

Publication 6186

2014 Update

Calendar Year Return Projections for the
United States and IRS Campuses
2014 - 2021



Office of Research
Research, Analysis and Statistics

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Forecasts Available Electronically

Forecasts from the most recent edition of this publication are available on the IRS's website. From the www.irs.gov website, select the "Tax Stats, Facts & Figures" link, then "Projections" (under the Learn About IRS heading) or search from the "Forms & Pubs" link on www.irs.gov. IRS employees can access this projection product on the IRWeb intranet site by selecting the "Research" link, followed by "Research, Analysis & Statistics (RAS)," then "Projections and Forecasting Publications."

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The United States and IRS Campuses
2014-2021**

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Overview

This 2014 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) 2014 through 2021. 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 2014.

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 2013 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 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 ended 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 2014 campus level projections for paper returns are based on approved IRS campus alignment plans. The remaining forecasts for CY 2015 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 2014.

The CY 2014 e-file campus volumes are also based on approved IRS plans. Filing volumes for CY 2014 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 2013 through CY 2021 are presented in tables at the end of this document. In most instances, the campus where a taxpayer files a return depends upon the taxpayer’s state, the form type, and the medium of filing, paper versus electronic. In addition, the state-to-processing campus 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 document starting on page 20 list the various campus configurations reflected in the campus level projections contained in this edition of Publication 6186.

Changes in Estate Tax

Enacted in January of 2013, the American Taxpayer Relief Act (ATRA) of 2012 extended a modified version of the estate tax parameters that were enacted as part of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010. Specifically, ATRA extended the \$5 million per decedent exemption amount as well as the gift tax parameters of \$5 million exemption level (both indexed for inflation). In addition, ATRA extended portability rules related to the passing of an exemption amount from a decedent to a surviving spouse. The estimates developed in this publication reflect the marginal adjustments based on the current provisions.

Additional Discussion of Trends and Issues in Individual Income Tax Returns

In CY 2013, the share of total electronic volumes over the grand total was about 72 percent. This percentage is expected to rise to 63 percent in CY 2013, and then to steadily increase to over 81 percent by 2021. Individual income tax returns make up over half of the grand total of return filings in any given year. In CY 2014, the share of individual Form 1040 series returns filed electronically is estimated to be around 83 percent, and current forecasts project that this ratio will reach nearly 90 percent by 2021. Readers interested in more detailed discussion of trends and issues in individual income tax returns filings should refer to the 2014 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 2010 through 2013, 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 table presents two measures of projection accuracy; the mean absolute percent error (MAPE) and the number of over-projections. The MAPE is computed as the average percent projection error regardless of whether they were over- or under- projections over the four projection cycles. The number of over-projections can show whether projections are consistently over- or under- projected. 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 2012 made in 2009 would be part of the “3- years-ahead” time horizon.

Comments and Questions

We thank our customers for their support as we continually seek to improve our products and services wherever possible. We welcome customer feedback at any time. Comments and suggestions regarding this publication can be directed to Michael Sebastiani, Chief, Forecasting and Data Analysis Group at (202) 803-9155.



Janice M. Hedemann
Director, Office of Research

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

Calendar Year	Grand Total	Individual	Individual Estimated Tax	Fiduciary	Fiduciary Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift	Employment	Form 1042	Exempt Organization	Government Entities	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	
Actual:																					
1989	188,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	56	124	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082	
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	61	148	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257	
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	65	157	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663	
1992	206,004	115,047	38,911	2,888	630	1,609	4,518	n.a.	70	170	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720	
1993	203,042	114,116	37,101	2,950	647	1,567	4,516	n.a.	73	218	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357	
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	81	216	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209	
1995	206,710	116,467	35,944	3,191	691	1,580	4,818	n.a.	81	216	28,655	24	578	n.a.	n.a.	789	n.a.	62	1,213	12,507	
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	91	232	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589	
1997	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	102	256	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518	
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	110	261	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583	
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	116	292	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698	
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	124	309	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834	
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	122	304	28,936	26	724	n.a.	n.a.	8	815	28	47	1,111	17,136
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283	29,514	27	744	n.a.	45	815	28	47	1,111	17,136
2003	224,071	130,837	27,669	3,722	627	2,405	5,913	611	16	87	285	30,091	30	818	n.a.	67	845	22	44	1,690	19,047
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262	30,464	31	807	n.a.	60	835	23	42	1,049	19,400
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265	31,058	31	819	n.a.	51	839	26	41	944	16,993
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264	30,804	32	835	n.a.	48	896	25	40	1,084	18,253
2007*	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255	30,717	32	877	n.a.	47	895	24	40	1,089	20,222
2008**	253,545	154,709	29,218	3,111	929	3,349	6,865	476	34	48	257	30,503	34	1,135	n.a.	47	935	24	43	1,007	20,809
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239	30,158	35	1,120	n.a.	42	784	23	38	1,035	21,888
2010	236,267	141,459	23,380	3,051	336	3,435	6,706	385	34	23	226	29,731	37	1,426	n.a.	46	817	20	36	1,299	23,807
2011	234,859	143,173	23,309	3,037	382	3,525	6,701	389	36	13	223	29,371	37	1,326	n.a.	50	676	21	34	1,021	21,580
2012	239,206	145,601	23,430	3,048	424	3,550	6,671	391	36	28	260	29,692	39	1,411	n.a.	53	1,027	21	33	903	22,509
2013	240,545	145,021	23,457	3,179	510	3,649	6,685	396	37	34	372	29,827	42	1,440	n.a.	51	916	21	31	871	23,925
Estimated:																					
2014	243,465	147,324	23,570	3,250	102	3,699	6,697	397	38	36	391	30,087	43	1,488	n.a.	51	938	21	30	870	24,314
Projected:																					
2015	247,262	149,383	24,268	3,269	102	3,749	6,702	398	39	38	406	30,140	44	1,534	n.a.	50	958	21	29	861	25,128
2016	250,971	151,523	24,867	3,280	102	3,798	6,703	398	40	39	419	30,182	45	1,579	n.a.	50	977	20	28	853	25,895
2017	254,129	153,494	25,242	3,289	102	3,848	6,702	399	40	41	429	30,224	47	1,624	n.a.	50	995	20	28	845	26,516
2018	256,402	154,754	25,432	3,299	102	3,898	6,697	400	41	42	438	30,268	48	1,668	n.a.	49	1,012	20	27	838	27,148
2019	258,295	155,703	25,563	3,308	102	3,947	6,690	401	42	44	446	30,309	49	1,713	n.a.	49	1,029	20	26	832	27,782
2020	260,413	156,798	25,772	3,317	102	3,997	6,681	402	43	45	454	30,351	50	1,758	n.a.	49	1,044	20	25	826	28,414
2021	262,051	157,572	25,837	3,326	102	4,047	6,670	402	44	47	461	30,393	51	1,804	n.a.	48	1,059	20	24	821	29,038

Detail may not add to totals/subtotals because of rounding.
 Figures include all returns filed from all filing media (paper, electronic and magnetic tape).
 Table excludes Non-Master File accounts.
 * Includes around 2 million marginal effects of TETR on the existing population, but excludes the approximately 800 thousand Form 1040EZ-T.
 ** The individual return volume includes around 15 million marginal impact of the 2008 Economic Stimulus Package.
 Column Definitions:
 (1) Sum of (2) through (21)
 (2) Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; 1040-C in 1981 and prior years; 1040-PC in 1992 through 2000.
 (3) Number of Form 1040-ES vouchers.
 (4) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-SF, 1120-PC, 1120-SC, 1120-REIT, 1120-REIT in 1988 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994.
 (5) Projections reflect provisions of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010.
 (6) Forms 940, 940-PR, 941, 941-E, 941-PR, 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.
 (7) Forms 990, 990-C, 990-PF, 990-T, 4720, and 5227; Form 990-EZ in 1990 and subsequent years; Excludes 990-C from 2006 when it changes to 1120-C; Includes Form 990-N from 2008 onwards.
 (8) Forms 8038, 8038-C, 8038-GC, 8038-T, and 8328; Form 8038-CP from 2009; Forms 8038-B, 8038-TC from 2010.
 (9) Forms 1120-POL, 8871 and 8872.
 (10) Forms 11-C, 720, 730, and 2280; Form 8849 from 2008.
 (11) Form 8752 was introduced in 1991.
 (12) Forms 5500 and 5500-EZ; Form 5500-C and Form 5500-R in 1988 and prior year; Form 5500-SF from 2010; IRS and the Dept. of Labor share responsibility for processing employee plan returns.
 (13) Forms 1040-X, 1120-X, 2688, 4868 and 7004; Form 1041-A in 1992 and prior years. Form 5558, 8868 in 2002 and subsequent years.
 (14) Internal Revenue Service
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Table 2. Total Number of Returns Filed by Type for United States

Type of Return	Actual 2013	Estimated 2014	Projected					2020	2021
			2015	2016	2017	2018	2019		
Grand Total	240,544,811	243,464,900	247,261,600	250,970,700	254,128,600	256,401,700	258,294,600	260,412,600	262,050,900
Paper Grand Total	88,633,064	85,442,600	83,621,600	82,569,700	81,259,200	79,396,000	77,449,400	75,058,800	74,275,500
Electronic Grand Total	151,911,747	158,022,300	163,640,000	168,401,000	172,869,400	177,005,700	180,845,200	184,353,800	187,775,400
Total Primary Returns	216,619,447	219,150,700	222,133,300	225,075,800	229,263,600	230,512,800	231,998,800	233,013,100	233,013,100
Individual Income Tax, Total	145,851,813	148,189,700	150,267,200	152,426,000	154,414,700	155,692,900	156,659,500	157,772,400	158,564,600
Forms 1040, 1040-A, and 1040-EZ, Total	145,021,067	147,323,700	149,362,700	151,523,100	153,493,600	154,753,700	155,702,400	156,797,500	157,572,000
Total Paper Individual Returns	22,810,660	22,529,300	21,266,000	20,691,100	19,897,400	18,897,400	17,621,000	16,744,700	15,572,600
Paper Form 1040	16,248,704	15,400,700	14,822,300	14,728,300	14,172,500	13,404,400	12,647,300	12,141,600	11,396,100
Paper Form 1040-A	3,973,861	3,581,600	3,340,100	3,041,500	2,988,200	2,883,000	2,780,900	2,730,200	2,621,600
Paper Form 1040-EZ	3,588,095	3,547,000	3,103,600	3,041,500	2,988,200	2,883,000	2,780,900	2,730,200	2,621,600
Total Electronic Individual Returns	121,210,407	124,794,400	128,116,700	130,832,000	133,442,700	135,856,300	138,081,400	140,052,800	141,999,400
On-Line Filing	44,520,830	47,360,900	49,350,600	50,865,200	52,336,900	53,617,700	54,767,400	55,818,400	56,841,400
Practitioner/Electronic Filing	76,689,577	77,433,500	78,766,100	79,966,800	81,105,800	82,238,600	83,313,600	84,234,400	85,158,000
Forms 1040-NR/E-Z/C	615,384	664,200	703,200	716,000	728,600	738,600	741,200	753,700	758,000
Forms 1040-PR and 1040-SS	215,362	201,800	207,200	212,800	217,900	223,200	228,500	233,700	238,900
Electronic Forms 1040-NR/E-Z/C/PR/SS	55,872	66,800	69,700	71,000	72,700	74,700	77,000	79,800	82,000
Individual Estimated Tax, Form 1040-ES, Total	23,456,821	23,569,500	24,267,700	24,866,800	25,432,500	25,562,700	25,771,600	25,836,800	25,836,800
Paper Form 1040-ES	23,300,805	23,377,100	24,065,300	24,653,900	25,018,700	25,197,700	25,517,900	25,571,500	25,571,500
Electronic (Credit Card) Form 1040-ES	156,016	192,400	202,400	212,900	223,800	234,500	244,800	255,000	265,300
Fiduciary, Form 1041, Total	3,178,797	3,249,900	3,269,300	3,280,000	3,289,400	3,298,500	3,307,700	3,316,800	3,326,000
Paper Form 1041	903,661	739,200	605,600	505,600	431,000	334,800	304,600	282,300	262,300
Electronic Form 1041	2,275,136	2,510,800	2,663,400	2,774,500	2,858,400	2,922,800	2,972,900	3,012,300	3,043,800
Fiduciary Estimated Tax, Form 1041-EZ	510,097	102,500	102,500	102,500	102,500	102,500	102,500	102,500	102,500
Partnership, Forms 1065/1065-B, Total	3,649,385	3,699,000	3,748,700	3,798,400	3,848,000	3,897,700	3,947,300	3,997,000	4,046,600
Paper Forms 1065/1065-B	1,102,573	864,900	686,800	553,500	453,900	324,300	283,200	252,900	231,000
Electronic Forms 1065/1065-B	2,546,812	2,834,100	3,061,900	3,244,800	3,394,100	3,518,100	3,623,100	3,713,800	3,793,700
Corporation Income Tax, Total	6,685,423	6,697,000	6,701,700	6,703,400	6,701,800	6,697,000	6,689,900	6,680,800	6,669,800
Total Paper Corporation Returns	4,235,127	4,048,600	1,527,500	1,355,400	1,122,000	1,043,700	978,800	978,800	978,800
Total Electronic Corporation Returns	4,250,296	4,648,400	4,948,800	5,175,900	5,346,400	5,473,500	5,667,900	5,637,100	5,690,900
Forms 1120 and 1120-A Total *	1,842,717	1,810,200	1,773,200	1,741,200	1,707,200	1,673,300	1,638,700	1,606,600	1,573,900
Electronic Forms 1120/1120-A, Total	1,078,505	1,163,800	1,224,300	1,285,000	1,311,900	1,322,200	1,320,300	1,322,200	1,322,900
Form 1120-F	39,513	40,500	41,400	42,400	43,300	44,300	45,200	46,200	47,200
Electronic Form 1120-FSC	12,441	15,100	17,600	19,900	22,000	24,000	25,800	27,500	29,000
Form 1120-FSC	111	100	100	100	100	0	0	0	0
Form 1120-H	241,770	245,800	249,600	253,200	256,600	259,800	262,800	265,600	268,300
Form 1120-RIC	15,889	16,300	16,800	17,300	17,700	18,200	18,600	19,100	19,600
Form 1120-S, Total	4,518,765	4,566,600	4,590,400	4,620,600	4,647,400	4,671,400	4,692,800	4,711,900	4,728,900
Electronic Form 1120-S, Total	3,159,350	3,469,500	3,706,900	3,889,100	4,029,300	4,137,700	4,221,800	4,287,500	4,339,000
Form 1120-J/ND/PC/REIT/ISF, Total	17,685	18,300	19,000	19,700	20,300	21,000	21,600	22,300	22,900
Form 1120-C **	8,973	9,000	9,000	9,100	9,100	9,100	9,100	9,100	9,100
Small Corporation Election, Form 2553	396,102	396,900	397,700	398,400	399,200	400,000	400,800	401,600	402,300
REMIC Income Tax, Form 1066	36,962	37,800	38,700	39,600	40,400	41,200	42,000	42,800	43,600
Estate, Forms 706, 706-GS(D)/GS(T)/YNA, Total	33,719	36,300	37,900	39,200	40,600	42,000	43,500	45,000	46,600
Gift, Form 709	371,747	391,400	406,400	418,700	429,100	438,200	446,400	454,000	461,000
Employment, Total	29,826,675	30,087,100	30,140,100	30,182,400	30,224,500	30,268,100	30,309,000	30,351,100	30,392,900
Total Paper Employment Returns	20,847,707	20,563,200	20,219,500	19,870,500	19,526,000	19,187,800	18,850,000	18,518,000	18,190,000
Total Electronic Employment Returns	8,978,968	9,523,900	9,920,600	10,311,900	10,698,500	11,080,300	11,459,000	11,833,100	12,203,000
Forms 940, 940-EZ and 940-PR, Total	5,689,137	5,712,200	5,730,900	5,745,400	5,757,400	5,768,100	5,778,000	5,787,500	5,796,700
Paper Forms 940, 940-EZ and 940-PR	4,031,875	3,899,700	3,816,500	3,728,100	3,636,500	3,547,800	3,456,800	3,366,000	3,275,700
Form 940 E-File/On-Line/XML	1,667,262	1,812,500	1,915,100	2,017,200	2,119,000	2,220,300	2,321,200	2,421,500	2,521,000
Forms 941, 941-PR/SS, Total	23,707,012	23,974,000	24,032,600	24,086,800	24,138,800	24,189,500	24,239,500	24,289,200	24,338,600
Paper Forms 941, 941-PR/SS	16,403,780	16,271,200	16,036,200	15,801,700	15,569,700	15,339,000	15,111,900	14,887,800	14,666,900
Form 941 E-File/On-Line/XML	7,303,232	7,702,800	7,996,300	8,285,100	8,569,700	8,850,500	9,127,600	9,401,300	9,671,600
Forms 943, 943-PR and 943-SS, Total	201,525	197,000	188,100	181,200	174,500	168,000	161,600	155,300	149,100
Paper Forms 943, 943-PR and 943-SS	201,525	196,800	187,500	180,200	173,100	166,400	159,700	153,200	146,800
Electronic Forms 943, 943-PR and 943-SS	0	200	600	1,000	1,300	1,600	1,900	2,100	2,300
Forms 944, 944-PR and 944-SS, Total	136,440	129,100	120,500	107,200	97,600	91,300	83,200	76,300	69,300
Paper Forms 944, 944-PR and 944-SS	127,966	120,700	112,100	99,000	89,500	83,300	75,300	68,600	61,700
Electronic Form 944	8,474	8,400	8,300	8,200	7,700	7,800	7,900	7,600	7,600
Form 945	80,791	73,100	66,300	60,100	54,500	49,500	45,100	41,100	37,000
Electronic Form 945	80,791	73,000	66,100	59,800	54,000	49,000	44,600	40,600	37,000
Form CT-1	0	0	200	300	400	500	500	500	600
Form CT-1	1,770	1,800	1,800	1,800	1,700	1,700	1,700	1,700	1,700

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See Table Notes page for definitions of "Type of Return."
 Detail may not add to subtotal/total due to rounding.
 Table continues on the next page.

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

Type of Return	Actual 2013	Estimated 2014	Projected					2021	
			2015	2016	2017	2018	2019		2020
Withholding Tax for Foreign Persons, Form 1042	41,963	43,000	44,200	45,400	46,600	47,800	49,000	50,100	51,300
Exempt Organizations, Total	1,439,788	1,488,400	1,533,700	1,578,700	1,623,500	1,668,400	1,713,300	1,758,400	1,803,500
Total Paper Exempt Organizations Returns	646,935	631,400	619,600	613,000	613,000	616,800	624,100	634,300	647,100
Total Electronic Exempt Organizations Returns	792,853	857,000	914,100	965,000	1,010,500	1,051,600	1,089,300	1,124,100	1,156,500
Form 990, Total	309,920	317,200	319,920	321,900	324,200	326,500	328,800	331,100	333,400
Electronic Form 990	174,924	199,800	230,700	237,500	250,700	268,700	274,600	278,500	278,500
Form 990-EZ, Total	255,325	263,400	272,400	281,600	290,700	299,900	309,100	318,200	327,400
Electronic Form 990-EZ	91,985	105,000	116,300	126,200	134,800	142,500	149,500	156,000	162,000
Form 990-N *	486,299	508,700	529,000	549,300	569,600	589,800	610,100	630,400	650,700
Form 990-PF, Total	108,279	106,000	108,800	111,600	114,300	117,100	119,900	122,600	125,400
Electronic Form 990-PF	39,645	43,500	48,200	52,100	55,400	58,300	60,900	63,100	65,200
Form 990-T	165,792	181,600	194,900	207,500	219,800	231,900	243,900	255,800	267,800
Form 4720	2,115	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Form 5227	112,058	109,400	107,000	104,900	102,900	101,100	99,500	98,100	96,800
Government Entities/Bonds, Total	51,292	50,500	50,200	49,900	49,600	49,300	49,000	48,700	48,400
Form 8038	3,071	3,000	2,900	2,800	2,700	2,600	2,500	2,400	2,300
Form 8038-B	12	0	0	0	0	0	0	0	0
Form 8038-CP	10,437	10,400	10,400	10,400	10,400	10,400	10,400	10,400	10,400
Form 8038-G	26,647	26,700	26,700	26,700	26,700	26,700	26,700	26,700	26,700
Form 8038-GC	10,132	9,400	9,200	9,100	8,900	8,700	8,600	8,400	8,300
Form 8038-T	582	600	500	500	500	400	400	400	300
Form 8038-TC	231	200	200	200	200	200	200	200	200
Form 8328	180	200	200	200	200	200	200	200	200
Political Organizations, Total	9,208	11,600	9,500	11,500	9,500	11,500	9,400	11,500	9,400
Form 1120-POL, Total	5,027	4,900	4,800	4,800	4,700	4,600	4,500	4,500	4,400
Electronic Form 1120-POL	42	100	100	100	100	100	100	100	100
Form 8871 **	2,132	2,700	2,300	2,700	2,300	2,800	2,400	2,800	2,400
Form 8872	2,049	4,000	2,400	4,100	2,400	4,100	2,500	4,200	2,500
Electronic Form 8872	1,500	3,100	1,800	3,100	1,800	3,200	1,900	3,300	1,900
Excise, Total	916,196	937,900	958,000	977,100	995,200	1,012,400	1,028,600	1,044,100	1,058,800
Form 11-C	4,719	4,600	4,500	4,500	4,300	4,100	4,000	3,800	3,700
Form 720	202,760	215,200	226,500	236,700	245,900	254,100	261,400	267,900	273,700
Electronic Form 720	574	1,000	1,300	1,700	2,000	2,300	2,700	3,000	3,300
Form 730	27,689	27,100	26,400	25,700	24,900	24,200	23,500	22,800	22,000
Form 2290	671,980	682,000	692,100	702,100	712,200	722,300	732,300	742,400	752,400
Electronic Form 2290	206,982	239,200	270,700	293,800	310,500	322,700	331,600	338,100	342,300
Form 8849	9,038	8,600	8,600	8,300	8,000	7,700	7,500	7,200	6,900
Electronic Form 8849	2,140	2,400	2,700	3,100	3,500	3,900	4,400	5,000	5,600
Excise Taxes re Employee Plans, Form 5330	20,899	20,800	20,600	20,500	20,300	20,200	20,000	19,900	19,700
Form 5500-EZ, One-Participant Retirement Plans	111,215	111,100	110,000	108,900	108,000	107,100	106,300	105,500	104,800
Payment or Refund Under Sec.7519, Form 8752	31,345	30,400	29,400	28,500	27,600	26,700	25,900	25,000	24,200
Supplemental Documents, Total	23,925,364	24,314,200	25,126,300	25,894,900	26,515,800	27,148,100	27,781,800	28,413,800	29,037,800
Form 1040-X	3,951,923	4,149,800	4,456,800	4,734,200	4,869,600	4,998,100	5,119,900	5,245,200	5,353,000
Form 4868, Total	12,400,346	12,564,100	12,847,200	13,134,700	13,427,400	13,742,000	14,066,200	14,385,900	14,715,500
Paper Form 4868	5,132,486	4,910,200	4,540,600	4,175,400	3,815,500	3,477,400	3,148,900	2,816,000	2,492,800
Electronic Form 4868	7,267,860	7,653,900	8,306,600	8,959,300	9,611,900	10,264,600	10,917,300	11,570,000	12,222,600
Credit Card	29,700	29,900	30,000	30,200	30,400	30,500	30,700	32,500	34,400
E-File	7,238,160	7,624,000	8,276,600	8,929,100	9,581,500	10,234,100	10,886,600	11,537,400	12,188,300
Form 1120-X	7,000	7,600	8,000	8,400	8,700	9,100	9,500	9,900	10,300
Form 5556	454,767	463,100	471,300	479,300	487,300	495,100	502,800	510,400	517,900
Form 7004, Total	6,213,525	6,470,600	6,671,700	6,850,500	7,020,600	7,187,200	7,352,400	7,517,000	7,681,400
Electronic Form 7004	3,905,361	4,375,600	4,792,400	5,135,000	5,425,800	5,679,200	5,905,200	6,110,500	6,300,400
Form 8868, Total	897,803	659,000	673,400	687,800	702,200	716,500	730,900	745,300	759,700
Electronic Form 8868	258,796	314,600	364,500	414,500	464,500	514,500	564,400	614,400	664,400

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 2013	Estimated 2014	2015	2016	2017	Projected 2018	2019	2020	2021
Grand Total	30,365,404	31,390,900	32,392,200	33,243,700	34,074,300	34,835,100	35,549,700	36,205,100	36,855,100
Total Primary Returns	28,690,711	29,599,900	30,447,100	31,146,100	31,820,100	32,427,200	32,987,200	33,490,700	33,987,900
Individual, Total	28,690,711	29,599,900	30,447,100	31,146,100	31,820,100	32,427,200	32,987,200	33,490,700	33,987,900
Forms 1040, 1040-A, and 1040-EZ	28,690,711	29,599,900	30,447,100	31,146,100	31,820,100	32,427,200	32,987,200	33,490,700	33,987,900
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	28,690,711	29,599,900	30,447,100	31,146,100	31,820,100	32,427,200	32,987,200	33,490,700	33,987,900
On Line Filing	9,852,210	10,490,000	10,941,000	11,297,800	11,639,700	11,934,200	12,195,500	12,440,300	12,673,900
Practitioner Electronic Filing	18,838,501	19,109,900	19,506,100	19,848,300	20,180,400	20,493,000	20,791,700	21,050,400	21,314,000
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-NR/NR-EZ/C/PR/SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1040-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/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, Total	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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	1,674,693	1,791,000	1,945,100	2,097,600	2,254,200	2,407,900	2,562,500	2,714,400	2,867,200
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,674,693	1,791,000	1,945,100	2,097,600	2,254,200	2,407,900	2,562,500	2,714,400	2,867,200
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,674,693	1,791,000	1,945,100	2,097,600	2,254,200	2,407,900	2,562,500	2,714,400	2,867,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,674,693	1,791,000	1,945,100	2,097,600	2,254,200	2,407,900	2,562,500	2,714,400	2,867,200
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.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual	Estimated	Projected						
	2013	2014	2015	2016	2017	2018	2019	2020	2021
Grand Total	36,194,144	36,959,500	38,473,100	39,444,300	40,289,300	41,058,200	41,741,700	42,456,400	43,147,800
Total Primary Returns	32,999,024	33,655,300	34,913,300	35,725,500	36,444,300	37,066,300	37,603,500	38,178,900	38,719,200
Individual, Total	28,150,859	28,677,400	29,384,200	29,895,300	30,361,500	30,709,500	30,974,500	31,265,400	31,492,200
Forms 1040, 1040-A, and 1040-EZ	27,320,113	27,811,400	28,499,700	28,992,400	29,440,400	29,770,300	30,017,400	30,290,500	30,499,600
Total Paper Individual Returns	4,954,250	4,797,400	4,885,900	4,893,100	4,874,900	4,767,400	4,613,700	4,536,800	4,401,100
Paper Form 1040	3,511,948	3,423,700	3,631,100	3,728,900	3,723,400	3,684,200	3,627,500	3,615,100	3,553,300
Paper Form 1040-A	849,160	763,000	733,300	643,200	625,100	562,500	474,600	407,700	338,900
Paper Form 1040-EZ	593,142	610,700	521,500	521,000	526,400	520,700	511,600	514,000	508,900
Total Electronic Individual Returns	22,365,863	23,014,000	23,613,800	24,099,300	24,565,500	25,002,900	25,403,700	25,753,700	26,098,500
On Line Filing	8,711,371	9,261,600	9,655,300	9,945,900	10,233,700	10,481,700	10,705,100	10,909,400	11,111,600
Practitioner Electronic Filing	13,654,492	13,752,400	13,958,500	14,153,400	14,331,800	14,521,200	14,698,600	14,844,300	14,986,900
Forms 1040-NR/NR-EZ/C	615,384	664,200	677,300	690,300	703,200	716,000	728,600	741,200	753,700
Forms 1040-PR and 1040-SS	215,362	201,800	207,200	212,600	217,900	223,200	228,500	233,700	238,900
Electronic Forms 1040-NR/NR-EZ/C/PR/SS	55,872	68,800	69,700	71,000	72,700	74,700	77,000	78,500	79,800
Individual Estimated Tax, Form 1040-ES, Total	4,848,165	4,977,900	5,529,100	5,830,200	6,082,800	6,356,800	6,629,000	6,913,500	7,227,000
Paper Form 1040-ES	4,848,165	4,977,900	5,529,100	5,830,200	6,082,800	6,356,800	6,629,000	6,913,500	7,227,000
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/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, Total	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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	3,195,120	3,304,100	3,559,800	3,718,800	3,844,900	3,991,800	4,138,300	4,277,500	4,428,600
Form 1040-X	822,271	883,600	1,024,000	1,119,600	1,184,000	1,260,900	1,340,500	1,421,100	1,512,900
Form 4868, Total	2,372,849	2,420,500	2,535,800	2,599,200	2,661,000	2,730,900	2,797,700	2,856,300	2,915,800
Paper Form 4868	1,067,909	1,045,600	1,043,200	987,400	927,700	877,300	824,500	763,000	704,500
Electronic Form 4868	1,304,940	1,374,900	1,492,600	1,611,800	1,733,300	1,853,600	1,973,200	2,093,400	2,211,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,304,940	1,374,900	1,492,600	1,611,800	1,733,300	1,853,600	1,973,200	2,093,400	2,211,200
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.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual	Estimated	Projected						
	2013	2014	2015	2016	2017	2018	2019	2020	2021
Grand Total	24,483,420	23,970,500	23,783,300	23,688,900	23,668,700	23,706,700	23,784,300	23,893,900	24,023,000
Total Primary Returns	23,413,372	23,009,300	22,921,000	22,901,600	22,936,700	23,014,500	23,119,900	23,248,100	23,388,800
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-NR/NR-EZ/C/PR/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	508,672	470,300	398,600	347,800	313,100	290,500	277,000	270,200	268,400
Paper Form 1041	508,672	470,300	398,600	347,800	313,100	290,500	277,000	270,200	268,400
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	510,097	102,500	102,500	102,500	102,500	102,500	102,500	102,500	102,500
Partnership, Forms 1065/1065-B, Total	486,342	369,000	283,300	221,000	175,100	142,000	118,200	101,400	89,800
Paper Forms 1065/1065-B	486,342	369,000	283,300	221,000	175,100	142,000	118,200	101,400	89,800
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	1,249,943	1,008,400	843,400	715,600	614,200	533,400	466,000	409,900	358,500
Total Paper Corporation Returns	1,249,943	1,008,400	843,400	715,600	614,200	533,400	466,000	409,900	358,500
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	356,965	306,800	267,800	238,000	215,000	197,100	181,500	168,300	153,500
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	138,972	110,000	111,700	113,300	114,800	116,200	117,500	118,800	120,000
Form 1120-RIC	2,883	2,800	2,900	3,000	3,100	3,200	3,200	3,300	3,400
Form 1120-S, Total	749,657	587,200	459,300	359,600	279,600	215,100	161,900	117,500	79,600
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	1,466	1,600	1,700	1,700	1,800	1,800	1,900	2,000	2,000
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	158,989	159,300	159,600	159,900	160,300	160,600	160,900	161,200	161,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	33,719	36,300	37,900	39,200	40,600	42,000	43,500	45,000	46,600
Gift, Form 709	371,747	391,400	406,400	418,700	429,100	438,200	446,400	454,000	461,000
Employment, Total	19,156,685	19,514,300	19,711,900	19,901,000	20,088,500	20,275,400	20,459,800	20,643,500	20,825,800
Total Paper Employment Returns	10,177,717	9,990,400	9,791,300	9,589,200	9,390,100	9,194,600	9,000,800	8,810,400	8,622,900
Total Electronic Employment Returns	8,978,968	9,523,900	9,920,600	10,311,900	10,698,500	11,080,800	11,459,100	11,833,100	12,203,000
Forms 940, 940-EZ and 940-PR, Total	3,718,857	3,783,600	3,836,800	3,886,300	3,934,300	3,981,500	4,028,100	4,074,200	4,119,800
Paper Forms 940, 940-EZ and 940-PR	2,051,595	1,971,100	1,921,700	1,869,100	1,815,400	1,761,200	1,706,900	1,652,700	1,598,800
Form 940 E-File/On-Line/XML	1,667,262	1,812,500	1,915,100	2,017,200	2,119,000	2,220,300	2,321,200	2,421,500	2,521,000
Forms 941, 941-PR/SS/E, Total	15,265,382	15,570,600	15,725,200	15,876,600	16,025,500	16,172,800	16,318,700	16,463,500	16,607,200
Paper Forms 941, 941-PR/SS	7,962,150	7,867,900	7,728,900	7,591,400	7,455,800	7,322,300	7,191,000	7,062,100	6,935,600
Form 941 E-File/On-Line/XML	7,303,232	7,702,800	7,996,300	8,285,100	8,569,700	8,850,500	9,127,600	9,401,300	9,671,600
Forms 943, 943-PR, and 943-SS, Total	64,724	59,000	56,300	54,200	52,200	50,300	48,400	46,500	44,600
Paper Forms 943, 943-PR/SS	64,724	58,824	55,710	53,248	50,909	48,687	46,513	44,420	42,383
Electronic Forms 943, 943-PR/SS	0	169	617	1,001	1,333	1,620	1,867	2,079	2,260
Forms 944, 944-PR and 944-SS, Total	64,382	61,659	57,527	51,197	46,617	43,591	39,713	36,448	33,088
Paper Forms 944, 944-PR and 944-SS	55,908	53,211	49,205	43,001	38,547	35,647	31,895	28,756	25,522
Electronic Form 944	8,474	8,448	8,322	8,196	8,070	7,944	7,818	7,692	7,566
Form 945, Total	41,570	37,682	34,201	30,979	28,091	25,527	23,245	21,212	19,379
Paper Form 945	41,570	37,651	34,011	30,670	27,694	25,067	22,738	20,674	18,819
Electronic Form 945	0	31	190	309	396	461	507	539	560
Form CT-1	1,770	1,800	1,800	1,800	1,700	1,700	1,700	1,700	1,700
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	916,196	937,900	958,000	977,100	995,200	1,012,400	1,028,600	1,044,100	1,058,800
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	20,982	20,000	19,300	18,700	18,100	17,500	17,000	16,500	15,900
Supplemental Documents, Total	1,070,048	961,100	862,300	787,300	732,000	692,200	664,400	645,800	634,100
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	686	700	800	800	900	900	900	1,000	1,000
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	1,069,362	960,400	861,500	786,500	731,100	691,300	663,400	644,800	633,100
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.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual	Estimated	Projected						
	2013	2014	2015	2016	2017	2018	2019	2020	2021
Grand Total	49,583,984	49,791,600	50,314,500	50,856,100	51,202,200	51,137,100	51,003,600	51,034,200	50,822,700
Total Primary Returns	44,268,321	44,448,700	44,868,300	45,333,400	45,665,800	45,593,400	45,442,900	45,453,700	45,233,300
Individual, Total	34,373,706	34,559,000	34,714,100	35,002,500	35,249,800	35,205,500	35,090,600	35,100,500	34,971,300
Forms 1040, 1040-A, and 1040-EZ	34,373,706	34,559,000	34,714,100	35,002,500	35,249,800	35,205,500	35,090,600	35,100,500	34,971,300
Total Paper Individual Returns	10,111,122	9,531,000	8,973,100	8,670,400	8,347,700	7,790,600	7,205,200	6,794,100	6,249,300
Paper Form 1040	6,720,721	6,305,400	6,018,900	5,906,700	5,601,600	5,197,300	4,831,200	4,575,900	4,217,500
Paper Form 1040-A	1,719,606	1,567,500	1,465,100	1,292,300	1,291,800	1,183,100	1,009,100	874,800	741,500
Paper Form 1040-EZ	1,670,795	1,658,100	1,489,100	1,471,400	1,454,300	1,410,200	1,364,900	1,343,400	1,290,300
Total Electronic Individual Returns	24,262,584	25,028,000	25,741,000	26,332,100	26,902,100	27,414,900	27,885,400	28,306,400	28,722,000
On Line Filing	8,473,441	9,020,800	9,410,500	9,716,900	10,004,200	10,255,900	10,484,000	10,692,700	10,890,100
Practitioner Electronic Filing	15,789,143	16,007,200	16,330,500	16,615,200	16,897,900	17,159,000	17,401,400	17,613,700	17,831,900
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-NR/NR-EZ/C/PR/SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	9,894,615	9,889,700	10,154,200	10,330,900	10,416,000	10,387,900	10,352,300	10,353,200	10,262,000
Paper Form 1040-ES	9,894,615	9,889,700	10,154,200	10,330,900	10,416,000	10,387,900	10,352,300	10,353,200	10,262,000
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/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, Total	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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	5,315,663	5,342,900	5,446,100	5,522,600	5,536,400	5,543,700	5,560,700	5,580,500	5,589,400
Form 1040-X	1,678,172	1,755,600	1,880,500	1,983,800	2,027,400	2,060,500	2,093,500	2,128,200	2,148,200
Form 4868, Total	3,637,491	3,587,300	3,565,600	3,538,800	3,509,000	3,483,200	3,467,200	3,452,300	3,441,200
Paper Form 4868	2,179,494	2,077,300	1,915,900	1,749,700	1,588,500	1,433,600	1,287,600	1,142,600	1,000,400
Electronic Form 4868	1,457,996	1,510,000	1,649,700	1,789,200	1,920,500	2,049,600	2,179,600	2,309,800	2,440,800
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,457,996	1,510,000	1,649,700	1,789,200	1,920,500	2,049,600	2,179,600	2,309,800	2,440,800
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.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual	Estimated	Projected						
	2013	2014	2015	2016	2017	2018	2019	2020	2021
Grand Total	47,329,077	47,491,700	47,187,600	47,616,700	47,873,600	47,826,000	47,638,500	47,580,100	47,321,500
Total Primary Returns	42,436,534	42,550,900	42,282,400	42,648,800	42,889,400	42,825,600	42,628,700	42,556,800	42,295,300
Individual, Total	33,878,509	34,041,400	33,900,500	34,156,100	34,369,600	34,372,600	34,292,100	34,306,900	34,212,800
Forms 1040, 1040-A, and 1040-EZ	33,878,509	34,041,400	33,900,500	34,156,100	34,369,600	34,372,600	34,292,100	34,306,900	34,212,800
Total Paper Individual Returns	8,745,288	8,200,800	7,406,900	7,127,700	6,828,100	6,339,400	5,802,200	5,413,800	4,922,100
Paper Form 1040	6,016,035	5,671,600	5,172,300	5,092,700	4,847,500	4,522,900	4,188,600	3,950,600	3,625,300
Paper Form 1040-A	1,405,095	1,251,000	1,141,600	985,800	971,200	864,500	709,200	590,400	474,400
Paper Form 1040-EZ	1,324,158	1,278,200	1,093,000	1,049,200	1,009,400	952,000	904,400	872,800	822,400
Total Electronic Individual Returns	25,133,221	25,840,600	26,493,600	27,028,400	27,541,500	28,033,200	28,489,900	28,893,100	29,290,700
On Line Filing	9,465,404	10,074,300	10,482,400	10,793,600	11,101,600	11,367,300	11,606,200	11,827,200	12,046,600
Practitioner Electronic Filing	15,667,817	15,766,300	16,011,200	16,234,800	16,439,900	16,665,900	16,883,700	17,065,900	17,244,100
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-NR/NR-EZ/C/PR/SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	8,558,025	8,509,500	8,381,900	8,492,700	8,519,800	8,453,000	8,336,600	8,249,900	8,082,500
Paper Form 1040-ES	8,558,025	8,509,500	8,381,900	8,492,700	8,519,800	8,453,000	8,336,600	8,249,900	8,082,500
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	0	0	0	0	0	0	0	0	0
Total Paper Employment Returns	0	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940, 940-EZ and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940, 940-EZ and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/On-Line/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS/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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/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, Total	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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	4,892,543	4,940,800	4,905,200	4,967,900	4,984,200	5,000,500	5,009,800	5,023,200	5,026,200
Form 1040-X	1,451,480	1,510,600	1,552,300	1,630,800	1,658,300	1,676,700	1,685,900	1,695,900	1,691,900
Form 4868, Total	3,441,063	3,430,200	3,352,900	3,337,100	3,325,900	3,323,800	3,323,900	3,327,400	3,334,300
Paper Form 4868	1,885,083	1,787,400	1,581,500	1,438,300	1,299,300	1,166,600	1,036,900	910,400	787,900
Electronic Form 4868	1,555,980	1,642,900	1,771,400	1,898,700	2,026,500	2,157,200	2,287,100	2,416,900	2,546,300
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,555,980	1,642,900	1,771,400	1,898,700	2,026,500	2,157,200	2,287,100	2,416,900	2,546,300
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.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

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

Type of Return	Actual	Estimated	Projected						
	2013	2014	2015	2016	2017	2018	2019	2020	2021
Grand Total	22,002,593	22,617,300	23,238,900	23,757,900	24,260,300	24,743,800	25,199,200	25,611,800	26,023,000
Total Primary Returns	20,758,043	21,312,100	21,821,200	22,226,100	22,613,300	22,978,100	23,315,000	23,608,800	23,900,300
Individual, Total	20,758,028	21,312,100	21,821,200	22,226,100	22,613,300	22,978,100	23,315,000	23,608,800	23,900,300
Forms 1040, 1040-A, and 1040-EZ	20,758,028	21,312,100	21,821,200	22,226,100	22,613,300	22,978,100	23,315,000	23,608,800	23,900,300
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	20,758,028	21,312,100	21,821,200	22,226,100	22,613,300	22,978,100	23,315,000	23,608,800	23,900,300
On Line Filing	8,018,404	8,514,300	8,861,400	9,111,000	9,357,600	9,578,700	9,777,000	9,948,800	10,119,200
Practitioner Electronic Filing	12,739,624	12,797,800	12,959,800	13,115,100	13,255,700	13,399,400	13,538,000	13,660,000	13,781,100
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-NR/NR-EZ/C/PR/SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1041-ES, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041-ES	0	0	0	0	0	0	0	0	0
Electronic (Credit Card) Form 1041-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	0
Paper Form 1041	0	0	0	0	0	0	0	0	0
Electronic Form 1041	0	0	0	0	0	0	0	0	0
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	0
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	0	0	0	0	0	0	0	0	0
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	0
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Forms 1120 and 1120-A, Total *	0	0	0	0	0	0	0	0	0
Electronic Forms 1120/1120-A	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	0	0	0	0	0	0	0	0	0
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Form 1120-S, Total	0	0	0	0	0	0	0	0	0
Electronic 1120-S	0	0	0	0	0	0	0	0	0
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	0
Form 1120-C **	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	15	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, Total	0	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/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, Total	0	0	0	0	0	0	0	0	0
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic 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	1,244,550	1,305,200	1,417,700	1,531,800	1,647,000	1,765,700	1,884,200	2,003,000	2,122,700
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,244,550	1,305,200	1,417,700	1,531,800	1,647,000	1,765,700	1,884,200	2,003,000	2,122,700
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,244,550	1,305,200	1,417,700	1,531,800	1,647,000	1,765,700	1,884,200	2,003,000	2,122,700
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,244,550	1,305,200	1,417,700	1,531,800	1,647,000	1,765,700	1,884,200	2,003,000	2,122,700
Form 1120-X	0	0	0	0	0	0	0	0	0
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	0	0	0	0	0	0	0	0	0
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

Notes:
 * Form 1120-A cannot be filed for tax years beginning after Dec. 31, 2006.
 ** Form 1120-C includes Form 990-C.
 Table does not contain Non-Master File counts.
 See also "Table Notes" page.
 Detail may not add to total due to rounding.

Table 10. Total Number of Returns Filed by Type of Return and Examination Class for United States

Type of Return	Actual - CY 2013	Estimated - CY 2014	Projected - CY					2021
			2015	2016	2017	2018	2019	
Individual, Forms 1040, 1040-A, and 1040-EZ, Total¹								
Forms 1040-PR/SS	145,021,067	147,323,700	149,382,700	151,523,100	153,483,600	154,753,800	155,702,900	157,572,000
EITC Classes (with TPI <\$20,000), Total	215,368	201,800	207,200	212,600	217,300	223,200	228,500	236,900
TPI Under \$20,000 and TGR=>\$25,000	27,584,908	28,398,200	28,570,900	28,847,300	29,137,300	29,441,100	29,758,700	30,435,900
TPI Under \$20,000 and TGR=>\$25,000	25,852,009	26,579,800	26,695,700	26,916,400	27,147,800	27,382,900	27,651,900	28,211,700
Nonbusiness (with No EITC), Total	1,732,899	1,819,400	1,872,200	1,930,800	1,989,500	2,048,200	2,106,800	2,165,500
TPI Under \$20,000 and No Sch. E or 2106	95,184,581	96,079,500	97,672,100	98,201,900	98,889,000	101,223,300	101,602,800	102,361,800
TPI Under \$20,000 and No Sch. E or 2106 are okay	79,144,126	80,069,600	81,361,100	82,002,500	82,702,500	84,411,200	84,694,900	85,203,100
Nonfarm Business, Total ²	16,040,455	16,009,800	16,311,000	16,686,100	16,886,100	16,812,100	16,917,900	17,158,700
TGR Under \$25,000	15,097,022	15,321,500	15,468,800	15,659,700	15,844,100	15,989,900	16,180,200	16,250,600
TGR \$25,000 Under \$100,000	10,473,171	10,602,900	10,742,900	10,913,800	11,078,800	11,205,200	11,295,500	11,403,800
TGR \$100,000 Under \$200,000	3,091,195	3,148,700	3,148,700	3,157,700	3,176,900	3,176,900	3,186,500	3,205,600
TGR \$200,000 or More	866,666	882,800	883,300	886,700	890,400	894,600	899,200	910,800
Farm Business & TPI<=\$20,000, Total ³	666,991	687,100	694,500	701,400	707,500	713,300	719,100	724,800
High Income Taxpayers, Total	1,287,565	1,275,300	1,273,000	1,272,200	1,270,800	1,268,900	1,266,500	1,260,400
No Sch. C or F present & TPI<\$200,000 Under \$1 Million	5,866,991	6,248,300	6,397,900	6,542,100	6,686,300	6,830,600	6,974,900	7,119,100
Sch. C or F present & TPI<\$200,000 Under \$1 Million	3,782,273	4,095,800	4,177,000	4,271,300	4,365,700	4,460,100	4,554,500	4,648,900
TPI \$1 Million or More	1,628,380	1,744,100	1,779,100	1,819,700	1,860,300	1,901,000	1,941,700	1,982,300
	458,337	408,300	441,900	451,100	460,300	469,500	478,700	487,100
	3,178,797	3,249,900	3,289,300	3,280,000	3,289,400	3,288,500	3,307,700	3,326,000
Income Distribution Deduction with Tax	475,418	513,000	534,500	536,800	537,400	537,500	537,600	537,600
Income Distribution Deduction > \$0 with No Tax	895,602	879,000	863,700	853,100	842,900	833,100	823,700	814,500
All Other	1,807,577	1,857,800	1,871,100	1,890,100	1,909,100	1,927,900	1,946,500	1,962,700
Partnership, Form 1065/1065-B, Total								
10 or Fewer Partners, Total	3,648,385	3,699,000	3,748,700	3,798,400	3,848,000	3,897,700	3,947,300	4,046,600
Gross Receipts Under \$100,000	3,456,815	3,503,300	3,550,400	3,597,900	3,645,600	3,693,300	3,741,100	3,836,800
Gross Receipts \$100,000 or More	274,527	2,782,500	2,823,500	2,865,600	2,909,000	2,953,400	2,998,500	3,090,400
11 or More Partners	192,570	195,700	198,300	200,500	202,500	204,300	206,200	209,800
Corporation, Forms 1120, 1120-A, and Other⁴, Total								
No Balance Sheet	1,876,402	1,845,000	1,811,100	1,778,200	1,745,300	1,712,500	1,680,000	1,616,400
Returns With Assets, Total	399,666	390,100	383,200	378,200	374,100	370,400	366,900	363,400
Under \$250,000	1,478,736	1,454,900	1,427,900	1,400,000	1,371,200	1,342,000	1,313,100	1,284,600
\$250,000 Under \$1 Million	914,087	898,900	880,800	862,400	843,900	825,500	807,600	773,800
\$1 Million Under \$5 Million	307,282	300,600	292,700	284,500	276,000	267,400	258,700	241,500
\$5 Million Under \$10 Million	161,490	161,100	160,000	158,600	156,900	155,000	152,900	148,400
\$10 Million Under \$50 Million	29,005	29,600	29,600	29,200	28,900	28,700	28,400	28,400
\$50 Million Under \$100 Million	33,434	33,400	33,400	33,300	33,100	32,900	32,700	32,100
\$100 Million Under \$250 Million	7,888	7,900	7,900	7,900	7,800	7,700	7,600	7,600
\$250 Million Under \$500 Million	8,274	8,300	8,300	8,200	8,200	8,100	8,000	7,900
\$500 Million Under \$1 Billion	4,844	4,900	4,900	4,900	4,800	4,700	4,600	4,500
\$1 Billion Under \$5 Billion	3,634	3,700	3,800	3,900	4,000	4,100	4,200	4,200
\$5 Billion Under \$20 Billion	4,390	4,500	4,700	4,800	4,900	5,000	5,100	5,300
\$20 Billion or More	1,303	1,400	1,400	1,400	1,500	1,500	1,600	1,600
	494	500	500	500	500	500	500	600
	8,973	9,025	9,047	9,056	9,060	9,062	9,062	9,063
Corporation, Form 1120-F, Total								
No Balance Sheet and Assets Under \$10 Million	39,513	40,500	41,400	42,400	43,300	44,300	45,200	47,200
Assets \$10 Million Under \$250 Million	35,895	36,800	37,700	38,500	39,400	40,300	41,200	42,900
Assets \$250 Million or More	3,109	3,200	3,300	3,300	3,400	3,500	3,600	3,700
	509	500	500	500	500	500	500	500
Corporation, Form 1120-S, Total								
Assets Under \$200,000	4,518,765	4,556,600	4,580,400	4,620,600	4,647,400	4,671,400	4,682,800	4,728,900
Assets \$200,000 Under \$10 Million	3,391,251	3,403,500	3,420,700	3,436,300	3,451,800	3,466,800	3,481,000	3,506,700
Assets \$10 Million or More	1,084,034	1,108,500	1,137,900	1,137,400	1,147,900	1,156,100	1,162,400	1,171,200
	43,480	44,700	45,800	46,800	47,700	48,600	49,400	51,000
Trust, Forms 706, 706GS(D), 706GS(T), and 706-NA, Total								
Estate Under \$1.5 Million, Total	33,719	36,300	37,900	39,200	40,600	42,000	43,500	46,600
Estate Under \$1.5 Million, Taxable	9,770	10,400	10,700	10,900	11,200	11,500	12,100	12,500
Estate \$1.5 Million Under \$5 Million, Total	101	100	100	100	100	100	100	100
Estate \$1.5 Million Under \$5 Million, Taxable	14,002	15,500	16,300	17,000	17,700	18,400	19,200	20,800
Estate \$5 Million Under \$10 Million, Total	446	500	500	500	500	600	600	700
Estate \$5 Million Under \$10 Million, Taxable	6,588	6,900	7,200	7,500	7,700	8,000	8,300	8,800
Estate \$10 Million Under \$20 Million, Total	2,443	2,600	2,700	2,800	2,900	3,000	3,100	3,300
Estate \$10 Million Under \$20 Million, Taxable	2,176	2,300	2,400	2,500	2,600	2,700	2,800	2,900
Estate \$20 Million or More, Total	1,188	1,200	1,300	1,300	1,400	1,400	1,500	1,600
Estate \$20 Million or More, Taxable	1,183	1,200	1,300	1,300	1,400	1,400	1,500	1,600
	721	800	800	800	800	900	900	1,000
Gift, Form 709, Total	371,747	391,400	406,400	418,700	429,100	438,200	446,400	454,000

Detail may not add to total due to rounding.
 Table does not include Non-Master File counts.
¹ Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ, 1040-EZ-T, or 1040-C.
² Includes non-farm business returns (with No EITC) (Sch. C Present and Sch. C Gross Receipts Sch. F Gross Receipts).
³ Includes farm business returns (with No EITC) (Sch. F Present and Sch. F Gross Receipts Sch. C Gross Receipts).
⁴ 1120-Other includes Forms 1120-CF/SS/UND/PC/RE/IR/CSF.
 Internal Revenue Service
 Office of Research, Forecasting and Data Analysis
 2014 Publication 6186

**Table 11. 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 2013 Actual * (thousands)	Projection Error on Forecasts for:				
		1 Year Ahead N=4	2 Years Ahead N=4	3 Years Ahead N=4	4 Years Ahead N=4	5 Years Ahead N=4
Grand Total - Selected Returns *	238,755					
MAPE		1.46%	2.36%	3.36%	4.79%	5.46%
Number of Overprojections		4	4	4	4	4
Grand Total - Paper	86,919					
MAPE		6.98%	14.36%	21.41%	26.32%	29.06%
Number of Overprojections		4	4	4	4	4
Grand Total - E-file	151,836					
MAPE		3.11%	6.90%	9.08%	10.00%	10.50%
Number of Overprojections		1	1	0	0	1
Total Primary - Selected Returns *	216,489					
MAPE		0.95%	1.76%	3.42%	5.14%	5.70%
Number of Overprojections		3	4	4	4	4
Primary Total - Paper	76,084					
MAPE		6.76%	14.06%	21.64%	27.62%	29.61%
Number of Overprojections		4	4	4	4	4
Primary Total - E-file	140,404					
MAPE		3.33%	6.24%	8.18%	9.22%	10.03%
Number of Overprojections		0	0	0	0	0
Individual Total *	145,852					
MAPE		0.80%	0.95%	0.85%	0.55%	0.40%
Number of Overprojections		4	2	2	2	2
Individual Total - Paper *	23,811					
MAPE		6.03%	10.10%	18.99%	30.35%	37.25%
Number of Overprojections		4	3	4	4	4
Individual Total - E-file *	121,210					
MAPE		2.63%	5.09%	7.64%	9.19%	10.07%
Number of Overprojections		0	0	0	0	0
Individual Estimated Tax	23,457					
MAPE		7.68%	14.10%	26.21%	33.22%	36.86%
Number of Overprojections		2	4	4	4	4
Fiduciary Total	3,179					
MAPE		2.47%	3.65%	8.12%	9.17%	17.39%
Number of Overprojections		3	3	3	3	4
Partnership Total	3,649					
MAPE		5.08%	8.63%	11.55%	10.65%	8.51%
Number of Overprojections		4	4	4	4	3
Corporation Total	6,685					
MAPE		3.31%	5.65%	7.86%	9.34%	9.13%
Number of Overprojections		4	4	4	4	4
Employment Total	29,827					
MAPE		1.91%	2.66%	3.93%	5.93%	5.62%
Number of Overprojections		2	2	3	4	3
Exempt Organization Total	1,440					
MAPE		5.72%	8.62%	7.91%	19.03%	19.62%
Number of Overprojections		2	1	0	1	1
Excise Total	907					
MAPE		17.26%	18.85%	20.10%	19.76%	14.34%
Number of Overprojections		2	2	2	3	4

* Some actuals shown in this table may 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 document do not include the Non-Master File accounts.
- Complete master file counts for calendar year 2013 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 ~ 9

- “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 10

Return volumes presented in Table 10 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 2013 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 2013 Alignment and Beyond**

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

**IRS Campus Alignment for Most Paper Business Returns—
CY 2013 Alignment and Beyond**

Cincinnati IRS Campus

Connecticut
Delaware
District of Columbia
Florida
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
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 2013 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

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

They may also be requested

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

(3) by writing to the following address

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