

Tax Return Processing



IRS Nationwide
2008
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Presentation Overview

- Where We've Been
- Where We're Going
- How You Can Help!

IRS Nationwide

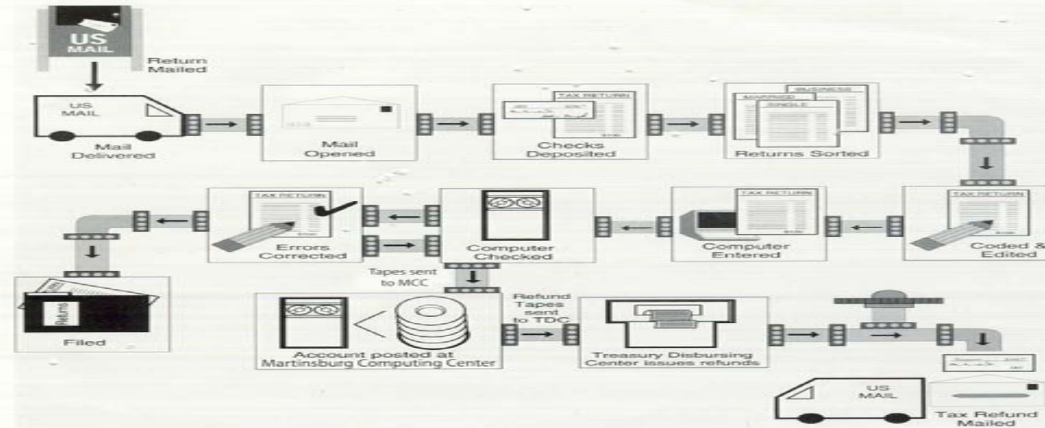
2008

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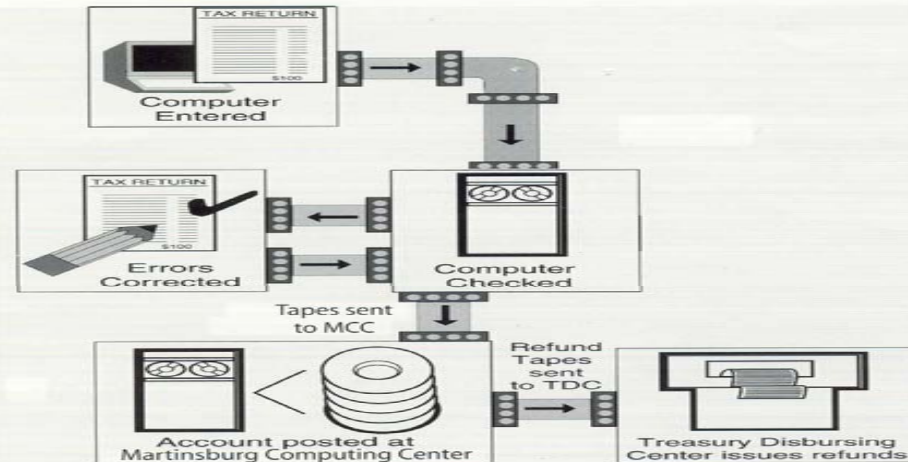
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E-file vs. Paper Processing

1040 PAPER Processing Pipeline

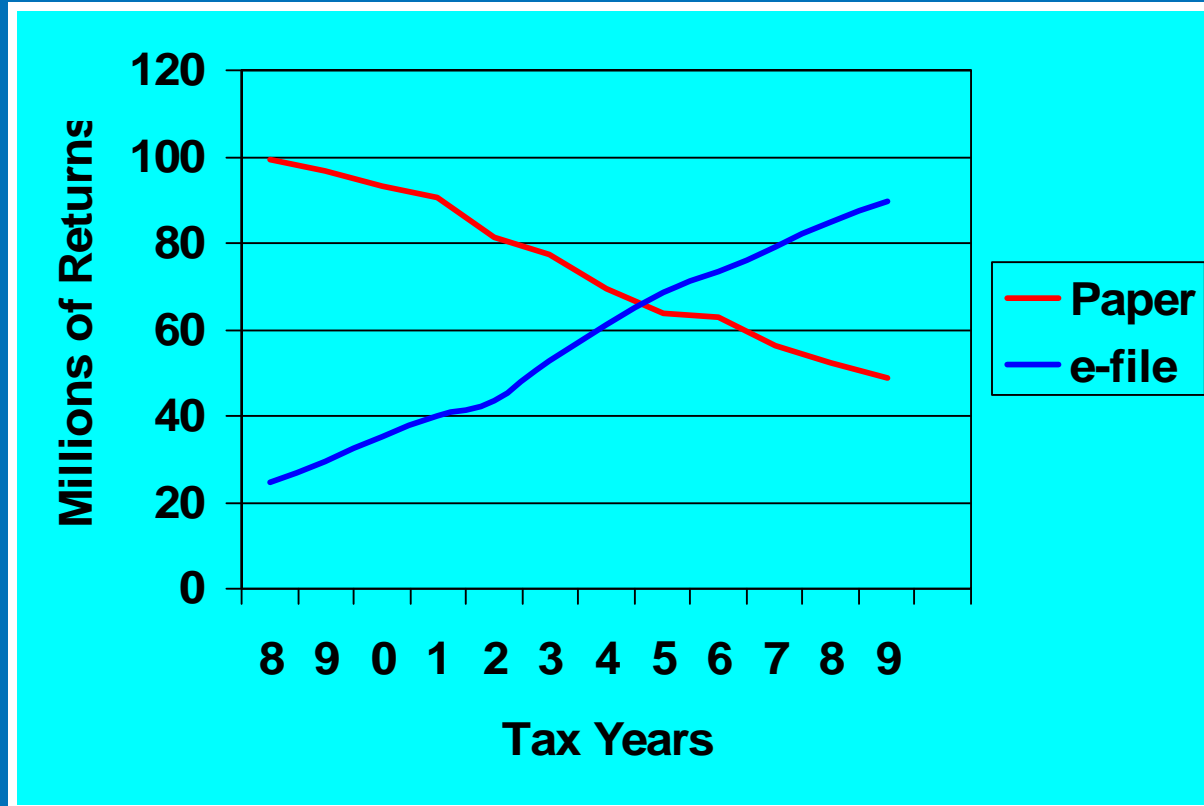


1040 e-file Processing Pipeline



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E-File Growth Continues



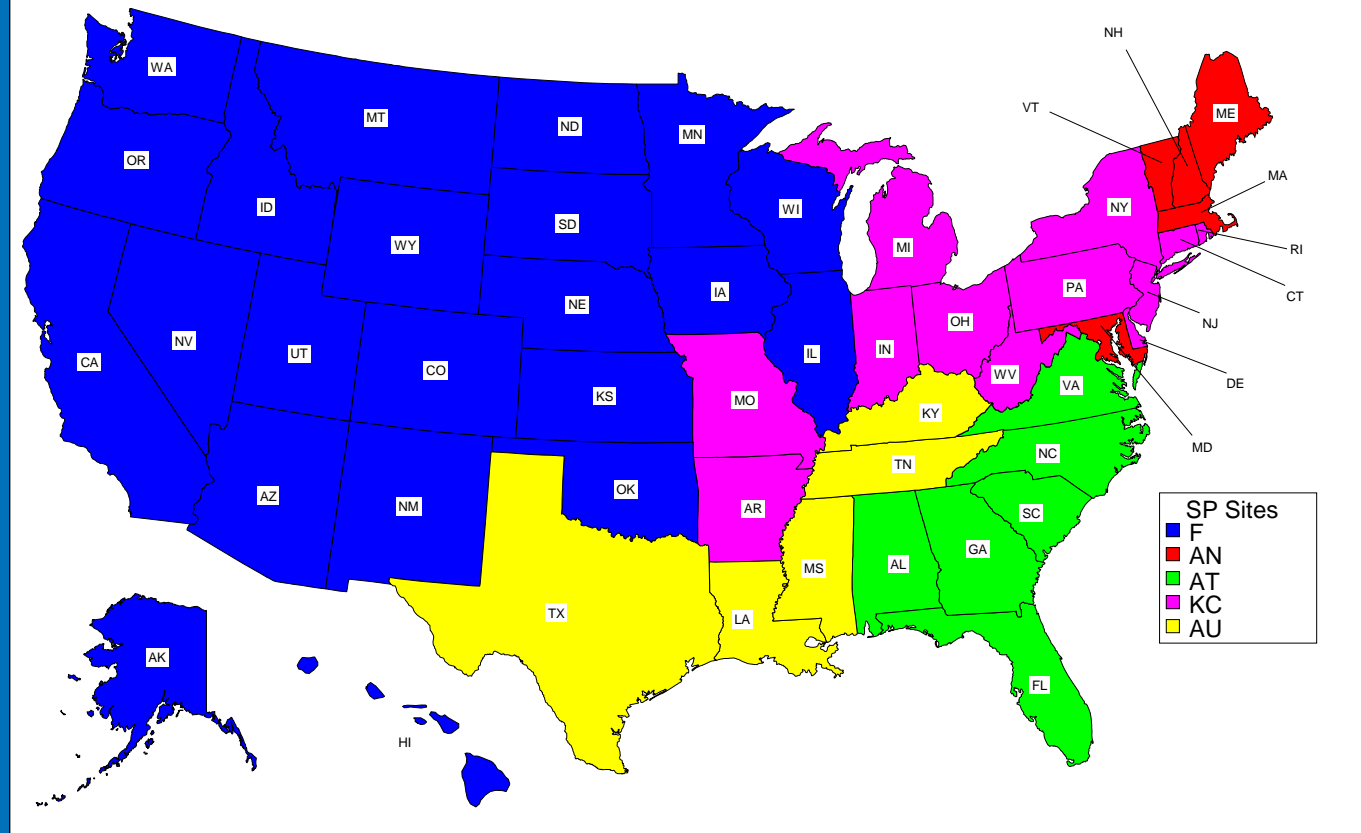
2008-2009 are projected volumes

Returns Processed in 2007

<u>Forms</u>	<u>Paper</u>	<u>E-File</u>
• Individual	60.2	79.9
• Corporate	5.8	1.3
• Employment	25.7	6.0
• Partnership	2.8	.4
• Extensions	13.0	3.1

2008 Individual Paper Return Processing Sites

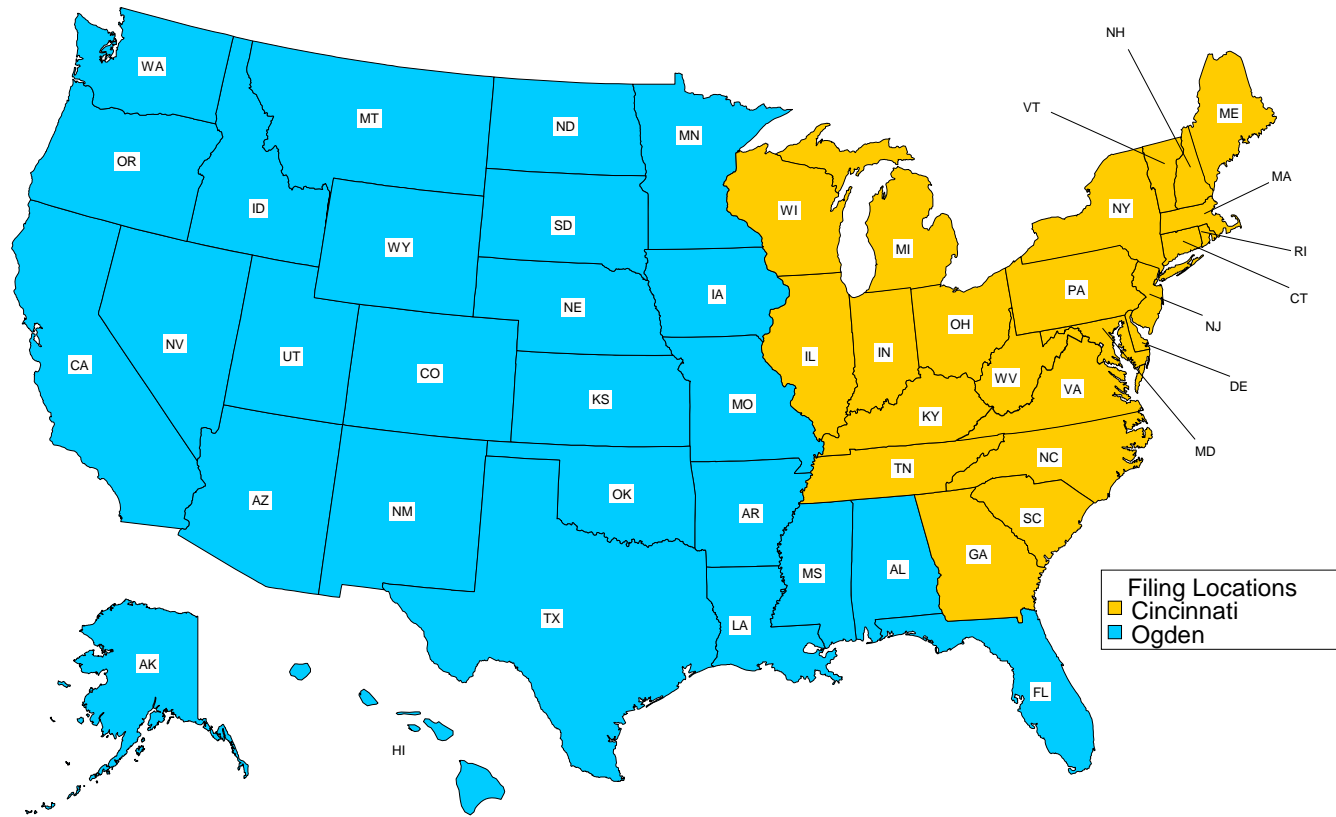
Approved IMF Paper Map - 2009



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2008 Business Paper Return Processing Sites

Approved BMF Paper Returns Map - 2009



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Results of 2008 Initiatives

- **Retroactive Sub-Chapter S Elections**
- **Paper Check Conversions**
- **Form 8453 PIN Requirement**

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2009 Business Return Processing Initiatives

- Amending Employment Tax Returns
- Form 1120-S Delinquency Penalty
- Extension Periods for Partnerships,
Estate and Trust Returns

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Electronic Federal Tax Payment System

- Federal Tax Deposit
- Credit Card Payment Program
- More Services in 2009

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Modernized Electronic File (MeF)

- Forms 1120/1065 Update
- Excise Tax Returns in 2008
- What the Future Holds



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Initiatives for 2009

- Centralizing Form 8453 processing
- Eliminating Form 8453-OL signature document
- Continued CADE expansion

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How You Can Help!

- Use Correct Filing Location
- Reduce Common Errors
- Anticipate More Economic Stimulus returns
- Continue recommending e-file to your clients