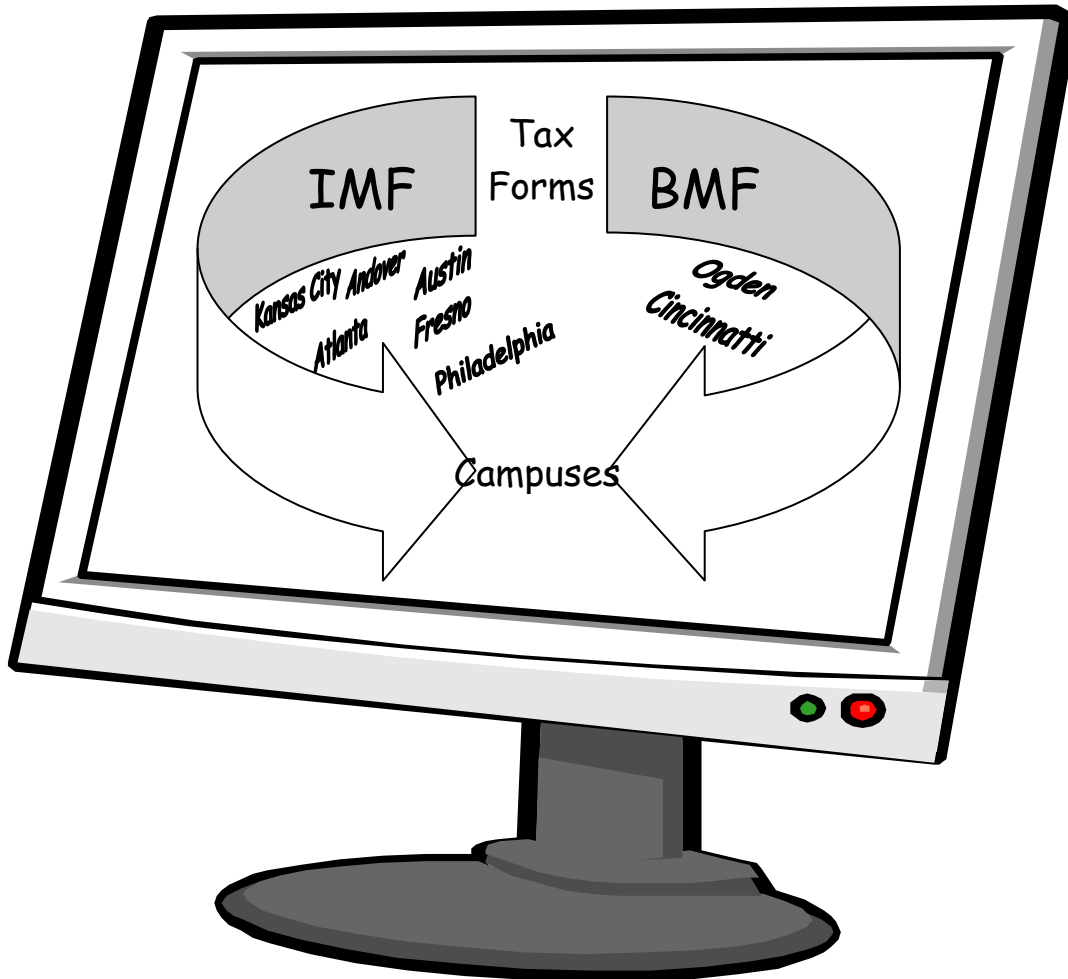

Document 6186

2008 Update

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

CY 2008-2015



*Office of Research
Research, Analysis, and Statistics*

Document 6186 (revised 10-2008) 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 and Statistics", then "Publications," and then "Projections and Forecasting documents."

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Calendar Year Return Projections for
The United States and IRS Campuses
2008-2015

Document 6186
2008 Update

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Overview

This 2008 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) 2008 through 2015. 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 2008.

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 2007 are based on returns processed and recorded on the IRS master files. With a few exceptions, these volumes are based on the same master file reporting systems as those used in the Internal Revenue Service Data Book (Publication 55B). However, master file counts were not available in a few instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located in the IRS processing campuses.

The forecasts presented in Document 6186 are based on various statistical models that capture and extrapolate historical filing trends, by each unique form type and medium of filing. Most models use time series extrapolation methods such as trended exponential smoothing approaches. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by Research staff as the predictor variables are provided by Global Insight, Inc. Also, where historical data are limited or non-existent, such as for new e-file products, the filing pattern for a comparable return type is applied. Customers interested in obtaining more detail on forecasting

methodologies are welcome to contact the applicable staff member listed on the inside front cover.

Impact of Recent Legislative and Administrative Changes

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

Reconfiguration of IRS Campus Processing Sites

IRS modernization efforts, built in part on the strong growth in electronic filing (e-file), have resulted in a major redistribution and consolidation of returns processing operations among the traditional IRS submission processing campuses. In CY 2002, the IRS began processing most paper individual returns at eight campuses, and transitioning a large portion of paper business and exempt organization returns to two other processing sites, Ogden and Cincinnati. In CY 2004, IRS moved to a configuration where seven campuses handled all returns associated with individuals, and Ogden and Cincinnati handled virtually all of the business (and tax exempt) returns. IRS consolidation efforts have continued with the closure of the Memphis campus at the end of June 2005 and with the Philadelphia campus ending its paper individual returns processing operations in mid-2007.

It is also important to note that the CY 2009 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2010 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 in using the campus level projections beyond 2009.

The CY 2008 electronic filing (e-file) campus volumes are also based on approved IRS plans. Filing volumes for CY 2009 and beyond are based on the recently approved strategy to continue processing individual e-file returns at all five current individual e-file submission processing sites. Although the processing of paper returns at the Philadelphia Submission Processing Center has come to an end after its consolidation in June 2007, electronic returns - excluding International returns - will continue to be processed through the Philadelphia Access Location Number (ALN). The Ogden campus will have accountability for the e-file returns processed on Philadelphia's ALN as well as for the accounting function for the back end operations. Subsequent year consolidations of e-file processing sites will result in similar adjustments.

The configurations of states to IRS processing campuses for paper and e-filed business and individual returns for CY 2007 through CY 2015 are presented in tables at the end of this document. In most instances, the campus where a taxpayer files a return depends upon the taxpayer's state, the form type, and the medium of filing (paper versus electronic). In addition, the state-to-processing campus alignments for individual paper returns differ by year, as do some of the

alignments for electronically filed individual returns. There are also some subtleties about the distribution of returns filed among the two business return campuses. In certain cases, the specific form type being filed, or the IRS-defined business operating division classification of a return (i.e., Small Business/Self-Employed, Tax Exempt/Government Entity, or Large and Mid-Sized Business), overrides the geographic criterion. The tables presented at the end of this document starting on page 27 list the various campus configurations reflected in the campus level projections contained in this edition of Document 6186.

Telephone Excise Tax Refund (TETR)

The U.S. Treasury Department stopped collecting the Federal excise tax for long-distance telephone service on August 1, 2006. In 2007, the IRS implemented a program for taxpayers to receive refunds for the portion of their excise taxes collected on long-distance service billed between February 28, 2003 and August 1, 2006. Eligible individuals without tax filing requirements were directed to use the Form 1040EZ-T (*Request for Refund of Federal Telephone Excise Tax*). However, some of these “TETR only” (only filing to receive the TETR) population requested their TETR claims using the traditional Forms 1040, 1040A, or 1040EZ instead of using the simpler Form 1040EZ-T that was specifically designed for this segment of the population that did not have tax filing requirements. Therefore, although the actual 2007 counts presented in this document do not include Form 1040EZ-T returns, the reported volumes do include some marginal effects of the TETR claims. This is evidenced by the greater than expected increase in the Form 1040 series in CY 2007. Taxpayers who subsequently wish to claim the TETR credit may file an amended tax return for 2006 by filing a Form 1040X (*Amended U.S. Individual Income Tax Return*). Those individuals who did not have a filing requirement in 2006 can also still use Form 1040EZ-T to request the refund. It is expected that additional individuals will amend their returns to request TETR claims. The effect of the TETR spillover is also applicable to Form 990-T (exempt organization business income tax returns) filers, due to their rollover effect from tax period in 2007 to processing year 2008 as a natural spillover. There may also be some additional TETR volumes because of the overlap of tax and processing years for certain Form 990-T filers.

The “Economic Stimulus Act of 2008”

The Economic Stimulus Act of 2008 was signed into law in February 2008. The law provides tax rebates to qualifying low- and middle-income taxpayers. An estimated 130 million households are expected to receive the economic stimulus payment in 2008. Eligible taxpayers would trigger rebates by filing a Tax Year (TY) 2007 individual income tax return. Eligibility requirements mainly consist of having a valid Social Security Number and either an income tax liability or qualifying income of at least \$3,000. Qualifying income includes earned income and certain benefits from Social Security, Veterans Affairs and/or Railroad Retirement. Eligible individuals can claim the economic stimulus payment by filing a Federal tax return for TY 2007 no later than October 15, 2008. As a result, the U.S. level Forms 1040, 1040A, and 1040EZ, including electronically filed returns, are

estimated to increase by around 14.4 million returns above its baseline to roughly 152.7 million returns. The CY 2009 projections presented in this edition contain minor adjustments for residual spillover effects of the stimulus program as those individuals not eligible in 2008 still have an opportunity to claim the rebate in 2009.

Form 1040SS(PR)

Form 1040SS(PR) is being accepted electronically for refund-only claims for the Additional Child Tax Credit (ACTC) from residents of Puerto Rico as of 2008, tax year 2007. There is a significant increase of return counts for this form this year and that is attributable to a conversion of those filers who were previously electronically filing a Form 1040 with a Form 8812 to now filing a 1040SS(PR).

E-file Mandates

In January 2005, the IRS released temporary regulations which imposed e-file mandates for some large corporations and tax exempt organizations whose assets exceed certain thresholds. However, these e-file mandates only applied to those corporation and tax exempt entities that filed at least 250 other returns with the IRS during a calendar year. This condition includes other tax returns such as Forms 941, as well as information returns such as Forms W-2, 1099-DIV and Schedules K-1. The E-file mandates required corporations with total assets of at least \$50 million to E-file their Forms 1120 and 1120S returns beginning in January, 2006. This e-file requirement was expanded to corporations with at least \$10 million in assets effective at the beginning of 2007. Similarly, tax exempt organizations with \$100 million or more in assets in tax year 2005 were required to file their Form 990 electronically, with this threshold lowered to \$10 million beginning in 2007. Also impacted in 2007 are private foundations and charitable trusts which will be required to file their Form 990-PF electronically, regardless of their asset size. Corresponding adjustments have been made to the e-file forecasts for Forms 1120, 1120S, 990 and 990PF in this edition of Document 6292 to account for the impact of these mandates.

Excise E-file Estimates

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

Changes in Estate Tax

The estate tax and generation-skipping transfer (GST) taxes are scheduled to be repealed on January 1, 2010, under Title V of the Economic Growth and Tax Relief

Reconciliation Act of 2001 (EGTRRA). However, the estate tax repeal, and all other provisions of EGTRRA, are scheduled to sunset on December 31, 2010. If the sunset provision is not repealed in 2011, estate tax law would return to the law in place prior to the enactment of EGTRRA on June 7, 2001. Accordingly, the estate tax exclusion amount would have risen to \$1 million under the prior law. The estimates developed in this document reflect the provisions of EGTRRA.

Fiduciary (Form 1041) Returns

In January 2006, IRS released final regulations modifying the reporting requirements for Widely Held Fixed Investment Trusts (WHFITs). The regulation changes reporting requirements for Form 1041 filers, specifically, for non-mortgage widely held fixed investment trusts. In effect, a significant number of previous fiduciary Form 1041 filers will instead file an Information Reporting document (Form 1099-B). The impact of this regulation on e-filed 1041 returns is apparent starting this year, CY 2008.

New Form 990-N

Beginning in CY 2008, the Pension Protection Act of 2006 requires IRS to enforce small organizations with gross receipts of less than \$25,000 to file a new form 990-N, also known as the e-Postcard on an annual basis. If those organizations fail to file Form 990-N for three consecutive years, their tax-exempt status will be revoked. Form 990-N is only available in e-file format. This spring 2007 edition of Document 6186 reflects projections for the new form 990-N, listed below the exempt organization forms.

Changes in Form 990 series

The IRS has revised the requirement to file Form 990 series starting from tax year 2008 over a three-year period. The filers will be allowed to file the Form 990-EZ in lieu of the Form 990. For the 2008 tax year (returns filed in 2009), 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 (returns filed in 2010), 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 with the 2010 tax year.

New Corporation Examination Classes

Five new corporation examination classes have been added to the "Returns with Assets" category. Under this grouping, the old "250 Million or More" examination class is now further split into the following new examination classes by asset size: "\$250 Million to Under \$500 Million", "\$500 Million to Under \$1 Billion", "\$1 Billion to Under \$5 Billion", "\$5 Billion to Under \$20 Billion", and "\$20 Billion or More".

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2007, the share of total electronic volumes over the grand total was around 38 percent; in CY 2008, this share is estimated to be 40 percent and steadily increases to 52 percent in 2015. Individual income tax returns make up over half of the grand total return filings in any given year. In CY 2007, the share of individual Form 1040 series filed electronically was 58 percent and is forecasted to reach 78 percent by 2015. In addition to including the filing pattern effects of the Economic Stimulus Package addressed above, the projections of individual income tax returns include the marginal impact of the Alternative Minimum Tax and Extenders Tax Relief Act of 2008. In September 2008, H&R Block and Intuit announced that their desktop tax preparation software will include free Federal e-filing, eliminating the additional fees for electronically filing Federal tax returns. The forecast presented in this update for the electronically filed Form 1040 series incorporates the estimated effect of this latest development. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2008 update of IRS Document 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

Track Record of Projection Accuracy

In an effort to measure the quality of our products and services, this section, along with Table 14, provides a brief analysis of the accuracy of prior projections. Using four years of actual data from 2004 through 2007, Table 14 presents the accuracy of our national level projections by major return categories. This analysis covers only the major return categories projected on a calendar year basis and serves as a general measure for gauging the overall reliability of our U.S. level return projections. The return categories considered in Table 14 consist of the following: Grand Total, Total Primary Returns, Individual (income tax) Total, Individual Estimated Tax, Fiduciary, Partnership, Corporation, Employment, Exempt Organization, and Excise. When there was sufficient data on prior forecasts, we also included selected breakouts of “paper” volumes versus “e-file/magnetic tape” filings.

The table presents two measures of projection accuracy; the mean absolute percent error (MAPE), and the number of over-projections. We also include the latest actual filing volumes for 2007 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 customers for their support as we continually seek to improve our products and services wherever possible. Comments and suggestions regarding this document can be directed to John Guyton, Chief, Forecasting and Service Analysis at (202) 874-0607. Questions concerning a specific tax return listed in this document may also be directed to the projections staff listed on the inside front cover. Finally, the tables contained in this document are also available electronically, as noted on the inside front cover.



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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	198,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	n.a.	56	124	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	203,224	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	204,265	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	203,043	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	205,782	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	206,711	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216	28,655	24	573	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	n.a.	91	232	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	217,917	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	226,565	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	230,997	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	304	28,936	26	724	45	8	815	28	47	1,111	17,136
2002	228,620	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283	29,514	27	744	67	29	836	26	45	1,222	18,864
2003	225,759	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285	30,091	30	818	60	12	845	22	44	1,690	19,047
2004	225,526	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262	30,464	31	807	51	10	835	23	42	1,049	19,400
2005	227,243	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265	31,058	31	819	51	9	839	26	41	944	16,993
2006	231,977	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264	30,804	32	835	48	11	896	25	40	1,084	18,253
2007 *	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255	30,717	32	877	47	9	895	24	40	1,089	20,222
Estimated:																					
2008 **	251,875	153,544	29,276	3,125	774	3,356	6,820	509	32	46	253	30,578	33	1,133	47	12	879	24	44	1,089	20,301
Projected:																					
2009	241,088	141,166	29,401	3,195	774	3,562	7,022	501	34	44	251	30,642	33	1,144	47	10	900	24	44	1,089	21,205
2010	243,728	141,865	29,792	3,264	774	3,765	7,224	493	36	25	262	30,843	34	1,168	47	12	905	24	44	1,089	22,062
2011	246,353	142,563	30,183	3,334	774	3,965	7,426	485	37	11	264	31,069	34	1,119	47	10	922	24	44	1,089	22,953
2012	249,912	144,130	30,574	3,404	774	4,143	7,621	478	38	93	266	31,225	35	1,166	47	12	936	24	44	1,089	23,813
2013	252,933	145,288	30,964	3,473	774	4,316	7,814	470	39	115	268	31,341	36	1,222	47	10	948	24	44	1,089	24,651
2014	255,488	146,026	31,353	3,543	774	4,485	8,007	462	40	122	271	31,460	36	1,296	47	12	959	24	44	1,089	25,438
2015	258,005	146,741	31,743	3,613	774	4,651	8,200	454	41	128	273	31,604	37	1,359	47	10	970	24	44	1,089	26,203
2016	260,225	147,142	32,132	3,682	774	4,812	8,391	446	41	134	276	31,764	38	1,411	47	12	980	24	44	1,089	26,986
2017	262,774	147,881	32,520	3,752	774	4,970	8,582	439	42	140	278	31,925	38	1,452	47	10	989	24	44	1,089	27,778
2018	265,333	148,620	32,908	3,822	774	5,124	8,772	431	42	145	281	32,087	39	1,487	47	12	998	24	44	1,089	28,587
2019	267,888	149,359	33,296	3,892	774	5,275	8,961	423	42	151	283	32,244	39	1,517	47	10	1,003	24	44	1,089	29,415
2020	270,455	150,098	33,683	3,961	774	5,422	9,149	415	42	157	286	32,394	40	1,544	47	12	1,011	24	44	1,089	30,263

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

Table does not contain the approximately 2,500 non-master file counts.

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

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

** The Individual return volume includes the marginal effects of the 2008 Economic Stimulus Package.

Column Definitions:

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

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

(3) Number of Form 1040-ES vouchers.

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

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

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

(12) Forms 940, 940-PR, 941, 941-E, 941-PR, 941-SS, 943, 943-PR, CT-1; Form 940-EZ in 1990 through 2006; Form 945 in 1995 and subsequent years; Forms 942 and 942-PR in 1995 and prior. Approximately 200 Form CT-2 non-master file returns are excluded.

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

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

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

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

(19) Form 8752 was introduced in 1991.

(20) Forms 5500, 5500-C/R and 5500-EZ; Form 5500-C and Form 5500-R in 1988 and prior year. IRS ceased processing EP returns in mid -2001, when the Dept. of Labor assumed full responsibility.

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

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

Type of Return	Actual	Estimated	Projected						
	2007	2008	2009	2010	2011	2012	2013	2014	2015
Grand Total	237,383,281	250,786,600	239,998,500	242,638,800	245,266,000	248,822,400	251,844,800	254,400,900	256,914,600
Paper Grand Total	146,293,004	150,004,200	132,797,000	128,830,900	124,985,400	123,874,700	122,994,800	121,813,500	121,050,200
Electronic Grand Total	91,090,277	100,782,400	107,201,500	113,807,900	120,280,600	124,947,700	128,850,000	132,587,400	135,864,400
Total Primary Returns	217,161,490	230,485,200	218,793,200	220,577,200	222,313,300	225,009,500	227,193,800	228,963,300	230,711,900
Individual Income Tax, Total *	138,471,446	153,544,200	141,166,300	141,864,700	142,562,900	144,129,700	145,287,600	146,026,400	146,740,600
Forms 1040, 1040A, and 1040EZ, Total	137,725,325	152,661,500	140,240,900	140,903,300	141,565,500	143,096,300	144,218,200	144,921,000	145,599,200
Total Paper Individual Returns	57,863,242	64,209,500	46,946,300	42,592,900	38,207,900	36,324,600	34,665,700	32,697,700	31,112,400
Paper Form 1040	40,166,007	38,899,700	36,312,500	32,674,500	28,927,900	27,012,400	25,204,600	23,275,100	21,672,100
Paper Form 1040A	8,337,268	16,157,300	4,899,800	4,791,200	4,549,300	4,668,500	4,861,500	4,973,300	5,118,400
Paper Form 1040EZ	9,359,967	9,152,500	5,734,000	5,127,200	4,730,700	4,643,700	4,599,500	4,449,300	4,321,900
Total Electronic Individual Returns	79,862,083	88,452,000	93,294,600	98,310,400	103,357,600	106,771,700	109,552,500	112,223,300	114,486,800
On-Line Filing	22,533,362	26,511,000	29,583,800	31,735,200	33,738,500	34,797,400	35,580,700	36,189,600	36,554,000
Practitioner Electronic Filing	57,328,721	61,941,000	63,710,800	66,575,200	69,619,100	71,974,300	73,971,800	76,033,700	77,932,800
Forms 1040NR/NR-EZ/C	621,810	655,500	684,700	707,200	729,700	752,200	774,700	797,200	819,700
Forms 1040PR and 1040SS	124,311	227,200	240,700	254,200	267,700	281,200	294,700	308,200	321,700
Individual Estimated Tax, Form 1040-ES, Total	30,897,249	29,275,600	29,401,000	29,792,200	30,183,100	30,573,600	30,963,700	31,353,400	31,742,700
Paper Form 1040-ES	30,805,582	29,174,200	29,286,900	29,665,500	30,042,300	30,418,800	30,794,500	31,169,400	31,543,400
Electronic (Credit Card) Form 1040-ES	91,667	101,400	114,100	127,200	140,800	154,800	169,200	184,100	199,300
Fiduciary, Form 1041, Total	3,729,793	3,124,800	3,194,500	3,264,200	3,333,900	3,403,600	3,473,300	3,543,000	3,612,700
Paper Form 1041	2,341,672	2,382,600	2,426,900	2,471,200	2,515,600	2,559,900	2,604,200	2,648,500	2,692,900
Electronic Form 1041	1,388,121	742,300	767,600	793,000	818,400	843,700	869,100	894,500	919,900
Fiduciary Estimated Tax, Form 1041-ES	805,407	774,500	774,500	774,500	774,500	774,500	774,500	774,500	774,500
Partnership, Forms 1065/1065-B, Total	3,146,994	3,356,000	3,561,900	3,764,800	3,965,000	4,142,700	4,316,100	4,485,300	4,650,500
Paper Forms 1065/1065-B	2,681,286	2,681,100	2,675,300	2,687,300	2,728,300	2,783,700	2,858,800	2,946,100	3,040,300
Electronic Forms 1065/1065-B	465,708	674,900	886,600	1,077,600	1,236,700	1,359,000	1,457,300	1,539,100	1,610,300
Corporation Income Tax, Total	6,619,777	6,820,400	7,022,000	7,224,200	7,426,300	7,620,800	7,814,500	8,007,400	8,199,600
Total Paper Corporation Returns	5,745,530	5,502,500	5,135,300	4,799,300	4,568,700	4,450,400	4,421,800	4,450,600	4,512,600
Total Electronic Corporation Returns	874,247	1,317,900	1,886,700	2,424,900	2,857,700	3,170,300	3,392,700	3,556,800	3,687,000
Forms 1120 and 1120-A Total **	2,203,943	2,193,600	2,184,900	2,176,200	2,167,500	2,161,000	2,154,400	2,147,800	2,141,200
Electronic Forms 1120/1120-A, Total	239,808	350,500	495,600	630,300	732,700	799,500	838,000	858,300	867,900
Form 1120-F	27,605	28,600	29,300	30,000	30,700	31,400	32,200	32,900	33,600
Form 1120-FSC	595	600	0	0	0	0	0	0	0
Form 1120-H	204,958	216,200	227,700	239,300	250,800	262,400	273,900	285,500	297,000
Form 1120-RIC	11,356	11,600	11,800	12,000	12,200	12,400	12,600	12,800	12,900
Form 1120-S, Total	4,155,830	4,353,700	4,551,700	4,749,600	4,947,500	5,135,600	5,322,900	5,509,400	5,695,200
Electronic Form 1120-S	634,439	967,500	1,391,100	1,794,600	2,125,000	2,370,800	2,554,600	2,698,600	2,819,100
Form 1120-L/ND/PC/REIT/SF, Total ***	11,944	12,500	13,100	13,600	14,200	14,700	15,300	15,800	16,300
Form 1120-C ****	3,546	3,500	3,500	3,400	3,400	3,300	3,300	3,300	3,200
Small Corporation Election, Form 2553	516,505	508,700	500,900	493,100	485,300	477,500	469,700	462,000	454,200
"REMIC" Income Tax, Form 1066	30,045	32,100	34,000	35,600	36,900	38,100	39,100	39,900	40,600
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	47,298	46,300	43,500	25,100	11,100	93,000	114,800	121,800	127,800
Gift, Form 709	255,123	253,000	251,000	261,600	263,800	266,100	268,500	270,900	273,300
Employment, Total	30,717,441	30,578,400	30,641,900	30,843,200	31,069,200	31,225,100	31,340,800	31,459,800	31,604,400
Total Paper Employment Returns	24,742,274	24,396,300	24,274,900	24,256,000	24,250,700	24,181,700	24,077,800	23,973,600	23,886,400
Total Electronic Employment Returns	5,975,167	6,182,000	6,367,000	6,587,100	6,818,500	7,043,400	7,263,000	7,486,200	7,718,100
Forms 940, 940-EZ and 940-PR, Total	6,139,763	6,154,100	6,183,800	6,258,400	6,350,000	6,428,700	6,480,400	6,520,500	6,558,100
Paper Forms 940, 940-EZ and 940-PR	5,039,916	4,972,000	4,939,000	4,941,000	4,955,100	4,957,300	4,937,500	4,908,000	4,875,900
Form 940 E-File/On-Line/XML	1,099,847	1,182,100	1,244,800	1,317,300	1,395,000	1,471,300	1,542,900	1,612,500	1,682,300
Forms 941, 941-PR/SS/E, Total	23,869,212	23,623,900	23,549,200	23,598,000	23,673,800	23,728,500	23,779,400	23,851,400	23,955,100
Paper Forms 941, 941-PR/SS/E	19,003,122	18,636,400	18,442,800	18,346,400	18,270,500	18,177,300	18,080,800	17,999,600	17,941,400
Form 941 E-File/On-Line/XML	4,866,090	4,987,600	5,106,500	5,251,600	5,403,400	5,551,100	5,698,600	5,851,800	6,013,700
Forms 943, 943-PR and 943-SS	249,571	243,500	237,400	232,000	227,300	223,100	219,500	216,300	213,400
Form 944, Total	322,798	425,300	543,900	630,800	697,100	726,500	745,300	757,400	765,200
Paper Form 944	313,568	412,900	528,200	612,600	677,000	705,500	723,800	735,500	743,100
Electronic Form 944	9,230	12,400	15,700	18,200	20,100	21,000	21,500	21,900	22,100
Form 945	134,236	129,700	125,600	122,100	119,100	116,500	114,300	112,400	110,700
Form CT-1	1,861	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900

Notes:

* The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.

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

*** 1120-ND return counts were estimated for CY2007.

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

Table does not contain the approximately 2,500 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.

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

Type of Return	Actual	Estimated	Projected						
	2007	2008	2009	2010	2011	2012	2013	2014	2015
Withholding Tax for Foreign Persons, Form 1042	31,972	32,700	33,300	33,900	34,500	35,100	35,700	36,300	36,900
Exempt Organizations, Total	877,450	1,132,700	1,143,700	1,168,100	1,119,000	1,166,000	1,222,400	1,296,200	1,359,200
Total Paper Exempt Organizations Returns	841,454	855,800	841,100	831,000	747,700	742,100	735,600	727,900	718,900
Total Electronic Exempt Organizations Returns	35,996	276,900	302,600	337,100	371,300	424,000	486,800	568,300	640,300
Form 990, Total	413,881	423,000	325,000	359,700	440,500	450,700	460,900	471,100	481,400
Electronic Form 990	27,465	44,800	47,300	66,600	98,900	119,100	140,000	161,700	184,300
Form 990-EZ, Total	152,203	156,800	269,200	249,000	98,000	100,300	102,600	104,900	107,100
Electronic Form 990-EZ	5,376	10,300	25,200	29,700	14,300	17,600	21,100	25,100	29,400
Form 990-N *	N.A.	217,000	222,600	230,100	244,600	271,200	306,500	359,100	400,700
Form 990-PF, Total	89,661	90,700	91,700	92,700	93,800	94,800	95,900	96,900	97,900
Electronic Form 990-PF	3,155	4,700	7,500	10,700	13,400	16,200	19,200	22,500	26,000
Form 990-T	93,559	117,000	106,800	108,100	113,500	120,300	127,800	135,400	143,100
Form 4720	2,179	2,200	2,300	2,400	2,400	2,500	2,600	2,600	2,700
Form 5227	125,967	126,000	126,100	126,100	126,100	126,200	126,200	126,300	126,300
Government Entities/Bonds, Total	46,886	47,200	47,100	47,100	47,100	47,100	47,100	47,100	47,100
Form 8038	4,888	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Form 8038-G	29,757	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700
Form 8038-GC	10,693	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000
Form 8038-T	1,315	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 8328	233	200	200	200	200	300	300	300	300
Political Organizations, Total	9,289	11,900	9,900	12,100	10,000	12,100	10,000	12,100	10,000
Form 1120-POL, Total	5,971	6,200	6,300	6,300	6,300	6,400	6,400	6,400	6,400
Form 8871 **	1,366	2,200	1,500	2,200	1,500	2,200	1,500	2,200	1,500
Form 8872	1,952	3,600	2,200	3,600	2,200	3,600	2,200	3,600	2,200
Electronic Form 8872	1,323	2,500	1,600	2,700	1,700	2,900	1,800	3,000	1,900
Excise, Total	895,388	878,600	899,600	904,800	922,500	936,200	947,900	959,000	969,600
Form 11-C	8,947	8,700	8,500	8,300	8,200	8,100	8,000	8,000	7,900
Form 720	102,435	100,500	98,800	97,300	95,900	94,800	93,800	92,900	92,200
Electronic Form 720	0	100	400	700	1,200	2,100	3,100	4,600	6,200
Form 730	40,876	39,500	38,500	37,600	36,800	36,000	35,300	34,700	34,100
Form 2290	743,130	729,900	753,800	761,600	781,600	797,300	810,700	823,400	835,400
Electronic Form 2290	1,500	15,500	21,500	28,900	43,400	68,000	97,600	140,900	187,900
Excise Taxes re Employee Plans, Form 5330	23,800	23,800	23,800	23,800	23,800	23,800	23,800	23,800	23,800
Payment or Refund Under Sec.7519, Form 8752	39,627	44,400	44,400	44,400	44,400	44,400	44,400	44,400	44,400
Supplemental Documents, Total	20,221,791	20,301,400	21,205,300	22,061,600	22,952,600	23,812,900	24,651,100	25,437,600	26,202,700
Form 1040X	4,056,377	4,517,200	4,728,300	4,887,600	5,016,200	5,126,600	5,226,800	5,321,200	5,412,700
Form 4868, Total	9,978,958	9,482,700	9,921,000	10,343,600	10,861,600	11,310,700	11,735,300	12,100,800	12,433,900
Paper Form 4868	8,453,953	7,700,500	8,011,200	8,217,600	8,487,600	8,691,100	8,864,300	8,982,600	9,067,800
Electronic Form 4868	1,525,005	1,782,200	1,909,800	2,126,000	2,374,100	2,619,700	2,871,000	3,118,200	3,366,100
Credit Card	63,374	66,400	69,200	71,600	73,800	75,800	77,700	79,500	81,300
E-File	1,461,631	1,715,800	1,840,600	2,054,400	2,300,300	2,543,900	2,793,300	3,038,700	3,284,800
Form 1120-X	3,160	3,100	3,100	3,100	3,100	3,000	3,000	3,000	3,000
Form 5558	402,043	402,000	402,000	402,000	402,000	402,000	402,000	402,000	402,000
Form 7004, Total	5,265,021	5,367,800	5,610,600	5,873,200	6,150,400	6,440,500	6,743,300	7,059,300	7,389,200
Electronic Form 7004	837,427	1,176,000	1,563,400	1,875,000	2,122,500	2,325,100	2,499,900	2,659,100	2,810,900
Form 8868, Total	516,232	528,500	540,200	552,000	519,300	530,000	540,600	551,300	561,900
Electronic Form 8868	30,667	56,400	84,300	115,000	135,400	160,600	184,500	207,100	228,400

Notes:

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

Internal Revenue Service
Office of Research, Forecasting and Service Analysis
 2008 Document 6186

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

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	31,010,832	33,344,700	26,898,500	22,881,000	24,231,800	25,212,800	26,006,500	26,779,900	27,432,500
Total Primary Returns	29,365,657	31,733,200	25,963,000	22,537,300	23,848,200	24,790,000	25,544,900	26,280,000	26,892,100
Individual, Total *	25,369,054	27,935,400	24,018,500	22,537,300	23,848,200	24,790,000	25,544,900	26,280,000	26,892,100
Forms 1040, 1040A, and 1040EZ	25,369,054	27,935,400	24,018,500	22,537,300	23,848,200	24,790,000	25,544,900	26,280,000	26,892,100
Total Paper Individual Returns	7,348,242	7,935,900	2,816,900	0	0	0	0	0	0
Paper Form 1040	5,390,574	5,114,500	2,164,500	0	0	0	0	0	0
Paper Form 1040A	914,855	1,805,300	270,100	0	0	0	0	0	0
Paper Form 1040EZ	1,042,813	1,016,000	382,300	0	0	0	0	0	0
Total Electronic Individual Returns	18,020,812	19,999,500	21,201,600	22,537,300	23,848,200	24,790,000	25,544,900	26,280,000	26,892,100
On Line Filing	4,928,932	5,847,300	6,573,900	7,105,600	7,593,300	7,875,400	8,075,100	8,234,400	8,305,800
Practitioner Electronic Filing	13,091,880	14,152,200	14,627,700	15,431,800	16,254,900	16,914,600	17,469,700	18,045,600	18,586,400
Forms 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	3,994,479	3,797,800	1,944,500	0	0	0	0	0	0
Paper Form 1040-ES	3,994,479	3,797,800	1,944,500	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	2,125	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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	0	0	0	0	0	0	0	0	0
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	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	1,645,175	1,611,500	935,500	343,700	383,600	422,800	461,600	499,900	540,400
Form 1040X	493,379	499,300	227,500	0	0	0	0	0	0
Form 4868, Total	1,151,796	1,112,200	708,000	343,700	383,600	422,800	461,600	499,900	540,400
Paper Form 4868	906,145	823,800	399,400	0	0	0	0	0	0
Electronic Form 4868	245,650	288,400	308,600	343,700	383,600	422,800	461,600	499,900	540,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	245,650	288,400	308,600	343,700	383,600	422,800	461,600	499,900	540,400
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:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

Internal Revenue Service
 Office of Research, Forecasting and Service Analysis
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Table 4. Total Number of Returns Filed by Type for Atlanta IRS Campus

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	17,654,200	18,194,400	15,293,100	13,054,300	5,968,100	0	0	0	0
Total Primary Returns	15,269,318	15,854,700	12,886,800	10,775,300	4,728,900	0	0	0	0
Individual, Total *	10,009,298	10,925,200	8,133,400	6,590,700	2,604,500	0	0	0	0
Forms 1040, 1040A, and 1040EZ	10,009,298	10,925,200	8,133,400	6,590,700	2,604,500	0	0	0	0
Total Paper Individual Returns	10,009,298	10,925,200	8,133,400	6,590,700	2,604,500	0	0	0	0
Paper Form 1040	7,163,554	6,781,800	6,612,800	5,363,900	2,033,000	0	0	0	0
Paper Form 1040A	1,299,614	2,609,900	677,600	615,200	274,900	0	0	0	0
Paper Form 1040EZ	1,546,130	1,533,500	843,000	611,700	296,600	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 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	5,244,640	4,929,400	4,753,300	4,184,500	2,124,500	0	0	0	0
Paper Form 1040-ES	5,244,640	4,929,400	4,753,300	4,184,500	2,124,500	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	15,380	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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	0	0	0	0	0	0	0	0	0
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	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	2,384,882	2,339,800	2,406,400	2,279,000	1,239,100	0	0	0	0
Form 1040X	764,904	841,500	850,200	810,100	397,100	0	0	0	0
Form 4868, Total	1,619,978	1,498,200	1,556,200	1,469,000	842,100	0	0	0	0
Paper Form 4868	1,619,978	1,498,200	1,556,200	1,469,000	842,100	0	0	0	0
Electronic Form 4868	0	0	0	0	0	0	0	0	0
Credit Card	0	0	0	0	0	0	0	0	0
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 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 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	31,322,323	33,478,900	30,990,200	33,410,900	34,164,000	35,234,200	35,813,100	36,351,500	36,881,900
Total Primary Returns	28,610,852	30,949,200	28,348,400	30,399,800	31,005,500	31,866,200	32,351,200	32,792,600	33,231,400
Individual, Total *	24,754,146	27,722,900	25,121,200	26,451,600	26,984,300	27,621,400	28,050,400	28,436,000	28,816,900
Forms 1040, 1040A, and 1040EZ	24,008,025	26,840,200	24,195,800	25,490,200	25,986,900	26,588,000	26,981,000	27,330,600	27,675,500
Total Paper Individual Returns	9,602,414	11,058,000	7,561,600	8,056,300	7,716,000	7,762,600	7,734,100	7,666,600	7,662,200
Paper Form 1040	6,450,014	6,468,900	5,784,800	6,221,300	5,955,900	5,908,400	5,814,300	5,715,500	5,664,000
Paper Form 1040A	1,704,125	3,261,900	1,049,500	1,117,700	1,130,000	1,207,000	1,274,700	1,324,100	1,387,300
Paper Form 1040EZ	1,448,275	1,327,200	727,200	717,300	630,200	647,300	645,000	627,100	610,900
Total Electronic Individual Returns	14,405,611	15,782,200	16,634,200	17,433,900	18,270,900	18,825,400	19,246,900	19,664,000	20,013,300
On Line Filing	4,303,336	5,045,100	5,593,300	5,938,200	6,258,700	6,419,700	6,514,600	6,599,800	6,641,900
Practitioner Electronic Filing	10,102,275	10,737,200	11,040,900	11,495,700	12,012,200	12,405,700	12,732,300	13,064,300	13,371,400
Forms 1040NR/NR-EZ/C	621,810	655,500	684,700	707,200	729,700	752,200	774,700	797,200	819,700
Forms 1040PR and 1040SS	124,311	227,200	240,700	254,200	267,700	281,200	294,700	308,200	321,700
Individual Estimated Tax, Form 1040-ES, Total	3,853,461	3,226,300	3,227,300	3,948,200	4,021,200	4,244,800	4,300,900	4,356,600	4,414,500
Paper Form 1040-ES	3,853,461	3,226,300	3,227,300	3,948,200	4,021,200	4,244,800	4,300,900	4,356,600	4,414,500
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	3,245	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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	0	0	0	0	0	0	0	0	0
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	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	2,711,471	2,529,700	2,641,700	3,011,200	3,158,500	3,368,000	3,461,900	3,558,900	3,650,500
Form 1040X	659,752	740,500	783,800	898,600	924,000	1,003,300	1,023,900	1,043,300	1,062,000
Form 4868, Total	2,051,719	1,789,200	1,857,900	2,112,600	2,234,500	2,364,700	2,438,000	2,515,600	2,588,400
Paper Form 4868	1,776,859	1,466,600	1,513,700	1,731,900	1,813,400	1,903,900	1,938,700	1,980,500	2,010,000
Electronic Form 4868	274,860	322,700	344,200	380,700	421,100	460,800	499,200	535,100	578,500
Credit Card	0	0	0	0	0	0	0	0	0
E-File	274,860	322,700	344,200	380,700	421,100	460,800	499,200	535,100	578,500
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	24,686,596	24,716,200	26,436,100	26,461,900	26,604,000	26,881,500	27,138,800	27,425,700	27,753,500
Total Primary Returns	22,989,685	23,055,200	24,654,400	24,702,600	24,833,900	25,076,700	25,282,500	25,506,100	25,761,700
Individual, Total *	0	0	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040A	0	0	0	0	0	0	0	0	0
Paper Form 1040EZ	0	0	0	0	0	0	0	0	0
Total 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 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	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	1,150,403	1,147,200	1,245,200	1,265,200	1,284,900	1,304,500	1,323,800	1,342,900	1,361,800
Paper Form 1041	1,150,403	1,147,200	1,245,200	1,265,200	1,284,900	1,304,500	1,323,800	1,342,900	1,361,800
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	563,243	774,500	774,500	774,500	774,500	774,500	774,500	774,500	774,500
Partnership, Forms 1065/1065-B, Total	1,071,770	1,061,000	1,173,900	1,168,400	1,176,800	1,192,300	1,217,200	1,248,000	1,282,200
Paper Forms 1065/1065-B	1,071,770	1,061,000	1,173,900	1,168,400	1,176,800	1,192,300	1,217,200	1,248,000	1,282,200
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	2,498,285	2,378,600	2,482,400	2,347,600	2,257,900	2,213,500	2,205,500	2,220,700	2,249,400
Total Paper Corporation Returns	2,498,285	2,378,600	2,482,400	2,347,600	2,257,900	2,213,500	2,205,500	2,220,700	2,249,400
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	846,248	789,400	791,100	721,900	668,500	633,100	611,100	597,600	589,100
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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	83,167	87,700	102,800	108,000	113,200	118,400	123,600	128,800	134,000
Form 1120-RIC	944	1,000	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Form 1120-S, Total	1,566,610	1,499,100	1,585,900	1,515,000	1,473,400	1,459,100	1,467,800	1,491,200	1,523,100
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	1,316	1,400	1,600	1,700	1,800	1,800	1,900	2,000	2,000
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	195,373	192,600	214,700	211,400	208,100	204,700	201,400	198,000	194,700
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	47,298	46,300	43,500	25,100	11,100	93,000	114,800	121,800	127,800
Gift, Form 709	255,123	253,000	251,000	261,600	263,800	266,100	268,500	270,900	273,300
Employment, Total	16,288,075	16,296,300	17,541,400	17,716,200	17,906,700	18,064,400	18,201,800	18,343,300	18,501,600
Total Paper Employment Returns	10,312,908	10,114,200	11,174,500	11,129,000	11,088,200	11,020,900	10,938,800	10,857,100	10,783,600
Total Electronic Employment Returns	5,975,167	6,182,000	6,367,000	6,587,100	6,818,500	7,043,400	7,263,000	7,486,200	7,718,100
Forms 940, 940-EZ and 940-PR, Total	3,162,053	3,199,400	3,474,900	3,542,700	3,620,100	3,690,800	3,746,700	3,796,300	3,844,800
Paper Forms 940, 940-EZ and 940-PR	2,062,206	2,017,400	2,230,100	2,225,400	2,225,100	2,219,400	2,203,800	2,183,700	2,162,500
Form 940 E-File/On-Line/XML	1,099,847	1,182,100	1,244,800	1,317,300	1,395,000	1,471,300	1,542,900	1,612,500	1,682,300
Forms 941, 941-PR/SS/E, Total	12,874,003	12,814,100	13,710,200	13,785,500	13,875,100	13,953,100	14,029,600	14,118,900	14,227,500
Paper Forms 941, 941-PR/SS/E	8,007,913	7,826,500	8,603,800	8,533,900	8,471,800	8,402,000	8,330,900	8,267,100	8,213,800
Form 941 E-File/On-Line/XML	4,866,090	4,987,600	5,106,500	5,251,600	5,403,400	5,551,100	5,698,600	5,851,800	6,013,700
Forms 943, 943-PR and 943-SS	71,389	69,300	74,000	71,900	70,100	68,400	66,900	65,600	64,300
Form 944	120,358	155,700	221,200	256,700	283,700	295,700	303,400	308,300	311,400
Paper Form 944	111,128	143,300	205,500	238,500	263,600	274,700	281,800	286,400	289,400
Electronic Form 944	9,230	12,400	15,700	18,200	20,100	21,000	21,500	21,900	22,100
Form 945	58,411	55,800	59,100	57,300	55,800	54,500	53,400	52,400	51,600
Form CT-1	1,861	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	895,388	878,600	899,600	904,800	922,500	936,200	947,900	959,000	969,600
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	24,727	27,200	28,100	27,900	27,700	27,500	27,200	27,000	26,800
Supplemental Documents, Total	1,696,911	1,661,000	1,781,700	1,759,300	1,770,100	1,804,800	1,856,300	1,919,600	1,991,800
Form 1040X	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	2,570	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,694,341	1,659,800	1,780,500	1,758,100	1,768,800	1,803,600	1,855,100	1,918,400	1,990,600
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 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 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	42,754,781	50,793,700	50,876,100	52,145,700	55,079,800	57,337,000	57,520,300	57,474,900	57,494,800
Total Primary Returns	38,774,271	46,344,100	45,801,000	46,747,000	49,073,500	50,806,000	50,801,200	50,602,500	50,478,200
Individual, Total *	30,123,536	36,537,100	34,690,200	35,115,800	36,115,400	36,804,900	36,624,000	36,247,600	35,946,600
Forms 1040, 1040A, and 1040EZ	30,123,536	36,537,100	34,690,200	35,115,800	36,115,400	36,804,900	36,624,000	36,247,600	35,946,600
Total Paper Individual Returns	13,783,386	18,193,300	15,322,300	14,665,900	14,570,700	14,535,900	13,750,900	12,862,900	12,135,600
Paper Form 1040	9,360,328	10,544,800	11,609,300	10,916,000	10,694,200	10,432,300	9,636,100	8,778,100	8,075,400
Paper Form 1040A	2,055,232	4,911,100	1,603,200	1,674,300	1,724,600	1,878,800	1,937,300	2,000,500	2,044,100
Paper Form 1040EZ	2,367,826	2,737,400	2,109,900	2,075,500	2,151,900	2,224,700	2,177,500	2,084,300	2,016,000
Total Electronic Individual Returns	16,340,150	18,343,800	19,367,900	20,449,900	21,544,700	22,269,000	22,873,100	23,384,700	23,811,000
On Line Filing	4,203,632	4,962,500	5,601,700	6,063,600	6,489,600	6,682,500	6,837,100	6,925,600	6,979,400
Practitioner Electronic Filing	12,136,518	13,381,300	13,766,100	14,386,300	15,055,100	15,586,500	16,036,000	16,459,000	16,831,600
Forms 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	8,646,908	9,807,100	11,110,800	11,631,200	12,958,100	14,001,100	14,177,200	14,354,900	14,531,600
Paper Form 1040-ES	8,646,908	9,807,100	11,110,800	11,631,200	12,958,100	14,001,100	14,177,200	14,354,900	14,531,600
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	3,827	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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	0	0	0	0	0	0	0	0	0
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,980,510	4,449,600	5,075,000	5,398,700	6,006,300	6,531,000	6,719,100	6,872,400	7,016,600
Form 1040X	1,027,672	1,352,600	1,609,700	1,740,500	1,988,400	2,203,700	2,249,100	2,293,200	2,335,600
Form 4868, Total	2,952,838	3,097,000	3,465,300	3,658,200	4,017,900	4,327,400	4,470,000	4,579,300	4,681,000
Paper Form 4868	2,479,703	2,541,600	2,866,000	2,984,700	3,258,500	3,481,800	3,533,300	3,552,800	3,571,400
Electronic Form 4868	473,135	555,400	599,300	673,500	759,400	845,600	936,800	1,026,400	1,109,600
Credit Card	0	0	0	0	0	0	0	0	0
E-File	473,135	555,400	599,300	673,500	759,400	845,600	936,800	1,026,400	1,109,600
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:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	40,625,790	45,238,200	44,545,300	47,867,500	50,696,600	54,209,300	54,162,000	53,908,700	53,727,900
Total Primary Returns	38,082,002	42,515,500	41,323,200	44,075,000	46,056,700	48,586,900	48,379,400	47,997,500	47,710,800
Individual, Total *	30,806,388	35,101,900	33,072,200	34,173,800	35,118,100	36,414,000	36,063,100	35,539,700	35,113,500
Forms 1040, 1040A, and 1040EZ	30,806,388	35,101,900	33,072,200	34,173,800	35,118,100	36,414,000	36,063,100	35,539,700	35,113,500
Total Paper Individual Returns	13,432,740	16,097,000	13,112,100	13,279,900	13,316,700	14,026,100	13,180,800	12,168,200	11,314,600
Paper Form 1040	9,320,252	9,989,700	10,141,100	10,173,300	10,244,900	10,671,700	9,754,200	8,781,500	7,932,700
Paper Form 1040A	1,781,457	3,569,100	1,299,400	1,383,900	1,419,800	1,582,700	1,649,600	1,648,700	1,687,000
Paper Form 1040EZ	2,331,031	2,538,300	1,671,600	1,722,700	1,652,000	1,771,700	1,777,000	1,738,000	1,695,000
Total Electronic Individual Returns	17,373,648	19,004,900	19,960,100	20,893,900	21,801,400	22,387,900	22,882,300	23,371,500	23,798,900
On Line Filing	5,051,236	5,881,200	6,531,600	6,975,000	7,368,600	7,587,000	7,766,100	7,896,900	7,997,500
Practitioner Electronic Filing	12,322,412	13,123,700	13,428,500	13,918,900	14,432,700	14,800,900	15,116,200	15,474,600	15,801,500
Forms 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	7,271,439	7,413,600	8,251,000	9,901,200	10,938,600	12,172,900	12,316,400	12,457,800	12,597,300
Paper Form 1040-ES	7,271,439	7,413,600	8,251,000	9,901,200	10,938,600	12,172,900	12,316,400	12,457,800	12,597,300
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	4,175	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
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total ***	0	0	0	0	0	0	0	0	0
Form 1120-C ****	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	0	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	0	0	0	0	0	0	0	0	0
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	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	2,543,787	2,722,700	3,222,200	3,792,500	4,639,800	5,622,400	5,782,600	5,911,200	6,017,100
Form 1040X	937,158	1,083,300	1,257,100	1,438,500	1,706,700	1,919,700	1,953,800	1,984,800	2,015,000
Form 4868, Total	1,606,629	1,639,400	1,965,100	2,354,000	2,933,100	3,702,700	3,828,800	3,926,400	4,002,100
Paper Form 4868	1,377,395	1,370,300	1,676,000	2,032,000	2,573,600	3,305,400	3,392,300	3,449,300	3,486,400
Electronic Form 4868	229,234	269,100	289,100	322,000	359,600	397,300	436,500	477,100	515,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	229,234	269,100	289,100	322,000	359,600	397,300	436,500	477,100	515,800
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	29,415,268	29,418,500	28,529,000	29,487,500	30,252,700	31,030,800	31,739,600	32,436,900	33,111,800
Total Primary Returns	24,862,408	24,711,600	23,685,600	24,345,000	24,874,200	25,384,300	25,829,200	26,261,400	26,666,200
Individual, Total *	0	0	0	0	0	0	0	0	0
Forms 1040, 1040A, and 1040EZ	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns	0	0	0	0	0	0	0	0	0
Paper Form 1040	0	0	0	0	0	0	0	0	0
Paper Form 1040A	0	0	0	0	0	0	0	0	0
Paper Form 1040EZ	0	0	0	0	0	0	0	0	0
Total 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 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	91,667	101,400	114,100	127,200	140,800	154,800	169,200	184,100	199,300
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	91,667	101,400	114,100	127,200	140,800	154,800	169,200	184,100	199,300
Fiduciary, Form 1041, Total	2,579,333	1,977,700	1,949,300	1,999,000	2,049,000	2,099,200	2,149,600	2,200,100	2,250,900
Paper Form 1041	1,191,212	1,235,400	1,181,600	1,206,000	1,230,600	1,255,400	1,280,400	1,305,700	1,331,100
Electronic Form 1041	1,388,121	742,300	767,600	793,000	818,400	843,700	869,100	894,500	919,900
Fiduciary Estimated Tax, Form 1041-ES	212,299	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	2,075,140	2,294,900	2,388,000	2,596,400	2,788,200	2,950,400	3,098,900	3,237,300	3,368,300
Paper Forms 1065/1065-B	1,609,432	1,620,000	1,501,400	1,518,800	1,551,500	1,591,400	1,641,600	1,698,100	1,758,100
Electronic Forms 1065/1065-B	465,708	674,900	886,600	1,077,600	1,236,700	1,359,000	1,457,300	1,539,100	1,610,300
Corporation, Total	4,120,464	4,441,800	4,539,600	4,876,600	5,168,500	5,407,300	5,609,000	5,786,700	5,950,100
Total Paper Corporation Returns	3,246,243	3,123,900	2,652,900	2,451,700	2,310,800	2,236,900	2,216,300	2,229,900	2,263,200
Total Electronic Corporation Returns	874,221	1,317,900	1,886,700	2,424,900	2,857,700	3,170,300	3,392,700	3,556,800	3,687,000
Forms 1120 and 1120-A, Total **	1,357,520	1,404,200	1,393,800	1,454,300	1,499,000	1,527,800	1,543,300	1,550,200	1,552,100
Electronic Forms 1120/1120-A	239,782	350,500	495,600	630,300	732,700	799,500	838,000	858,300	867,900
Form 1120-F	26,817	28,600	29,300	30,000	30,700	31,400	32,200	32,900	33,600
Form 1120-FSC	582	600	0	0	0	0	0	0	0
Form 1120-H	121,791	128,500	125,000	131,300	137,600	144,000	150,300	156,700	163,000
Form 1120-RIC	10,412	10,600	10,800	11,000	11,200	11,400	11,500	11,700	11,800
Form 1120-S, Total	2,589,219	2,854,600	2,965,700	3,234,600	3,474,100	3,676,400	3,855,000	4,018,200	4,172,000
Electronic 1120-S	634,439	967,500	1,391,100	1,794,600	2,125,000	2,370,800	2,554,600	2,698,600	2,819,100
Forms 1120-L/ND/PC/REIT/SF, Total ***	10,577	11,200	11,500	11,900	12,400	12,900	13,400	13,800	14,300
Form 1120-C ****	3,546	3,500	3,500	3,400	3,400	3,300	3,300	3,300	3,200
Small Corporation Election, Form 2553	320,715	316,100	286,200	281,700	277,300	272,800	268,400	263,900	259,500
"REMIC" Income Tax, Form 1066	30,045	32,100	34,000	35,600	36,900	38,100	39,100	39,900	40,600
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	14,428,480	14,282,100	13,100,500	13,127,000	13,162,500	13,160,700	13,139,000	13,116,500	13,102,800
Total Paper Employment Returns	14,428,480	14,282,100	13,100,500	13,127,000	13,162,500	13,160,700	13,139,000	13,116,500	13,102,800
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	2,977,676	2,954,600	2,708,900	2,715,700	2,730,000	2,737,900	2,733,700	2,724,200	2,713,300
Paper Forms 940, 940-EZ and 940-PR	2,977,676	2,954,600	2,708,900	2,715,700	2,730,000	2,737,900	2,733,700	2,724,200	2,713,300
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	10,994,364	10,809,800	9,839,000	9,812,500	9,798,700	9,775,300	9,749,900	9,732,500	9,727,600
Paper Forms 941, 941-PR/SS/E	10,994,364	10,809,800	9,839,000	9,812,500	9,798,700	9,775,300	9,749,900	9,732,500	9,727,600
Form 941 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	178,177	174,200	163,400	160,100	157,200	154,700	152,500	150,700	149,100
Form 944	202,440	269,600	322,700	374,000	413,400	430,800	442,000	449,100	453,700
Paper Form 944	202,440	269,600	322,700	374,000	413,400	430,800	442,000	449,100	453,700
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	75,823	73,900	66,500	64,800	63,300	62,000	60,900	59,900	59,100
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	31,940	32,700	33,300	33,900	34,500	35,100	35,700	36,300	36,900
Exempt Organizations, Total	877,450	1,132,700	1,143,700	1,168,100	1,119,000	1,166,000	1,222,400	1,296,200	1,359,200
Government Entities/Bonds, Total	46,886	47,200	47,100	47,100	47,100	47,100	47,100	47,100	47,100
Political Organizations, Total	9,289	11,900	9,900	12,100	10,000	12,100	10,000	12,100	10,000
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	23,800	23,800	23,800	23,800	23,800	23,800	23,800	23,800	23,800
Payment or Refund Under Sec.7519, Form 8752	14,900	17,200	16,200	16,400	16,700	16,900	17,100	17,400	17,600
Supplemental Documents, Total	4,552,860	4,706,900	4,843,500	5,142,600	5,378,600	5,646,600	5,910,400	6,175,500	6,445,700
Form 1040X	0	0	0	0	0	0	0	0	0
Form 4868, Total	63,374	66,400	69,200	71,600	73,800	75,800	77,700	79,500	81,300
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	63,374	66,400	69,200	71,600	73,800	75,800	77,700	79,500	81,300
Credit Card	63,374	66,400	69,200	71,600	73,800	75,800	77,700	79,500	81,300
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	590	2,000	1,900	1,800	1,800	1,800	1,800	1,800	1,800
Form 5558	402,043	402,000	402,000	402,000	402,000	402,000	402,000	402,000	402,000
Form 7004	3,570,621	3,708,000	3,830,100	4,115,100	4,381,600	4,636,900	4,888,200	5,140,900	5,398,700
Electronic Form 7004	837,427	1,176,000	1,563,400	1,875,000	2,122,500	2,325,100	2,499,900	2,659,100	2,810,900
Form 8868	516,232	528,500	540,200	552,000	519,300	530,000	540,600	551,300	561,900
Electronic Form 8868	30,667	56,400	84,300	115,000	135,400	160,600	184,500	207,100	228,400

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual 2007	Estimated 2008	2009	2010	2011	Projected 2012	2013	2014	2015
Grand Total	19,913,492	15,601,800	16,430,200	17,330,000	18,269,000	18,916,800	19,464,500	20,023,200	20,512,000
Total Primary Returns	19,207,297	15,321,500	16,130,800	16,995,400	17,892,400	18,499,300	19,005,400	19,523,100	19,971,400
Individual, Total *	17,409,024	15,321,500	16,130,800	16,995,400	17,892,400	18,499,300	19,005,400	19,523,100	19,971,400
Forms 1040, 1040A, and 1040EZ	17,409,024	15,321,500	16,130,800	16,995,400	17,892,400	18,499,300	19,005,400	19,523,100	19,971,400
Total Paper Individual Returns	3,687,162	0	0	0	0	0	0	0	0
Paper Form 1040	2,481,285	0	0	0	0	0	0	0	0
Paper Form 1040A	581,985	0	0	0	0	0	0	0	0
Paper Form 1040EZ	623,892	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	13,721,862	15,321,500	16,130,800	16,995,400	17,892,400	18,499,300	19,005,400	19,523,100	19,971,400
On Line Filing	4,046,226	4,775,000	5,283,200	5,652,800	6,028,300	6,232,800	6,387,800	6,532,900	6,629,400
Practitioner Electronic Filing	9,675,636	10,546,500	10,847,600	11,342,600	11,864,100	12,266,500	12,617,600	12,990,200	13,342,000
Forms 1040NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Forms 1040PR and 1040SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	1,794,656	0	0	0	0	0	0	0	0
Paper Form 1040-ES	1,794,656	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	57	0	0	0	0	0	0	0	0
Paper Form 1041	57	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	1,113	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	84	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	84	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	1,028	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	1,002	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	26	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total **	175	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	26	0	0	0	0	0	0	0	0
Form 1120-F	788	0	0	0	0	0	0	0	0
Form 1120-FSC	13	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	1	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 ***	51	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	417	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	886	0	0	0	0	0	0	0	0
Total Paper Employment Returns	886	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	34	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	34	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/E, Total	845	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS/E	845	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	5	0	0	0	0	0	0	0	0
Form 944	0	0	0	0	0	0	0	0	0
Paper Form 944	0	0	0	0	0	0	0	0	0
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	2	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	32	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	706,195	280,300	299,400	334,600	376,600	417,500	459,100	500,100	540,600
Form 1040X	173,512	0	0	0	0	0	0	0	0
Form 4868, Total	532,624	280,300	299,400	334,600	376,600	417,500	459,100	500,100	540,600
Paper Form 4868	293,872	0	0	0	0	0	0	0	0
Electronic Form 4868	238,752	280,300	299,400	334,600	376,600	417,500	459,100	500,100	540,600
Credit Card	0	0	0	0	0	0	0	0	0
E-File	238,752	280,300	299,400	334,600	376,600	417,500	459,100	500,100	540,600
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	59	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * The Forms 1040, 1040A and 1040EZ Totals includes the marginal effects of the 2007 TETR and 2008 Economic Stimulus Package.
 ** Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 *** 1120-ND return counts were estimated for CY2007.
 **** Form 1120-C includes Form 990-C.
 Table does not contain the approximately 2,500 Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

Internal Revenue Service
 Office of Research, Forecasting and Service Analysis
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Table 11. Total Number of Returns Filed by Type of Return and Examination Class for United States

Type of Return	Actual - CY 2007	Estimated - CY 2008	2009	2010	2011	Projected - CY 2012	2013	2014	2015
Individual, Forms 1040, 1040A, and 1040EZ, Total ¹	137,725,325	152,661,500	140,240,900	140,903,300	141,565,600	143,096,300	144,218,200	144,921,000	145,599,200
Forms 1040PR/SS	124,311	128,400	132,500	136,600	140,700	144,900	149,000	153,100	157,200
EITC Classes (with TPI<\$200,000), Total	22,499,374	24,318,100	23,794,700	24,570,100	24,446,700	24,721,600	24,762,200	24,951,700	25,016,800
TPI under \$200,000 and TGR<\$25,000	21,028,686	22,766,900	22,282,400	22,945,100	22,748,000	23,021,500	23,041,700	23,230,600	23,295,300
TPI under \$200,000 and TGR>=\$25,000	1,470,688	1,551,200	1,512,300	1,625,000	1,698,700	1,700,100	1,720,500	1,721,100	1,721,500
Nonbusiness (with No EITC), Total	94,218,516	106,613,700	95,286,800	95,048,900	94,857,500	95,483,700	95,928,500	96,113,800	96,375,800
TPI Under \$200,000 & No Sch. E or 2106	78,975,454	89,555,500	80,040,900	79,841,100	79,680,300	80,206,300	80,579,900	80,735,600	80,955,700
TPI Under \$200,000 and Sch. E or 2106 are okay	15,042,944	17,058,200	15,245,900	15,207,800	15,177,200	15,277,400	15,348,600	15,378,200	15,420,100
Nonfarm Business, Total ²	15,398,564	15,598,000	15,404,600	15,573,300	16,220,500	16,387,800	16,513,700	16,523,800	16,547,800
TGR Under \$25,000	10,496,414	10,823,300	10,504,300	10,648,000	11,229,400	11,346,400	11,391,400	11,400,300	11,417,900
TGR \$25,000 Under \$100,000	3,228,160	3,144,400	3,232,700	3,246,100	3,305,800	3,336,000	3,402,900	3,403,100	3,404,500
TGR \$100,000 Under \$200,000	943,174	922,000	944,600	948,100	950,900	970,300	983,000	983,200	985,600
TGR \$200,000 or More	730,815	708,300	723,000	731,100	734,400	735,100	736,400	737,200	739,800
Farm Business & TPI<\$200,000, Total ³	1,366,833	1,416,400	1,357,900	1,348,900	1,349,000	1,350,600	1,344,800	1,329,000	1,313,300
High Income Taxpayers, Total	4,442,156	4,715,200	4,397,200	4,362,000	4,691,900	5,152,600	5,669,300	6,002,700	6,345,500
No Sch.C or F present & TPI \$200,000 Under \$1 Million	2,741,555	2,971,000	2,763,200	2,707,300	2,887,800	3,175,200	3,492,400	3,682,000	3,906,200
Sch. C or F present & TPI \$200,000 Under \$1 Million	1,307,825	1,322,200	1,293,200	1,338,000	1,453,500	1,563,100	1,693,100	1,795,600	1,887,200
TPI \$1 Million or More	392,776	422,000	340,800	316,700	350,600	414,300	483,800	525,100	552,100
Fiduciary, Form 1041, Total ⁴	3,729,793	3,124,800	3,194,500	3,264,200	3,333,900	3,403,600	3,473,300	3,543,000	3,612,700
Income Distribution Deduction with Tax	778,361	763,900	757,000	753,600	752,100	751,300	750,900	750,800	750,700
Income Distribution Deduction > \$0 with No Tax	659,110	687,800	701,500	715,200	728,900	742,600	756,300	770,000	783,700
All Other ⁵	2,292,322	1,673,100	1,736,100	1,795,400	1,853,000	1,909,700	1,966,100	2,022,300	2,078,400
Partnership, Form 1065/1065-B, Total	3,146,994	3,356,000	3,561,900	3,764,800	3,965,000	4,142,700	4,316,100	4,485,300	4,650,500
10 or Fewer Partners, Total	2,969,549	3,175,900	3,379,300	3,579,800	3,777,800	3,953,300	4,124,700	4,292,100	4,455,500
Gross Receipts Under \$100,000	2,318,654	2,473,700	2,625,500	2,774,600	2,921,000	3,045,200	3,165,200	3,281,300	3,393,500
Gross Receipts \$100,000 or More	650,895	702,200	753,800	805,300	856,700	908,100	959,500	1,010,800	1,062,000
11 or More Partners	177,445	180,100	182,600	185,000	187,200	189,300	191,300	193,200	195,000
Corporation, Forms 1120, 1120-A, and Other ⁶, Total	2,227,838	2,218,400	2,209,800	2,201,900	2,193,900	2,188,100	2,182,200	2,176,400	2,170,500
No Balance Sheet	448,117	474,700	504,400	533,000	560,400	587,400	613,500	638,600	662,800
Returns With Assets, Total	1,779,721	1,743,700	1,705,500	1,668,900	1,633,400	1,600,600	1,568,700	1,537,800	1,507,700
Under \$250,000	1,137,067	1,105,400	1,072,900	1,041,900	1,012,000	984,100	957,100	931,100	905,900
\$250,000 Under \$1 Million	366,845	361,700	356,100	350,600	345,300	340,500	335,700	331,000	326,400
\$1 Million Under \$5 Million	182,734	182,000	180,900	180,000	179,100	178,400	177,700	177,100	176,500
\$5 Million Under \$10 Million	31,434	31,700	31,900	32,100	32,400	32,600	32,900	33,200	33,400
\$10 Million Under \$50 Million	32,697	33,700	34,300	34,700	35,000	35,200	35,300	35,400	35,400
\$50 Million Under \$100 Million	7,629	7,500	7,400	7,300	7,100	7,000	6,800	6,700	6,500
\$100 Million Under \$250 Million	7,999	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,100
\$250 Million Under \$500 Million	4,591	4,700	4,700	4,800	4,800	4,900	4,900	4,900	4,900
\$500 Million Under \$1 Billion	3,350	3,400	3,500	3,600	3,600	3,700	3,700	3,800	3,800
\$1 Billion Under \$5 Billion	3,950	4,100	4,200	4,400	4,500	4,600	4,700	4,700	4,800
\$5 Billion Under \$20 Billion	1,056	1,100	1,200	1,300	1,300	1,400	1,500	1,500	1,600
\$20 Billion or More	369	400	400	400	400	400	400	400	400
Corporation, Form 1120-S, Total	4,155,830	4,353,700	4,551,700	4,749,600	4,947,500	5,135,600	5,322,900	5,509,400	5,695,200
Under \$200,000	3,100,060	3,261,200	3,422,300	3,583,300	3,744,400	3,895,500	4,046,000	4,195,600	4,344,500
\$200,000 Under \$10 Million	1,015,962	1,049,600	1,083,200	1,116,800	1,150,400	1,184,000	1,217,600	1,251,200	1,284,800
\$10 Million or More	39,808	42,900	46,200	49,500	52,800	56,100	59,300	62,600	65,900
Corporation, Form 1120-F, Total	27,605	28,600	29,300	30,000	30,700	31,400	32,200	32,900	33,600
Estate, Forms 706 and 706-NA, Total	47,298	46,300	43,500	25,100	11,100	93,000	114,800	121,800	127,800
Estate Under \$1.5 Million, Total	6,400	5,500	3,800	2,800	2,300	36,500	44,700	47,100	49,000
Estate Under \$1.5 Million, Taxable	611	500	400	300	200	3,500	4,200	4,500	4,600
Estate \$1.5 Million Under \$5 Million, Total	32,296	31,600	29,900	12,600	5,700	46,400	57,600	61,400	64,700
Estate \$1.5 Million Under \$5 Million, Taxable	12,711	11,900	11,500	4,900	2,200	18,000	22,400	23,800	25,100
Estate \$5 Million or More, Total	8,602	9,300	9,900	9,700	3,100	10,100	12,400	13,300	14,100
Estate \$5 Million or More, Taxable	4,836	5,000	5,500	5,400	1,700	5,600	6,900	7,400	7,800
Gift, Form 709, Total	255,123	253,000	251,000	261,600	263,800	266,100	268,500	270,900	273,300

Detail may not add to total due to rounding.

Table does not include the approximately 2,500 non-master file counts.

¹ Does not include Forms 1040PR/SS, 1040NR, 1040NR-EZ, 1040EZ-T, 1040C. Note the return volume contains the non 1040EZ-T marginal effects of TETR and the marginal effects of the 2008 Economic Stimulus Package.

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

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

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

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

⁶ 1120 "Other" includes Forms 1120-FSC/LND/PC/REIT/RIC/SF.

**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 2007 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 *	237,383					
MAPE		3.46%	3.09%	5.61%	7.73%	8.37%
Number of Overprojections		2	4	4	4	4
Grand Total - Paper	146,538					
MAPE		5.29%	4.93%	8.61%	14.03%	19.05%
Number of Overprojections		2	3	4	4	4
Grand Total - E-file/ Mag Tape	89,174					
MAPE		2.33%	2.11%	5.63%	7.83%	14.61%
Number of Overprojections		2	1	2	2	0
Total Primary - Selected Returns *	217,161					
MAPE		1.66%	3.24%	5.70%	7.98%	8.57%
Number of Overprojections		2	3	4	4	4
Primary Total - Paper	129,388					
MAPE		2.48%	5.70%	8.70%	14.97%	20.29%
Number of Overprojections		2	3	4	4	4
Primary Total - E-file/ Mag Tape	87,774					
MAPE		2.03%	1.93%	5.57%	7.51%	14.28%
Number of Overprojections		2	1	2	2	0
Individual Total	138,471					
MAPE		0.47%	1.67%	2.70%	3.20%	2.83%
Number of Overprojections		2	3	4	4	4
Individual Total - Paper	57,863					
MAPE		1.79%	5.72%	7.90%	13.96%	21.15%
Number of Overprojections		3	3	3	4	4
Individual Total - E-file	79,862					
MAPE		1.78%	2.78%	5.59%	8.66%	16.97%
Number of Overprojections		2	1	2	1	0
Individual Estimated Tax	30,897					
MAPE		8.20%	18.15%	29.77%	42.98%	47.83%
Number of Overprojections		2	3	4	4	4
Fiduciary Total	3,730					
MAPE		2.70%	3.85%	4.76%	5.30%	5.73%
Number of Overprojections		4	4	4	4	3
Partnership Total	3,147					
MAPE		2.53%	4.09%	7.04%	7.51%	7.47%
Number of Overprojections		0	0	1	1	1
Corporation Total	6,620					
MAPE		1.28%	1.48%	2.57%	3.98%	4.08%
Number of Overprojections		2	2	2	1	2
Employment Total	30,395					
MAPE		3.58%	2.28%	2.52%	2.86%	2.42%
Number of Overprojections		0	1	1	0	1
Exempt Organization Total	877					
MAPE		4.07%	2.86%	3.03%	6.78%	7.08%
Number of Overprojections		2	1	3	3	2
Excise Total	895					
MAPE		3.18%	4.55%	7.18%	8.07%	11.99%
Number of Overprojections		3	3	3	3	4

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

Table Notes

- Detail may not add to total due to rounding.
- 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*.
- Complete master file counts for calendar year 2007 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 1120-ND, 5558, 1041-A, as well as some of the high asset corporation examination class forms as detailed later.
- For CY 2007, the Internal Revenue Service issued refunds for the “Telephone Excise Tax Refund” (TETR) initiative. For filing year 2007 only, taxpayers can obtain their refunds via a 2006 tax form, Form 1040EZ-T or they may file actual tax using Form 8913. Table 1 excludes Form 1040EZ-T return counts of approximately 691,000 returns for FY 2007. We do not expect any more than a few hundred 1040EZ-T returns to be filed in the projected years.
- Projected volumes include the marginal impact of the Alternative Minimum Tax and Extenders Tax Relief Act of 2008.

Notes below are grouped by applicable tables.

Tables 1 ~ 12

- “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, 1040A, 1040EZ, 1040NR, 1040NR-EZ, 1040PR, 1040SS and 1040C.
- “Forms 1040, 1040A, 1040EZ, Total” is the sum of paper and electronic Forms 1040, 1040A, and 1040EZ.
- Form 1040EZ-T is excluded from the forecasts.
- “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, 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. Form 1120-A, *U.S. Corporation Short-Form Income Tax Return*, is obsolete and can no longer be filed for tax years beginning after December 31, 2006. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000 which repeals provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining with no returns expected after 2007. Also, Form 1120-POL volumes are reported separately under the forms for “Political Organizations.” Form 1120-IC-DISC is not included in these corporation projections.
- “Form 1120-C” is the *U.S. Income Tax Return for Cooperative Associations*. This form replaced Form 990-C starting from CY 2007.
- “Form 2553” is the *Election (to file Form 1120-S) by a Small Business Corporation*. The master file actual count for CY 2006 is considerably lower than the number of returns received by Submission Processing, by slightly more than 140,000. Not all Form 2553 receipts are posted to the master file because of errors and unnecessary filings.
- “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, 945 and CT-1. Form CT-2 returns are excluded.
- “Form 1042” is the *Annual Withholding Tax Return for U.S. Source Income of Foreign Persons*. It is sometimes considered an employment tax return, but listed separately here. This form is assigned to the International area.

- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-G, 8038-GC, 8038-T and 8328.
- “Political Organizations, Total” includes both paper and electronic Forms 1120-POL, 8871 and 8872.
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, and 2290 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consist mainly of applications for extensions of time to file and amended tax returns, which include Forms 1040X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (paper and electronic).

Table 13

Return volumes presented in Table 13 reflect additional detail for certain form types by “examination class.” The examination classes are defined by IRS staff and are used for internal compliance planning purposes. While most of the examination class categories are self explanatory, a few require a bit more clarification as follows.

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

- Earned Income Tax Credit (EITC) returns with TPI (Total Positive Income and reflects total income excluding losses) less than \$200,000 and Schedule C/F with TGR (Total Gross Receipts) 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, five new examination classes were added to the breakouts for “Corporation Forms 1120, 1120-A, and 1120-Other, Total” in this update. The category 1120-Other includes Forms 1120-FSC, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, and 1120-SF. The five new classes are in the “Returns with Assets” grouping:

- \$250 Million or more and under \$500 Million
- \$500 Million or more and under \$1 Billion
- \$1 Billion or more and under \$5 Billion
- \$5 Billion or more and under \$20 Billion
- \$20 Billion or more.

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

Andover IRS Campus

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

Atlanta IRS Campus

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

Austin IRS Campus

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

Fresno IRS Campus

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

Kansas City IRS Campus

- Arkansas
- Connecticut
- Illinois
- Indiana
- Iowa
- Michigan
- Missouri
- New Jersey
- Ohio
- Wisconsin

Philadelphia IRS Campus*

- Kentucky
- Pennsylvania

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

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

Andover IRS Campus

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

Atlanta IRS Campus

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

Austin IRS Campus

- International
- Kentucky
- Louisiana
- Mississippi
- Tennessee
- Texas

Fresno IRS Campus

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

Kansas City IRS Campus

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

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

Andover IRS Campus*

District of Columbia
Maine
Maryland
Massachusetts
New Hampshire
Vermont

Atlanta IRS Campus

Alabama
Florida
Georgia
North Carolina
South Carolina
Virginia

Austin IRS Campus

International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois

Fresno IRS Campus Cont.

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

Alabama
Florida
Georgia
Mississippi
North Carolina
South Carolina

Austin IRS Campus

Arkansas
International
Kansas
Kentucky
Louisiana
Oklahoma
Tennessee
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Iowa
Minnesota
Montana
Nebraska

Fresno IRS Campus Cont.

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

Kansas City IRS Campus

Connecticut
Delaware
Indiana
Maine
Maryland
Massachusetts
Michigan
Missouri
New Hampshire
New Jersey
New York
Pennsylvania
Rhode Island
Vermont
Virginia
West Virginia

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

Atlanta IRS Campus*

Florida
Mississippi

Austin IRS Campus

Alabama
Arkansas
International
Kansas
Louisiana
Oklahoma
Tennessee
Texas

Fresno IRS Campus

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

Fresno IRS Campus Cont.

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

Kansas City IRS Campus

Connecticut
Delaware
Georgia
Kentucky
Maine
Maryland
Massachusetts
Michigan
New Hampshire
New Jersey
New York
North Carolina
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

Alabama
Arkansas
International
Kansas
Louisiana
Mississippi
Oklahoma
Tennessee
Texas

Fresno IRS Campus

Alaska
Arizona
California
Colorado
Hawaii
Idaho
Illinois
Indiana
Iowa
Michigan
Minnesota
Missouri
Montana
Nebraska
Nevada
New Mexico
Ohio
Oregon
North Dakota

Fresno IRS Campus Cont.

South Dakota
Utah
Washington
Wisconsin
Wyoming

Kansas City IRS Campus

Connecticut
Delaware
Florida
Georgia
Kentucky
Maine
Maryland
Massachusetts
New Hampshire
New Jersey
New York
North Carolina
Pennsylvania
Rhode Island
South Carolina
Vermont
Virginia
West Virginia

Configuration of IRS Campuses for Standard Electronic Individual Returns— CY 2007 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	
Austin IRS Campus	Kansas City IRS Campus
Alabama	Illinois
Arkansas	Indiana
Colorado	Kansas
International	Michigan
Iowa	Minnesota
Louisiana	Missouri
Mississippi	Ohio
Nebraska	West Virginia
New Mexico	Wisconsin
North Dakota	
Oklahoma	
South Dakota	Philadelphia IRS Campus
Texas	Florida
	Georgia
	Kentucky
	North Carolina
	South Carolina
	Tennessee

**IRS Campus Alignment for Most Paper Business Returns—
CY 2007 Alignment**

Cincinnati IRS Campus

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

Ogden IRS Campus

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

Note:

Ogden processes all employment and corporation returns for TE/GE.
Ogden processes all partnership and corporation returns for LMSB.
Ogden processes all business international returns.
Cincinnati processes all excise and estate and gift returns.
Philadelphia ceased to file all individual and business paper returns.

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

Cincinnati IRS Campus

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

Ogden IRS Campus

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

Note:

Ogden processes all employment and corporation returns for TE/GE.
Ogden processes all partnership and corporation returns for LMSB.
Ogden processes all business international returns.
Cincinnati processes all excise and estate and gift returns.

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

Cincinnati IRS Campus

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

Ogden IRS Campus

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

Note:

Ogden processes all employment and corporation returns for TE/GE.
Ogden processes all partnership and corporation returns for LMSB.
Ogden processes all business international returns.
Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Electronic Business Returns—
CY 2007 Alignment and Beyond**

Business Returns—Ogden Campus

Employment Returns—Cincinnati Campus

Other Projection Documents

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

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

These documents may also be requested

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

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

(3) by writing to the following address

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



Department of the Treasury
Internal Revenue Service

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