

The impact of Tax Reform on SOI Programs and Products

Washington, D.C.

21 September, 2018

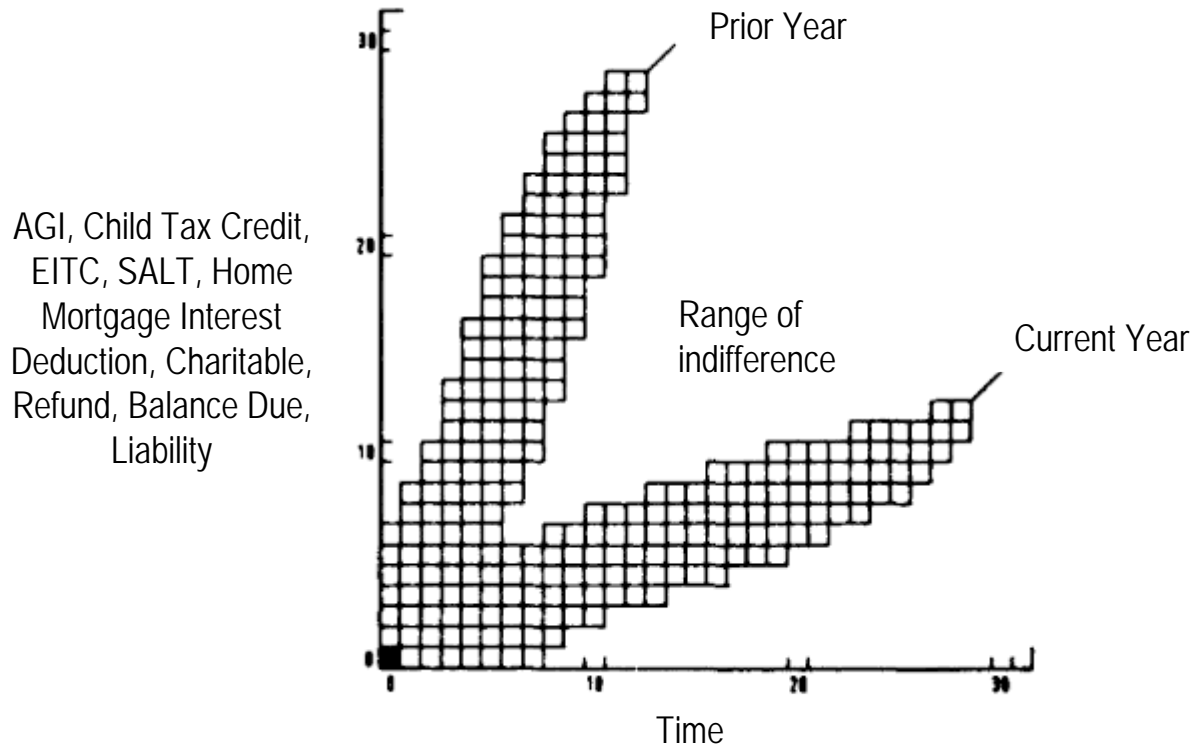
SOI Bulletin Articles and TCJA

SOI Bulletin articles during the year leading up to the TCJA		
Year	Quarter	Article
2017	Fall	Sole Proprietorship Returns, Tax Year 2015
		Summer High Income Tax Returns, Tax Year 2014
		Corporate Foreign Tax Credit, Tax Year 2013
	Spring	Individual Noncash Charitable Contributions, Tax Year 2014
		Individual Income Tax Returns, Preliminary Data, Tax Year 2015
		Individual Income Tax Shares, Tax Year 2014
Winter	Unrelated Business Income Tax Returns, Tax Year 2012	
	Foreign Recipients of U.S. Income, Tax Year 2013	
2016	Fall	Partnership Returns, Tax Year 2014
		Transactions Between Large, Foreign Owned Domestic Corporations and Related Foreign Persons, Tax Year 2010
		Sole Proprietorship Returns, Tax Year 2014
SOI Bulletin articles after the TCJA		
2018	Winter	Individual Income Tax Shares, 2015
	Spring	Individual Income Tax Returns, Preliminary Data, 2016
		Partnership Returns, Tax Year 2015
	Summer	Controlled Foreign Corporations, Tax Year 2012
		Foreign Recipients of U.S. Income, Calendar Year 2015
Fall	Foreign Controlled Domestic Corporations, Tax Year 2015	

Q: How is the filing season going?

A: As of last week, the filing season is statistically different from last year at this time in that there are more returns with x , y and z .

TPUS 2.0, Sequential Probability Ratio Test



Source: DEG edits to graph shown in *Applied Statistics A Handbook of Techniques Second Edition*, Lothar Sachs, Springer-Verlag 1984, page 223.

Appendix: Contact information

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