800	11,692,600	11,704,200	11,610,100	11,482,800	11,365,800	11,237,500
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	2,033	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	4,817,844	5,438,300	5,572,700	6,087,300	6,160,600	6,247,700	6,318,400	6,367,900	6,427,800
Form 1040-X	1,725,360	1,973,200	2,038,100	2,238,500	2,295,000	2,347,400	2,393,900	2,444,400	2,500,100
Form 4868, Total	3,092,484	3,465,200	3,534,600	3,848,800	3,865,700	3,900,200	3,924,500	3,923,500	3,927,600
Paper Form 4868	2,601,256	2,929,100	2,985,400	3,276,200	3,270,300	3,285,300	3,293,300	3,257,700	3,224,100
Electronic Form 4868	491,227	536,100	549,200	572,600	595,400	614,900	631,200	665,800	703,600
Credit Card	0	0	0	0	0	0	0	0	0
E-File	491,227	536,100	549,200	572,600	595,400	614,900	631,200	665,800	703,600
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
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:
 * 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	45,231,103	47,091,900	48,631,500	50,117,300	50,353,500	50,525,800	50,541,200	50,461,900	50,475,100
Total Primary Returns	41,226,652	42,745,000	43,794,900	44,916,200	45,094,500	45,216,500	45,192,600	45,102,800	45,095,200
Individual, Total	33,892,873	34,538,500	35,018,000	35,365,600	35,549,500	35,760,300	35,849,300	35,857,500	35,985,200
Forms 1040, 1040-A, and 1040-EZ	33,892,873	34,538,500	35,018,000	35,365,600	35,549,500	35,760,300	35,849,300	35,857,500	35,985,200
Total Paper Individual Returns	13,342,527	13,343,100	12,390,000	12,187,300	11,938,700	11,743,200	11,437,300	11,048,500	10,757,700
Paper Form 1040	9,209,323	9,624,700	9,462,100	9,536,900	9,458,100	9,350,200	9,180,700	8,967,800	8,789,900
Paper Form 1040-A	2,036,171	1,910,300	1,286,600	1,194,300	1,158,600	1,166,400	1,113,800	1,014,700	973,400
Paper Form 1040-EZ	2,097,032	1,808,100	1,641,200	1,456,100	1,322,000	1,226,500	1,142,900	1,065,900	994,400
Total Electronic Individual Returns	20,550,346	21,195,400	22,628,000	23,178,300	23,610,800	24,017,100	24,412,000	24,809,000	25,227,500
On Line Filing	7,145,187	7,685,500	8,062,800	8,295,600	8,462,100	8,569,400	8,680,300	8,783,500	8,895,000
Practitioner Electronic Filing	13,405,159	13,510,000	14,565,100	14,882,700	15,148,700	15,447,700	15,731,700	16,025,500	16,332,500
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
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	7,330,486	8,206,500	8,776,900	9,550,600	9,545,100	9,456,300	9,343,300	9,245,300	9,110,000
Paper Form 1040-ES	7,330,486	8,206,500	8,776,900	9,550,600	9,545,100	9,456,300	9,343,300	9,245,300	9,110,000
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	3,293	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	4,004,451	4,346,800	4,836,600	5,201,100	5,259,000	5,309,300	5,348,600	5,359,200	5,379,900
Form 1040-X	1,240,473	1,284,400	1,440,200	1,689,200	1,726,300	1,762,100	1,794,500	1,831,200	1,869,600
Form 4868, Total	2,763,978	3,062,400	3,396,400	3,511,900	3,532,700	3,547,100	3,554,100	3,528,000	3,510,300
Paper Form 4868	2,269,271	2,516,300	2,849,800	2,949,400	2,952,500	2,949,600	2,943,200	2,885,200	2,832,900
Electronic Form 4868	494,707	546,100	546,700	562,500	580,200	597,600	610,900	642,800	677,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	494,707	546,100	546,700	562,500	580,200	597,600	610,900	642,800	677,400
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:
 * 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	28,840,565	29,187,600	29,822,100	30,305,500	30,757,000	31,200,300	31,638,300	32,060,700	32,500,400
Total Primary Returns	23,794,846	23,853,400	24,266,900	24,582,000	24,891,600	25,209,500	25,531,700	25,841,600	26,171,300
Individual, Total	0	0	0	0	0	0	0	0	0
Forms 1040, 1040-A, and 1040-EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040-A	0	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	0
Total 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
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	84,563	86,700	90,600	98,500	106,400	114,300	122,300	130,200	138,100
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	84,563	86,700	90,600	98,500	106,400	114,300	122,300	130,200	138,100
Fiduciary, Form 1041, Total	1,936,469	1,955,200	2,116,400	2,174,800	2,214,500	2,257,900	2,303,800	2,350,600	2,396,000
Paper Form 1041	1,155,038	1,101,300	994,000	965,300	945,400	924,900	903,800	882,600	862,300
Electronic Form 1041	781,431	853,900	1,122,400	1,209,500	1,269,100	1,333,000	1,400,000	1,467,900	1,533,700
Fiduciary Estimated Tax, Form 1041-ES	8,118	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	2,421,666	2,592,600	2,749,900	2,873,000	2,990,500	3,104,000	3,214,500	3,297,000	3,386,300
Paper Forms 1065/1065-B	1,438,467	1,321,300	1,335,300	1,336,800	1,353,300	1,383,200	1,424,000	1,457,700	1,498,000
Electronic Forms 1065/1065-B	983,199	1,271,300	1,414,600	1,536,200	1,637,200	1,720,800	1,790,400	1,839,300	1,888,200
Corporation, Total	4,541,922	4,720,900	4,909,800	5,104,000	5,298,200	5,481,500	5,657,800	5,830,300	6,006,200
Total Paper Corporation Returns	2,765,791	2,529,800	2,407,900	2,346,600	2,312,400	2,289,800	2,271,900	2,254,800	2,237,700
Total Electronic Corporation Returns	1,776,131	2,191,200	2,501,900	2,757,500	2,985,800	3,191,700	3,385,900	3,575,500	3,768,600
Forms 1120 and 1120-A, Total	1,352,631	1,369,700	1,402,700	1,427,300	1,445,500	1,459,600	1,471,800	1,483,400	1,495,300
Electronic Forms 1120/1120-A	452,437	567,600	657,400	724,700	775,300	815,500	850,000	881,800	912,700
Form 1120-F	32,107	32,800	33,300	33,900	34,500	35,100	35,600	36,200	36,800
Electronic Form 1120-F	1,607	3,400	5,100	6,600	8,300	9,900	11,200	12,200	13,200
Form 1120-FSC	323	300	200	200	200	200	100	100	100
Form 1120-H	124,062	125,900	128,500	131,500	135,100	138,600	142,000	145,300	148,700
Form 1120-RIC	11,106	11,700	12,300	12,700	13,100	13,400	13,700	13,900	14,000
Form 1120-S, Total	2,999,832	3,156,600	3,306,600	3,469,800	3,639,100	3,801,900	3,959,900	4,115,200	4,273,800
Electronic 1120-S	1,322,087	1,620,200	1,839,400	2,026,200	2,202,200	2,366,300	2,524,600	2,681,600	2,842,700
Forms 1120-L/ND/PC/REIT/SF, Total	13,204	13,900	14,300	14,700	15,100	15,500	15,900	16,300	16,700
Form 1120-C *	8,657	10,000	11,900	13,900	15,700	17,300	18,600	19,800	20,800
Small Corporation Election, Form 2553	252,383	229,400	210,900	198,000	187,300	178,500	171,400	166,100	162,000
"REMIC" Income Tax, Form 1066	33,325	33,100	34,400	36,100	38,000	40,100	42,000	44,000	46,000
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	13,271,890	12,782,400	12,660,400	12,569,900	12,502,300	12,452,600	12,419,900	12,402,500	12,398,500
Total Paper Employment Returns	13,271,890	12,782,400	12,660,400	12,569,900	12,502,300	12,452,600	12,419,900	12,402,500	12,398,500
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,544,869	2,401,800	2,397,400	2,414,200	2,429,200	2,443,000	2,456,500	2,472,000	2,489,600
Paper Forms 940, 940-EZ and 940-PR	2,544,869	2,401,800	2,397,400	2,414,200	2,429,200	2,443,000	2,456,500	2,472,000	2,489,600
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	10,286,204	10,023,300	9,916,400	9,821,400	9,745,100	9,690,400	9,650,900	9,623,700	9,608,000
Paper Forms 941, 941-PR/SS	10,286,204	10,023,300	9,916,400	9,821,400	9,745,100	9,690,400	9,650,900	9,623,700	9,608,000
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	157,140	157,200	155,000	152,800	150,700	148,600	146,600	144,600	142,700
Forms 944, 944-PR and 944-SS, Total	222,611	143,700	137,000	128,600	125,900	120,700	117,400	115,000	112,300
Paper Forms 944, 944-PR and 944-SS	222,611	143,700	137,000	128,600	125,900	120,700	117,400	115,000	112,300
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	61,066	56,300	54,500	52,900	51,400	50,000	48,600	47,200	45,900
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	34,891	36,200	36,400	36,700	37,100	38,100	39,000	39,900	40,800
Exempt Organizations, Total	1,119,927	1,322,100	1,365,000	1,396,200	1,424,000	1,447,800	1,467,900	1,486,300	1,504,200
Government Entities/Bonds, Total	42,446	45,900	46,100	46,600	46,700	46,900	47,100	47,300	47,500
Political Organizations, Total	10,394	12,200	10,600	12,200	10,800	12,400	11,000	12,600	11,200
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	22,983	22,900	22,900	22,900	22,900	22,900	22,900	22,900	22,900
Payment or Refund Under Sec.7519, Form 8752	13,869	13,800	13,500	13,100	12,800	12,500	12,200	11,800	11,500
Supplemental Documents, Total	5,045,719	5,334,200	5,555,200	5,723,600	5,865,400	5,990,700	6,106,600	6,219,200	6,329,100
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	52,458	57,600	58,800	60,900	63,300	65,500	67,300	71,000	75,000
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	52,458	57,600	58,800	60,900	63,300	65,500	67,300	71,000	75,000
Credit Card	52,458	57,600	58,800	60,900	63,300	65,500	67,300	71,000	75,000
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	2,636	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Form 5558	470,356	485,400	500,500	515,600	530,700	545,800	560,900	575,900	591,000
Form 7004	3,950,102	4,193,000	4,386,100	4,524,300	4,636,300	4,733,000	4,820,500	4,902,800	4,982,100
Electronic Form 7004	1,565,810	1,986,100	2,290,100	2,510,000	2,672,100	2,794,600	2,890,300	2,967,700	3,032,600
Form 8868	570,167	595,600	607,200	620,100	632,400	643,800	655,300	666,800	678,400
Electronic Form 8868	89,761	121,500	147,500	166,100	178,400	186,500	192,400	197,200	201,300

Notes:

* 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 2009	Estimated 2010	2011	2012	2013	Projected 2014	2015	2016	2017
Grand Total	16,695,506	17,122,400	18,545,700	19,133,400	19,655,800	20,142,700	20,602,600	21,078,600	21,560,500
Total Primary Returns	16,306,842	16,699,300	18,111,700	18,684,200	19,186,900	19,654,300	20,098,600	20,543,500	20,992,400
Individual, Total	16,306,842	16,699,300	18,111,700	18,684,200	19,186,900	19,654,300	20,098,600	20,543,500	20,992,400
Forms 1040, 1040-A, and 1040-EZ	16,306,842	16,699,300	18,111,700	18,684,200	19,186,900	19,654,300	20,098,600	20,543,500	20,992,400
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	16,306,842	16,699,300	18,111,700	18,684,200	19,186,900	19,654,300	20,098,600	20,543,500	20,992,400
On Line Filing	5,775,150	6,232,700	6,547,900	6,800,200	6,944,400	7,028,900	7,119,900	7,204,500	7,296,000
Practitioner Electronic Filing	10,531,692	10,466,700	11,563,800	11,884,000	12,242,500	12,625,400	12,978,700	13,339,000	13,696,400
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
Electronic 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	0	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	0
Form 941 E-File/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	388,664	423,100	434,000	449,200	468,900	488,400	504,000	535,100	568,100
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	388,664	423,100	434,000	449,200	468,900	488,400	504,000	535,100	568,100
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	388,664	423,100	434,000	449,200	468,900	488,400	504,000	535,100	568,100
Credit Card	0	0	0	0	0	0	0	0	0
E-File	388,664	423,100	434,000	449,200	468,900	488,400	504,000	535,100	568,100
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:
 * 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 2009	Estimated - CY 2010	2011	2012	2013	Projected - CY 2014	2015	2016	2017
Individual Forms 1040, 1040-A, and 1040-EZ, Total¹									
Forms 1040-PR/ISS	142,680,826	140,402,900	141,123,600	142,895,100	145,097,100	147,128,000	148,790,600	150,335,200	152,155,900
EITC Classes (with TPI <\$20,000), Total	24,502,279	239,300	245,300	251,400	257,400	263,400	269,500	275,500	281,500
TPI Under \$200,000 and TGR=>\$25,000	22,910,578	25,120,900	27,408,700	27,758,600	28,016,400	28,375,600	28,618,900	28,850,600	29,069,900
Nonbusiness (with No EITC), Total	1,991,972	1,684,400	1,693,300	1,731,400	1,778,400	1,831,100	1,881,600	1,930,600	1,972,000
TPI Under \$200,000 and No Sch. E or 2106	96,307,488	92,828,900	93,016,300	94,165,100	95,658,600	96,999,700	98,090,700	99,102,100	100,347,700
Nonfarm Business, Total ²	80,254,935	77,045,300	77,144,700	78,117,100	79,438,200	80,619,500	81,566,700	82,495,200	83,586,800
TPI Under \$200,000 and Sch. E or 2106 are okay	16,052,553	15,783,600	15,871,700	16,048,000	16,220,400	16,380,200	16,524,000	16,646,900	16,760,900
TGR Under \$25,000	15,472,712	14,868,400	14,826,200	14,869,000	15,170,600	15,389,900	15,552,200	15,703,300	15,888,100
TGR \$25,000 Under \$100,000	10,736,434	10,419,900	10,389,100	10,487,000	10,639,800	10,809,000	10,936,200	11,055,500	11,207,300
TGR \$100,000 Under \$200,000	3,136,694	2,987,700	2,984,000	3,011,700	3,044,600	3,098,400	3,143,700	3,186,400	3,233,000
TGR \$200,000 or More	893,707	823,100	825,700	835,500	845,400	854,000	863,500	873,000	882,500
Farm Business & TPI->\$200,000, Total ³	705,877	637,700	629,300	634,800	640,700	646,800	652,900	659,000	665,100
High Income Taxpayers, Total	1,367,656	1,344,000	1,371,200	1,386,900	1,402,100	1,417,300	1,432,500	1,447,700	1,462,900
No Sch. C or F present & TPI>\$200,000 Under \$1 Million	4,930,420	4,596,300	4,702,100	4,816,000	4,937,000	5,064,000	5,197,000	5,336,000	5,481,000
Sch. C or F present & TPI>\$200,000 Under \$1 Million	3,109,116	2,904,200	2,913,200	3,029,800	3,157,400	3,272,000	3,376,700	3,476,800	3,587,100
TPI \$1 Million or More	1,432,541	1,324,800	1,317,700	1,344,900	1,395,700	1,449,700	1,502,800	1,546,800	1,587,900
	388,763	331,200	320,300	327,400	343,000	355,900	367,300	377,300	386,700
Fiduciary, Form 1041, Total⁴									
Income Distribution Deduction with Tax	3,095,891	3,059,200	3,066,500	3,075,900	3,087,300	3,097,700	3,108,200	3,118,700	3,129,200
Income Distribution Deduction > \$0 with No Tax	1,022,143	1,020,300	1,016,500	1,012,300	1,007,400	1,002,600	998,100	993,600	989,100
All Other ⁵	487,080	399,500	374,600	367,500	365,500	364,900	364,700	364,500	364,300
	1,586,668	1,638,500	1,675,500	1,697,100	1,714,400	1,731,200	1,748,400	1,765,600	1,782,900
Partnership, Form 1065/1065-B, Total									
10 or Fewer Partners, Total	3,423,583	3,598,900	3,797,600	3,958,400	4,119,100	4,279,600	4,440,000	4,560,200	4,690,400
Gross Receipts Under \$100,000	2,236,420	2,400,300	2,597,400	2,754,200	2,911,000	3,067,500	3,240,300	3,430,500	3,635,800
Gross Receipts \$100,000 or More	2,545,465	2,699,800	2,884,700	3,029,600	3,174,500	3,319,300	3,464,100	3,568,800	3,683,600
11 or More Partners	691,454	700,500	712,600	736,500	748,200	759,900	771,400	782,900	794,600
	186,964	196,600	200,200	204,200	208,100	212,100	216,000	219,900	223,900
Corporation, Forms 1120, 1120-A, and Other⁶, Total									
No Balance Sheet	2,103,044	2,036,600	2,013,700	1,997,200	1,983,800	1,972,600	1,963,200	1,955,200	1,948,500
Returns With Assets, Total	453,983	450,100	458,900	468,500	479,100	490,200	514,300	514,300	526,600
Under \$250,000	1,649,461	1,584,600	1,554,800	1,528,800	1,504,800	1,482,400	1,461,000	1,440,900	1,421,900
\$250,000 Under \$1 Million	1,031,229	987,400	962,200	939,200	917,200	896,200	875,800	856,400	837,900
\$1 Million Under \$5 Million	351,198	339,900	335,900	333,000	330,300	327,900	323,300	323,300	321,300
\$5 Million Under \$10 Million	175,221	168,400	167,000	166,800	167,900	169,700	169,700	169,700	170,800
\$10 Million Under \$50 Million	30,245	29,400	29,500	30,100	30,600	31,000	31,500	31,500	32,000
\$50 Million Under \$100 Million	32,107	31,000	30,700	30,500	30,400	30,300	30,300	30,300	30,300
\$100 Million Under \$250 Million	7,756	7,600	7,600	7,600	7,500	7,500	7,400	7,400	7,300
\$250 Million Under \$500 Million	8,094	8,000	7,900	7,800	7,800	7,800	7,800	7,700	7,700
\$500 Million Under \$1 Billion	4,688	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
\$1 Billion Under \$5 Billion	3,396	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500
\$5 Billion Under \$20 Billion	3,943	4,000	4,100	4,200	4,300	4,400	4,400	4,400	4,500
\$20 Billion or More	1,139	1,200	1,200	1,200	1,300	1,300	1,300	1,400	1,400
	447	400	500	500	500	500	500	500	500
Corporation, Form 1120-C, Total	8,657	10,000	11,900	13,900	15,700	17,300	18,600	19,800	20,800
Corporation, Form 1120-F, Total									
No Balance Sheet and Assets Under \$10 Million	32,107	32,800	33,300	33,900	34,500	35,100	35,600	36,200	36,800
Assets \$10 Million Under \$250 Million	29,483	30,200	30,600	31,000	31,300	31,600	31,900	32,200	32,500
Assets \$250 Million or More	2,100	2,000	2,500	2,900	3,100	3,400	3,700	3,900	4,100
	524	500	600	600	600	600	600	700	700
Corporation, Form 1120-S, Total									
Assets Under \$200,000	4,414,862	4,450,000	4,554,600	4,705,900	4,877,200	5,044,300	5,207,200	5,366,400	5,529,200
Assets \$200,000 Under \$10 Million	3,304,779	3,338,300	3,412,100	3,531,900	3,664,700	3,791,600	3,908,900	4,022,500	4,138,900
Assets \$10 Million or More	1,065,896	1,067,000	1,095,800	1,125,700	1,160,400	1,239,700	1,289,300	1,324,900	1,359,300
	44,187	44,700	46,800	49,300	52,100	55,100	58,600	62,000	65,500
Estate, Forms 706 and 706-NA, Total⁵									
Estate Under \$1.5 Million, Total	42,366	24,700	11,600	83,400	102,300	108,100	112,900	117,600	122,900
Estate Under \$1.5 Million, Taxable	4,904	3,400	2,600	34,100	41,700	44,100	46,000	47,900	49,900
Estate \$1.5 Million Under \$5 Million, Total	483	300	300	300	300	300	300	300	300
Estate \$1.5 Million Under \$5 Million, Taxable	28,899	12,700	6,300	41,100	50,600	53,600	56,100	58,600	61,400
Estate \$5 Million Under \$10 Million, Total	10,634	4,700	2,300	15,100	18,600	19,700	20,600	21,600	22,600
Estate \$5 Million Under \$10 Million, Taxable	5,550	5,600	1,700	5,400	6,500	7,000	7,300	7,600	7,900
Estate \$10 Million Under \$20 Million, Total	2,748	2,900	800	2,700	3,200	3,400	3,500	3,600	3,700
Estate \$10 Million Under \$20 Million, Taxable	1,926	1,900	1,800	2,200	2,400	2,500	2,600	2,600	2,600
Estate \$20 Million or More, Total	1,050	1,000	300	1,000	1,200	1,300	1,300	1,400	1,400
Estate \$20 Million or More, Taxable	1,087	1,100	1,000	1,000	1,300	1,400	1,400	1,400	1,500
	702	700	200	700	800	900	900	900	1,000
Gift, Form 709, Total	238,851	237,400	238,000	262,300	264,700	267,000	269,300	271,800	274,200

Notes:
 Detail may not add to total due to rounding.
 Table does not contain Non-Master File counts.
¹ Does not include Forms 1040-PR/ISS, 1040-NR, 1040-NR-EZ, 1040-EZ-T, 1040-C.
² Includes non-farm business returns (with No EITC) (Sch. C Present and Sch. C Gross Receipts >= Sch. F Gross Receipts).
³ Includes farm business returns (with No EITC) (Sch. F Present and Sch. F Gross Receipts >= Sch. C Gross Receipts).
⁴ 1129 Other includes Forms 1120-PSO/NDP/ORET/PRO/CSF.
⁵ Form 706 return counts were extracted from the Compliance Data Warehouse database for CY2009.
 Internal Revenue Service
 Office of Research, Forecasting and Data Analysis
 2010 Document 6188

**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 2009 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 *	238,304					
MAPE		0.70%	2.19%	2.83%	3.11%	4.11%
Number of Overprojections		1	2	2	3	3
Grand Total - Paper	130,272					
MAPE		3.53%	5.38%	6.59%	6.52%	8.09%
Number of Overprojections		1	1	2	2	3
Grand Total - E-file/ Mag Tape	108,031					
MAPE		1.97%	2.16%	1.60%	0.84%	5.57%
Number of Overprojections		2	2	2	3	1
Total Primary - Selected Returns *	216,430					
MAPE		1.17%	2.10%	2.41%	3.51%	4.28%
Number of Overprojections		1	1	2	1	2
Primary Total - Paper	108,398					
MAPE		2.56%	5.05%	5.58%	5.57%	9.24%
Number of Overprojections		2	1	1	2	3
Primary Total - E-file/ Mag Tape	108,031					
MAPE		1.24%	2.72%	3.65%	2.71%	7.12%
Number of Overprojections		2	2	2	2	1
Individual Total	143,526					
MAPE		0.49%	3.01%	3.61%	3.87%	4.40%
Number of Overprojections		1	1	1	1	2
Individual Total - Paper	47,223					
MAPE		1.43%	7.07%	6.99%	7.23%	15.73%
Number of Overprojections		1	1	2	3	3
Individual Total - E-file	95,358					
MAPE		1.12%	2.45%	2.63%	3.62%	8.61%
Number of Overprojections		1	2	1	0	0
Individual Estimated Tax	26,031					
MAPE		5.59%	9.68%	9.51%	11.35%	20.22%
Number of Overprojections		3	2	3	4	4
Fiduciary Total	3,096					
MAPE		1.51%	6.48%	14.06%	18.73%	21.17%
Number of Overprojections		4	4	4	4	4
Partnership Total	3,424					
MAPE		1.44%	4.04%	5.53%	9.06%	11.90%
Number of Overprojections		2	1	1	0	0
Corporation Total	6,774					
MAPE		1.65%	2.53%	1.06%	1.48%	3.69%
Number of Overprojections		1	2	2	1	1
Employment Total	29,781					
MAPE		3.00%	2.90%	3.73%	2.65%	3.42%
Number of Overprojections		3	3	2	2	2
Exempt Organization Total	872					
MAPE		3.24%	5.05%	2.36%	4.70%	6.30%
Number of Overprojections		2	3	2	3	2
Excise Total	773					
MAPE		6.71%	8.73%	8.11%	4.07%	5.93%
Number of Overprojections		3	2	1	2	3

* 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.

Internal Revenue Service
Office of Research, Forecasting and Data Analysis
2010

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 Non-Master File accounts.
- Complete master file counts for calendar year 2009 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 8849, and 5558 as well as the new estate examination class breakout as detailed later.

Notes below are grouped by applicable tables.

Tables 1 ~ 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. 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-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8038-TC and 8328.
- “Political Organizations, Total” includes both paper and electronic Forms 1120-POL (paper and electronic), 8871 (only available electronically) and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic) and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.

- “Form 5500-EZ” is the Annual Return for One-Participant (Owner and Their Spouses) Retirement Plans.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file 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, the expanded examination classes for the Form 706 returns were added to the Table 11 in this update. The definitions for the new classes are:

- Estate Under \$1.5 Million, Total
- Estate Under \$1.5 Million, Taxable
- Estate \$1.5 Million Under \$5 Million, Total
- Estate \$1.5 Million Under \$5 Million, Taxable
- Estate \$5 Million Under \$10 Million, Total
- Estate \$5 Million Under \$10 Million, Taxable

- Estate \$10 Million Under \$20 Million, Total
- Estate \$10 Million Under \$20 Million, Taxable
- Estate \$20 Million or More, Total
- Estate \$20 Million or More, Taxable.

Since historical data from the master file were not available for the higher examination classes for the F706 returns, data were extracted from the Compliance Data Warehouse.

**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 2009 Alignment and Beyond**

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

**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 LB&I.

Ogden processes all business international returns.

Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Electronic Business Returns—
CY 2009 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) 874-0831

(2) by fax at (202) 874-0660, or

(3) by writing to the following address

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1111 Constitution Avenue, N.W., NCA-7111
Washington, D.C. 20224**



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Internal Revenue Service

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