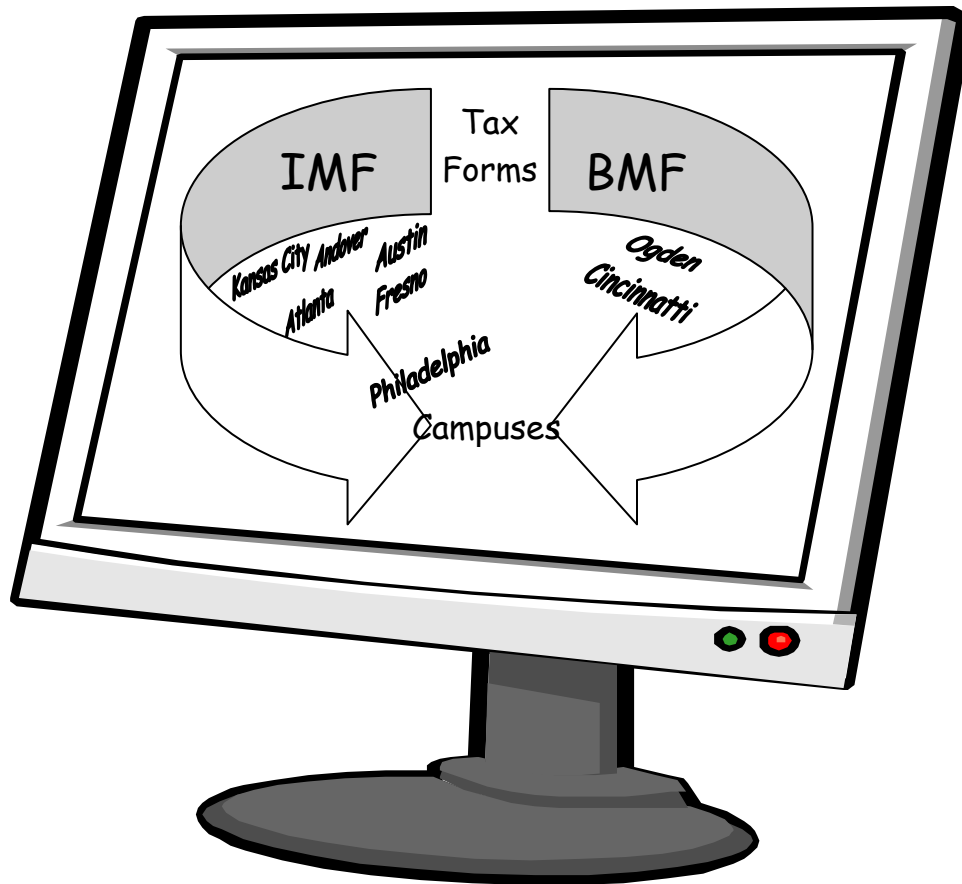

Publication 6186

2011 Update

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

CY 2011-2018



*Office of Research
Research, Analysis, and Statistics*

Publication 6186 (revised 10-2011) is a product of the IRS Office of Research within the Research, Analysis, and Statistics organization.

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Director, Office of Research**

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Forecasts Available Electronically

Forecasts from the most recent edition of this publication are also available on the IRS's website. This site can be reached at www.irs.gov. Select the "Tax Stats" link, then "Other IRS Data (Office of Research)" (under the Additional Information heading). IRS employees can also access this projection product on the IRWeb intranet site by selecting the "Research" link, followed by "Research, Analysis, & Statistics," then "Publications," and then "Projections and Forecasting Publications."

Calendar Year Return Projections for
The United States and IRS Campuses
2011-2018

Publication 6186
2011 Update

Suggested Citation

Internal Revenue Service
Research, Analysis, and Statistics
Office of Research
Calendar Year Return Projections for
The United States and IRS Campuses
Publication 6186 (Rev. 10-2011)
Washington, D.C. 20224

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(2011 Update)

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Overview

This 2011 edition of IRS Publication 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) 2011 through 2018. Also contained in this publication 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 publication are based on information available as of August 2011.

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 2010 are based on returns processed and recorded on the IRS master files. With 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 some 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 Publication 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. However, some return types, particularly individual income tax filings, are based on regression models that use economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by Research staff as the predictor variables are provided by IHS Global Insight (USA), Inc. Also, where historical data are limited or non-existent, such as for new e-file products, the filing pattern for a comparable return type is applied. Customers interested in obtaining more detail on forecasting methodologies are welcome to contact the applicable staff member listed on the inside front cover.

Impact of Recent Legislative and Administrative Changes

As noted above, the effects of enacted legislation and administrative plans are embedded in these projections. The most 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 continued with the closure of the Memphis campus at the end of June 2005. The Philadelphia and Andover campuses ended their paper individual returns processing operations in mid-2007 and mid-2009, respectively. The Atlanta campus is scheduled to end paper processing in 2011 which leaves the Austin, Fresno, and Kansas City campuses to process all individual paper returns from 2012 and beyond.

It is also important to note that the CY 2011 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2012 and beyond are based on “concept maps” provided by resource planning staff in the IRS submission processing function. These “concept maps” are subject to change, so customers are advised to keep this important caveat in mind when using the campus level projections beyond 2011.

The CY 2011 e-file campus volumes are also based on approved IRS plans. Filing volumes for CY 2012 and beyond are based on the approved strategy to continue processing individual e-file returns at all five current individual e-file submission processing sites. The processing of paper returns at the Andover Submission Processing Center ended after its consolidation in June 2009. Electronic returns, excluding International returns, will continue to be processed through the Andover Access Location Number.

The configurations of state to IRS processing campuses for paper and e-filed business and individual returns for CY 2010 through CY 2018 are presented in tables at the end of this publication. 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 alignment for individual paper returns differs by year, as does the alignment for electronically filed individual returns. The distribution of returns filed among the two business return campuses is more complicated. In certain cases, the specific form type being filed or the IRS-defined business operating division classification of a return, i.e., Small Business/Self-Employed, Tax

Exempt/Government Entity, or Large Business and International, overrides the geographic criterion. The tables presented at the end of this publication starting on page 23 list the various campus configurations reflected in the campus level projections contained in this edition of Publication 6186.

E-file Mandate

E-file mandates on tax return preparers expanded under the Worker, Homeowner, and Business Assistance Act, which was signed into law in November 2009. The act requires preparers who expect to file more than ten individual tax returns (including forms 1040, 1040A, 1040EZ, and 1041) to file them electronically. The current IRS plan, which features a phased-in implementation approach, requires preparers filing more than 100 individual tax returns to file them electronically beginning in CY 2011. The threshold drops to more than ten returns in CY 2012.

Changes in Estate Tax

Enacted in December 2010, the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010 reinstated the estate tax for persons who died in 2010. Furthermore, for a death in 2011 or 2012, the estate tax exclusion amount is \$5 million and the highest marginal federal estate tax rate is 35 percent. Under the current law, as of January 1, 2013, the generation-skipping tax rate is scheduled to revert to 55 percent, which is the pre-2001 rate. In addition, the generation-skipping tax exemption is scheduled to drop to approximately \$1.4 million. Beginning this year, the unused estate tax exemption of a spouse becomes “portable,” as taxpayers can now claim a spouse’s unused exemption on Form 706. We expect the filing volume of Form 706 to increase, since some estates will file in order to take advantage of the exemption’s portability, even though they are not otherwise required to file. Analysts using these data are advised to monitor legislation in this area.

Changes in Form 990 series

The IRS has revised the filing requirements to file Form 990 series returns starting with tax year 2008 and continuing over a three-year period. Some filers will be allowed to file Form 990-EZ in lieu of Form 990. For tax year 2008 (returns filed in 2009), organizations with gross receipts less than \$1.0 million and total assets less than \$2.5 million may file Form 990-EZ. For tax year 2009 (returns filed in 2010), organizations with gross receipts less than \$500,000 and total assets less than \$1.25 million may file Form 990-EZ. The Form 990-EZ filing thresholds will be adjusted permanently to gross receipts less than \$200,000 and total assets less than \$500,000 beginning in tax year 2010.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2010, the share of total electronic volumes over the grand total was nearly 50 percent. This percentage is expected to rise to 56 percent in CY 2011, and then to steadily increase to 63 percent by 2018. Individual income tax returns make up over half of the grand total of return filings in any given year. In CY 2011, the share of individual Form 1040 series returns filed electronically is estimated to be around 70 percent, and current forecasts project that this ratio will reach 84 percent by 2018. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2010 update of IRS Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories*.

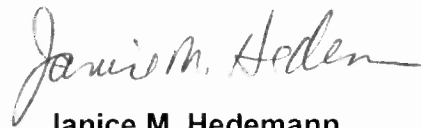
Track Record of Projection Accuracy

In an effort to measure the quality of our products and services, this section, along with Table 12, provides a brief analysis of the accuracy of prior projections. Using four years of actual data from 2007 through 2010, Table 12 presents the accuracy of our national level projections by major return categories. This analysis covers only the major return categories projected on a calendar year basis and serves as a general measure for gauging the overall reliability of our U.S. level return projections. The return categories considered in Table 12 consist of the following: Grand Total, Total Primary Returns, Individual (income tax) Total, Individual Estimated Tax, Fiduciary, Partnership, Corporation, Employment, Exempt Organization, and Excise. When there were sufficient data on prior forecasts, we also included selected breakouts of “paper” volumes versus “e-file/magnetic tape” filings.

The table presents two measures of projection accuracy; the mean absolute percent error (MAPE), and the number of over-projections. We also include the latest actual filing volumes for 2010 to provide perspective on the volume of returns being projected. The MAPE is computed as the average percent projection error regardless of whether they were over- or under-projections over the four most recently applicable projection cycles. The associated number of over-projections can show whether we consistently over- or under-project. A value of two indicates balanced forecasts over the four cycles. The table groups these two measures by time horizon. The time horizon is determined by when the forecast was made and for what future year. For example, a forecast for 2003 made in 2000 would be part of the “3-years-ahead” time horizon. The table presents time horizons from one to five years ahead and factors in the most current four observations. As an example, for the “3-years-ahead” information, we use the forecasts made in 2001 for 2004, those made in 2002 for 2005, those made in 2003 for 2006, and those made in 2004 for 2007.

Comments and Questions

We thank our customers for their support as we continually seek to improve our products and services wherever possible. Comments and suggestions regarding this document can be directed to Michael Sebastiani, Chief, Forecasting and Data Analysis at (202) 874-0831. Questions concerning a specific tax return listed in this document may also be directed to the projections staff listed on the inside front cover.

A handwritten signature in black ink that reads "Janice M. Hedemann". The signature is written in a cursive style with a long, sweeping underline.

Janice M. Hedemann
Director, Office of Research

Table 1. Historical Perspective by Calendar Year for United States Total Number of Returns Filed, by Type of Return (in thousands)

| Calendar Year | Grand Total | Individual | Individual Estimated Tax | 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 | 1,790 | 4,197 | n.a. | n.a. | 56 | 124 | 28,893 | 20 | 491 | n.a. | 887 | n.a. | 0 | 1,008 | 10,082 | |
| 1990 | 203,223 | 112,596 | 39,363 | 2,681 | 1,751 | 4,320 | n.a. | n.a. | 61 | 148 | 28,911 | 22 | 487 | n.a. | 852 | n.a. | 0 | 1,108 | 10,257 | |
| 1991 | 204,264 | 114,134 | 38,814 | 2,779 | 1,652 | 4,374 | n.a. | n.a. | 65 | 157 | 28,465 | 22 | 520 | n.a. | 821 | n.a. | 65 | 1,126 | 10,663 | |
| 1992 | 206,004 | 115,047 | 38,911 | 2,888 | 1,609 | 4,518 | n.a. | n.a. | 70 | 170 | 28,717 | 22 | 538 | n.a. | 832 | n.a. | 71 | 1,244 | 10,720 | |
| 1993 | 203,042 | 114,116 | 37,101 | 2,950 | 1,567 | 4,516 | n.a. | n.a. | 73 | 218 | 28,869 | 23 | 538 | n.a. | 859 | n.a. | 69 | 1,157 | 10,357 | |
| 1994 | 205,781 | 115,062 | 36,295 | 3,088 | 1,558 | 4,666 | n.a. | n.a. | 81 | 216 | 29,274 | 24 | 534 | n.a. | 823 | n.a. | 65 | 1,219 | 12,209 | |
| 1995 | 206,710 | 116,467 | 35,944 | 3,191 | 1,580 | 4,818 | n.a. | n.a. | 81 | 216 | 28,655 | 24 | 578 | n.a. | 789 | n.a. | 62 | 1,213 | 12,507 | |
| 1996 | 212,032 | 118,784 | 37,569 | 3,191 | 1,679 | 5,006 | n.a. | n.a. | 91 | 232 | 28,699 | 24 | 578 | n.a. | 786 | n.a. | 58 | 968 | 13,589 | |
| 1997 | 217,916 | 120,782 | 39,021 | 3,315 | 1,755 | 5,149 | n.a. | n.a. | 102 | 256 | 29,045 | 26 | 639 | n.a. | 801 | n.a. | 56 | 1,618 | 14,518 | |
| 1998 | 222,481 | 123,050 | 39,881 | 3,398 | 1,861 | 5,241 | n.a. | n.a. | 110 | 261 | 29,106 | 25 | 618 | n.a. | 822 | n.a. | 53 | 1,515 | 15,583 | |
| 1999 | 224,435 | 125,390 | 39,332 | 3,403 | 1,975 | 5,398 | n.a. | n.a. | 116 | 292 | 28,974 | 26 | 693 | n.a. | 822 | n.a. | 52 | 1,363 | 15,698 | |
| 2000 | 226,564 | 127,657 | 39,517 | 3,529 | 2,067 | 5,470 | n.a. | n.a. | 124 | 309 | 28,841 | 25 | 699 | n.a. | 853 | n.a. | 49 | 658 | 15,834 | |
| 2001 | 229,933 | 130,094 | 39,023 | 3,919 | 2,165 | 5,561 | n.a. | n.a. | 122 | 304 | 28,936 | 26 | 724 | n.a. | 815 | n.a. | 28 | 47 | 17,136 | |
| 2002 | 227,397 | 130,978 | 32,996 | 3,658 | 2,272 | 5,728 | 616 | 14 | 114 | 283 | 29,514 | 27 | 744 | n.a. | 836 | n.a. | 26 | 45 | 17,222 | |
| 2003 | 224,071 | 130,837 | 28,614 | 3,705 | 2,405 | 5,913 | 611 | 16 | 87 | 285 | 30,091 | 30 | 818 | n.a. | 845 | n.a. | 22 | 44 | 16,900 | |
| 2004 | 224,478 | 131,298 | 27,669 | 3,722 | 2,546 | 6,013 | 546 | 20 | 74 | 262 | 30,464 | 31 | 807 | n.a. | 835 | n.a. | 23 | 42 | 16,900 | |
| 2005 | 226,298 | 133,023 | 29,099 | 3,699 | 2,720 | 6,159 | 551 | 22 | 55 | 265 | 31,058 | 31 | 819 | n.a. | 839 | n.a. | 26 | 41 | 16,993 | |
| 2006 | 230,896 | 135,197 | 30,182 | 3,751 | 2,935 | 6,356 | 530 | 25 | 60 | 264 | 30,804 | 32 | 835 | n.a. | 896 | n.a. | 25 | 40 | 10,884 | |
| 2007* | 238,471 | 138,471 | 30,897 | 3,730 | 3,147 | 6,620 | 517 | 30 | 47 | 255 | 30,717 | 32 | 877 | n.a. | 895 | n.a. | 24 | 40 | 10,889 | |
| 2008** | 253,545 | 154,709 | 29,218 | 3,111 | 3,349 | 6,865 | 476 | 34 | 48 | 257 | 30,503 | 34 | 1,135 | n.a. | 935 | n.a. | 24 | 43 | 1,007 | |
| 2009 | 239,174 | 143,526 | 26,031 | 3,096 | 3,424 | 6,783 | 410 | 33 | 42 | 239 | 30,158 | 35 | 1,120 | n.a. | 784 | n.a. | 23 | 38 | 1,035 | |
| 2010 | 236,267 | 141,459 | 23,380 | 3,051 | 3,435 | 6,706 | 385 | 34 | 23 | 226 | 29,731 | 37 | 1,426 | n.a. | 817 | n.a. | 20 | 36 | 1,299 | |
| Estimated: | | | | | | | | | | | | | | | | | | | | |
| 2011 | 237,941 | 143,261 | 23,281 | 3,032 | 3,512 | 6,765 | 367 | 36 | 9 | 210 | 29,593 | 38 | 1,457 | n.a. | 833 | n.a. | 20 | 34 | 1,339 | |
| Projected: | | | | | | | | | | | | | | | | | | | | |
| 2012 | 240,459 | 145,437 | 23,288 | 3,071 | 3,590 | 6,838 | 350 | 37 | 10 | 203 | 29,653 | 39 | 1,499 | n.a. | 850 | n.a. | 20 | 33 | 1,379 | |
| 2013 | 243,312 | 147,724 | 23,482 | 3,079 | 3,670 | 6,918 | 334 | 39 | 9 | 198 | 29,722 | 40 | 1,537 | n.a. | 867 | n.a. | 20 | 32 | 1,419 | |
| 2014 | 246,401 | 150,089 | 23,721 | 3,087 | 3,752 | 7,010 | 319 | 40 | 79 | 214 | 29,799 | 41 | 1,571 | n.a. | 885 | n.a. | 20 | 31 | 1,459 | |
| 2015 | 249,229 | 152,079 | 23,743 | 3,094 | 3,836 | 7,104 | 305 | 42 | 106 | 240 | 29,870 | 41 | 1,602 | n.a. | 903 | n.a. | 20 | 30 | 1,500 | |
| 2016 | 251,609 | 153,805 | 23,613 | 3,102 | 3,921 | 7,201 | 292 | 44 | 111 | 248 | 29,939 | 42 | 1,630 | n.a. | 922 | n.a. | 20 | 28 | 1,541 | |
| 2017 | 253,484 | 155,233 | 23,312 | 3,110 | 4,009 | 7,301 | 279 | 45 | 116 | 251 | 30,003 | 43 | 1,657 | n.a. | 942 | n.a. | 20 | 28 | 1,582 | |
| 2018 | 254,971 | 156,420 | 22,873 | 3,118 | 4,098 | 7,406 | 267 | 47 | 120 | 254 | 30,065 | 43 | 1,681 | n.a. | 962 | n.a. | 20 | 27 | 1,624 | |
| 2019 | 258,317 | 158,924 | 23,191 | 3,125 | 4,189 | 7,491 | 251 | 49 | 124 | 257 | 30,141 | 44 | 1,706 | n.a. | 982 | n.a. | 20 | 26 | 1,666 | |
| 2020 | 260,769 | 160,770 | 23,131 | 3,133 | 4,280 | 7,586 | 238 | 50 | 130 | 260 | 30,211 | 45 | 1,731 | n.a. | 1,003 | n.a. | 20 | 25 | 1,708 | |

Detail may not add to total/subtotal because of rounding.
 Figures include all returns filed from all filing media (paper, electronic and magnetic tape).
 Table excludes Non-Master File accounts.
 * Includes around 2 million marginal effects of TETR on the existing population, but excludes the approximately 800 thousand Form 1040EZ-T.
 ** The individual return volume includes around 15 million marginal impact of the 2008 Economic Stimulus Package.
 Column Definitions:
 (1) Sum of (2) through (21).
 (2) Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; 1040-C in 1981 and prior years; 1040-PC in 1992 through 2000.
 (3) Number of Form 1040-ES vouchers.
 (4) Forms 1120, 1120-A, 1120-F, 1120-S, 1120-L, 1120-PC, 1120-SF, 1120-RIC and 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994.
 (5) Forms 1120-POL in 2001 and prior years; Form 1120-FSC in 1988-2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006.
 (6) Projections reflect provisions of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010.
 (7) Forms 940, 940-PR, 941, 941-E, 941-SS, 943, 943-PR, CT-1 and CT-2; Form 940-EZ in 1990 through 2006; Form 945 in 1995 and subsequent years; Forms 942 and 942-PR in 1995 and prior; Form 944 from 2007.
 (8) Forms 990, 990-C, 990-PF, 990-T, 990-EZ, 990-EZ in 1990 and subsequent years; Excludes 990-C from 2006 when it changes to 1120-C; Includes Form 990-N from 2008 onwards.
 (9) Forms 8038, 8038-G, 8038-T, and 8038-TC from 2009; Form 8038-CP from 2009; Form 8038-B, 8038-TC from 2010.
 (10) Forms 1120-POL, 8871 and 8872.
 (11) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008.
 (12) Form 8752 was introduced in 1991.
 (13) Forms 5500 and 5500-EZ; Form 5500-C and Form 5500-R in 1992 and prior years; Form 5500-SF from 2010; IRS and the Dept. of Labor share responsibility for processing employee plan returns.
 (14) Forms 1040-X, 1120-X, 2688, 4868 and 7004; Form 1041-A in 1992 and prior years; Form 5558, 8868 in 2002 and subsequent years.
 (15) Internal Revenue Service Office of Research, Forecasting and Data Analysis 2011 Publication 6186

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

| Type of Return | Actual 2010 | Estimated 2011 | Projected | | | | | 2018 | |
|---|-------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | | | 2012 | 2013 | 2014 | 2015 | 2016 | | 2017 |
| Grand Total | 235,160,163 | 236,791,500 | 239,271,700 | 242,087,300 | 245,133,700 | 247,923,200 | 250,259,300 | 252,091,600 | 253,537,500 |
| Paper Grand Total | 118,306,489 | 104,522,300 | 101,313,700 | 99,574,000 | 98,452,900 | 97,612,400 | 96,523,400 | 95,217,800 | 93,776,300 |
| Electronic Grand Total | 116,853,674 | 132,269,300 | 137,958,000 | 142,513,300 | 146,680,800 | 150,310,700 | 153,735,800 | 156,873,800 | 159,761,200 |
| Total Primary Returns | 211,353,115 | 213,253,100 | 215,731,300 | 218,492,900 | 221,486,600 | 223,854,600 | 225,787,200 | 227,235,100 | 228,311,900 |
| Individual Income Tax, Total | 141,458,813 | 143,261,000 | 145,436,600 | 147,724,000 | 150,089,400 | 152,079,300 | 153,804,500 | 155,232,800 | 156,420,300 |
| Forms 1040, 1040-A, and 1040-EZ, Total | 140,599,287 | 142,396,100 | 144,565,600 | 146,846,000 | 149,202,100 | 151,181,200 | 152,893,000 | 154,306,700 | 155,478,100 |
| Total Paper Individual Returns | 42,001,133 | 29,698,800 | 28,720,400 | 28,054,100 | 27,318,000 | 26,419,100 | 25,419,100 | 24,365,400 | 23,301,500 |
| Paper Form 1040 | 29,763,340 | 21,427,600 | 18,787,400 | 16,182,400 | 17,579,500 | 16,861,500 | 15,998,700 | 15,081,500 | 14,136,500 |
| Paper Form 1040-A | 6,617,781 | 5,304,000 | 5,173,700 | 5,142,100 | 5,097,500 | 4,985,400 | 4,732,500 | 4,640,400 | 4,540,000 |
| Paper Form 1040-EZ | 5,620,012 | 4,921,200 | 4,853,100 | 4,790,800 | 4,774,200 | 4,722,500 | 4,683,500 | 4,643,400 | 4,603,500 |
| Total Electronic Individual Returns | 98,598,134 | 114,867,000 | 118,125,600 | 122,148,200 | 126,473,900 | 129,863,200 | 132,881,300 | 135,794,300 | 138,627,700 |
| On-Line Filing | 34,252,127 | 39,325,200 | 42,880,100 | 44,117,500 | 45,207,200 | 46,261,800 | 47,183,500 | 47,974,300 | 48,712,700 |
| Practitioner/Electronic Filing | 64,346,007 | 71,418,100 | 73,344,700 | 75,235,500 | 77,030,500 | 78,666,000 | 80,212,100 | 81,704,100 | 83,138,400 |
| Forms 1040-NR/1040-EZ/C | 621,314 | 625,600 | 630,200 | 635,600 | 642,600 | 650,600 | 660,600 | 671,600 | 683,600 |
| Forms 1040-PR and 1040-SS | 238,232 | 239,300 | 242,400 | 244,700 | 247,500 | 250,900 | 254,500 | 258,600 | 263,200 |
| Electronic Forms 1040-PR- and 1040-SS | 93,132 | 93,500 | 94,300 | 95,300 | 96,600 | 98,300 | 100,300 | 102,500 | 105,100 |
| Individual Estimated Tax, Form 1040-ES, Total | 23,380,380 | 23,281,000 | 23,287,500 | 23,481,900 | 23,720,600 | 23,743,400 | 23,613,300 | 23,312,400 | 22,872,800 |
| Paper Form 1040-ES | 23,289,458 | 23,179,000 | 23,180,400 | 23,371,800 | 23,607,900 | 23,628,300 | 23,495,900 | 23,193,000 | 22,751,500 |
| Electronic (Credit Card) Form 1040-ES | 90,922 | 102,000 | 107,100 | 110,100 | 112,700 | 115,100 | 117,400 | 119,400 | 121,300 |
| Fiduciary, Form 1041, Total | 3,051,389 | 3,031,900 | 3,071,200 | 3,078,900 | 3,086,600 | 3,094,300 | 3,102,100 | 3,109,800 | 3,117,600 |
| Paper Form 1041 | 2,179,555 | 1,372,000 | 1,328,700 | 1,225,400 | 1,225,400 | 1,019,300 | 916,400 | 813,700 | 711,100 |
| Electronic Form 1041 | 871,834 | 1,660,000 | 1,742,600 | 1,853,500 | 1,964,300 | 2,075,000 | 2,185,600 | 2,296,100 | 2,406,500 |
| Fiduciary Estimated Tax, Form 1041-ES | 335,821 | 568,800 | 563,400 | 572,400 | 578,400 | 588,500 | 616,900 | 637,900 | 668,900 |
| Partnership, Forms 1065/1065-B, Total | 3,434,905 | 3,511,600 | 3,589,900 | 3,670,100 | 3,752,000 | 3,835,700 | 3,921,300 | 4,008,800 | 4,098,300 |
| Paper Forms 1065/1065-B | 2,166,949 | 1,739,700 | 1,400,700 | 1,322,700 | 1,282,200 | 1,286,600 | 1,302,300 | 1,341,200 | 1,341,200 |
| Electronic Forms 1065/1065-B | 1,267,956 | 1,771,900 | 2,056,100 | 2,289,300 | 2,429,200 | 2,549,100 | 2,639,000 | 2,706,500 | 2,757,100 |
| Corporation Income Tax, Total | 6,706,386 | 6,765,000 | 6,837,900 | 6,918,300 | 7,009,700 | 7,104,500 | 7,200,700 | 7,300,600 | 7,405,700 |
| Total Paper Corporation Returns | 4,474,723 | 3,816,100 | 3,692,500 | 3,605,900 | 3,541,200 | 3,481,700 | 3,433,000 | 3,391,300 | 3,364,300 |
| Total Electronic Corporation Returns | 2,231,663 | 2,948,900 | 3,145,400 | 3,312,400 | 3,468,500 | 3,622,800 | 3,767,700 | 3,909,300 | 4,041,400 |
| Forms 1120 and 1120-A Total * | 1,961,773 | 1,915,800 | 1,880,400 | 1,850,500 | 1,829,500 | 1,809,500 | 1,789,900 | 1,771,400 | 1,756,200 |
| Electronic Forms 1120/1120-A, Total | 552,888 | 641,600 | 724,500 | 819,400 | 861,200 | 893,600 | 922,800 | 942,400 | 960,000 |
| Form 1120-F | 32,512 | 33,400 | 34,200 | 35,100 | 36,000 | 37,600 | 38,500 | 39,300 | 40,200 |
| Electronic Form 1120-FSC | 2,794 | 4,100 | 6,000 | 8,600 | 10,800 | 11,600 | 12,300 | 13,000 | 13,700 |
| Form 1120-FSC | 222 | 200 | 100 | 100 | 100 | 100 | 100 | 100 | 0 |
| Form 1120-H | 230,796 | 236,800 | 244,800 | 252,800 | 261,000 | 269,000 | 277,100 | 285,100 | 293,000 |
| Form 1120-RIC | 13,337 | 13,600 | 14,200 | 14,800 | 15,100 | 15,500 | 15,800 | 16,100 | 16,400 |
| Form 1120-S, Total | 4,444,154 | 4,540,200 | 4,638,200 | 4,738,000 | 4,839,800 | 4,943,600 | 5,049,400 | 5,157,300 | 5,267,200 |
| Electronic Form 1120-S | 1,675,981 | 2,303,100 | 2,414,900 | 2,526,600 | 2,638,300 | 2,750,100 | 2,861,800 | 2,973,500 | 3,085,300 |
| Form 1120-L/ND/PC/REIT/ISF, Total | 14,967 | 15,500 | 16,100 | 16,700 | 17,300 | 17,800 | 18,400 | 19,000 | 19,500 |
| Form 1120-C ** | 8,625 | 9,500 | 10,200 | 10,900 | 11,700 | 12,400 | 13,100 | 13,900 | 14,600 |
| Small Corporation Election, Form 2553 | 384,648 | 366,900 | 350,200 | 334,400 | 319,400 | 305,300 | 292,000 | 279,300 | 267,400 |
| **REMIC** Income Tax, Form 1066 | 34,296 | 35,600 | 37,200 | 38,800 | 40,500 | 42,100 | 43,600 | 45,100 | 46,600 |
| Estate, Forms 706, 706-GS(D)/GS(T)/YNA, Total *** | 23,014 | 208,700 | 203,500 | 198,000 | 213,900 | 240,000 | 248,200 | 251,100 | 253,600 |
| Gift, Form 709 | 226,241 | 209,700 | 209,500 | 198,000 | 213,900 | 240,000 | 248,200 | 251,100 | 253,600 |
| Employment, Total | 29,730,957 | 29,592,800 | 29,653,000 | 29,722,300 | 29,798,600 | 29,870,400 | 29,938,600 | 30,003,000 | 30,065,000 |
| Total Paper Employment Returns | 22,737,280 | 22,301,800 | 22,075,800 | 21,859,400 | 21,651,500 | 21,545,500 | 21,496,500 | 21,468,800 | 21,456,300 |
| Total Electronic Employment Returns | 6,993,677 | 7,290,900 | 7,577,200 | 7,863,900 | 8,147,500 | 8,324,900 | 8,442,000 | 8,534,200 | 8,608,800 |
| Forms 940, 940-EZ, and 940-PR | 5,749,925 | 5,692,100 | 5,731,400 | 5,785,500 | 5,835,200 | 5,879,200 | 5,916,300 | 5,953,000 | 5,983,800 |
| Paper Forms 940, 940-EZ and 940-PR | 4,431,283 | 4,287,100 | 4,270,500 | 4,261,200 | 4,257,000 | 4,249,700 | 4,244,100 | 4,239,600 | 4,234,100 |
| Form 940 E-File/On-Line/XML | 1,318,642 | 1,405,000 | 1,475,000 | 1,524,300 | 1,578,200 | 1,626,100 | 1,669,700 | 1,703,300 | 1,739,600 |
| Forms 941, 941-PR/SS, Total | 23,399,755 | 23,387,400 | 23,416,900 | 23,454,100 | 23,492,900 | 23,532,000 | 23,571,800 | 23,611,900 | 23,652,600 |
| Paper Forms 941, 941-PR/SS/E | 17,731,947 | 17,508,200 | 17,313,800 | 17,123,000 | 16,931,400 | 16,841,200 | 16,789,300 | 16,792,100 | 16,795,000 |
| Form 941 E-File/On-Line/XML | 5,667,808 | 5,879,200 | 6,103,100 | 6,331,100 | 6,561,600 | 6,690,800 | 6,782,500 | 6,860,500 | 6,860,500 |
| Forms 943, 943-PR and 943-SS, Total | 219,739 | 215,500 | 212,600 | 209,400 | 207,200 | 204,700 | 202,300 | 199,800 | 197,500 |
| Form 944, 944-PR and 944-SS, Total | 253,317 | 193,900 | 185,000 | 175,400 | 167,800 | 161,700 | 155,800 | 150,400 | 145,400 |
| Paper Forms 944, 944-PR and 944-SS | 246,090 | 187,100 | 177,900 | 167,900 | 160,000 | 153,800 | 147,600 | 142,100 | 137,000 |
| Electronic Form 944 | 7,227 | 6,700 | 7,200 | 7,500 | 7,800 | 8,000 | 8,200 | 8,400 | 8,600 |
| Form 945 | 106,379 | 102,000 | 99,200 | 96,100 | 93,700 | 91,000 | 88,600 | 86,100 | 83,800 |
| Form CT-1 | 1,842 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 |

Notes: * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006. ** Form 1120-C includes Form 990-C. *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual. Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change. Table does not contain Non-Master File counts. See Table Notes page for definitions of *Type of Return.* Detail may not add to subtotal/total due to rounding. Table continues on the next page.

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

| Type of Return | Actual 2010 | Estimated 2011 | Projected | | | | | 2018 | |
|--|----------------|-------------------|------------|------------|------------|------------|------------|------------|------------|
| | | | 2012 | 2013 | 2014 | 2015 | 2016 | | 2017 |
| Withholding Tax for Foreign Persons, Form 1042 | 36,680 | 38,000 | 39,000 | 40,000 | 40,600 | 41,300 | 41,900 | 42,600 | 43,100 |
| Exempt Organizations, Total | 1,426,131 | 1,457,100 | 1,499,500 | 1,537,500 | 1,571,400 | 1,602,100 | 1,630,300 | 1,656,600 | 1,681,400 |
| Total Paper Exempt Organizations Returns | 826,020 | 774,200 | 763,400 | 758,800 | 762,000 | 768,000 | 776,100 | 776,200 | 785,300 |
| Total Electronic Exempt Organizations Returns | 600,111 | 682,900 | 736,000 | 778,700 | 809,400 | 834,100 | 854,200 | 880,400 | 896,000 |
| Form 990, Total | 261,016 | 401,700 | 407,700 | 414,300 | 420,900 | 427,600 | 434,300 | 441,200 | 448,100 |
| Electronic Form 990 | 76,996 | 113,900 | 123,700 | 142,100 | 151,800 | 159,400 | 165,500 | 170,500 | 175,500 |
| Form 990-EZ, Total | 370,902 | 222,500 | 228,700 | 233,600 | 239,100 | 245,600 | 251,800 | 258,100 | 264,500 |
| Electronic Form 990-EZ | 60,821 | 73,600 | 83,900 | 92,100 | 98,700 | 103,900 | 108,100 | 111,500 | 114,200 |
| Form 990-N* | 449,770 | 479,800 | 503,700 | 522,900 | 538,300 | 550,600 | 560,400 | 568,300 | 574,500 |
| Form 990-PF, Total | 112,939 | 117,000 | 123,000 | 123,000 | 126,000 | 126,000 | 129,200 | 130,000 | 130,000 |
| Electronic Form 990-PF | 12,524 | 15,600 | 18,700 | 21,500 | 24,000 | 26,300 | 28,300 | 30,100 | 31,800 |
| Form 990-T | 108,270 | 112,200 | 115,100 | 118,400 | 122,000 | 125,400 | 129,000 | 132,600 | 136,300 |
| Form 4720 | 2,652 | 2,800 | 2,900 | 2,900 | 2,900 | 3,000 | 3,000 | 3,000 | 3,000 |
| Form 5227 | 120,582 | 121,100 | 121,600 | 122,200 | 122,700 | 123,200 | 123,800 | 124,300 | 124,800 |
| Government Entities/Bonds, Total | 46,089 | 45,900 | 45,500 | 45,500 | 45,400 | 45,300 | 45,200 | 45,100 | 45,100 |
| Form 8038 | 3,782 | 3,800 | 3,900 | 3,900 | 3,900 | 3,900 | 4,000 | 4,000 | 4,000 |
| Form 8038-B | 1,700 | 1,200 | 600 | 300 | 100 | 0 | 0 | 0 | 0 |
| Form 8038-C | 3,233 | 3,600 | 4,200 | 4,200 | 4,400 | 4,400 | 4,500 | 4,500 | 4,500 |
| Form 8038-G | 25,594 | 25,700 | 25,800 | 25,800 | 26,000 | 26,000 | 26,100 | 26,200 | 26,300 |
| Form 8038-GC | 9,493 | 9,300 | 9,100 | 8,900 | 8,800 | 8,400 | 8,200 | 8,000 | 7,700 |
| Form 8038-T | 1,401 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 | 1,400 |
| Form 8038-TC | 700 | 700 | 800 | 800 | 800 | 800 | 900 | 900 | 900 |
| Form 8328 | 225 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| Political Organizations, Total | 12,635 | 10,800 | 13,200 | 11,500 | 14,000 | 12,200 | 14,800 | 12,900 | 15,600 |
| Form 1120-POL, Total | 6,142 | 6,300 | 6,400 | 6,600 | 6,700 | 6,800 | 7,000 | 7,100 | 7,300 |
| Electronic Form 1120-POL | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8871** | 2,533 | 2,500 | 2,700 | 3,000 | 3,200 | 3,400 | 3,600 | 3,800 | 4,000 |
| Form 8872 | 3,960 | 4,000 | 4,000 | 4,000 | 4,100 | 2,000 | 4,200 | 4,300 | 4,300 |
| Electronic Form 8872 | 3,095 | 1,500 | 3,200 | 1,500 | 3,200 | 1,500 | 3,300 | 1,600 | 3,400 |
| Excise, Total | 817,021 | 833,100 | 849,800 | 867,000 | 884,700 | 903,100 | 922,100 | 941,600 | 961,900 |
| Form 11-C | 6,264 | 6,200 | 6,200 | 6,100 | 6,100 | 6,000 | 6,000 | 5,900 | 5,900 |
| Form 720 | 96,220 | 94,300 | 92,500 | 90,700 | 88,900 | 87,200 | 85,400 | 83,800 | 82,100 |
| Electronic Form 720 | 69 | 100 | 100 | 200 | 400 | 700 | 1,100 | 1,700 | 2,400 |
| Form 730 | 35,601 | 35,200 | 34,900 | 34,500 | 34,200 | 33,900 | 33,500 | 33,200 | 32,900 |
| Form 2290 | 667,668 | 686,000 | 704,900 | 724,300 | 744,300 | 764,800 | 785,800 | 807,500 | 829,700 |
| Electronic Form 2290 | 48,660 | 59,700 | 73,200 | 89,800 | 110,100 | 135,000 | 165,600 | 203,100 | 249,100 |
| Form 8849 | 11,268 | 11,300 | 11,300 | 11,300 | 11,300 | 11,300 | 11,300 | 11,300 | 11,300 |
| Electronic Form 8849 | 640 | 600 | 600 | 600 | 600 | 600 | 600 | 600 | 600 |
| Excise Taxes re Employee Plans, Form 5330 | 20,269 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 |
| Form 5500-EZ, One-Participant Retirement Plans | 191,263 | 191,300 | 191,300 | 191,300 | 191,300 | 191,300 | 191,300 | 191,300 | 191,300 |
| Payment or Refund Under Sec. 7519, Form 8752 | 36,177 | 33,800 | 32,800 | 31,800 | 30,800 | 29,900 | 29,000 | 28,100 | 27,200 |
| Supplemental Documents, Total | 23,807,048 | 23,538,400 | 23,540,400 | 23,594,400 | 23,647,100 | 24,068,600 | 24,472,100 | 24,856,600 | 25,225,600 |
| Form 1040-X | 6,624,153 | 6,072,700 | 5,773,800 | 5,527,400 | 5,281,000 | 5,428,100 | 5,575,300 | 5,722,500 | 5,869,700 |
| Form 4868, Total | 10,407,611 | 10,504,800 | 10,665,000 | 10,868,000 | 11,052,200 | 11,213,300 | 11,357,500 | 11,483,300 | 11,593,800 |
| Paper Form 4868 | 6,454,301 | 6,436,200 | 6,473,600 | 6,516,400 | 6,563,500 | 6,600,000 | 6,637,000 | 6,673,400 | 6,719,200 |
| Electronic Form 4868 | 3,953,310 | 4,068,600 | 4,211,400 | 4,351,500 | 4,488,800 | 4,613,400 | 4,776,500 | 4,929,800 | 5,074,600 |
| Credit Card | 51,301 | 50,600 | 52,300 | 54,100 | 55,800 | 57,300 | 59,400 | 61,300 | 63,100 |
| E-File | 3,902,009 | 4,018,100 | 4,159,000 | 4,297,400 | 4,433,000 | 4,566,000 | 4,717,100 | 4,868,600 | 5,011,500 |
| Form 1120-X | 3,797 | 3,900 | 4,000 | 4,100 | 4,200 | 4,400 | 4,500 | 4,600 | 4,700 |
| Form 5556 | 561,850 | 605,000 | 626,100 | 651,200 | 674,300 | 697,400 | 720,600 | 743,700 | 766,800 |
| Form 7004, Total | 5,619,579 | 5,772,900 | 5,946,100 | 6,028,300 | 6,108,600 | 6,187,800 | 6,266,200 | 6,344,100 | 6,418,800 |
| Electronic Form 7004 | 1,985,255 | 2,715,800 | 3,197,000 | 3,497,700 | 3,715,400 | 3,876,000 | 3,997,500 | 4,092,300 | 4,168,800 |
| Form 8868, Total | 570,058 | 579,100 | 586,300 | 597,600 | 607,100 | 616,700 | 626,500 | 636,400 | 646,500 |
| Electronic Form 8868 | 112,664 | 127,000 | 144,100 | 161,200 | 179,500 | 191,400 | 199,300 | 205,000 | 209,500 |

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

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 23,715,459 | 26,959,400 | 27,973,200 | 28,759,300 | 29,544,500 | 30,215,300 | 30,880,000 | 31,468,700 | 32,022,400 |
| Total Primary Returns | 22,812,651 | 26,015,500 | 26,995,800 | 27,749,800 | 28,501,600 | 29,143,300 | 29,769,700 | 30,323,300 | 30,843,500 |
| Individual, Total | 22,812,649 | 26,015,500 | 26,995,800 | 27,749,800 | 28,501,600 | 29,143,300 | 29,769,700 | 30,323,300 | 30,843,500 |
| Forms 1040, 1040-A, and 1040-EZ | 22,812,649 | 26,015,500 | 26,995,800 | 27,749,800 | 28,501,600 | 29,143,300 | 29,769,700 | 30,323,300 | 30,843,500 |
| Total Paper Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Individual Returns | 22,812,649 | 26,015,500 | 26,995,800 | 27,749,800 | 28,501,600 | 29,143,300 | 29,769,700 | 30,323,300 | 30,843,500 |
| On Line Filing | 7,565,522 | 8,689,200 | 9,181,400 | 9,470,300 | 9,741,900 | 9,980,300 | 10,212,800 | 10,416,800 | 10,592,300 |
| Practitioner Electronic Filing | 15,247,127 | 17,326,300 | 17,814,400 | 18,279,500 | 18,759,700 | 19,163,000 | 19,556,900 | 19,906,500 | 20,251,200 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic (Credit Card) Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary, Form 1041, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary Estimated Tax, Form 1041-ES | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gift, Form 709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employment, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 940, 940-EZ and 940-PR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 941, 941-PR/SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 902,808 | 943,900 | 977,400 | 1,009,500 | 1,042,900 | 1,072,000 | 1,110,300 | 1,145,400 | 1,178,900 |
| Form 1040-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 4868, Total | 902,808 | 943,900 | 977,400 | 1,009,500 | 1,042,900 | 1,072,000 | 1,110,300 | 1,145,400 | 1,178,900 |
| Paper Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 4868 | 902,808 | 943,900 | 977,400 | 1,009,500 | 1,042,900 | 1,072,000 | 1,110,300 | 1,145,400 | 1,178,900 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 902,808 | 943,900 | 977,400 | 1,009,500 | 1,042,900 | 1,072,000 | 1,110,300 | 1,145,400 | 1,178,900 |
| Form 1120-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------|------|------|----------------|------|------|------|
| Grand Total | 10,273,899 | 5,707,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Primary Returns | 8,559,511 | 4,646,900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual, Total | 5,505,712 | 2,682,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040, 1040-A, and 1040-EZ | 5,505,712 | 2,682,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Individual Returns | 5,505,712 | 2,682,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040 | 4,056,898 | 1,857,800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-A | 788,794 | 447,200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-EZ | 660,021 | 377,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| On Line Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Practitioner Electronic Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 3,052,895 | 1,964,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-ES | 3,052,895 | 1,964,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic (Credit Card) Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary, Form 1041, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary Estimated Tax, Form 1041-ES | 904 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gift, Form 709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employment, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 940, 940-EZ and 940-PR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 941, 941-PR/SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 1,714,387 | 1,060,100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1040-X | 868,326 | 514,700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 4868, Total | 846,061 | 545,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 4868 | 846,061 | 545,500 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain 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 Data Analysis
 2011 Publication 6186

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 33,602,547 | 34,329,000 | 37,651,900 | 37,967,400 | 38,312,100 | 38,681,200 | 39,038,000 | 39,333,600 | 39,486,000 |
| Total Primary Returns | 30,520,114 | 31,232,700 | 34,021,700 | 34,376,700 | 34,767,200 | 35,082,000 | 35,373,100 | 35,599,600 | 35,693,800 |
| Individual, Total | 26,275,378 | 26,837,900 | 28,570,500 | 28,914,000 | 29,299,900 | 29,632,700 | 29,942,200 | 30,214,000 | 30,399,200 |
| Forms 1040, 1040-A, and 1040-EZ | 25,415,832 | 25,973,000 | 27,699,700 | 28,036,000 | 28,412,600 | 28,734,600 | 29,030,700 | 29,287,900 | 29,457,000 |
| Total Paper Individual Returns | 7,639,953 | 6,001,400 | 6,984,100 | 6,712,700 | 6,496,900 | 6,300,300 | 6,106,700 | 5,902,500 | 5,670,100 |
| Paper Form 1040 | 5,257,539 | 3,980,600 | 4,847,300 | 4,641,800 | 4,468,900 | 4,328,900 | 4,186,000 | 4,020,500 | 3,849,800 |
| Paper Form 1040-A | 1,494,730 | 1,257,800 | 1,435,500 | 1,415,900 | 1,398,100 | 1,369,300 | 1,337,800 | 1,318,600 | 1,277,000 |
| Paper Form 1040-EZ | 887,685 | 763,100 | 701,300 | 655,100 | 629,900 | 602,100 | 582,900 | 563,400 | 543,300 |
| Total Electronic Individual Returns | 17,775,879 | 19,971,600 | 20,715,600 | 21,323,300 | 21,915,700 | 22,434,300 | 22,924,000 | 23,385,400 | 23,786,900 |
| On Line Filing | 6,481,671 | 7,460,900 | 7,919,700 | 8,179,200 | 8,420,600 | 8,628,800 | 8,830,400 | 9,005,800 | 9,155,800 |
| Practitioner Electronic Filing | 11,294,208 | 12,510,700 | 12,795,900 | 13,144,100 | 13,495,100 | 13,805,500 | 14,093,600 | 14,379,600 | 14,631,100 |
| Forms 1040-NR/NR-EZ/C | 621,314 | 625,600 | 630,200 | 635,600 | 642,600 | 650,600 | 660,600 | 671,600 | 683,600 |
| Forms 1040-PR and 1040-SS | 238,232 | 239,300 | 240,600 | 242,400 | 244,700 | 247,500 | 250,900 | 254,500 | 258,600 |
| Electronic Forms 1040-PR and 1040-SS | 93,132 | 93,500 | 94,300 | 95,300 | 96,600 | 98,300 | 100,300 | 102,500 | 105,100 |
| Individual Estimated Tax, Form 1040-ES, Total | 4,236,323 | 4,394,800 | 5,451,200 | 5,462,600 | 5,467,300 | 5,449,300 | 5,431,000 | 5,385,600 | 5,294,600 |
| Paper Form 1040-ES | 4,236,323 | 4,394,800 | 5,451,200 | 5,462,600 | 5,467,300 | 5,449,300 | 5,431,000 | 5,385,600 | 5,294,600 |
| 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 | 8,413 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gift, Form 709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employment, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 940, 940-EZ and 940-PR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 941, 941-PR/SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 3,082,433 | 3,096,300 | 3,630,200 | 3,590,700 | 3,544,900 | 3,599,200 | 3,664,900 | 3,733,900 | 3,792,300 |
| Form 1040-X | 1,204,925 | 1,151,400 | 1,357,800 | 1,291,900 | 1,223,000 | 1,251,900 | 1,288,700 | 1,328,800 | 1,365,900 |
| Form 4868, Total | 1,877,507 | 1,944,900 | 2,272,400 | 2,298,800 | 2,321,900 | 2,347,300 | 2,376,200 | 2,405,100 | 2,426,300 |
| Paper Form 4868 | 1,174,029 | 1,220,300 | 1,522,400 | 1,523,100 | 1,520,000 | 1,522,100 | 1,521,200 | 1,521,800 | 1,517,100 |
| Electronic Form 4868 | 703,478 | 724,600 | 750,100 | 775,700 | 801,900 | 825,200 | 855,000 | 883,400 | 909,200 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 703,478 | 724,600 | 750,100 | 775,700 | 801,900 | 825,200 | 855,000 | 883,400 | 909,200 |
| Form 1120-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain 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 Data Analysis
 2011 Publication 6186

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 26,138,674 | 26,132,500 | 26,126,400 | 26,205,000 | 26,424,600 | 26,592,400 | 26,733,900 | 26,864,600 | 27,001,800 |
| Total Primary Returns | 24,697,103 | 24,958,900 | 25,134,600 | 25,316,000 | 25,602,300 | 25,812,100 | 25,979,300 | 26,124,400 | 26,268,700 |
| Individual, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040, 1040-A, and 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| On Line Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Practitioner Electronic Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic (Credit Card) Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary, Form 1041, Total | 1,754,495 | 1,741,100 | 1,760,800 | 1,762,400 | 1,764,100 | 1,766,000 | 1,767,900 | 1,769,900 | 1,772,000 |
| Paper Form 1041 | 1,110,187 | 516,300 | 486,900 | 419,000 | 351,900 | 285,400 | 219,600 | 154,300 | 89,500 |
| Electronic Form 1041 | 644,308 | 1,224,800 | 1,273,900 | 1,343,400 | 1,412,200 | 1,480,500 | 1,548,300 | 1,615,600 | 1,682,500 |
| Fiduciary Estimated Tax, Form 1041-ES | 315,833 | 558,800 | 563,400 | 572,400 | 578,400 | 588,500 | 616,900 | 637,900 | 658,900 |
| Partnership, Forms 1065/1065-B, Total | 1,624,994 | 1,657,200 | 1,692,100 | 1,727,800 | 1,764,300 | 1,801,600 | 1,839,800 | 1,878,800 | 1,918,600 |
| Paper Forms 1065/1065-B | 997,578 | 794,700 | 704,900 | 651,000 | 623,100 | 614,400 | 619,800 | 635,900 | 659,800 |
| Electronic Forms 1065/1065-B | 627,416 | 862,500 | 987,200 | 1,076,800 | 1,141,200 | 1,187,300 | 1,219,900 | 1,242,900 | 1,258,800 |
| Corporation, Total | 2,032,981 | 1,994,000 | 1,954,200 | 1,929,000 | 1,913,400 | 1,898,700 | 1,888,600 | 1,881,100 | 1,880,300 |
| Total Paper Corporation Returns | 2,032,981 | 1,994,000 | 1,954,200 | 1,929,000 | 1,913,400 | 1,898,700 | 1,888,600 | 1,881,100 | 1,880,300 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 642,414 | 590,000 | 534,600 | 493,200 | 460,800 | 428,900 | 401,100 | 375,400 | 355,800 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 103,287 | 106,000 | 109,500 | 113,100 | 116,800 | 120,400 | 124,000 | 127,600 | 131,100 |
| Form 1120-RIC | 2,389 | 2,400 | 2,500 | 2,500 | 2,600 | 2,700 | 2,700 | 2,800 | 2,800 |
| Form 1120-S, Total | 1,283,438 | 1,294,100 | 1,306,000 | 1,318,500 | 1,331,500 | 1,345,000 | 1,359,000 | 1,373,600 | 1,388,600 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 1,453 | 1,500 | 1,600 | 1,600 | 1,700 | 1,700 | 1,800 | 1,800 | 1,900 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 152,223 | 146,700 | 140,800 | 134,900 | 129,200 | 123,600 | 118,100 | 112,700 | 107,500 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 23,014 | 8,600 | 9,600 | 9,100 | 79,100 | 105,800 | 111,200 | 115,800 | 119,900 |
| Gift, Form 709 | 226,241 | 209,700 | 203,500 | 198,000 | 213,900 | 240,000 | 248,200 | 251,100 | 253,600 |
| Employment, Total | 17,727,288 | 17,788,400 | 17,940,000 | 18,095,500 | 18,255,900 | 18,366,200 | 18,448,400 | 18,517,900 | 18,579,000 |
| Total Paper Employment Returns | 10,733,611 | 10,497,500 | 10,362,900 | 10,232,600 | 10,108,500 | 10,041,400 | 10,006,400 | 9,983,700 | 9,970,400 |
| Total Electronic Employment Returns | 6,993,677 | 7,290,900 | 7,577,200 | 7,862,900 | 8,147,500 | 8,324,900 | 8,442,000 | 8,534,200 | 8,608,600 |
| Forms 940, 940-EZ and 940-PR, Total | 3,329,310 | 3,347,600 | 3,396,800 | 3,443,300 | 3,488,700 | 3,528,600 | 3,563,200 | 3,592,700 | 3,621,100 |
| Paper Forms 940, 940-EZ and 940-PR | 2,010,668 | 1,942,600 | 1,929,900 | 1,919,000 | 1,910,500 | 1,902,500 | 1,895,300 | 1,889,400 | 1,881,400 |
| Form 940 E-File/On-Line/XML | 1,318,642 | 1,405,000 | 1,466,900 | 1,524,300 | 1,578,200 | 1,626,100 | 1,667,900 | 1,703,300 | 1,739,600 |
| Forms 941, 941-PR/SS/E, Total | 14,172,115 | 14,251,400 | 14,359,500 | 14,474,800 | 14,594,800 | 14,669,600 | 14,721,300 | 14,765,500 | 14,801,900 |
| Paper Forms 941, 941-PR/SS | 8,504,307 | 8,372,200 | 8,256,500 | 8,143,800 | 8,033,200 | 7,978,800 | 7,955,400 | 7,942,900 | 7,941,300 |
| Form 941 E-File/On-Line/XML | 5,667,808 | 5,879,200 | 6,103,100 | 6,331,100 | 6,561,600 | 6,690,800 | 6,766,000 | 6,822,600 | 6,860,500 |
| Forms 943, 943-PR and 943-SS | 66,732 | 60,900 | 60,100 | 59,200 | 58,600 | 57,900 | 57,200 | 56,500 | 55,900 |
| Forms 944, 944-PR and 944-SS, Total | 108,055 | 79,500 | 75,800 | 71,900 | 68,800 | 66,300 | 63,800 | 61,700 | 59,600 |
| Paper Forms 944, 944-PR and 944-SS | 100,828 | 72,700 | 68,700 | 64,400 | 61,000 | 58,300 | 55,700 | 53,400 | 51,200 |
| Electronic Form 944 | 7,227 | 6,700 | 7,200 | 7,500 | 7,700 | 8,000 | 8,100 | 8,300 | 8,400 |
| Form 945 | 49,234 | 47,200 | 45,900 | 44,400 | 43,300 | 42,100 | 41,000 | 39,800 | 38,800 |
| Form CT-1 | 1,842 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 | 1,800 |
| 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 | 817,021 | 833,100 | 849,800 | 867,000 | 884,700 | 903,100 | 922,100 | 941,600 | 961,900 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 23,013 | 21,100 | 20,500 | 19,900 | 19,300 | 18,700 | 18,100 | 17,500 | 17,000 |
| Supplemental Documents, Total | 1,441,571 | 1,173,600 | 991,800 | 888,900 | 822,300 | 780,200 | 754,600 | 740,100 | 733,100 |
| Form 1040-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 4868, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-X | 740 | 800 | 800 | 800 | 800 | 800 | 900 | 900 | 900 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 1,440,831 | 1,172,800 | 991,000 | 888,100 | 821,500 | 779,400 | 753,700 | 739,200 | 732,200 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain 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 Data Analysis
 2011 Publication 6186

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 49,717,527 | 48,049,500 | 49,693,300 | 50,071,000 | 50,739,000 | 51,302,800 | 51,631,000 | 51,732,100 | 51,766,300 |
| Total Primary Returns | 44,080,661 | 42,550,400 | 43,980,800 | 44,413,700 | 45,082,000 | 45,503,800 | 45,718,900 | 45,726,200 | 45,660,500 |
| Individual, Total | 35,439,281 | 33,835,200 | 34,737,900 | 35,106,500 | 35,577,600 | 35,904,500 | 36,117,400 | 36,220,700 | 36,290,800 |
| Forms 1040, 1040-A, and 1040-EZ | 35,439,281 | 33,835,200 | 34,737,900 | 35,106,500 | 35,577,600 | 35,904,500 | 36,117,400 | 36,220,700 | 36,290,800 |
| Total Paper Individual Returns | 15,578,470 | 11,901,300 | 11,842,000 | 11,437,100 | 11,294,400 | 11,098,200 | 10,796,100 | 10,417,800 | 10,034,400 |
| Paper Form 1040 | 10,880,222 | 7,861,700 | 7,680,400 | 7,331,600 | 7,232,500 | 7,105,400 | 6,898,000 | 6,591,600 | 6,257,000 |
| Paper Form 1040-A | 2,435,272 | 1,998,000 | 1,898,100 | 1,866,200 | 1,832,700 | 1,775,600 | 1,706,600 | 1,650,100 | 1,611,800 |
| Paper Form 1040-EZ | 2,262,976 | 2,041,600 | 2,263,400 | 2,239,300 | 2,229,100 | 2,217,200 | 2,191,500 | 2,176,100 | 2,165,500 |
| Total Electronic Individual Returns | 19,860,811 | 21,933,900 | 22,895,900 | 23,669,400 | 24,283,200 | 24,806,300 | 25,321,300 | 25,802,900 | 26,256,400 |
| On Line Filing | 6,418,393 | 7,390,300 | 7,804,300 | 8,059,300 | 8,290,300 | 8,496,400 | 8,695,900 | 8,870,500 | 9,019,200 |
| Practitioner Electronic Filing | 13,442,418 | 14,543,600 | 15,091,600 | 15,610,100 | 15,992,900 | 16,309,900 | 16,625,400 | 16,932,400 | 17,237,200 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 8,638,198 | 8,715,200 | 9,242,900 | 9,307,200 | 9,504,400 | 9,599,300 | 9,601,500 | 9,505,500 | 9,369,800 |
| Paper Form 1040-ES | 8,638,198 | 8,715,200 | 9,242,900 | 9,307,200 | 9,504,400 | 9,599,300 | 9,601,500 | 9,505,500 | 9,369,800 |
| Electronic (Credit Card) Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary, Form 1041, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary Estimated Tax, Form 1041-ES | 3,182 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gift, Form 709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employment, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 940, 940-EZ and 940-PR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 941, 941-PR/SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 5,636,865 | 5,499,100 | 5,712,500 | 5,657,200 | 5,657,000 | 5,799,000 | 5,912,100 | 6,005,900 | 6,105,700 |
| Form 1040-X | 2,456,938 | 2,283,300 | 2,302,200 | 2,201,100 | 2,126,100 | 2,205,200 | 2,278,300 | 2,345,300 | 2,417,300 |
| Form 4868, Total | 3,179,928 | 3,215,800 | 3,410,300 | 3,456,100 | 3,531,000 | 3,593,700 | 3,633,700 | 3,660,600 | 3,688,400 |
| Paper Form 4868 | 2,393,939 | 2,420,000 | 2,581,300 | 2,595,000 | 2,642,400 | 2,681,300 | 2,689,300 | 2,685,900 | 2,684,800 |
| Electronic Form 4868 | 785,989 | 795,800 | 829,000 | 861,100 | 888,600 | 912,400 | 944,400 | 974,700 | 1,003,600 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 785,989 | 795,800 | 829,000 | 861,100 | 888,600 | 912,400 | 944,400 | 974,700 | 1,003,600 |
| Form 1120-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 46,810,633 | 48,275,500 | 49,317,300 | 49,637,900 | 49,792,800 | 49,936,000 | 49,919,500 | 49,814,600 | 49,590,300 |
| Total Primary Returns | 41,837,585 | 43,035,900 | 43,943,400 | 44,291,400 | 44,522,200 | 44,608,100 | 44,549,700 | 44,400,600 | 44,139,600 |
| Individual, Total | 34,472,545 | 34,931,300 | 35,457,100 | 35,689,400 | 35,886,000 | 36,028,400 | 36,086,300 | 36,098,700 | 36,052,400 |
| Forms 1040, 1040-A, and 1040-EZ | 34,472,545 | 34,931,300 | 35,457,100 | 35,689,400 | 35,886,000 | 36,028,400 | 36,086,300 | 36,098,700 | 36,052,400 |
| Total Paper Individual Returns | 13,276,998 | 11,067,500 | 10,872,700 | 10,570,500 | 10,262,800 | 9,919,500 | 9,516,400 | 9,098,700 | 8,660,900 |
| Paper Form 1040 | 9,568,682 | 7,727,500 | 7,144,300 | 6,814,000 | 6,481,000 | 6,145,300 | 5,777,600 | 5,386,500 | 4,974,700 |
| Paper Form 1040-A | 1,898,986 | 1,601,000 | 1,840,000 | 1,860,100 | 1,866,600 | 1,840,400 | 1,790,800 | 1,768,200 | 1,751,600 |
| Paper Form 1040-EZ | 1,809,330 | 1,739,000 | 1,888,400 | 1,896,400 | 1,915,200 | 1,933,700 | 1,948,000 | 1,944,000 | 1,934,600 |
| Total Electronic Individual Returns | 21,195,547 | 23,863,800 | 24,584,400 | 25,118,900 | 25,623,200 | 26,108,900 | 26,569,900 | 27,000,000 | 27,391,500 |
| On Line Filing | 7,496,470 | 8,583,800 | 9,005,300 | 9,304,700 | 9,570,500 | 9,809,900 | 10,039,700 | 10,240,700 | 10,412,300 |
| Practitioner Electronic Filing | 13,699,077 | 15,280,000 | 15,579,100 | 15,814,200 | 16,052,700 | 16,299,000 | 16,530,200 | 16,759,300 | 16,979,200 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 7,362,041 | 8,104,600 | 8,486,300 | 8,602,000 | 8,636,300 | 8,579,700 | 8,463,400 | 8,301,900 | 8,087,200 |
| Paper Form 1040-ES | 7,362,041 | 8,104,600 | 8,486,300 | 8,602,000 | 8,636,300 | 8,579,700 | 8,463,400 | 8,301,900 | 8,087,200 |
| 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 | 2,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| "REMIC" Income Tax, Form 1066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Estate, Forms 706, 706 GS(D)/GS(T)/NA, Total *** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gift, Form 709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employment, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 940, 940-EZ and 940-PR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 941, 941-PR/SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 4,973,047 | 5,239,600 | 5,373,900 | 5,346,500 | 5,270,500 | 5,327,900 | 5,369,800 | 5,414,000 | 5,450,700 |
| Form 1040-X | 2,093,964 | 2,123,300 | 2,113,800 | 2,034,300 | 1,931,900 | 1,971,000 | 2,008,300 | 2,048,400 | 2,086,400 |
| Form 4868, Total | 2,879,083 | 3,116,300 | 3,260,100 | 3,312,200 | 3,338,600 | 3,356,900 | 3,361,500 | 3,365,700 | 3,364,300 |
| Paper Form 4868 | 2,040,272 | 2,250,400 | 2,370,000 | 2,398,400 | 2,401,000 | 2,396,500 | 2,370,500 | 2,345,800 | 2,317,300 |
| Electronic Form 4868 | 838,811 | 865,800 | 890,100 | 913,800 | 937,600 | 960,400 | 991,000 | 1,019,900 | 1,047,000 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 838,811 | 865,800 | 890,100 | 913,800 | 937,600 | 960,400 | 991,000 | 1,019,900 | 1,047,000 |
| Form 1120-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 5558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 7004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 8868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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 Office of Research, Forecasting and Data Analysis
 2011 Publication 6186

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 27,085,865 | 27,500,900 | 27,930,600 | 28,254,100 | 28,543,100 | 28,847,900 | 29,160,300 | 29,465,600 | 29,772,200 |
| Total Primary Returns | 21,700,851 | 21,663,100 | 21,788,400 | 21,889,800 | 21,995,700 | 22,143,600 | 22,316,300 | 22,493,600 | 22,680,200 |
| Individual, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040, 1040-A, and 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| On Line Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Practitioner Electronic Filing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 90,922 | 102,000 | 107,100 | 110,100 | 112,700 | 115,100 | 117,400 | 119,400 | 121,300 |
| Paper Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic (Credit Card) Form 1040-ES | 90,922 | 102,000 | 107,100 | 110,100 | 112,700 | 115,100 | 117,400 | 119,400 | 121,300 |
| Fiduciary, Form 1041, Total | 1,296,894 | 1,290,800 | 1,310,500 | 1,316,500 | 1,322,500 | 1,328,400 | 1,334,200 | 1,339,900 | 1,345,600 |
| Paper Form 1041 | 1,069,368 | 855,600 | 841,800 | 806,400 | 770,400 | 733,900 | 696,800 | 659,400 | 621,600 |
| Electronic Form 1041 | 227,526 | 435,200 | 468,700 | 510,100 | 552,100 | 594,500 | 637,300 | 680,500 | 724,000 |
| Fiduciary Estimated Tax, Form 1041-ES | 4,487 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 1,809,911 | 1,854,400 | 1,897,800 | 1,942,200 | 1,987,600 | 2,034,100 | 2,081,500 | 2,130,000 | 2,179,700 |
| Paper Forms 1065/1065-B | 1,169,371 | 945,000 | 828,900 | 749,800 | 699,700 | 672,200 | 662,400 | 666,400 | 681,400 |
| Electronic Forms 1065/1065-B | 640,540 | 909,400 | 1,069,000 | 1,192,500 | 1,288,000 | 1,361,900 | 1,419,100 | 1,463,600 | 1,498,300 |
| Corporation, Total | 4,673,405 | 4,771,000 | 4,883,700 | 4,989,400 | 5,096,300 | 5,205,800 | 5,312,100 | 5,419,400 | 5,525,500 |
| Total Paper Corporation Returns | 2,441,742 | 1,822,100 | 1,738,300 | 1,676,900 | 1,627,800 | 1,583,000 | 1,544,400 | 1,510,100 | 1,484,000 |
| Total Electronic Corporation Returns | 2,231,663 | 2,948,900 | 3,145,400 | 3,312,400 | 3,468,500 | 3,622,800 | 3,767,700 | 3,909,300 | 4,041,400 |
| Forms 1120 and 1120-A, Total * | 1,319,359 | 1,325,800 | 1,345,800 | 1,357,400 | 1,368,700 | 1,381,100 | 1,388,800 | 1,396,000 | 1,400,300 |
| Electronic Forms 1120/1120-A | 552,888 | 641,600 | 724,500 | 777,300 | 819,400 | 861,200 | 893,600 | 922,800 | 942,400 |
| Form 1120-F | 32,512 | 33,400 | 34,200 | 35,100 | 35,900 | 36,800 | 37,600 | 38,500 | 39,300 |
| Electronic Form 1120-F | 2,794 | 4,100 | 6,000 | 8,600 | 10,800 | 11,600 | 12,300 | 13,000 | 13,700 |
| Form 1120-FSC | 222 | 200 | 100 | 100 | 100 | 100 | 100 | 100 | 0 |
| Form 1120-H | 127,509 | 130,800 | 135,200 | 139,700 | 144,200 | 148,600 | 153,100 | 157,500 | 161,900 |
| Form 1120-RIC | 10,948 | 11,200 | 11,400 | 11,600 | 11,900 | 12,200 | 12,400 | 12,700 | 13,000 |
| Form 1120-S, Total | 3,160,716 | 3,246,100 | 3,332,100 | 3,419,500 | 3,508,300 | 3,598,600 | 3,690,400 | 3,783,700 | 3,878,600 |
| Electronic 1120-S | 1,675,981 | 2,303,100 | 2,414,900 | 2,526,600 | 2,638,300 | 2,750,100 | 2,861,800 | 2,973,500 | 3,085,300 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 13,514 | 14,000 | 14,500 | 15,100 | 15,600 | 16,100 | 16,600 | 17,100 | 17,600 |
| Form 1120-C ** | 8,625 | 9,500 | 10,200 | 10,900 | 11,700 | 12,400 | 13,100 | 13,900 | 14,600 |
| Small Corporation Election, Form 2553 | 232,299 | 220,200 | 209,400 | 199,400 | 190,200 | 181,700 | 173,900 | 166,600 | 160,000 |
| "REMIC" Income Tax, Form 1066 | 34,296 | 35,600 | 37,200 | 38,800 | 40,500 | 42,100 | 43,600 | 45,100 | 46,600 |
| 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 | 12,003,669 | 11,804,300 | 11,712,900 | 11,626,800 | 11,542,600 | 11,504,200 | 11,490,200 | 11,485,100 | 11,486,000 |
| Total Paper Employment Returns | 12,003,669 | 11,804,300 | 11,712,900 | 11,626,800 | 11,542,600 | 11,504,200 | 11,490,200 | 11,485,100 | 11,486,000 |
| Total Electronic Employment Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 940, 940-EZ and 940-PR, Total | 2,420,615 | 2,344,500 | 2,340,600 | 2,342,200 | 2,346,500 | 2,350,600 | 2,355,100 | 2,360,300 | 2,362,700 |
| Paper Forms 940, 940-EZ and 940-PR | 2,420,615 | 2,344,500 | 2,340,600 | 2,342,200 | 2,346,500 | 2,350,600 | 2,355,100 | 2,360,300 | 2,362,700 |
| Form 940 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 941, 941-PR/SS/E, Total | 9,227,640 | 9,136,000 | 9,057,400 | 8,979,300 | 8,898,200 | 8,862,400 | 8,850,400 | 8,846,500 | 8,850,700 |
| Paper Forms 941, 941-PR/SS | 9,227,640 | 9,136,000 | 9,057,400 | 8,979,300 | 8,898,200 | 8,862,400 | 8,850,400 | 8,846,500 | 8,850,700 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 153,007 | 154,600 | 152,500 | 150,200 | 148,600 | 146,800 | 145,100 | 143,300 | 141,700 |
| Forms 944, 944-PR and 944-SS, Total | 145,262 | 114,400 | 109,200 | 103,500 | 99,000 | 95,400 | 91,900 | 88,800 | 85,800 |
| Paper Forms 944, 944-PR and 944-SS | 145,262 | 114,400 | 109,200 | 103,500 | 99,000 | 95,400 | 91,900 | 88,800 | 85,800 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 57,145 | 54,800 | 53,300 | 51,600 | 50,400 | 48,900 | 47,600 | 46,300 | 45,100 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 36,680 | 38,000 | 39,000 | 40,000 | 40,600 | 41,300 | 41,900 | 42,600 | 43,100 |
| Exempt Organizations, Total | 1,426,131 | 1,457,100 | 1,499,500 | 1,537,500 | 1,571,400 | 1,602,100 | 1,630,300 | 1,656,600 | 1,681,400 |
| Government Entities/Bonds, Total | 46,089 | 45,900 | 45,500 | 45,500 | 45,400 | 45,300 | 45,200 | 45,100 | 45,100 |
| Political Organizations, Total | 12,635 | 10,800 | 13,200 | 11,500 | 14,000 | 12,200 | 14,800 | 12,900 | 15,600 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 20,269 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 | 20,300 |
| Payment or Refund Under Sec.7519, Form 8752 | 13,164 | 12,700 | 12,300 | 11,900 | 11,600 | 11,200 | 10,900 | 10,600 | 10,200 |
| Supplemental Documents, Total | 5,385,014 | 5,837,900 | 6,142,200 | 6,364,200 | 6,547,400 | 6,704,200 | 6,844,000 | 6,971,900 | 7,092,000 |
| Form 1040-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 4868, Total | 51,301 | 50,600 | 52,300 | 54,100 | 55,800 | 57,300 | 59,400 | 61,300 | 63,100 |
| Paper Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 4868 | 51,301 | 50,600 | 52,300 | 54,100 | 55,800 | 57,300 | 59,400 | 61,300 | 63,100 |
| Credit Card | 51,301 | 50,600 | 52,300 | 54,100 | 55,800 | 57,300 | 59,400 | 61,300 | 63,100 |
| E-File | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-X | 3,057 | 3,100 | 3,200 | 3,300 | 3,400 | 3,500 | 3,600 | 3,700 | 3,800 |
| Form 5558 | 581,850 | 605,000 | 628,100 | 651,200 | 674,300 | 697,400 | 720,600 | 743,700 | 766,800 |
| Form 7004 | 4,178,748 | 4,600,100 | 4,870,300 | 5,058,000 | 5,206,800 | 5,329,300 | 5,434,000 | 5,526,900 | 5,611,900 |
| Electronic Form 7004 | 1,985,255 | 2,715,800 | 3,197,000 | 3,497,700 | 3,715,400 | 3,876,000 | 3,997,500 | 4,092,300 | 4,168,800 |
| Form 8868 | 570,058 | 579,100 | 588,300 | 597,600 | 607,100 | 616,700 | 626,500 | 636,400 | 646,500 |
| Electronic Form 8868 | 112,664 | 127,000 | 144,100 | 161,200 | 179,500 | 191,400 | 199,300 | 205,000 | 209,500 |

* Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.

*** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

| Type of Return | Actual 2010 | Estimated 2011 | 2012 | 2013 | 2014 | Projected 2015 | 2016 | 2017 | 2018 |
|---|-------------|----------------|------------|------------|------------|----------------|------------|------------|------------|
| Grand Total | 17,624,298 | 19,646,400 | 20,387,800 | 21,001,400 | 21,586,300 | 22,156,600 | 22,705,400 | 23,221,000 | 23,707,000 |
| Total Primary Returns | 16,953,375 | 18,958,500 | 19,675,400 | 20,264,200 | 20,824,300 | 21,370,500 | 21,889,000 | 22,375,800 | 22,834,200 |
| Individual, Total | 16,953,248 | 18,958,500 | 19,675,400 | 20,264,200 | 20,824,300 | 21,370,500 | 21,889,000 | 22,375,800 | 22,834,200 |
| Forms 1040, 1040-A, and 1040-EZ | 16,953,248 | 18,958,500 | 19,675,400 | 20,264,200 | 20,824,300 | 21,370,500 | 21,889,000 | 22,375,800 | 22,834,200 |
| Total Paper Individual Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-EZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Individual Returns | 16,953,248 | 18,958,500 | 19,675,400 | 20,264,200 | 20,824,300 | 21,370,500 | 21,889,000 | 22,375,800 | 22,834,200 |
| On Line Filing | 6,290,071 | 7,201,000 | 7,611,700 | 7,876,600 | 8,094,300 | 8,291,800 | 8,483,000 | 8,649,600 | 8,794,600 |
| Practitioner Electronic Filing | 10,663,177 | 11,757,500 | 12,063,700 | 12,387,600 | 12,730,000 | 13,078,700 | 13,406,000 | 13,726,200 | 14,039,600 |
| Forms 1040-NR/NR-EZ/C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1040-PR and 1040-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Individual Estimated Tax, Form 1040-ES, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic (Credit Card) Form 1040-ES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary, Form 1041, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fiduciary Estimated Tax, Form 1041-ES | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnership, Forms 1065/1065-B, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1065/1065-B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporation, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Paper Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Electronic Corporation Returns | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120 and 1120-A, Total * | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Forms 1120/1120-A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 1120-F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-FSC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-RIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-S, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic 1120-S | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 1120-L/ND/PC/REIT/SF, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 1120-C ** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Small Corporation Election, Form 2553 | 126 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 941 E-File/On-Line/XML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 943, 943-PR and 943-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forms 944, 944-PR and 944-SS, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paper Forms 944, 944-PR and 944-SS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 944 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form CT-1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Withholding Tax for Foreign Persons, Form 1042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Exempt Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Government Entities/Bonds, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Political Organizations, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise, Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Excise Taxes re Employee Plans, Form 5330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Payment or Refund Under Sec.7519, Form 8752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Supplemental Documents, Total | 670,923 | 687,900 | 712,400 | 737,200 | 762,000 | 786,100 | 816,400 | 845,200 | 872,800 |
| Form 1040-X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Form 4868, Total | 670,923 | 687,900 | 712,400 | 737,200 | 762,000 | 786,100 | 816,400 | 845,200 | 872,800 |
| Paper Form 4868 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electronic Form 4868 | 670,923 | 687,900 | 712,400 | 737,200 | 762,000 | 786,100 | 816,400 | 845,200 | 872,800 |
| Credit Card | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E-File | 670,923 | 687,900 | 712,400 | 737,200 | 762,000 | 786,100 | 816,400 | 845,200 | 872,800 |
| 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:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 *** The projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.
 Table does not contain 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 Data Analysis
2011 Publication 6186

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

| Type of Return | Actual - CY | Estimated - CY | Projected - CY | | | | | | |
|--|-------------|----------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
| Individual, Forms 1040, 1040-A, and 1040-EZ, Total ¹ | | | | | | | | | |
| Forms 1040-PR/SS | 140,690,287 | 142,395,800 | 144,565,500 | 146,845,900 | 149,202,100 | 151,181,000 | 152,993,000 | 154,306,700 | 155,478,000 |
| EITC Classes (with TPI <\$20,000), Total | 26,861,559 | 27,106,300 | 27,543,100 | 27,878,100 | 28,221,400 | 28,511,900 | 28,756,400 | 28,953,500 | 29,112,700 |
| TPI Under \$200,000 and TGR=>\$25,000 | 25,158,455 | 25,407,700 | 25,806,100 | 26,090,900 | 26,361,000 | 26,617,900 | 26,810,000 | 26,961,700 | 27,083,000 |
| TPI Under \$200,000 and TGR=>\$25,000 | 1,705,104 | 1,698,600 | 1,737,000 | 1,787,200 | 1,840,400 | 1,894,000 | 1,946,400 | 1,991,600 | 2,029,700 |
| Nonbusiness (with No EITC), Total | 93,073,949 | 94,356,600 | 95,783,700 | 97,354,700 | 98,879,400 | 100,188,000 | 101,301,500 | 102,205,300 | 102,942,200 |
| TPI Under \$200,000 & No Sch. E or 2106 | 77,165,357 | 78,632,800 | 79,837,000 | 81,206,700 | 82,574,500 | 83,688,000 | 84,662,200 | 85,464,600 | 86,134,000 |
| Nonfarm Business, Total ² | 15,908,592 | 15,723,800 | 15,946,700 | 16,128,000 | 16,323,900 | 16,500,000 | 16,639,300 | 16,740,700 | 16,808,200 |
| TPI Under \$200,000 and Sch. E or 2106 are okay | 14,837,564 | 14,837,300 | 14,990,800 | 15,200,800 | 15,455,300 | 15,673,500 | 15,866,100 | 16,029,900 | 16,171,300 |
| TGR Under \$25,000 | 10,450,843 | 10,471,700 | 10,630,700 | 10,824,600 | 11,049,300 | 11,149,300 | 11,149,300 | 11,281,000 | 11,386,700 |
| TGR \$25,000 Under \$100,000 | 2,989,259 | 3,014,900 | 3,051,400 | 3,086,000 | 3,126,500 | 3,152,800 | 3,173,800 | 3,190,900 | 3,204,600 |
| TGR \$100,000 Under \$200,000 | 812,024 | 828,600 | 840,800 | 851,200 | 861,700 | 870,900 | 878,800 | 885,100 | 890,200 |
| TGR \$200,000 or More | 615,438 | 619,400 | 626,700 | 642,500 | 647,500 | 654,100 | 664,200 | 672,900 | 679,800 |
| Farm Business & TPI <\$200,000, Total ³ | 1,346,243 | 1,336,600 | 1,323,400 | 1,310,300 | 1,309,400 | 1,308,600 | 1,303,600 | 1,303,600 | 1,299,000 |
| High Income Taxpayers, Total | 4,449,952 | 4,759,000 | 4,924,700 | 5,122,000 | 5,317,600 | 5,499,000 | 5,662,100 | 5,814,400 | 5,952,800 |
| No Sch. C or F present & TPI <\$200,000 Under \$1 Million | 2,863,446 | 3,090,300 | 3,216,800 | 3,347,200 | 3,470,200 | 3,582,800 | 3,689,400 | 3,792,100 | 3,884,700 |
| Sch. C or F present & TPI <\$200,000 Under \$1 Million | 1,294,675 | 1,356,800 | 1,386,800 | 1,438,900 | 1,496,500 | 1,559,200 | 1,599,200 | 1,639,500 | 1,676,300 |
| TPI \$1 Million or More | 291,851 | 313,100 | 321,100 | 336,100 | 350,900 | 363,000 | 373,500 | 382,800 | 391,800 |
| Fiduciary, Form 1041, Total | | | | | | | | | |
| Income Distribution Deduction with Tax | 3,051,389 | 3,031,900 | 3,071,200 | 3,078,900 | 3,086,600 | 3,094,300 | 3,102,100 | 3,109,800 | 3,117,600 |
| Income Distribution Deduction > \$0 with No Tax | 1,018,659 | 1,005,800 | 1,016,300 | 1,016,300 | 1,016,300 | 1,016,300 | 1,016,300 | 1,016,300 | 1,016,300 |
| All Other | 398,862 | 398,100 | 402,300 | 402,300 | 402,300 | 402,300 | 402,300 | 402,300 | 402,300 |
| | 1,633,868 | 1,628,000 | 1,662,700 | 1,668,900 | 1,668,900 | 1,675,700 | 1,683,500 | 1,691,200 | 1,699,000 |
| Partnership, Form 1065/1065-B, Total | | | | | | | | | |
| 10 or Fewer Partners, Total | 3,434,905 | 3,511,600 | 3,589,900 | 3,670,100 | 3,752,000 | 3,835,700 | 3,921,300 | 4,008,300 | 4,088,300 |
| Gross Receipts Under \$100,000 | 3,250,012 | 3,323,200 | 3,398,200 | 3,474,900 | 3,553,300 | 3,633,600 | 3,715,800 | 3,799,900 | 3,885,900 |
| Gross Receipts \$100,000 or More | 2,582,463 | 2,655,700 | 2,730,600 | 2,807,300 | 2,885,800 | 2,966,100 | 3,048,200 | 3,132,300 | 3,218,300 |
| 11 or More Partners | 667,549 | 667,600 | 667,600 | 667,600 | 667,600 | 667,600 | 667,600 | 667,600 | 667,600 |
| | 184,893 | 188,300 | 191,800 | 195,200 | 198,600 | 202,100 | 205,500 | 208,900 | 212,400 |
| Corporation, Forms 1120, 1120-A, and Other ⁴, Total | | | | | | | | | |
| No Balance Sheet | 1,990,299 | 1,945,100 | 1,910,600 | 1,881,500 | 1,861,400 | 1,842,700 | 1,823,500 | 1,805,900 | 1,791,600 |
| Returns With Assets, Total | 417,571 | 417,800 | 419,000 | 423,600 | 431,900 | 441,700 | 452,400 | 464,100 | 477,100 |
| Under \$250,000 | 1,572,728 | 1,527,300 | 1,491,600 | 1,457,900 | 1,429,500 | 1,371,100 | 1,341,800 | 1,314,400 | 1,314,400 |
| \$250,000 Under \$1 Million | 986,343 | 944,800 | 913,500 | 883,900 | 857,900 | 832,100 | 805,900 | 780,400 | 768,400 |
| \$1 Million Under \$5 Million | 331,593 | 327,800 | 322,700 | 318,000 | 314,200 | 310,200 | 305,800 | 301,300 | 297,000 |
| \$5 Million Under \$10 Million | 166,653 | 166,500 | 167,000 | 167,000 | 168,400 | 168,400 | 168,700 | 169,000 | 169,400 |
| \$10 Million Under \$50 Million | 29,100 | 29,300 | 29,300 | 29,500 | 29,800 | 30,200 | 30,600 | 30,400 | 30,600 |
| \$50 Million Under \$100 Million | 30,601 | 30,600 | 30,600 | 30,700 | 30,900 | 31,000 | 31,100 | 31,200 | 31,300 |
| \$100 Million Under \$250 Million | 7,641 | 7,500 | 7,400 | 7,400 | 7,400 | 7,300 | 7,300 | 7,300 | 7,300 |
| \$250 Million Under \$500 Million | 7,760 | 7,800 | 7,800 | 7,800 | 7,800 | 7,800 | 7,800 | 7,900 | 7,900 |
| \$500 Million Under \$1 Billion | 4,578 | 4,600 | 4,600 | 4,600 | 4,700 | 4,700 | 4,800 | 4,900 | 4,900 |
| \$1 Billion Under \$5 Billion | 3,298 | 3,300 | 3,400 | 3,400 | 3,400 | 3,400 | 3,500 | 3,500 | 3,500 |
| \$5 Billion Under \$20 Billion | 3,835 | 3,900 | 3,900 | 4,000 | 4,000 | 4,100 | 4,200 | 4,200 | 4,300 |
| \$20 Billion or More | 1,128 | 1,200 | 1,200 | 1,200 | 1,300 | 1,300 | 1,300 | 1,400 | 1,400 |
| | 450 | 400 | 500 | 500 | 500 | 500 | 500 | 500 | 500 |
| Corporation, Form 1120-C, Total | | | | | | | | | |
| Assets Under \$200,000 | 8,625 | 9,500 | 10,200 | 10,900 | 11,700 | 12,400 | 13,100 | 13,900 | 14,600 |
| Assets \$200,000 Under \$10 Million | 32,512 | 33,400 | 34,200 | 35,100 | 35,900 | 36,800 | 37,600 | 38,500 | 39,300 |
| Assets \$10 Million Under \$250 Million | 29,681 | 30,500 | 31,200 | 32,000 | 32,800 | 33,600 | 34,300 | 35,100 | 35,900 |
| Assets \$250 Million or More | 2,251 | 2,300 | 2,400 | 2,400 | 2,500 | 2,500 | 2,600 | 2,700 | 2,700 |
| | 580 | 600 | 600 | 600 | 600 | 700 | 700 | 700 | 700 |
| Corporation, Form 1120-S, Total | | | | | | | | | |
| Assets Under \$200,000 | 4,444,154 | 4,540,200 | 4,638,200 | 4,738,000 | 4,839,800 | 4,943,600 | 5,048,400 | 5,157,300 | 5,267,200 |
| Assets \$200,000 Under \$10 Million | 3,372,147 | 3,447,200 | 3,523,500 | 3,601,100 | 3,680,000 | 3,760,300 | 3,842,000 | 3,925,100 | 4,009,700 |
| Assets \$10 Million or More | 1,031,174 | 1,090,900 | 1,092,100 | 1,092,100 | 1,092,100 | 1,135,700 | 1,158,400 | 1,181,700 | 1,205,500 |
| | 40,833 | 42,200 | 43,500 | 44,900 | 46,300 | 47,700 | 49,100 | 50,500 | 52,000 |
| Estate, Forms 706, 706 GS(D), 706 GST, and 706-NA, Total ⁵ | | | | | | | | | |
| Estate Under \$1.5 Million, Total | 23,014 | 8,600 | 9,600 | 9,100 | 79,100 | 105,800 | 111,200 | 115,800 | 119,900 |
| Estate Under \$1.5 Million, Taxable | 3,339 | 2,300 | 1,800 | 1,500 | 30,700 | 41,400 | 44,500 | 46,700 | 47,700 |
| Estate \$1.5 Million Under \$5 Million, Total | 293 | 200 | 200 | 200 | 200 | 3,600 | 3,800 | 3,900 | 4,000 |
| Estate \$1.5 Million Under \$5 Million, Taxable | 12,346 | 3,600 | 1,800 | 800 | 41,200 | 56,700 | 59,900 | 62,600 | 65,100 |
| Estate \$5 Million Under \$10 Million, Total | 3,293 | 1,000 | 500 | 200 | 11,000 | 15,100 | 16,700 | 17,400 | 17,400 |
| Estate \$5 Million Under \$10 Million, Taxable | 4,738 | 1,800 | 3,800 | 4,600 | 5,000 | 5,000 | 5,000 | 5,000 | 5,000 |
| Estate \$10 Million Under \$20 Million, Total | 2,499 | 900 | 2,300 | 2,400 | 2,400 | 2,600 | 2,800 | 3,000 | 3,100 |
| Estate \$10 Million Under \$20 Million, Taxable | 1,641 | 1,300 | 1,500 | 1,500 | 1,600 | 1,700 | 1,800 | 1,900 | 2,000 |
| Estate \$20 Million or More, Total | 950 | 400 | 800 | 800 | 800 | 900 | 1,000 | 1,000 | 1,100 |
| Estate \$20 Million or More, Taxable | 369 | 200 | 400 | 400 | 400 | 500 | 600 | 600 | 600 |
| Gift, Form 709, Total | 226,241 | 209,700 | 203,500 | 198,000 | 213,900 | 240,000 | 246,200 | 251,100 | 253,600 |

Detail may not add to total due to rounding.
¹ Table does not include Non-Master File counts.
² Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ, 1040-EZ-T, or 1040-C.
³ Includes non-farm business returns (with No EITC) (Sch. C Present and Sch. C Gross Receipts Sch. F Gross Receipts)
⁴ Includes farm business returns (with No EITC) (Sch. F Present and Sch. F Gross Receipts Sch. C Gross Receipts)
⁵ 1120-Other includes Forms 1120-SC/SD/DC/RE/IR/C/SF.
 The Projections do not include the marginal effect of Forms 706 filed to port one decedent's estate to another individual.
 Moving forward, we anticipate the CY2012 and CY2013 estimates to increase to reflect this change.

**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 2010 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 * | 231,032 | | | | | |
| MAPE | | 1.11% | 2.81% | 3.59% | 3.32% | 3.38% |
| Number of Overprojections | | 2 | 2 | 2 | 3 | 3 |
| Grand Total - Paper | 119,254 | | | | | |
| MAPE | | 4.08% | 7.46% | 8.74% | 7.63% | 5.05% |
| Number of Overprojections | | 2 | 2 | 2 | 2 | 3 |
| Grand Total - E-file/ Mag Tape | 111,778 | | | | | |
| MAPE | | 1.53% | 2.43% | 2.00% | 0.89% | 1.52% |
| Number of Overprojections | | 2 | 1 | 1 | 2 | 2 |
| Total Primary - Selected Returns * | 211,733 | | | | | |
| MAPE | | 2.17% | 3.26% | 2.26% | 2.22% | 3.31% |
| Number of Overprojections | | 1 | 1 | 2 | 0 | 1 |
| Primary Total - Paper | 99,955 | | | | | |
| MAPE | | 2.11% | 5.81% | 9.57% | 8.28% | 7.39% |
| Number of Overprojections | | 3 | 2 | 2 | 2 | 3 |
| Primary Total - E-file/ Mag Tape | 111,778 | | | | | |
| MAPE | | 1.19% | 2.80% | 3.65% | 3.74% | 4.52% |
| Number of Overprojections | | 2 | 1 | 1 | 1 | 1 |
| Individual Total | 141,459 | | | | | |
| MAPE | | 1.04% | 3.82% | 3.40% | 3.72% | 3.89% |
| Number of Overprojections | | 1 | 1 | 1 | 0 | 1 |
| Individual Total - Paper | 42,001 | | | | | |
| MAPE | | 0.79% | 7.03% | 9.21% | 7.81% | 10.89% |
| Number of Overprojections | | 2 | 1 | 2 | 3 | 3 |
| Individual Total - E-file | 98,598 | | | | | |
| MAPE | | 0.91% | 2.46% | 2.94% | 4.16% | 5.61% |
| Number of Overprojections | | 0 | 1 | 0 | 0 | 0 |
| Individual Estimated Tax | 23,380 | | | | | |
| MAPE | | 6.76% | 14.57% | 18.52% | 16.74% | 19.35% |
| Number of Overprojections | | 4 | 3 | 3 | 4 | 4 |
| Fiduciary Total | 3,051 | | | | | |
| MAPE | | 1.23% | 5.98% | 14.34% | 22.29% | 27.17% |
| Number of Overprojections | | 4 | 4 | 4 | 4 | 4 |
| Partnership Total | 3,435 | | | | | |
| MAPE | | 1.67% | 5.60% | 5.78% | 7.31% | 9.25% |
| Number of Overprojections | | 3 | 2 | 2 | 1 | 0 |
| Corporation Total | 6,698 | | | | | |
| MAPE | | 1.58% | 3.36% | 2.99% | 1.82% | 3.52% |
| Number of Overprojections | | 2 | 2 | 2 | 2 | 2 |
| Employment Total | 29,478 | | | | | |
| MAPE | | 1.00% | 3.51% | 3.93% | 3.88% | 2.57% |
| Number of Overprojections | | 3 | 3 | 3 | 3 | 2 |
| Exempt Organization Total | 976 | | | | | |
| MAPE | | 3.81% | 3.84% | 2.73% | 6.20% | 5.03% |
| Number of Overprojections | | 1 | 2 | 2 | 2 | 1 |
| Excise Total | 806 | | | | | |
| MAPE | | 5.24% | 10.89% | 10.70% | 10.08% | 6.94% |
| Number of Overprojections | | 3 | 3 | 2 | 3 | 3 |

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

Table Notes

- Detail may not add to total due to rounding.
- Projected volumes are rounded to the nearest hundredth, therefore counts of 49 or fewer are rounded to zero. However, some forms can report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the *Report of Returns Posted to the IRS Master Files*. Return counts presented in this publication do not include the Non-Master File accounts.
- Complete master file counts for calendar year 2010 were not available for the following forms and had to be supplied at the national level by operating division staff and secondary sources: Forms 8849, and 5558 as well as the new estate examination class breakout as detailed later.

Notes below are grouped by applicable tables.

Tables 1 ~ 10

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

- “Corporation Income Tax, Total” includes Forms 1120/1120-A (paper and electronic), Form 1120-C, 1120-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. Form 1120-A, *U.S. Corporation Short-Form Income Tax Return*, is obsolete and cannot 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. 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 2553” is the *Election (to file Form 1120-S) by a Small Business Corporation*.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-NA, 706-GS(D), and 706-GS(T).
- “Gift, Form 709” is the *U.S. Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment Tax, Total” includes paper and electronic Forms 940, 940-EZ, 940-PR, 941, 941-PR, 941-SS, 943, 943-PR, 943-SS, 944, 944-PR, 944-SS, 945, 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-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8038-TC, and 8328.
- “Political Organizations, Total” includes Forms 1120-POL (paper and electronic), 8871 (only available electronically) and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic) and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 5500-EZ” is the Annual Return for One-Participant (Owner and Their Spouses) Retirement Plans.

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

Table 11

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

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

- Earned Income Tax Credit (EITC) returns with TPI (Total Positive Income—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.

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

Atlanta IRS Campus
Florida
Georgia
North Carolina
South Carolina

Austin IRS Campus
Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

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

Fresno IRS Campus Cont.
Nevada
New Mexico
North Dakota
Oklahoma
Oregon
South Dakota
Utah
Washington
Wisconsin
Wyoming

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

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

Atlanta IRS Campus*

Florida
Georgia

Austin IRS Campus

Alabama
International
Kentucky
Louisiana
Mississippi
Tennessee
Texas

Fresno IRS Campus

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

Fresno IRS Campus Cont.

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

Kansas City IRS Campus

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

* Atlanta ceases processing returns in 2011.

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

Austin IRS Campus
Florida
International
Louisiana
Mississippi
Texas

Fresno IRS Campus Cont.
South Dakota
Utah
Washington
Wisconsin
Wyoming

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

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

**Configuration of IRS Campuses for Electronic Individual Returns—
CY 2010 Alignment and Beyond**

Andover IRS Campus

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

Austin IRS Campus

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

Fresno IRS Campus

Alaska
Arizona
California
Hawaii
Idaho
Montana
Nevada
Oregon
Utah
Washington
Wyoming

Kansas City IRS Campus

Illinois
Indiana
Kansas
Michigan
Minnesota
Missouri
Ohio
West Virginia
Wisconsin

Philadelphia IRS Campus

Florida
Georgia
Kentucky
North Carolina
South Carolina
Tennessee

**IRS Campus Alignment for Most Paper Business Returns—
CY 2010 Alignment and Beyond**

Cincinnati IRS Campus

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

Ogden IRS Campus

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

Note:

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

Ogden processes all partnership and corporation returns for LB&I.

Ogden processes all business international returns.

Cincinnati processes all excise and estate and gift returns.

**IRS Campus Alignment for Most Electronic Business Returns—
CY 2010 Alignment and Beyond**

Business Returns—Ogden Campus

Employment Returns—Cincinnati Campus

Other Projection Publications

| <u>Title</u> | <u>IRS Publication 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 |

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