

Publication 6186

Calendar Year Projections for the United States and IRS Campuses: 2019–2026

2019 Update

Publication 6186 (revised 11-2019) is a product of the IRS Statistics of Income Division within the Research, Applied Analytics, and Statistics organization.

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Online Availability of Forecasts

Forecasts from the most recent edition of this publication may be found on the Internal Revenue Service's (IRS's) Website at www.irs.gov/statistics. Select "All Topics" in the "Products, Publications, & Papers" section. Under "Periodic Publications" select "Projections."

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 Timothy Castle, Chief, Servicewide Support Section, at (202) 803-9106.

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David P. Paris Acting Director, Statistics of Income Division

Overview

This update to IRS Publication 6186, *Calendar Year Return Projections for the United States and IRS Campuses: 2019–2026*, provides the most recent forecast for the number of tax returns to be filed for the United States and IRS processing campuses by major return categories for Calendar Years (CYs) 2019 through 2026. It also includes projections for the number of returns to be filed by IRS examination classes. These projections provide a foundation for IRS workload estimates and resource requirements contained in the IRS budget and other major planning documents. The Statistics of Income (SOI) Division staff within the IRS Research, Applied Analytics, and Statistics organization develops and updates these forecasts annually to reflect changes in filing patterns, statutory requirements, and administrative procedures. This update also incorporates current economic and demographic outlooks. These projections are based on the information available as of August 2019.

These tax return projections reflect enacted changes to tax laws and confirmed administrative plans. These projections do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projection Methodology

The reported actual numbers of returns filed in CY 2018 are based on returns processed and recorded in the IRS Master Files. With few exceptions, these data are based on the same Master File reporting systems as those used for the *IRS 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 at the IRS processing campuses.

The forecasts presented here are based on various statistical models that capture and extrapolate historical filing trends by unique form types and filing mediums. 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 using 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 the SOI staff as predictor variables were provided by IHS Markit. Also, where historical data were limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type was applied. Customers interested in obtaining more detail on forecasting methodologies are welcome to contact us. (See "Principal Contacts" on page iii for subject areas and contact information.)

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 changes are discussed below.

Tax Cuts and Jobs Act

The Tax Cuts and Jobs Act (TCJA), enacted on December 22, 2017, changed the way tax is calculated for both individual and business tax return filers. Most of the changes affecting these filers became effective January 2018. While some changes sunset at the end of 2025, others are permanent. Highlights of the new tax law changes include revised business expense deductions, increased standard deduction, removed personal exemptions, changed tax rates and brackets,

increased child tax credit, and limited or discontinued deductions. These changes have started to impact the tax return volume for many of the business form types.

Taxpayer First Act

The Taxpayer First Act (TFA), enacted on July 1, 2019, would make filing electronically a more widespread practice for business taxpayers. Two of the TFA provisions would directly affect the forecasts provided in this publication. First, the TFA lowers the thresholds needed for corporations and partnerships to file electronically starting in CY 2021. Second, the TFA makes electronic filing mandatory for exempt organizations (Form 990 series) and political organizations (Form 8872) starting in Calendar Year 2021, with a temporary waiver for small business filers. Both provisions would increase the number of electronic filings for the various forms and would either decrease, or eliminate all together, the amount of paper filings.

Reconfiguration of IRS Campus Processing Sites

IRS modernization efforts, built in part on the strong growth in electronic filing have, over the years, 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-based individual tax returns at eight campuses and transitioned a large portion of paper-based business and exempt organization tax returns to the Ogden and Cincinnati Submission Processing Centers. IRS closed the Brookhaven, New York, Submission Processing Center in December 2003 and moved to a configuration where seven campuses handled all returns associated with individual tax returns. The Ogden and Cincinnati Submission Processing Centers handled virtually all the business (and tax exempt) tax returns. IRS consolidation efforts continued with the closure of the Memphis campus at the end of September 2005. The Philadelphia and Andover campuses ended their paper processing operations of individual tax returns in September 2007 and September 2009, respectively. The Atlanta campus ended paper processing in September 2011. The Austin, Fresno, and Kansas City campuses have processed all paper returns filed by individual taxpayers since 2012.

Plans were announced in September 2016 to further streamline the current 4-site configuration for individual paper returns processing and the current 2-site configuration for business returns processing. The Fresno Campus will cease submission processing operations in September 2021, followed by the Austin Campus in September 2024. The Cincinnati campus will cease processing operations after September 2019, leaving the Ogden campus to process most of the business tax returns. Submission processing workload from business e-file returns will be processed at the two end-state sites in Kansas City and Ogden after 2024.

The campus-level CY 2019 through CY 2026 volumes in this publication reflect our estimates, made in collaboration with Headquarters, Submission Processing, of how the workload might migrate from consolidating submission processing sites to the two end-state sites, Kansas City and Ogden. The alignments may change in future years based on updated return volume projections and other considerations. The current submission processing consolidation plan envisions that all individual tax returns will be processed in Kansas City and Ogden in CY 2025; the majority of business tax returns will be processed in Ogden. The alignments of e-filed returns to IRS campuses are shown in this publication as not changing from the current alignments. Individual e-filed returns will continue to be processed at all five individual e-file submission processing campuses in CY 2020 through CY 2026. In future publications, those alignments will likely change; however, the changes have not yet been determined.

Additional Discussion of Trends

In CY 2018, the share of total returns (individual and business tax returns) filed electronically was 71.0 percent. This percentage is projected to rise to 72.2 percent in CY 2019, and then steadily increase to 79.3 percent by 2026. Individual income tax returns make up over half of the grand total of return filings in any given year. For CY 2019, the projected share of the individual Form 1040 series returns that will be filed electronically is 89.3 percent; current forecasts project that this ratio will reach 93.0 percent by 2026. Readers interested in more detailed discussion of trends and issues in individual income tax return filings should refer to the 2019 update of IRS Publication 6187, *Calendar Year Projections of Individual Returns by Major Processing Categories* (https://www.irs.gov/pub/irs-pdf/p6187.pdf).

Accuracy of Prior Projections

To measure the quality of our products and services, this section, along with Table 11, provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2015 through 2018, Table 11 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 approximating the overall reliability of our U.S.-level return projections.

The table presents two measures of projection accuracy: (1) the mean absolute percent error (MAPE); and (2) the number of overprojections. The MAPE is computed as the average percentage projection error for the 4-year period, regardless of whether the projections were over or under actual filings in each of the four projection cycles. In addition, the number of overprojections can show whether projections are consistently overprojected or underprojected. A value of "2" indicates balanced forecasts over the four cycles.

The table groups these two measures by time horizon. The time horizon is determined based on the year a forecast was made and the year projected. For example, a forecast for 2017 made in 2014 would be part of the "3-years-ahead" time horizon.

Calendar Year	Grand Total	Individual	Individual Estimated Tax	Fiduciary	Fiduciary Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Actual:											
1989	198,994	110,129	38,059	2,625	643	1,780	4,197	n.a.	n.a.	56	124
1990	203,223	112,596	39,363	2,681	667	1,751	4,320	n.a.	n.a.	61	148
1991	204,264	114,134	38,814	2,779	608	1,652	4,374	n.a.	n.a.	65	157
1992	206,004	115,047	38,911	2,888	647	1,609	4,518	n.a.	n.a.	70	170
1993	203,042	114,116	37,101	2,950	630	1,567	4,516	n.a.	n.a.	73	218
1994	205,781	115,062	36,295	3,088	668	1,558	4,666	n.a.	n.a.	81	216
1995	206,710	116,467	35,944	3,191	591	1,580	4,818	n.a.	n.a.	81	216
1996	212,032	118,784	37,569	3,267	702	1,679	5,006	n.a.	n.a.	91	232
1997 1998	217,916 222,481	120,782 123,050	39,021 39,881	3,315 3,398	834 957	1,755 1,861	5,149 5,241	n.a.	n.a.	102 110	256 261
1998	222,461	125,050	39,001	3,398	957	1,801	5,241	n.a. n.a.	n.a. n.a.	110	201
2000	224,433	125,590	39,517	3,403	933	2,067	5,398	n.a.	n.a.	110	309
2000	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	124	304
2002	227,397	130,978	32,996	3,658	587	2,272	5,728	616	14	114	283
2003	224,071	130,837	28,614	3,705	627	2,405	5,913	611	16	87	285
2004	224,478	131,298	27,669	3,722	664	2,546	6,013	546	20	74	262
2005	226,298	133,023	29,099	3,699	839	2,720	6,159	551	22	55	265
2006	230,896	135,197	30,182	3,751	649	2,935	6,356	530	25	60	264
2007*	238,471	138,471	30,897	3,730	805	3,147	6,620	517	30	47	255
2008**	253,545	154,709	29,218	3,111	929	3,349	6,865	476	34	48	257
2009	239,174	143,526	26,031	3,096	457	3,424	6,783	410	33	42	239
2010	236,267	141,459	23,380	3,051	336	3,435	6,706	385	34	23	226
2011	234,859	143,173	23,309	3,037	382	3,525	6,701	389	36	13	223
2012 2013	239,206 240,545	145,601 145,021	23,430 23,457	3,048 3,179	424 510	3,550 3,649	6,671 6,685	391 396	36 37	28 34	260 372
2013	240,545	145,021	23,457	3,179	609	3,049	6,767	434	37	34	268
2014	242,003	148,650	23,000	3,175	744	3,863	6,823	442	39	36	238
2016	247,596	150,640	23,069	3,188	633	3,978	6,968	464	41	35	245
2017	248,715	150,815	22,229	3,116	547	4,043	6,931	468	42	34	242
2018	254,563	153,445	22,368	3,134	699	4,224	7,236	498	42	33	245
Estimated:											
2019	257,818	154,649	21,712	3,118	831	4,319	7,425	512	43	33	246
	201,010		,	0,110		.,	.,	0.12			
Projected:	050.050	450.450	04.077	0.400	004		7 5 5 6	500			0.17
2020	259,358	156,152	21,077	3,106	831	4,414	7,559	526	44	31 27	247
2021 2022	261,124 262,683	157,655 159,158	20,441 19,806	3,094 3,082	831 831	4,510 4,605	7,662 7,748	541 555	45 46	27	248 250
2022	262,083	160,662	19,806	3,082	831	4,605	7,746	569	40	20	250
2023	266,077	162,165	18,535	3,070	831	4,700	7,825	583	47	24	251
2024	267,855	163,668	17,900	3,047	831	4,890	7,963	597	48	20	253
2026	269,791	165,172	17,264	3,035	831	5,125	8,026	611	49	23	254

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

Calendar Form Exempt Government Political Form Form Employee Supplemental Employment Excise 1042 Organization Entities Organization 5330 8752 Plans Documents Year (12) (13)(14) (15) (16) (17) (18) (19) (20) (21) Actual: 1989 28,893 20 491 887 0 1,008 10,082 n.a n.a n.a 28,911 22 487 852 0 1,108 1990 n.a n.a n.a 10.257 1991 28,465 22 520 821 65 1,126 10,663 n.a n.a n.a 538 1992 28.717 22 n.a n.a 832 n.a 71 1.244 10,720 1993 28,869 23 538 859 69 1,157 10,357 n.a n.a n.a 1994 29,274 24 534 823 65 1,219 12,209 n.a n.a n.a 573 1,213 1995 28.655 24 n.a n.a 789 n.a 62 12.507 1996 28,699 24 578 n.a n.a 786 n.a 58 968 13,589 26 801 56 1997 29,045 639 n.a n.a n.a 1,618 14.518 25 618 822 53 1,515 1998 29,106 n.a n.a n.a 15.583 1999 28.974 26 693 822 52 1,363 15.698 n.a. n.a n.a 49 2000 28,841 25 699 853 n.a 658 15,834 n.a n.a 26 724 45 815 28 47 1,111 2001 28.936 8 17.136 2002 29.514 27 744 67 29 836 26 45 1.222 18.864 30,091 30 818 60 12 845 22 44 1.690 19.047 2003 31 807 51 10 835 23 42 1.049 2004 30.464 19.400 2005 31,058 31 819 51 9 839 26 41 944 16,993 32 835 11 25 40 1,084 2006 30,804 48 896 18,253 2007* 30,717 32 877 47 895 24 40 1,089 20,222 9 34 12 24 43 2008* 30,503 1,135 47 935 1,007 20,809 10 784 23 38 2009 30,158 35 1,120 42 1,035 21.888 37 1,426 46 13 817 20 36 2010 29.731 1.299 23.807 37 50 10 21 34 2011 29,371 1,326 676 1,021 21.580 2012 29,692 39 1,411 53 12 1,027 21 33 903 22,509 2013 29.827 42 1,440 51 9 916 21 31 871 23,925 11 43 1,508 46 983 20 30 2014 30,206 902 23,379 2015 30,088 44 1.54° 51 9 994 20 29 897 24.503 2016 30,533 47 1,537 50 11 1,001 20 28 905 24.204 2017 30,584 50 1,552 47 10 1.011 20 27 905 26,041 2018 31,089 51 1,644 44 12 1,043 19 26 905 27,806 Estimated: 2019 31,446 52 1,712 44 11 1,085 19 25 901 29,635 Projected: 2020 31,719 54 1,752 44 13 1,096 18 24 926 29,726 2021 31,962 55 1,792 43 11 1,107 18 23 941 30,118 2022 32,190 56 1,832 43 13 1,118 18 22 955 30,329 18 22 2023 32,406 57 1,873 42 12 1,129 968 30,609 14 1,140 17 58 1,913 42 21 981 2024 32.614 31,090 2025 32,819 59 1,954 42 12 1,151 17 20 993 31,567 2026 33,020 60 1,995 41 15 1,162 17 19 1,004 32,067

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

n.a.-Not available

NOTES: 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 returns from the marginal effects of Telephone Excise Tax Refund on the existing population, but excludes the approximately 800 thousand Forms 1040EZ-T.

** The Individual return volume includes around 15 million returns from the marginal impact of the 2008 Economic Stimulus Package.

Column Definitions:

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

(2) New streamlined Form 1040, Forms 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; Forms 1040, 1040-A, and 1040-EZ in 2018 and prior years; 1040-C in 1991 and prior years; 1040-PC in 1992 through 2000.

(3) Number of Form 1040-ES vouchers.

(7) Forms 1120, 1120-A, 1120-F, 1120-H, 1120-S, 1120-L, 1120-PC, 1120-SF; Forms 1120-RIC and 1120-REIT in 1989 and subsequent years; Form 1120-SF replaced Form 1120-DF in 1994. Form 1120-POL in 2001 and prior years; Form 1120-FSC in 1989–2007; Form 1120-C was 990-C prior to 2006; Form 1120-ND from 2006.

(10) Projections reflect provisions of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010.

(12) 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.

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

(15) Forms 8038, 8038-G, 8038-GC, 8038-T, and 8328; Form 8038-CP from 2009; Forms 8038-B, 8038-TC from 2010.

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

(17) Forms 11-C, 720, 730, and 2290; Form 8849 from 2008.

(19) Form 8752 was introduced in 1991.

(20) Forms 5500 and 5500-EZ; Form 5500-C and Form 5500-R in 1989 and prior years; Form 5500-SF from 2010; IRS and the Dept. of Labor share responsibility for processing employee plan returns.

(21) 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.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	253,758,968	257,018,200	258,533,400	260,284,800	261,829,500	263,417,100	265,197,400	266,963,300	268,888,60
Paper Grand Total	73,506,742	71,362,100	67,800,200	64,608,800	61,348,000	58,656,400	56,282,400	53,979,100	51,771,10
Electronic Grand Total	180,252,225	185,656,100	190,733,200	195,676,000	200,481,500	204,760,800	208,915,000	212,984,200	217,117,50
Total Primary Returns	225,953,044	227,383,600	228,807,600	230,166,500	231,500,100	232,808,000	234,107,800	235,396,300	236,821,70
Individual Income Tax, Total *	153,444,966	154,648,600	156,151,900	157,655,200	159,158,400	160,661,700	162,165,000	163,668,300	165,171,60
Forms 1040, 1040-A, and 1040-EZ, Total *	152,461,280	153,631,200	155,100,700	156,570,200	158,039,600	159,509,000	160,978,500	162,447,900	163,917,40
Total Paper Individual Returns *	17,760,657	16,448,500	15,260,500	14,216,400	13,464,200	12,867,900	12,351,600	11,880,200	11,493,90
Paper Form 1040	12,506,336	0	0	0	0	0	0	0	
Paper Form 1040-A	2,728,176	0	0	0	0	0	0	0	
Paper Form 1040-EZ	2,526,145	0	0	0	0	0	0	0	
Total Electronic Individual Returns *	134,700,623	137,182,700	139,840,200	142,353,800	144,575,400	146,641,100	148,626,900	150,567,700	152,423,50
Online Filing	54,900,878	57,362,300	59,188,200	60,870,300	62,260,400	63,494,500	64,648,800	65,758,000	66,782,30
Practitioner Electronic Filing	79,799,745	79,820,400	80,652,000	81,483,500	82,315,000	83,146,600	83,978,100	84,809,700	85,641,20
Forms 1040-NR/NR-EZ/C	820,034	860,300	900,500	940,700	980,900	1,021,100	1,061,300	1,101,600	1,141,80
Electronic Form 1040-NR	242,254	350,000	439,400	512,300	570,700	618,500	659,500	696,700	732,20
Forms 1040-PR and 1040-SS	163,652	157,100	150,700	144,300	137,900	131,500	125,200	118,800	112,40
Electronic Forms 1040-PR and 1040-SS	35,980	38,900	38,900	38,900	38,900	38,900	38,900	38,900	38,90
Individual Estimated Tax, Form 1040-ES, Total	22,367,645	21,712,300	21,076,800	20,441,400	19,805,900	19,170,500	18,535,000	17,899,500	17,264,10
Paper Form 1040-ES	22,146,434	21,461,200	20,805,200	20,152,400	19,502,500	18,855,100	18,210,100	17,567,200	16,920,50
Electronic (Credit Card) Form 1040-ES	221,211	251,000	271,600	288,900	303,400	315,300	324,900	332,400	343,60
Fiduciary, Form 1041, Total	3,133,753	3,117,700	3,105,900	3,094,100	3,082,300	3,070,500	3,058,700	3,046,800	3,035,00
Paper Form 1041	530,015	407,500	361,900	323,200	291,500	265,600	244,300	226,900	207,10
Electronic Form 1041	2,603,738	2,710,300	2,744,000	2,770,900	2,790,700	2,804,900	2,814,300	2,819,900	2,827,90
Fiduciary Estimated Tax, Form 1041-ES	699,102	831,500	831,500	831,500	831,500	831,500	831,500	831,500	831,50
Partnership, Forms 1065/1065-B, Total	4,223,801	4,319,000	4,414,300	4,509,500	4,604,800	4,700,000	4,795,300	4,890,500	5,125,10
Paper Forms 1065/1065-B	540,253	487,300	439,400	395,600	362,000	330,200	302,500	278,200	257,00
Electronic Forms 1065/1065-B	3,683,548	3,831,700	3,974,900	4,113,900	4,242,800	4,369,800	4,492,800	4,612,300	4,868,10
Corporation Income Tax, Total	7,235,749	7,425,500	7,558,800	7,661,900	7,748,100	7,824,700	7,895,700	7,963,400	8,026,30
Total Paper Corporation Returns	1,431,910	1,390,500	1,345,800	1,299,800	1,248,200	1,217,000	1,190,800	1,168,800	1,150,20
Total Electronic Corporation Returns	5,803,839	6,034,900	6,213,000	6,362,100	6,499,800	6,607,700	6,704,800	6,794,600	6,876,10
Form 1120	1,761,197	1,784,100	1,788,100	1,784,400	1,777,600	1,769,600	1,761,100	1,752,300	1,743,50
Paper Form 1120	397,171	401,700	393,400	376,800	352,300	340,600	329,600	319,200	309,30
Electronic Form 1120	1,364,026	1,382,400	1,394,700	1,407,500	1,425,300	1,429,000	1,431,500	1,433,100	1,434,20
Form 1120-F	51,078	52,200	53,300	54,500	55,600	56,700	57,900	59,000	60,10
Paper Form 1120-F	21,300	21,000	20,700	20,500	20,300	20,200	20,100	20,000	19,90
Electronic Form 1120-F	29,778	31,200	32,600	34,000	35,300	36,600	37,800	39,100	40,30
Form 1120-FSC	48	0	0	0	0	0	0	0	,
Form 1120-H	262,544	268,900	275,200	281,600	287,900	294,300	300,600	307,000	313,30
Form 1120-RIC	17,978	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,00
Form 1120-S, Total	5,106,459	5,264,500	5,385,200	5,483,300	5,567,700	5,643,800	5,714,900	5,782,800	5,846,10
Paper Form 1120-S	696,424	643,100	599,500	562,800	528,400	501,700	479,300	460,500	444,50
Electronic Form 1120-S	4,410,035	4,621,300	4,785,700	4,920,600	5,039,300	5,142,100	5,235,500	5,322,400	5,401,60
Form 1120-L/ND/PC/REIT/SF, Total	27,182	28,500	29,700	30,800	31,900	33,000	34,000	35,000	35,90
Form 1120-C	9,263	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,30
Small Corporation Election, Form 2553	498,025	512,200	526,400	540,500	554,700	568,900	583,100	597,200	611,40

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

Tune of Deturn	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
"REMIC" Income Tax, Form 1066	42,470	43,300	44,100	44,900	45,700	46,500	47,300	48,100	48,900
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	32,847	33,100	30,900	26,900	25,700	24,300	23,400	22,400	22,800
Gift, Form 709	244,570	245,800	247,000	248,300	249,500	250,700	252,000	253,200	254,500
Employment, Total	31,089,490	31,445,700	31,718,600	31,961,800	32,189,800	32,405,600	32,614,300	32,818,600	33,020,300
Total Paper Employment Returns	17,320,617	16,732,300	16,166,800	15,602,700	15,046,300	14,494,600	13,948,700	13,408,700	12,874,500
Total Electronic Employment Returns	13,768,873	14,713,400	15,551,800	16,359,100	17,143,500	17,911,000	18,665,600	19,409,900	20,145,800
Forms 940 and 940-PR, Total	5,950,716	6,065,600	6,108,400	6,150,200	6,191,800	6,233,200	6,274,700	6,316,100	6,357,600
Paper Forms 940 and 940-PR	3,360,193	3,247,500	3,131,100	3,019,700	2,913,600	2,813,100	2,717,800	2,627,700	2,542,400
Form 940 E-File/Online/XML	2,590,523	2,818,100	2,977,300	3,130,600	3,278,100	3,420,200	3,556,900	3,688,500	3,815,200
Forms 941, 941-PR/SS, Total	24,821,088	25,076,400	25,317,500	25,529,900	25,724,200	25,907,100	26,082,900	26,254,000	26,422,400
Paper Forms 941, 941-PR/SS	13,661,439	13,202,700	12,767,600	12,328,900	11,888,700	11,448,300	11,008,200	10,568,600	10,129,700
Form 941 E-File/Online/XML	11,159,649	11,873,700	12,549,900	13,201,100	13,835,500	14,458,800	15,074,700	15,685,400	16,292,700
Forms 943, 943-PR and 943-SS, Total	186,954	180,400	176,800	173,200	169,600	166,000	162,400	158,800	155,200
Paper Forms 943, 943-PR and 943-SS	178,441	170,000	164,500	159,200	154,400	149,700	145,100	140,600	136,100
Electronic Forms 943, 943-PR and 943-SS	8,513	10,500	12,300	14,100	15,200	16,300	17,300	18,300	19,100
Forms 944, 944-PR and 944-SS, Total	68,591	64,500	60,400	56,300	55,200	53,100	51,000	49,000	46,900
Paper Forms 944, 944-PR and 944-SS	60,864	56,700	52,100	47,300	45,500	42,700	40,000	37,200	34,500
Electronic Form 944	7,727	7,800	8,300	9,000	9,700	10,400	11,100	11,800	12,500
Form 945	60,344	57,000	53,600	50,300	47,200	44,300	41,500	38,900	36,400
Form CT-1	1,797	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Withholding Tax for Foreign Persons, Form 1042	51,362	52,500	53,500	54,600	55,700	56,700	57,800	58,800	59,900
Exempt Organizations, Total	1,643,821	1,712,300	1,752,000	1,792,000	1,832,300	1,872,700	1,913,200	1,953,900	1,994,700
Total Paper Exempt Organizations Returns	543,944	512,900	438,300	384,000	95,000	93,500	92,100	90,700	89,500
Total Electronic Exempt Organizations Returns	1,099,877	1,199,300	1,313,700	1,408,000	1,737,300	1,779,200	1,821,200	1,863,200	1,905,200
Form 990, Total	329,310	328,500	327,800	327,300	327,000	326,700	326,500	326,400	326,300
Paper Form 990	77,675	59,100	22,900	0	0	0	0	0	C
Electronic Form 990	251,635	269,300	304,900	327,300	327,000	326,700	326,500	326,400	326,300
Form 990-EZ, Total	248,595	241,600	241,600	241,600	241,600	241,600	241,600	241,600	241,600
Paper Form 990-EZ	112,945	99,800	72,500	48,300	0	0	0	0	(
Electronic Form 990-EZ	135,650	141,800	169,100	193,300	241,600	241,600	241,600	241,600	241,600
Form 990-N **	644,603	709,100	748,700	788,300	827,900	867,500	907,200	946,800	986,400
Form 990-PF, Total	116,200	118,800	121,300	123,900	126,400	129,000	131,500	134,100	136,600
Paper Form 990-PF	48,211	39,700	30,300	24,800	0	0	0	0	(
Electronic Form 990-PF	67,989	79,100	91,000	99,100	126,400	129,000	131,500	134,100	136,600
Form 990-T***	203,096	214,400	214,400	214,400	214,400	214,400	214,400	214,400	214,400
Form 4720	2,679	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Form 5227	99,338	97,300	95,500	93,800	92,200	90,800	89,400	88,000	86,800
Government Entities/Bonds, Total	44,299	43,900	43,600	43,200	42,800	42,400	42,100	41,700	41,300
Form 8038	3,157	3,100	3,100	3,100	3,100	3,100	3,100	3,100	3,100
Form 8038-CP	10,638	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	22,241	22,000	21,800	21,500	21,300	21,000	20,800	20,500	20,300
Form 8038-GC	7,710	7,600	7,500	7,400	7,200	7,100	7,000	6,800	6,700

Tupo of Poturn	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Form 8038-TC	87	100	100	100	100	100	100	100	10
Form 8328	179	200	200	200	200	200	200	200	20
Political Organizations, Total	12,243	10,600	12,800	11,200	13,400	11,800	13,900	12,300	14,50
Form 1120-POL, Total	4,193	4,100	3,900	3,800	3,700	3,500	3,400	3,200	3,10
Paper Form 1120-POL	4,158	4,000	3,900	3,800	3,600	3,500	3,300	3,200	3,10
Electronic Form 1120-POL	35	0	0	0	0	0	0	0	
Form 8871 ****	4,303	4,700	5,100	5,600	6,000	6,400	6,800	7,200	7,60
Form 8872	3,747	1,900	3,700	1,900	3,700	1,900	3,700	1,900	3,70
Paper Form 8872	773	500	800	0	0	0	0	0	
Electronic Form 8872	2,974	1,400	3,000	1,900	3,700	1,900	3,700	1,900	3,70
Excise, Total	1,042,888	1,084,700	1,095,600	1,106,600	1,117,700	1,128,700	1,139,800	1,150,900	1,162,00
Form 11-C	3,585	3,500	3,300	3,200	3,100	3,000	2,800	2,700	2,60
Form 720	186,055	183,500	181,500	179,700	178,000	176,200	174,500	172,700	171,00
Paper Form 720	184,564	181,900	179,800	177,900	176,000	174,200	172,300	170,500	168,60
Electronic Form 720	1,491	1,600	1,700	1,800	1,900	2,000	2,100	2,300	2,40
Form 730	21,508	20,700	20,000	19,300	18,600	17,800	17,100	16,400	15,70
Form 2290	823,059	856,700	870,400	884,000	897,700	911,300	925,000	938,600	952,30
Paper Form 2290	236,408	217,400	204,900	199,200	197,300	197,500	198,900	201,000	203,40
Electronic Form 2290	586,651	639,300	665,500	684,900	700,400	713,800	726,100	737,700	748,90
Form 8849	8,681	20,400	20,400	20,400	20,400	20,400	20,400	20,400	20,40
Paper Form 8849	4,999	16,400	16,100	15,900	15,600	15,300	15,100	14,800	14,50
Electronic Form 8849	3,682	4,000	4,200	4,500	4,800	5,000	5,300	5,600	5,80
Excise Taxes re Employee Plans, Form 5330	18,880	18,600	18,400	18,200	18,000	17,700	17,500	17,300	17,00
Form 5500-EZ, One-Participant Retirement Plans	101,199	101,500	101,500	101,500	101,500	101,500	101,500	101,500	101,50
Payment or Refund Under Sec.7519, Form 8752	25,934	24,900	24,100	23,300	22,500	21,700	20,900	20,200	19,40
Supplemental Documents, Total	27,805,924	29,634,500	29,725,800	30,118,400	30,329,400	30,609,100	31,089,600	31,567,000	32,066,90
Form 1040-X	3,488,563	3,420,100	3,352,000	3,283,800	3,215,700	3,147,600	3,079,500	3,011,300	2,943,20
Form 4868, Total	15,324,989	16,421,700	16,719,100	16,948,600	16,996,600	17,113,300	17,430,800	17,745,100	18,081,90
Paper Form 4868	4,467,668	4,888,600	4,514,300	3,924,300	3,148,600	2,439,200	1,927,100	1,408,300	883,90
Electronic Form 4868	10,857,320	11,533,100	12,204,800	13,024,300	13,848,000	14,674,100	15,503,700	16,336,800	17,198,00
Credit Card	114,800	117,800	120,000	122,000	125,000	127,000	129,000	131,000	135,00
E-File	10,742,520	11,415,300	12,084,800	12,902,300	13,723,000	14,547,100	15,374,700	16,205,800	17,063,00
Form 1120-X	12,644	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,70
Form 5558	521,713	538,700	555,700	572,600	589,600	606,600	623,600	640,600	657,50
Form 7004, Total	7,896,601	8,280,700	8,464,800	8,648,900	8,833,000	9,017,100	9,201,200	9,385,300	9,569,40
Paper Form 7004	1,614,867	1,493,600	1,394,400	1,313,100	1,246,600	1,192,100	1,147,500	1,111,000	1,081,10
Electronic Form 7004	6,281,734	6,787,100	7,070,400	7,335,800	7,586,400	7,825,000	8,053,700	8,274,300	8,488,30
Form 8868, Total	561,414	960,600	621,600	651,600	681,700	711,800	741,900	772,000	802,00
Paper Form 8868	207,322	588,100	230,700	242,400	254,000	265,700	277,400	289,100	300,80
Electronic Form 8868	354,092	372,500	390,900	409,300	427,700	446,100	464,500	482,900	501,30
N/A—Not applicable.		2. 2,500	,500	,500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,500		

 N/A—Not applicable.
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 * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

 ** Form 990-N must be filed electronically. There is no paper form.

 *** Form 990-T must be filed electronically. There is no paper form.

 **** Form 8871 must be filed electronically. There is no paper form.

 NOTES: Table does not contain Non-Master File counts.

 Detail may not add to subtotal/total due to rounding.

 See Table Notes section for more information.

 SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	34,144,231	34,809,500	35,466,200	36,129,900	36,732,500	37,306,100	37,865,000	38,418,600	38,962,10
Total Primary Returns	31,658,734	32,168,300	32,670,100	33,144,700	33,557,400	33,940,300	34,307,800	34,669,100	35,014,20
Individual, Total *	31,658,734	32,168,300	32,670,100	33,144,700	33,557,400	33,940,300	34,307,800	34,669,100	35,014,20
Forms 1040, 1040-A, and 1040-EZ *	31,658,734	32,168,300	32,670,100	33,144,700	33,557,400	33,940,300	34,307,800	34,669,100	35,014,20
Total Paper Individual Returns *	0	0	0	0	0	0	0	0	00,011,20
Paper Form 1040	0	0	0	0	0	0	0	0	
Paper Form 1040-A	0	0	0	0	0	0	0	0	
Paper Form 1040-EZ	0	0	0	0	0	0	0	0	
Total Electronic Individual Returns *	31,658,734	32,168,300	32,670,100	33,144,700	33,557,400	33,940,300	34,307,800	34,669,100	35,014,20
Online Filing	12,063,079	12,492,000	12,826,200	13,131,900	13,374,300	13,585,900	13,781,000	13,968,900	14,139,60
Practitioner Electronic Filing	19,595,655	19,676,300	19,843,900	20,012,800	20,183,100	20,354,400	20,526,800	20,700,200	20,874,60
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	
Paper Form 1040-ES	0	0	0	0	0	0	0	0	
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	
Fiduciary, Form 1041, Total	0	0	0	0	0	0	0	0	
Paper Form 1041	0	0	0	0	0	0	0	0	
Electronic Form 1041	0	0	0	0	0	0	0	0	
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	
Partnership, Forms 1065/1065-B, Total	0	0	0	0	0	0	0	0	
Paper Forms 1065/1065-B	0	0	0	0	0	0	0	0	
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	
Corporation, Total	0	0	0	0	0	0	0	0	
Total Paper Corporation Returns	0	0	0	0	0	0	0	0	
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	
Form 1120	0	0	0	0	0	0	0	0	
Paper Form 1120	0	0	0	0	0	0	0	0	
Electronic Form 1120	0	0	0	0	0	0	0	0	
Form 1120-F	0	0	0	0	0	0	0	0	
Paper Form 1120-F	0	0	0	0	0	0	0	0	
Electronic Form 1120-F	0	0	0	0	0	0	0	0	
Form 1120-FSC	0	0	0	0	0	0	0	0	
Form 1120-H	0	0	0	0	0	0	0	0	
Form 1120-RIC	0	0	0	0	0	0	0	0	
Form 1120-S, Total	0	0	0	0	0	0	0	0	
Paper 1120-S	0	0	0	0	0	0	0	0	
Electronic 1120-S	0	0	0	0	0	0	0	0	
Forms 1120-L/ND/PC/REIT/SF, Total	0	0	0	0	0	0	0	0	
Form 1120-C	0	0	0	0	0	0	0	0	
Small Corporation Election, Form 2553	0	0	0	0	0	0	0	0	
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	2,485,497	2,641,200	2,796,100	2,985,200	3,175,100	3,365,800	3,557,200	3,749,500	3,947,900
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	2,485,497	2,641,200	2,796,100	2,985,200	3,175,100	3,365,800	3,557,200	3,749,500	3,947,900
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	2,485,497	2,641,200	2,796,100	2,985,200	3,175,100	3,365,800	3,557,200	3,749,500	3,947,900
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,485,497	2,641,200	2,796,100	2,985,200	3,175,100	3,365,800	3,557,200	3,749,500	3,947,900
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
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0
N/A-Not applicable.	-								

N/A—Not applicable. * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	37,982,143	39,215,800	40,154,700	40,619,000	41,065,000	39,126,300	37,670,800	31,479,500	32,013,900
Total Primary Returns	34,351,347	35,221,200	36,094,500	36,535,700	36,974,900	35,312,500	34,104,200	28,557,800	28,937,700
Individual, Total *	29,531,307	30,045,500	30,649,700	31,036,800	31,429,000	30,981,900	30,022,200	28,557,800	28,937,700
Forms 1040, 1040-A, and 1040-EZ *	28,547,621	29,028,200	29,598,600	29,951,800	30,310,200	30,076,800	29,079,700	27,822,200	28,166,600
Total Paper Individual Returns *	3,782,764	3,757,400	3,813,600	3,682,800	3,617,500	2,991,900	1,621,200	0	0
Paper Form 1040	2,711,822	0	0	0	0	0	0	0	0
Paper Form 1040-A	620,917	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	450,025	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	24,764,857	25,270,800	25,785,000	26,269,000	26,692,700	27,084,900	27,458,500	27,822,200	28,166,600
Online Filing	10,769,173	11,293,500	11,672,200	12,021,500	12,308,500	12,562,900	12,797,800	13,021,900	13,225,800
Practitioner Electronic Filing	13,995,684	13,977,300	14,112,800	14,247,500	14,384,200	14,522,000	14,660,700	14,800,300	14,940,800
Forms 1040-NR/NR-EZ/C	820,034	860,300	900,500	940,700	980,900	819,800	860,400	696,700	732,200
Electronic Form 1040-NR	242,254	350,000	439,400	512,300	570,700	618,500	659,500	696,700	732,200
Forms 1040-PR and 1040-SS	163,652	157,100	150,700	144,300	137,900	85,200	82,000	38,900	38,900
Electronic Forms 1040-PR and 1040-SS	35,980	38,900	38,900	38,900	38,900	38,900	38,900	38,900	38,900
Individual Estimated Tax, Form 1040-ES, Total	4,820,040	5,175,700	5,444,700	5,498,900	5,546,000	4,330,600	4,082,000	0	0
Paper Form 1040-ES	4,820,040	5,175,700	5,444,700	5,498,900	5,546,000	4,330,600	4,082,000	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	3,630,796	3,994,600	4,060,200	4,083,300	4,090,100	3,813,800	3,566,600	2,921,700	3,076,200
Form 1040-X	781,777	766,400	751,200	735,900	720,600	631,000	362,700	0	0
Form 4868, Total	2,849,019	3,228,200	3,309,100	3,347,400	3,369,400	3,182,900	3,203,800	2,921,700	3,076,200
Paper Form 4868	912,292	1,170,200	1,130,300	1,021,300	895,400	560,200	432,000	0	0
Electronic Form 4868	1,936,728	2,058,000	2,178,700	2,326,100	2,474,100	2,622,600	2,771,800	2,921,700	3,076,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,936,728	2,058,000	2,178,700	2,326,100	2,474,100	2,622,600	2,771,800	2,921,700	3,076,200
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
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A-Not applicable. * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding. SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
i ype of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	24,105,670	20,155,800	15,584,900	16,392,200	17,176,600	17,944,100	18,698,700	19,443,000	20,178,900
Total Primary Returns	23,517,227	20,143,100	15,572,100	16,379,500	17,163,800	17,931,400	18,686,000	19,430,300	20,166,100
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	(
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
Online Filing	0	0	0	0	0	0	0	0	C
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	(
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	C
Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	(
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	C
Individual Estimated Tax, Form 1040-ES, Total	0	0	0	0	0	0	0	0	C
Paper Form 1040-ES	0	0	0	0	0	0	0	0	C
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	C
Fiduciary, Form 1041, Total	265,968	0	0	0	0	0	0	0	0
Paper Form 1041	265,968	0	0	0	0	0	0	0	C
Electronic Form 1041	0	0	0	0	0	0	0	0	C
Fiduciary Estimated Tax, Form 1041-ES	699,102	0	0	0	0	0	0	0	C
Partnership, Forms 1065/1065-B, Total	197,652	0	0	0	0	0	0	0	C
Paper Forms 1065/1065-B	197,652	0	0	0	0	0	0	0	C
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	C
Corporation, Total	611,409	195,600	0	0	0	0	0	0	C
Total Paper Corporation Returns	611,409	195,600	0	0	0	0	0	0	C
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	C
Form 1120	163,299	100,900	0	0	0	0	0	0	(
Paper Form 1120	163,299	100,900	0	0	0	0	0	0	C
Electronic Form 1120	0	0	0	0	0	0	0	0	C
Form 1120-F	0	0	0	0	0	0	0	0	C
Paper Form 1120-F	0	0	0	0	0	0	0	0	C
Electronic Form 1120-F	0	0	0	0	0	0	0	0	C
Form 1120-FSC	0	0	0	0	0	0	0	0	C
Form 1120-H	121,854	92,400	0	0	0	0	0	0	0
Form 1120-RIC	4,690	2,400	0	0	0	0	0	0	0
Form 1120-S, Total	319,807	0	0	0	0	0	0	0	C
Paper 1120-S	319,807	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	1,759	0	0	0	0	0	0	0	C
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	177,746	125,500	0	0	0	0	0	0	
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	(

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	32,847	19,300	0	0	0	0	0	0	0
Gift, Form 709	244,570	0	0	0	0	0	0	0	0
Employment, Total	20,242,105	19,738,200	15,551,800	16,359,100	17,143,500	17,911,000	18,665,600	19,409,900	20,145,800
Total Paper Employment Returns	6,473,232	5,024,800	0	0	0	0	0	0	0
Total Electronic Employment Returns	13,768,873	14,713,400	15,551,800	16,359,100	17,143,500	17,911,000	18,665,600	19,409,900	20,145,800
Forms 940 and 940-PR, Total	3,856,054	3,803,200	2,977,300	3,130,600	3,278,100	3,420,200	3,556,900	3,688,500	3,815,200
Paper Forms 940 and 940-PR	1,265,531	985,100	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	2,590,523	2,818,100	2,977,300	3,130,600	3,278,100	3,420,200	3,556,900	3,688,500	3,815,200
Forms 941, 941-PR/SS, Total	16,294,370	15,853,100	12,549,900	13,201,100	13,835,500	14,458,800	15,074,700	15,685,400	16,292,700
Paper Forms 941, 941-PR/SS	5,134,721	3,979,400	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	11,159,649	11,873,700	12,549,900	13,201,100	13,835,500	14,458,800	15,074,700	15,685,400	16,292,700
Forms 943, 943-PR and 943-SS	37,573	35,700	12,300	14,100	15,200	16,300	17,300	18,300	19,100
Paper Forms 943, 943-PR and 943-SS	29,060	25,300	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR and 943-SS	8,513	10,500	12,300	14,100	15,200	16,300	17,300	18,300	19,100
Forms 944, 944-PR and 944-SS, Total	27,131	24,200	8,300	9,000	9,700	10,400	11,100	11,800	12,500
Paper Forms 944, 944-PR and 944-SS	19,404	16,400	0	0	0	0	0	0	0
Electronic Form 944	7,727	7,800	8,300	9,000	9,700	10,400	11,100	11,800	12,500
Form 945	25,180	22,100	4,000	4,500	4,900	5,300	5,700	6,000	6,300
Form CT-1	1,797	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	1,029,284	48,900	20,400	20,400	20,400	20,400	20,400	20,400	20,400
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	16,544	15,500	0	0	0	0	0	0	0
Supplemental Documents, Total	588,443	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700
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	225	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	588,218	0	0	0	0	0	0	0	0
Paper Form 7004	588,218	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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A-Not applicable.

N/A—Not applicable.
 * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ. NOTES: Table does not contain Non-Master File counts.
 See Table Notes section for more information.
 Detail may not add to total due to rounding.
 SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
i ype of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	50,370,652	49,235,900	44,227,300	38,406,500	33,511,800	34,298,700	35,072,500	35,833,900	36,584,900
Total Primary Returns	44,767,812	43,613,000	39,371,900	34,715,500	30,747,500	31,368,500	31,975,600	32,569,500	33,147,900
Individual, Total *	35,513,498	35,194,100	33,649,900	32,035,600	30,747,500	31,368,500	31,975,600	32,569,500	33,147,900
Forms 1040, 1040-A, and 1040-EZ *	35,513,498	35,194,100	33,649,900	32,035,600	30,747,500	31,368,500	31,975,600	32,569,500	33,147,900
Total Paper Individual Returns *	7,510,861	6,568,700	4,274,500	1,946,700	0	0	0	0	0
Paper Form 1040	5,128,255	0	0	0	0	0	0	0	0
Paper Form 1040-A	1,184,318	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	1,198,288	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	28,002,637	28,625,400	29,375,400	30,088,900	30,747,500	31,368,500	31,975,600	32,569,500	33,147,900
Online Filing	10,902,747	11,498,500	11,961,800	12,393,400	12,774,700	13,122,500	13,460,100	13,788,000	14,103,300
Practitioner Electronic Filing	17,099,890	17,126,900	17,413,600	17,695,500	17,972,800	18,246,000	18,515,500	18,781,500	19,044,600
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	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	9,254,314	8,418,900	5,722,000	2,679,900	0	0	0	0	0
Paper Form 1040-ES	9,254,314	8,418,900	5,722,000	2,679,900	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	
Gift, Form 709	0	0	0	0	0	0	0	0	
Employment, Total	0	0	0	0	0	0	0	0	
Total Paper Employment Returns	0	0	0	0	0	0	0	0	(
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	(
Forms 940 and 940-PR, Total	0	0	0	0	0	0	0	0	
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	(
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	(
Forms 941, 941-PR/SS, Total	0	0	0	0	0	0	0	0	(
Paper Forms 941, 941-PR/SS	0	0	0	0	0	0	0	0	(
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	(
Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	(
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	
Electronic Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	(
Forms 944, 944-PR and 944-SS, Total	0	0	0	0	0	0	0	0	(
Paper Forms 944, 944-PR and 944-SS	0	0	0	0	0	0	0	0	
Electronic Form 944	0	0	0	0	0	0	0	0	(
Form 945	0	0	0	0	0	0	0	0	(
Form CT-1	0	0	0	0	0	0	0	0	(
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	(
Exempt Organizations, Total	0	0	0	0	0	0	0	0	(
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	(
Political Organizations, Total	0	0	0	0	0	0	0	0	(
Excise, Total	0	0	0	0	0	0	0	0	
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	(
Supplemental Documents, Total	5,602,840	5,622,900	4,855,400	3,691,000	2,764,300	2,930,200	3,096,900	3,264,400	3,437,000
Form 1040-X	1,411,384	1,383,700	1,038,100	412,900	0	0	0	0	(
Form 4868, Total	4,191,456	4,239,200	3,817,200	3,278,100	2,764,300	2,930,200	3,096,900	3,264,400	3,437,000
Paper Form 4868	2,027,570	1,939,800	1,383,000	679,100	0	0	0	0	(
Electronic Form 4868	2,163,886	2,299,400	2,434,300	2,598,900	2,764,300	2,930,200	3,096,900	3,264,400	3,437,000
Credit Card	0	0	0	0	0	0	0	0	(
E-File	2,163,886	2,299,400	2,434,300	2,598,900	2,764,300	2,930,200	3,096,900	3,264,400	3,437,000
Form 1120-X	0	0	0	0	0	0	0	0	(
Form 5558	0	0	0	0	0	0	0	0	(
Form 7004	0	0	0	0	0	0	0	0	(
Paper Form 7004	0	0	0	0	0	0	0	0	(
Electronic Form 7004	0	0	0	0	0	0	0	0	(
Form 8868	0	0	0	0	0	0	0	0	(
Paper Form 8868	0	0	0	0	0	0	0	0	(
Electronic Form 8868	0	0	0	0	0	0	0	0	(
· · ·	0 3; beginning in Ca	0 lendar Year 201	0	0	0	0	0		

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

Type of Return	Actual	Estimated				Projected			
i ype of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	46,565,872	46,797,600	52,185,600	55,568,900	56,547,200	58,019,500	58,931,800	64,558,600	63,649,300
Total Primary Returns	41,825,305	41,444,800	46,605,100	49,581,200	50,523,600	51,716,100	52,476,500	57,565,900	56,895,100
Individual, Total *	32,240,236	31,804,400	32,106,500	33,626,800	34,297,000	35,134,800	36,389,600	38,271,900	38,330,200
Forms 1040, 1040-A, and 1040-EZ *	32,240,236	31,804,400	32,106,500	33,626,800	34,297,000	34,887,200	36,145,600	37,787,200	37,847,100
Total Paper Individual Returns *	5,242,333	4,438,400	4,313,200	5,434,900	5,768,300	6,053,200	7,024,000	8,387,100	8,188,100
Paper Form 1040	3,783,547	0	0	0	0	0	0	0	0
Paper Form 1040-A	752,590	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	706,196	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	26,997,903	27,366,000	27,793,300	28,191,900	28,528,700	28,834,000	29,121,600	29,400,100	29,659,000
Online Filing	11,293,862	11,732,200	12,059,900	12,357,800	12,593,000	12,796,000	12,980,500	13,155,300	13,310,800
Practitioner Electronic Filing	15,704,041	15,633,800	15,733,400	15,834,100	15,935,700	16,038,000	16,141,100	16,244,800	16,348,200
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	201,300	200,900	404,900	409,600
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	0	0	46,300	43,100	79,900	73,500
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	6,632,575	5,816,100	5,823,000	7,621,000	8,221,500	8,889,400	8,698,500	12,201,200	11,762,400
Paper Form 1040-ES	6,632,575	5,816,100	5,823,000	7,621,000	8,221,500	8,889,400	8,698,500	12,201,200	11,762,400
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	46,451	222,300	197,400	176,300	159,000	144,900	133,300	123,800	113,000
Paper Form 1041	46,451	222,300	197,400	176,300	159,000	144,900	133,300	123,800	113,000
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	46,067	200,400	180,700	162,700	148,900	135,800	124,400	114,400	105,700
Paper Forms 1065/1065-B	46,067	200,400	180,700	162,700	148,900	135,800	124,400	114,400	105,700
Electronic Forms 1065/1065-B	0	0	0	0	0	0	0	0	0
Corporation, Total	142,279	456,500	548,400	529,200	507,800	495,100	484,500	475,700	468,200
Total Paper Corporation Returns	142,279	456,500	548,400	529,200	507,800	495,100	484,500	475,700	468,200
Total Electronic Corporation Returns	0	0	0	0	0	0	0	0	0
Form 1120	28,140	119,600	169,800	162,700	152,100	147,100	142,300	137,800	133,500
Paper Form 1120	28,140	119,600	169,800	162,700	152,100	147,100	142,300	137,800	133,500
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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	33,972	66,700	124,500	127,600	130,800	134,000	137,200	140,400	143,600
Form 1120-RIC	0	12,800	15,200	15,200	15,200	15,200	15,200	15,200	15,200
Form 1120-S, Total	80,167	257,400	239,000	223,700	209,700	198,800	189,800	182,300	175,900
Paper 1120-S	80,167	257,400	239,000	223,700	209,700	198,800	189,800	182,300	175,900
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	42,934	158,300	203,100	207,300	211,800	216,600	221,600	226,700	231,900
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

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

Type of Potym	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	13,800	30,900	26,900	25,700	24,300	23,400	22,400	22,800
Gift, Form 709	0	245,800	247,000	248,300	249,500	250,700	252,000	253,200	254,500
Employment, Total	2,674,763	2,526,000	7,252,800	6,968,000	6,688,200	6,410,800	6,136,000	5,863,800	5,594,300
Total Paper Employment Returns	2,674,763	2,526,000	7,252,800	6,968,000	6,688,200	6,410,800	6,136,000	5,863,800	5,594,300
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	509,682	491,500	1,416,900	1,362,800	1,312,800	1,266,200	1,222,400	1,181,200	1,142,400
Paper Forms 940 and 940-PR	509,682	491,500	1,416,900	1,362,800	1,312,800	1,266,200	1,222,400	1,181,200	1,142,400
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	2,118,317	1,988,900	5,736,100	5,511,500	5,286,000	5,059,900	4,833,400	4,606,800	4,380,300
Paper Forms 941, 941-PR/SS	2,118,317	1,988,900	5,736,100	5,511,500	5,286,000	5,059,900	4,833,400	4,606,800	4,380,300
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	27,959	26,300	49,500	47,600	45,900	44,200	42,500	40,900	39,300
Paper Forms 943, 943-PR and 943-SS	27,959	26,300	49,500	47,600	45,900	44,200	42,500	40,900	39,300
Electronic Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	9,285	8,700	23,200	21,100	20,300	19,000	17,800	16,600	15,300
Paper Forms 944, 944-PR and 944-SS	9,285	8,700	23,200	21,100	20,300	19,000	17,800	16,600	15,300
Electronic Form 944	0	0	0	0	0	0	0	0	0
Form 945	9,520	8,900	25,300	23,300	21,500	19,800	18,100	16,600	15,200
Form CT-1	0	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	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	1,200	15,200	14,700	14,200	13,700	13,200	12,800	12,300
Supplemental Documents, Total	4,740,567	5,352,700	5,580,500	5,987,800	6,023,600	6,303,400	6,455,300	6,992,700	6,754,200
Form 1040-X	1,028,356	1,008,200	1,236,400	1,292,600	1,265,800	1,566,800	1,787,500	2,102,600	2,055,100
Form 4868, Total	3,564,661	3,768,900	3,806,700	4,189,000	4,277,300	4,277,200	4,225,600	4,461,900	4,282,500
Paper Form 4868	1,255,351	1,315,000	1,208,900	1,415,400	1,327,300	1,150,000	920,500	978,100	614,400
Electronic Form 4868	2,309,310	2,453,900	2,597,800	2,773,600	2,950,000	3,127,200	3,305,100	3,483,800	3,668,000
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,309,310	2,453,900	2,597,800	2,773,600	2,950,000	3,127,200	3,305,100	3,483,800	3,668,000
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	147,550	575,700	537,400	506,100	480,400	459,400	442,300	428,200	416,700
Paper Form 7004	147,550	575,700	537,400	506,100	480,400	459,400	442,300	428,200	416,700
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	0	0	0	0	0	0	0	0	0
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0
N/A—Not applicable.	•								

N/A—Not applicable. * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

NOTES: Table does not contain Non-Master File counts.

See Table Notes section for more information.

Detail may not add to total due to rounding. SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

Type of Return	Actual	Estimated				Projected			
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	35,365,585	40,987,100	44,519,100	46,189,000	49,286,300	48,706,200	48,450,200	48,234,900	48,028,400
Total Primary Returns	26,454,904	30,939,500	34,176,100	35,049,100	37,382,300	37,024,300	36,692,900	36,395,400	36,123,400
Individual, Total *	1,224,699	1,684,000	2,859,200	3,152,000	4,078,500	3,822,800	3,706,400	3,493,200	3,305,800
Forms 1040, 1040-A, and 1040-EZ *	1,224,699	1,684,000	2,859,200	3,152,000	4,078,500	3,822,800	3,706,400	3,493,200	3,305,800
Total Paper Individual Returns *	1,224,699	1,684,000	2,859,200	3,152,000	4,078,500	3,822,800	3,706,400	3,493,200	3,305,800
Paper Form 1040	882,712	0	0	0	0	0	0	0	0
Paper Form 1040-A	170,351	0	0	0	0	0	0	0	0
Paper Form 1040-EZ	171,636	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	0	0	0	0	0	0	0	0	0
Online 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
Electronic Form 1040-NR	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	1,660,692	2,301,600	4,087,200	4,641,600	6,038,500	5,950,400	5,754,500	5,698,300	5,501,800
Paper Form 1040-ES	1,439,505	2,050,600	3,815,500	4,352,600	5,735,100	5,635,100	5,429,600	5,366,000	5,158,100
Electronic (Credit Card) Form 1040-ES	221,187	251,000	271,600	288,900	303,400	315,300	324,900	332,400	343,600
Fiduciary, Form 1041, Total	2,821,334	2,895,400	2,908,500	2,917,800	2,923,200	2,925,600	2,925,400	2,923,100	2,922,000
Paper Form 1041	217,596	185,200	164,500	146,900	132,500	120,700	111,100	103,100	94,100
Electronic Form 1041	2,603,738	2,710,300	2,744,000	2,770,900	2,790,700	2,804,900	2,814,300	2,819,900	2,827,900
Fiduciary Estimated Tax, Form 1041-ES	0	831,500	831,500	831,500	831,500	831,500	831,500	831,500	831,500
Partnership, Forms 1065/1065-B, Total	3,980,082	4,118,600	4,233,600	4,346,800	4,455,900	4,564,200	4,670,900	4,776,100	5,019,400
Paper Forms 1065/1065-B	296,534	286,900	258,700	232,900	213,100	194,400	178,100	163,800	151,300
Electronic Forms 1065/1065-B	3,683,548	3,831,700	3,974,900	4,113,900	4,242,800	4,369,800	4,492,800	4,612,300	4,868,100
Corporation, Total	6,482,061	6,773,400	7,010,400	7,132,700	7,240,300	7,329,600	7,411,200	7,487,700	7,558,100
Total Paper Corporation Returns	678,222	738,400	797,400	770,600	740,400	721,900	706,300	693,200	682,000
Total Electronic Corporation Returns	5,803,839	6,034,900	6,213,000	6,362,100	6,499,800	6,607,700	6,704,800	6,794,600	6,876,100
Form 1120	1,569,758	1,563,700	1,618,200	1,621,700	1,625,500	1,622,500	1,618,800	1,614,500	1,610,000
Paper Form 1120	205,732	181,300	223,500	214,100	200,200	193,500	187,300	181,400	175,700
Electronic Form 1120	1,364,026	1,382,400	1,394,700	1,407,500	1,425,300	1,429,000	1,431,500	1,433,100	1,434,200
Form 1120-F	51,078	52,200	53,300	54,500	55,600	56,700	57,900	59,000	60,100
Paper Form 1120-F	21,300	21,000	20,700	20,500	20,300	20,200	20,100	20,000	19,900
Electronic Form 1120-F	29,778	31,200	32,600	34,000	35,300	36,600	37,800	39,100	40,300
Form 1120-FSC	48	0	0	0	0	0	0	0	C
Form 1120-H	106,718	109,900	150,800	154,000	157,100	160,300	163,400	166,600	169,700
Form 1120-RIC	13,288	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800
Form 1120-S, Total	4,706,485	5,007,000	5,146,200	5,259,600	5,358,000	5,445,000	5,525,000	5,600,600	5,670,200
Paper 1120-S	296,450	385,700	360,500	339,000	318,700	302,900	289,500	278,200	268,600
Electronic 1120-S	4,410,035	4,621,300	4,785,700	4,920,600	5,039,300	5,142,100	5,235,500	5,322,400	5,401,600
Forms 1120-L/ND/PC/REIT/SF, Total	25,423	28,500	29,700	30,800	31,900	33,000	34,000	35,000	35,900
Form 1120-C	9,263	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	277,345	228,400	323,300	333,300	342,900	352,300	361,500	370,600	379,500
"REMIC" Income Tax, Form 1066	42,470	43,300	44,100	44,900	45,700	46,500	47,300	48,100	48,900

Table 8. Total Number of Returns Filed by Type for Ogden IRS Campus—Continued

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	0	0	0	0	0	0	0	0	
Gift, Form 709	0	0	0	0	0	0	0	0	
Employment, Total	8,172,622	9,181,400	8,914,000	8,634,700	8,358,100	8,083,800	7,812,700	7,544,900	7,280,30
Total Paper Employment Returns	8,172,622	9,181,400	8,914,000	8,634,700	8,358,100	8,083,800	7,812,700	7,544,900	7,280,30
Total Electronic Employment Returns	0	0	0	0	0	0	0	0	
Forms 940 and 940-PR, Total	1,584,980	1,770,900	1,714,300	1,656,900	1,600,800	1,546,900	1,495,400	1,446,400	1,400,00
Paper Forms 940 and 940-PR	1,584,980	1,770,900	1,714,300	1,656,900	1,600,800	1,546,900	1,495,400	1,446,400	1,400,00
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	
Forms 941, 941-PR/SS, Total	6,408,401	7,234,400	7,031,500	6,817,400	6,602,700	6,388,400	6,174,800	5,961,800	5,749,30
Paper Forms 941, 941-PR/SS	6,408,401	7,234,400	7,031,500	6,817,400	6,602,700	6,388,400	6,174,800	5,961,800	5,749,30
Form 941 E-File/Online/XML	0	0	0	0	0	0	0	0	
Forms 943, 943-PR and 943-SS	121,422	118,400	115,000	111,600	108,500	105,500	102,600	99,700	96,80
Paper Forms 943, 943-PR and 943-SS	121,422	118,400	115,000	111,600	108,500	105,500	102,600	99,700	96,80
Electronic Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	
Forms 944, 944-PR and 944-SS, Total	32,175	31,700	28,900	26,200	25,200	23,700	22,200	20,700	19,10
Paper Forms 944, 944-PR and 944-SS	32,175	31,700	28,900	26,200	25,200	23,700	22,200	20,700	19,10
Electronic Form 944	0	0	0	0	0	0	0	0	
Form 945	25,644	26,100	24,300	22,500	20,800	19,200	17,700	16,300	14,90
Form CT-1	0	0	0	0	0	0	0	0	
Withholding Tax for Foreign Persons, Form 1042	51,362	52,500	53,500	54,600	55,700	56.700	57,800	58.800	59.90
Exempt Organizations, Total	1,643,821	1,712,300	1,752,000	1,792,000	1,832,300	1,872,700	1,913,200	1,953,900	1,994,70
Government Entities/Bonds, Total	44,299	43,900	43,600	43,200	42,800	42,400	42,100	41,700	41,30
Political Organizations, Total	12,243	10,600	12,800	11,200	13,400	11,800	13,900	12,300	14,50
Excise, Total	13,604	1,035,800	1,075,200	1,086,200	1,097,300	1,108,400	1,119,400	1,130,500	1,141,60
Excise Taxes re Employee Plans, Form 5330	18,880	18,600	18,400	18,200	18,000	17,700	17,500	17,300	17,00
Payment or Refund Under Sec.7519, Form 8752	9,390	8,200	8,800	8,500	8,300	8,000	7,700	7,400	7,10
Supplemental Documents, Total	8,910,681	10,047,600	10,343,000	11,139,900	11,904,100	11,681,900	11,757,300	11,839,500	11,904,90
Form 1040-X	267,046	261,800	326,300	842,400	1,229,300	949,800	929,300	908,700	888,20
Form 4868, Total	387,256	581,400	912,100	930,400	1,050,900	856,000	703,600	561,200	404,50
Paper Form 4868	272,456	463,600	792,100	808,400	925,900	729,000	574,600	430,200	269,50
Electronic Form 4868	114,800	117,800	120,000	122,000	125,000	127,000	129,000	131,000	135,00
Credit Card	114,800	117,800	120,000	122,000	125,000	127,000	129,000	131,000	135,00
E-File	0	0	0	0	0	0	0	0	
Form 1120-X	12,419	0	0	0	0	0	0	0	
Form 5558	521,713	538,700	555,700	572,600	589,600	606,600	623,600	640,600	657,50
Form 7004	7,160,833	7,705,000	7,927,400	8,142,800	8,352,600	8,557,700	8,758,900	8,957,100	9,152,70
Paper Form 7004	879,099	918,000	857,000	807,000	766,100	732,700	705,200	682,800	664,40
Electronic Form 7004	6,281,734	6,787,100	7,070,400	7,335,800	7,586,400	7,825,000	8,053,700	8,274,300	8,488,30
Form 8868	561,414	960,600	621,600	651,600	681,700	711,800	741,900	772,000	802,00
									300,80
•									501,30
Paper Form 8868 Electronic Form 8868 N/A—Not applicable. * Forms 1040, 1040-A, and 1040-EZ for Calendar Year 201 NOTES: Table does not contain Non-Master File counts. See Table Notes section for more information. Detail may not add to total due to rounding.	207,322 354,092 8; beginning in Ca	588,100 372,500 Ilendar Year 201	230,700 390,900 9, a new, stream	242,400 409,300 lined Form 1040	254,000 427,700 D replaced Form	265,700 446,100 s 1040, 1040-A,	277,400 464,500 and 1040-EZ.	289,100 482,900	

(20)

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

Type of Return	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	25,123,592	25,715,100	26,294,100	26,877,700	27,408,800	27,914,600	28,406,900	28,893,300	29,369,600
Total Primary Returns	23,276,492	23,752,300	24,216,200	24,659,200	25,049,200	25,413,300	25,763,300	26,106,800	26,435,700
Individual, Total *	23,276,492	23,752,300	24,216,200	24,659,200	25,049,200	25,413,300	25,763,300	26,106,800	26,435,700
Forms 1040, 1040-A, and 1040-EZ *	23,276,492	23,752,300	24,216,200	24,659,200	25,049,200	25,413,300	25,763,300	26,106,800	26,435,700
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 *	23,276,492	23,752,300	24,216,200	24,659,200	25,049,200	25,413,300	25,763,300	26,106,800	26,435,700
Online Filing	9,872,017	10,346,100	10,668,000	10,965,600	11,209,900	11,427,200	11,629,300	11,823,900	12,002,700
Practitioner Electronic Filing	13,404,475	13,406,200	13,548,200	13,693,600	13,839,300	13,986,100	14,134,000	14,282,900	14,433,000
Forms 1040-NR/NR-EZ/C	0	0	0	0	0	0	0	0	0
Electronic Form 1040-NR	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	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
Form 1120	0	0	0	0	0	0	0	0	0
Paper Form 1120	0	0	0	0	0	0	0	0	0
Electronic Form 1120	0	0	0	0	0	0	0	0	0
Form 1120-F	0	0	0	0	0	0	0	0	0
Paper 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
Paper 1120-S	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

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

Turse of Datum	Actual	Estimated				Projected			
Type of Return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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 and 940-PR, Total	0	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	0	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	0	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, 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/Online/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
Paper Forms 943, 943-PR and 943-SS	0	0	0	0	0	0	0	0	0
Electronic 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	1,847,100	1,962,800	2,077,900	2,218,500	2,359,600	2,501,300	2,643,600	2,786,500	2,933,900
Form 1040-X	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,847,100	1,962,800	2,077,900	2,218,500	2,359,600	2,501,300	2,643,600	2,786,500	2,933,900
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,847,100	1,962,800	2,077,900	2,218,500	2,359,600	2,501,300	2,643,600	2,786,500	2,933,900
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,847,100	1,962,800	2,077,900	2,218,500	2,359,600	2,501,300	2,643,600	2,786,500	2,933,900
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
Paper 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
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	0	0	0	0	0	0	0	0	0

N/A-Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

NOTES: Table does not contain Non-Master File counts. See Table Notes section for more information. Detail may not add to total due to rounding. SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

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

2018 2019 2020 2021 2023 2024 2025 2026 Individual, Forms 1040, 1940-A, and 1040-EZ, Total[1] 152, 461, 237 153, 532 156, 0070 156, 752, 200 159, 059, 000 159, 059, 000 159, 059, 000 152, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 059, 000 256, 000 258, 059, 000 256, 000 258, 059, 000 258, 000 110, 050, 100 110, 031, 100 110, 031, 100 110, 031, 100 110, 031, 100 110, 031, 100 110, 031, 100 110, 031, 100<		Actual	Estimated				Projected			
Individual, Forms 1040, 1040-A, and 1040-EZ, Total(1) 152,641,207 158,651,200 158,070,200 158,090,000 169,078,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 162,977,600 152,500 152,500 152,500 152,500 152,500 22,883,500 23,805,200	Type of return	2018	2019	2020	2021	2022	2023	2024	2025	2026
Forms 1040-PR/SS 163,652 117,100 114,300 112,200 112,200 112,200 ETC Classes (with TP+S200,000, 10tal) 28,77,000 24,882,200 22,852,900 22,882,900 24,842,900 22,882,900 24,842,900 22,882,900 23,882,900 94,982,000 10,002,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
EIT Classes (with Ter-S200,000, Total 26,671,382 25,899,200 25,275,200 25,275,200 25,289,200 25,289,200 22,489,000 TPI Lorder \$200,000 and TGR>-\$250,000 20,355,135 2,111,800 2,146,000 22,286,400 2,2489,000 2,2484,000 2,2484,000 2,2484,000 2,2484,000 2,2484,000 2,4424,000 2,4424,000 2,4424,000 2,4424,000 2,4424,000 2,4424,000 2,4424,000 10,05,071,000 100,507,000 10,9587,000 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 9,898,700 10,003,100 11,003,100 <t< td=""><td>Individual, Forms 1040, 1040-A, and 1040-EZ, Total[1]</td><td>152,461,287</td><td>153,631,200</td><td>155,100,700</td><td>156,570,200</td><td>158,039,600</td><td>159,509,000</td><td>160,978,500</td><td>162,447,900</td><td>163,917,400</td></t<>	Individual, Forms 1040, 1040-A, and 1040-EZ, Total[1]	152,461,287	153,631,200	155,100,700	156,570,200	158,039,600	159,509,000	160,978,500	162,447,900	163,917,400
TPI Under \$200,000 and TGR+\$25,000 24,638,290 23,878,900 23,206,800 22,838,000 22,532,700 22,342,400 22,477,100 Nonbusiness (with No ETIC), Total 99,305,517 99,923,500 101,009,600 102,029,800 104,099,000 104,999,000 104,999,000 104,999,000 104,999,000 104,999,000 104,999,000 105,971,100 106,971,000 106,971,000 106,971,000 106,971,000 106,971,000 106,971,000 106,971,000 106,974,000 93,987,700 93,987,700 93,987,700 94,986,700 95,487,700 TPI Under \$200,000 and Schedule E or Form 2106 15,648,973 10,009,300 11,003,1	Forms 1040-PR/SS	163,652	157,100	150,700	144,300	137,900	131,500	125,200	118,800	112,400
TPI Under \$200,000 and TGR>=\$25,000 2.03,136 2.114,000 2.144,000 2.232,000 2.327,270 2.447,400 2.447,100 50,851,800 Norbusiness (with No ETIC), Total 99,385,179 99,385,200 90,006,500 91,026,800 92,022,110 93,005,500 93,997,400 94,968,100 95,941,010 95,944,700 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 95,944,700 94,968,100 11,003,100 11,0	EITC Classes (with TPI<\$200,000), Total	26,671,385	25,990,800	25,630,100	25,419,800	25,275,200	25,159,200	25,055,700	24,957,600	24,862,000
Norbusiese (with No ETC), Total 99.393.5197 99.392.300 101.009.600 102.029.800 92.024.200 108.009.000 104.909.500 105.994.800 95.948.700 TPI Under \$200.000 and Schedule E or Form 2106 53.656.224 89.833.200 90.006.500 91.026.800 92.021.100 93.087.400 94.968.100 95.948.700 Are Okay 11.003.100 11.003.00 10.02.100 10.02.100 10.02.100 10.02.100 10.02.100 10.02.100 10.02.100 10.02.100 1	TPI Under \$200,000 and TGR<\$25,000	24,636,250	23,878,900	23,466,100	23,203,600	23,006,800	22,838,600	22,682,900	22,532,700	22,384,900
TPI Under \$200,000 and No Schedule E or Form 2106 83,856,224 89,833,200 90,006,500 91,026,800 92,021,100 93,005,900 93,987,400 94,968,100 95,948,700 TPI Under \$200,000 and Schedule E or Form 2106 10,090,000 11,003,100 11,22,900 12,284,500 12,284,500 12,284,500 12,284,500 12,285,500 11,284,500 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,003,100 11,225,000 <t< td=""><td>TPI Under \$200,000 and TGR>=\$25,000</td><td>2,035,135</td><td>2,111,900</td><td>2,164,000</td><td>2,216,200</td><td>2,268,400</td><td>2,320,600</td><td>2,372,700</td><td>2,424,900</td><td>2,477,100</td></t<>	TPI Under \$200,000 and TGR>=\$25,000	2,035,135	2,111,900	2,164,000	2,216,200	2,268,400	2,320,600	2,372,700	2,424,900	2,477,100
TPI Under \$200,000 and Schedule E or Form 2106 15,648,973 10,090,300 11,003,100 11,013,100 <th< td=""><td>Nonbusiness (with No EITC), Total</td><td>99,305,197</td><td>99,923,500</td><td>101,009,600</td><td>102,029,900</td><td>103,024,200</td><td>104,009,000</td><td>104,990,500</td><td>105,971,100</td><td>106,951,800</td></th<>	Nonbusiness (with No EITC), Total	99,305,197	99,923,500	101,009,600	102,029,900	103,024,200	104,009,000	104,990,500	105,971,100	106,951,800
Are Ckay 15,648,973 10,003,000 11,003,10	TPI Under \$200,000 and No Schedule E or Form 2106	83,656,224	89,833,200	90,006,500	91,026,800	92,021,100	93,005,900	93,987,400	94,968,100	95,948,700
Norfarm Business, Total[2] 16,848,003 17,321,000 17,952,300 17,914,300 18,551,400 18,552,200 18,748,300 18,942,000 TGR V Loder \$250,000 11,576,311 11,870,400 12,066,600 12,246,600 12,269,000 12,245,000 12,245,000 12,245,000 12,245,000 12,245,000 12,245,000 12,945,000 12,945,000 12,945,000 12,945,000 12,945,000 12,945,000 14,952,000 14,952,000 14,952,000 14,952,000 14,952,000 14,952,000 14,952,000 798,800 798,800 794,800 794,800 794,800 794,800 794,800 794,900 794,900 794,900 794,900 7,94,900 1,943,00 1,095,000 1,005,100 1,113,200 1,114,300 1,102,000 1,104,300 1,206,100 1,005,100 1,104,300 1,206,000 1,006,100 1,206,000 1,006,100 1,206,000 1,006,100 1,206,000 1,006,100 2,204,000 3,015,000 3,014,000 3,015,000 3,014,000 3,015,000 3,014,000 3,015,000 3,016,000 <	TPI Under \$200,000 and Schedule E or Form 2106									
TGR Under \$25,000 11,576,311 11,870,400 12,283,700 12,241,600 12,569,900 12,713,500 12,894,600 12,994,600 TGR \$20,000 Under \$200,000 3,661,999 3,0796,600 3,871,00 3,382,800 3,987,700 4,382,700 4,382,700 4,382,700 4,382,700 4,382,700 4,382,700 1,005,100 1,005,100 1,005,100 1,005,100 1,005,100 1,005,100 1,005,100 1,005,100 1,005,100 1,102,800 1,128,800 1,122,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,124,800 1,126,800 1,266,100 No Schedule C or F present & TPI \$200,000 6,435,000 6,716,900 6,988,000 7,562,700 7,844,700 8,126,600 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,593,600 2,716,600 3,976,100 3,915,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100 3,916,100	Are Okay	15,648,973	10,090,300	11,003,100	11,003,100	11,003,100	11,003,100	11,003,100	11,003,100	11,003,100
TGR \$25.00 Under \$100,000 3,661,959 3,699,600 3,786,600 3,871,000 3,932,900 3,997,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 4,038,700 1,009,000 TGR \$200,000 or More 753,763 777,700 779,800 778,100 719,400 778,100 778,100 778,100 778,100 778,100 778,100 778,100 778,100 778,100 778,100 1,122,600 1,114,500 1,122,600 1,114,500 1,122,600 1,126,700 1,109,600 10,866,900 1,266,600 12,066,100 10,866,900 1,267,000 7,682,700 7,682,700 7,682,700 7,682,700 7,682,700 7,682,700 7,682,700 7,682,700 7,73,100 3,053,000 2,076,600 2,811,400 2,914,000 3,987,100 3,032,900 616,400 622,100 638,100 655,100 672,100 689,100 706,100 723,100 TPI \$1 Million or More 588,208 604,800 622,100 <	Nonfarm Business, Total[2]	16,848,093	17,321,000	17,652,300	17,914,300	18,141,600	18,351,400	18,552,200	18,748,300	18,942,000
TCR \$100.000 Under \$200,000 966,060 972,200 988,500 1.002,100 1.008,000 1.010,900 TGR \$200,000 or More 773,763 771,700 779,800 784,800 794,800 794,800 794,800 794,800 794,800 794,800 794,800 1,010,900 High-Income Taxpayers, Total 8,415,028 9,217,000 9,649,500 10,061,700 11,465,800 11,226,000 11,666,600 12,066,100 No Schedule C or F present & TPI \$200,000 Under \$1 Million 2,656,624 6,153,000 6,716,900 2,914,000 3,015,100 3,115,800 3,216,400 Sthedule C or F present & TPI \$200,000 Under \$1 Million 2,693,600 6,21,000 6,898,900 3,005,000 3,005,000 3,005,000 3,015,100 3,115,800 3,216,400 Flokulary, Form 1041, Total 3,133,753 3,117,700 3,094,100 3,002,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000	TGR Under \$25,000	11,576,311	11,870,400	12,086,500	12,263,700	12,421,600	12,569,900	12,713,500	12,854,600	12,994,600
TCR \$100.000 Under \$200,000 966,060 972,200 988,500 1.002,100 1.008,000 1.010,900 TGR \$200,000 or More 773,763 771,700 779,800 784,800 794,800 794,800 794,800 794,800 794,800 794,800 794,800 1,010,900 High-Income Taxpayers, Total 8,415,028 9,217,000 9,649,500 10,061,700 11,465,800 11,226,000 11,666,600 12,066,100 No Schedule C or F present & TPI \$200,000 Under \$1 Million 2,656,624 6,153,000 6,716,900 2,914,000 3,015,100 3,115,800 3,216,400 Sthedule C or F present & TPI \$200,000 Under \$1 Million 2,693,600 6,21,000 6,898,900 3,005,000 3,005,000 3,005,000 3,015,100 3,115,800 3,216,400 Flokulary, Form 1041, Total 3,133,753 3,117,700 3,094,100 3,002,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000 3,005,000	TGR \$25,000 Under \$100,000	3,561,959	3,699,600	3,796,600	3,871,000	3,932,900	3,987,700	4,038,700	4,087,500	4,135,200
Farm Business & TPI<\$200,000, Total[3] 1,221,583 1,178,900 1,159,100 1,144,500 1,132,800 1,122,600 1,132,200 1,104,300 1,095,800 High-income Taxpayers, Total 8,415,029 9,217,000 9,649,500 10,061,700 10,465,800 11,267,000 11,266,600 No Schedule C or F present & TPI \$200,000 5,565,824 6,153,000 6,435,000 6,716,900 2,914,000 3,015,100 3,115,800 3,216,400 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,287,197 2,459,100 2,593,600 2,914,000 3,015,100 3,115,800 3,216,400 Fild uciary, Form 1041, Total 3,133,753 3,117,700 3,105,900 3,084,100 3,082,300 3,070,500 3,085,700 3,046,800 3,035,000 Income Distribution Deduction with Tax 568,319 597,900 609,300 16,400 1,644,000 1,648,800 1,629,300 1,641,700 464,800 1,682,000 1,684,000 1,645,800 1,629,300 1,64,700 4,764,000 3,779,00 777,900 777,900 777,900 777,900	TGR \$100,000 Under \$200,000	956,060	979,200	989,500	995,000	998,900	1,002,100	1,005,100	1,008,000	1,010,900
High-Income Taxpayers, Total 8,415,029 9,217,000 9,649,500 10,061,700 10,465,800 11,267,000 11,266,000 No Schedule C or F present & TPI \$200,000 5,565,824 6,153,000 6,435,000 6,716,900 6,998,900 7,280,800 7,562,700 7,844,700 8,126,600 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,593,600 2,706,600 2,811,800 2,914,000 3,015,100 3,115,800 3,216,400 Fiduciary, Form 1041, Total 3,133,753 3,117,700 3,059,000 669,300 665,100 672,100 689,100 706,100 723,100 Income Distribution Deduction with Tax 568,319 597,000 677,900 777,900<	TGR \$200,000 or More	753,763	771,700	779,800	784,600	788,300	791,600	794,900	798,100	801,300
No Schedule C or F present & TPI \$200,000 5,565,824 6,153,000 6,716,900 6,998,900 7,280,800 7,562,700 7,844,700 8,126,600 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,811,800 2,914,000 3,015,100 3,115,800 3,216,400 TPI \$1 Million or More 582,008 604,800 621,000 685,100 672,100 689,100 7,562,700 7,844,700 8,126,600 Income Distribution Deduction with Tax 568,319 597,900 609,300 616,400 622,400 628,200 634,000 639,700 645,400 634,000 639,700 645,400 628,200 634,000 639,700 645,400 628,200 634,000 639,700 645,400 642,400 628,200 634,000 639,700 645,400 645,400 645,400 645,400 645,400 645,400 645,400 645,400 645,400 646,400 1,646,800 1,629,300 1,681,400 645,600 639,700 645,400 646,400 4,659,300 646,400 670,800	Farm Business & TPI<\$200,000, Total[3]	1,221,583	1,178,900	1,159,100	1,144,500	1,132,800	1,122,600	1,113,200	1,104,300	1,095,600
Under \$1 Million 5565,824 6,153,000 6,435,000 6,716,900 6,998,900 7,280,800 7,562,700 7,844,700 8,126,600 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,259,3600 2,706,600 2,811,800 2,914,000 3,015,100 3,115,800 3,216,400 Fild Lidary, Form 1041, Total 3,133,753 3,117,700 3,105,900 665,100 622,400 628,200 634,000 639,700 645,400 Income Distribution Deduction with Tax 568,319 597,900 777,900	High-Income Taxpayers, Total	8,415,029	9,217,000	9,649,500	10,061,700	10,465,800	10,866,900	11,267,000	11,666,600	12,066,100
Under \$1 Million 5565,824 6,153,000 6,435,000 6,716,900 6,998,900 7,280,800 7,562,700 7,844,700 8,126,600 Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,259,3600 2,706,600 2,811,800 2,914,000 3,015,100 3,115,800 3,216,400 Fild Lidary, Form 1041, Total 3,133,753 3,117,700 3,105,900 665,100 622,400 628,200 634,000 639,700 645,400 Income Distribution Deduction with Tax 568,319 597,900 777,900	No Schedule C or F present & TPI \$200.000									
Schedule C or F present & TPI \$200,000 Under \$1 Million 2,267,197 2,459,100 2,593,600 2,706,600 2,811,800 2,914,000 3,015,100 3,115,800 3,216,400 TPI \$1 Million or More 582,008 664,800 664,800 655,100 672,100 689,100 706,100 723,100 Income Distribution Deduction with Tax 568,319 597,900 609,300 616,400 622,400 628,200 634,000 639,700 6645,400 Income Distribution Deduction vith Tax 774,455 777,900 <	•	5,565,824	6,153,000	6,435,000	6,716,900	6,998,900	7,280,800	7,562,700	7,844,700	8,126,600
TPI \$1 Million or More 582,008 604,800 621,000 633,100 655,100 672,100 689,100 706,100 723,100 Fiduciary, Form 1041, Total 3,133,753 3,117,700 3,065,000 3,065,700 3,046,800 3,035,000 3,046,800 3,035,000 645,400 1,000 622,400 628,200 634,000 639,700 645,400 1,000 645,400 1,629,300 1,644,00 1,644,00 1,629,300 1,611,700 1,771,900 777,900 <	Schedule C or F present & TPI \$200,000 Under \$1 Million	2.267.197				2.811.800	2.914.000			
Fiduciary, Form 1041, Total 3,133,753 3,117,700 3,094,100 3,082,300 3,070,500 3,046,800 3,035,000 Income Distribution Deduction with Tax 568,319 597,900 677,900 777,900	· · · · · · · · · · · · · · · · · · ·									
Income Distribution Deduction with Tax 568,319 597,900 609,300 616,400 622,400 628,200 634,000 639,700 645,400 Income Distribution Deduction > \$0 with No Tax 774,455 777,900 4,604,600 4,628,000 4,604,600 4,628,000 4,604,600 4,700,000 4,706,000 4,706,000 4,706,000 4,706,000 4,706,000 4,836,700 4,865,700 4,865,700 4,863,700 4,865,700 4,866,700 4,866,700 4,866,700 4,866,700 4,866,700 4,866,700 4,876,700 476,700 780,700 244,800										
Income Distribution Deduction > \$0 with No Tax774,455777,9001,611,700Partnership, Form 1065/1065-B, Total4,223,8014,319,0004,414,3004,509,5004,604,8004,700,0004,795,3004,685,7004,876,400Gross Receipts Under \$100,0003,183,4743,255,2003,323,7003,345,6003,525,8003,593,0003,660,2003,866,700Gross Receipts \$100,000 or More820,420842,200865,400889,100913,100937,200961,400985,5001,009,70011 or More Partners219,907221,700225,300223,000240,900244,800448,700No Balance Sheet1,806,4051,830,600449,200458,000464,400470,300476,100448,700Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800776,800776,800776,800778,800778,800738,300724,700710,800\$1 Million Under \$1 Million33,97634,400										
All Other1,790,9791,741,9001,718,7001,689,8001,682,0001,664,4001,646,8001,629,3001,611,700Partnership, Form 1065/1065-B, Total4,223,8014,213,0004,414,3004,509,5004,604,8004,700,0004,795,3004,890,5005,125,10010 or Fewer Partners, Total4,003,8944,097,4004,189,0004,280,4004,371,7004,463,1004,554,4004,645,7004,876,400Gross Receipts Under \$100,000 or More820,420842,200865,400889,100913,100937,200961,400985,5001,009,70011 or More Partners219,907221,700225,300229,100233,000237,000240,900244,800482,000No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,380,4021,383,8001,353,2001,363,1001,350,2001,333,001,323,300									777.900	
Partnership, Form 1065/1065-B, Total4,223,8014,319,0004,414,3004,509,5004,604,8004,700,0004,795,3004,890,5005,125,10010 or Fewer Partners, Total4,003,8944,097,4004,189,0004,280,4004,371,7004,463,1004,564,4004,645,7004,876,400Gross Receipts Under \$100,000 or More820,420842,2003,323,7003,391,3003,458,6003,525,8003,593,0003,660,2003,866,700Gross Receipts \$100,000 or More820,420842,200865,400889,100913,100937,200961,400985,5001,009,70011 or More Partners219,907221,700225,300229,100233,0001,813,0001,880,60044,900No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,332,3001,320,900Under \$250,000B05,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900306,900306,500305,500304,400303,200301,900\$1 Million Under \$50 Million41,07441,60041,90041,90041,90041,80041,70041,700\$250,000 Under \$1 Million9,4229,2009,3009,6009,6009,6009,6009,600<	All Other	1,790,979				1,682,000		1,646,800	1,629,300	
10 or Fewer Partners, Total4,003,8944,097,4004,189,0004,280,4004,371,7004,463,1004,554,4004,645,7004,876,400Gross Receipts Under \$100,0003,183,4743,255,2003,323,7003,391,3003,458,6003,525,8003,593,0003,660,2003,866,700Gross Receipts \$100,000 or More820,420842,200865,400889,100913,100937,200961,400985,5001,009,70011 or More Partners219,907221,700225,300229,100233,000237,000240,900244,800248,700Corporation, Forms 1120 and Other[4],Total1,806,4051,830,6001,833,2001,827,5001,820,6001,813,0001,805,3001,797,400No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Under \$250,000805,278803,000791,8001,375,2001,363,1001,356,9001,323,3001,399,600Under \$250,000 Under \$1 Million295,636304,900305,900306,500306,500304,400303,200301,900\$250,000 Under \$1 Million170,669172,500176,500177,200178,000178,800179,700180,500181,400\$50 Million Under \$50 Million41,07441,60041,80041,90041,80041,80041,80041,80041,80041,80041,700\$50 Million Under \$50 Million9,4499,6009,6009,6009,6009,	Partnership, Form 1065/1065-B, Total									
Gross Receipts \$100,000 or More820,420842,200865,400889,100913,100937,200961,400985,5001,009,70011 or More Partners219,907221,700225,300229,100233,000237,000240,900244,800248,700Corporation, Forms 1120 and Other[4],Total1,806,4051,830,6001,835,8001,833,2001,827,5001,820,6001,813,0001,805,3001,797,400No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900306,900306,900306,500305,500304,400303,200301,900\$250,000 Under \$1 Million170,569172,500177,600177,200178,800179,800179,000180,70037,200\$50 Million Under \$50 Million41,07441,60041,80041,90041,80041,80041,80041,80041,80041,80041,80041,700\$50 Million Under \$10 Million9,4499,6009,6009,6009,6009,6009,6009,6009,6009,6009,6009,600\$50 Million Under \$100 Million9,4499,60	10 or Fewer Partners, Total	4,003,894	4,097,400	4,189,000	4,280,400	4,371,700	4,463,100	4,554,400	4,645,700	4,876,400
11 or More Partners219,907221,700225,300229,100233,000237,000240,900244,800248,700Corporation, Forms 1120 and Other[4],Total1,806,4051,830,6001,835,8001,833,2001,827,5001,820,6001,813,0001,805,3001,797,400No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900305,900306,900305,500306,500305,500304,400303,200301,900\$250,000 Under \$1 Million170,569177,200176,500177,200178,800179,700188,600181,400\$5 Million Under \$5 Million41,07441,60041,80041,90041,80041,80041,80041,80041,80041,700\$10 Million Under \$100 Million9,4499,600<	Gross Receipts Under \$100,000	3,183,474	3,255,200	3,323,700	3,391,300	3,458,600	3,525,800	3,593,000	3,660,200	3,866,700
Corporation, Forms 1120 and Other[4], Total1,806,4051,830,6001,835,8001,833,2001,827,5001,820,6001,813,0001,805,3001,797,400No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900305,900306,500305,500304,400303,200301,900\$1 Million Under \$5 Million170,569172,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$10 Million9,4499,6009,6009,6009,6009,6009,6009,6009,6009,600\$10 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,4009,400\$250 Million Under \$250 Million5,4295,5005,5005,4005,3005,2005,2005,100\$250 Million Under \$10 Million4,1644,2004,3004,4004,4004,4004,4004,5004,500	Gross Receipts \$100,000 or More	820,420	842,200	865,400	889,100	913,100	937,200	961,400	985,500	1,009,700
No Balance Sheet424,163438,000449,200458,000464,400470,300476,100482,000487,900Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900305,900306,500305,500304,400303,200301,900\$1 Million Under \$5 Million170,569172,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$50 Million41,07441,60041,80041,90041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,600\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million4,1644,2004,3004,3004,4004,4004,5004,500\$250 Million Under \$100 Million9,4295,5005,5005,4005,4005,3005,2005,2005,100\$250 Million Under \$100 Million4,1644,2004,3004,3004,400<	11 or More Partners	219,907	221,700	225,300	229,100	233,000	237,000	240,900	244,800	248,700
Returns with Assets, Total1,382,2421,392,7001,386,6001,375,2001,363,1001,350,2001,336,9001,323,3001,309,600Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900305,900306,900306,500305,500304,400303,200301,900\$1 Million Under \$5 Million170,569172,500176,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$50 Million41,07441,60041,80041,90041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,600\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million5,4295,5005,5005,4005,3005,2005,2005,100\$250 Million Under \$10 Million4,1644,2004,3004,4004,4004,4004,5004,500	Corporation, Forms 1120 and Other[4], Total	1,806,405	1,830,600	1,835,800	1,833,200	1,827,500	1,820,600	1,813,000	1,805,300	1,797,400
Under \$250,000805,278803,000791,800778,000765,100751,800738,300724,700710,800\$250,000 Under \$1 Million295,636304,900305,900306,900306,500305,500304,400303,200301,900\$1 Million Under \$5 Million170,569172,500176,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$10 Million41,07441,60041,80041,90041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,600\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million5,4295,5005,5005,4005,3005,2005,2005,100\$250 Million Under \$10 Million4,1644,2004,3004,4004,4004,5004,5004,500	No Balance Sheet	424,163	438,000	449,200	458,000	464,400	470,300	476,100	482,000	487,900
\$250,000 Under \$1 Million295,636304,900305,900306,900306,500304,400303,200301,900\$1 Million Under \$5 Million170,569172,500176,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$50 Million41,07441,60041,80041,90041,90041,80041,80041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,500\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million5,4295,5005,5005,4005,3005,2005,2005,100\$250 Million Under \$1 Billion4,1644,2004,3004,4004,4004,5004,5004,500	Returns with Assets, Total	1,382,242	1,392,700	1,386,600	1,375,200	1,363,100	1,350,200	1,336,900	1,323,300	1,309,600
\$1 Million Under \$5 Million170,569172,500176,500177,200178,000178,800179,700180,500181,400\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$50 Million41,07441,60041,80041,90041,90041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,6009,500\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million5,4295,5005,5005,4005,3005,2005,2005,100\$500 Million Under \$1 Billion4,1644,2004,3004,4004,4004,5004,5004,500	Under \$250,000	805,278	803,000	791,800	778,000	765,100	751,800	738,300	724,700	710,800
\$5 Million Under \$10 Million33,97634,40034,10034,60035,10035,60036,10036,70037,200\$10 Million Under \$50 Million41,07441,60041,80041,90041,90041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,6009,6009,6009,6009,6009,6009,600\$100 Million Under \$250 Million9,1229,2009,3009,3009,4009,4009,4009,400\$250 Million Under \$500 Million5,4295,5005,5005,4005,3005,2005,2005,100\$500 Million Under \$1 Billion4,1644,2004,3004,4004,4004,5004,5004,500	\$250,000 Under \$1 Million	295,636	304,900	305,900	306,900	306,500	305,500	304,400	303,200	301,900
\$10 Million Under \$50 Million41,07441,60041,80041,90041,90041,80041,80041,80041,70041,700\$50 Million Under \$100 Million9,4499,6009,	\$1 Million Under \$5 Million	170,569	172,500	176,500	177,200	178,000	178,800	179,700	180,500	181,400
\$50 Million Under \$100 Million 9,449 9,600 <	\$5 Million Under \$10 Million	33,976	34,400	34,100	34,600	35,100	35,600	36,100	36,700	37,200
\$100 Million Under \$250 Million 9,122 9,200 9,300 9,300 9,400		41,074	41,600	41,800	41,900	41,900	41,800	41,800	41,700	41,700
\$250 Million Under \$500 Million 5,429 5,500 5,500 5,400 5,300 5,200 5,200 5,100 \$500 Million Under \$1 Billion 4,164 4,200 4,300 4,300 4,400 4,500 <td< td=""><td>\$50 Million Under \$100 Million</td><td>9,449</td><td>9,600</td><td>9,600</td><td>9,600</td><td>9,600</td><td>9,600</td><td>9,600</td><td>9,500</td><td>9,500</td></td<>	\$50 Million Under \$100 Million	9,449	9,600	9,600	9,600	9,600	9,600	9,600	9,500	9,500
\$250 Million Under \$500 Million 5,429 5,500 5,500 5,400 5,300 5,200 5,200 5,100 \$500 Million Under \$1 Billion 4,164 4,200 4,300 4,300 4,400 4,500 <td< td=""><td>\$100 Million Under \$250 Million</td><td>9,122</td><td>9,200</td><td>9,300</td><td>9,300</td><td>9,400</td><td>9,400</td><td>9,400</td><td>9,400</td><td>9,400</td></td<>	\$100 Million Under \$250 Million	9,122	9,200	9,300	9,300	9,400	9,400	9,400	9,400	9,400
	\$250 Million Under \$500 Million	5,429	5,500			5,400	5,300	5,200	5,200	5,100
	\$500 Million Under \$1 Billion	4,164	4,200	4,300	4,300	4,400	4,400	4,500	4,500	4,500
	\$1 Billion Under \$5 Billion	5,332	5,400	5,500	5,500	5,500	5,500	5,600	5,600	5,600

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

Type of Return	Actual	Estimated				Projected			
Type of return	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
\$5 Billion Under \$20 Billion	1,593	1,600	1,700	1,700	1,700	1,700	1,800	1,800	1,800
\$20 Billion or More	619	600	600	600	600	600	600	600	600
Corporation, Form 1120-C, Total	9,263	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Corporation, Form 1120-F, Total	51,078	52,200	53,300	54,500	55,600	56,700	57,900	59,000	60,100
No Balance Sheet and Assets Under \$10 Million	47,998	49,100	50,100	51,200	52,300	53,300	54,400	55,500	56,500
Assets \$10 Million Under \$250 Million	2,508	2,600	2,600	2,700	2,700	2,800	2,800	2,900	3,000
Assets \$250 Million or More	572	600	600	600	600	600	600	700	700
Corporation, Form 1120-S, Total	5,106,459	5,264,500	5,385,200	5,483,300	5,567,700	5,643,800	5,714,900	5,782,800	5,846,100
Assets Under \$200,000	3,748,824	3,849,000	3,922,200	3,978,000	4,022,800	4,060,500	4,093,900	4,124,500	4,150,600
Assets \$200,000 Under \$10 Million	1,303,574	1,359,700	1,405,400	1,445,900	1,483,900	1,520,400	1,556,400	1,592,000	1,627,400
Assets \$10 Million or More	54,060	55,800	57,600	59,300	61,100	62,800	64,600	66,400	68,100
Estate, Forms 706, 706GS(D), 706GS(T), and									
706-NA, Total	32,847	33,100	30,900	26,900	25,700	24,300	23,400	22,400	22,800
Estate Under \$1.5 Million, Total	7,270	6,700	6,200	5,800	5,500	5,300	5,000	4,900	4,800
Estate Under \$1.5 Million, Taxable	88	100	100	100	100	100	100	100	100
Estate \$1.5 Million Under \$5 Million, Total	11,765	11,100	10,500	10,100	9,600	9,300	9,000	8,700	8,500
Estate \$1.5 Million Under \$5 Million, Taxable	492	500	400	400	400	400	400	400	400
Estate \$5 Million Under \$10 Million, Total	8,837	9,800	9,100	7,100	6,800	6,200	6,000	5,700	6,100
Estate \$5 Million Under \$10 Million, Taxable	2,518	2,800	2,600	2,000	1,900	1,800	1,700	1,600	1,700
Estate \$10 Million Under \$20 Million, Total	3,156	3,500	3,200	2,500	2,400	2,200	2,100	2,000	2,200
Estate \$10 Million Under \$20 Million, Taxable	1,438	1,600	1,500	1,100	1,100	1,000	1,000	900	1,000
Estate \$20 Million or More, Total	1,819	2,000	1,900	1,500	1,400	1,300	1,200	1,200	1,300
Estate \$20 Million or More, Taxable	1,055	1,200	1,100	800	800	700	700	700	700
Gift, Form 709, Total	244,570	245,800	247,000	248,300	249,500	250,700	252,000	253,200	254,500

[1] Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ; Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

[2] Includes nonfarm business returns (with No EITC) (Schedule C Present and Schedule C Gross Receipts ≥ Schedule F Gross Receipts).

[3] Includes farm business returns (with No EITC) (Schedule F Present and Schedule F Gross Receipts ≥ Schedule C Gross Receipts).

[4] 1120 "Other" includes Forms 1120-C/FSC/L/ND/PC/REIT/RIC/SF.

NOTES: Detail may not add to total due to rounding.

Table does not contain Non-Master File counts.

SOURCE: Internal Revenue Service. Statistics of Income Division. 2019 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 4 Most Recent Projection Cycles

			Projection Error	on Forecasts for:		
Item	Calendar Year 2018 Actual *	1 Year Ahead	2 Years Ahead	3 Years Ahead	4 Years Ahead	5 Years Ahead
	(thousands)	N=4	N=4	N=4	N=4	N=4
	(1)	(2)	(3)	(4)	(5)	(6)
Grand Total—Selected Returns *	253,407					
MAPE	, .	0.74%	1.20%	1.55%	1.72%	1.59%
Number of Overprojections		3	3	4	4	4
Grand Total—Paper	73,242	-				
MAPE		3.45%	4.46%	5.18%	8.35%	13.52%
Number of Overprojections		3	4	4	4	4
Grand Total—E-file	180,165					
MAPE		0.71%	1.32%	0.94%	1.78%	3.91%
Number of Overprojections		1	1	1	1	0
Total Primary—Selected Returns *	225,960					
MAPE		0.67%	0.96%	1.59%	1.83%	1.66%
Number of Overprojections		3	4	4	4	4
Primary Total—Paper	63,205					
MAPE		1.85%	3.03%	5.29%	8.62%	12.70%
Number of Overprojections		3	3	4	4	4
Primary Total—E-file	162,755					
MAPE		0.50%	0.42%	0.67%	1.37%	3.11%
Number of Overprojections		2	2	2	1	0
Individual Total	152,461					
MAPE		0.57%	0.91%	1.53%	2.24%	2.36%
Number of Overprojections		3	4	4	4	4
Individual Total—Paper	17,761					
MAPE		1.68%	3.45%	7.94%	14.75%	23.71%
Number of Overprojections		3	2	2	3	4
Individual Total—E-file	134,701					
MAPE		0.46%	0.93%	1.28%	1.48%	1.75%
Number of Overprojections		2	4	3	2	2
Individual Estimated Tax	22,368					
MAPE		2.47%	4.40%	7.24%	7.05%	5.91%
Number of Overprojections		2	4	3	3	3
Fiduciary Total	3,134					
MAPE		1.57%	3.00%	3.52%	4.45%	4.11%
Number of Overprojections		3	4	3	2	2
Partnership Total	4,224					
MAPE		0.92%	1.61%	3.64%	4.68%	4.36%
Number of Overprojections		1	1	0	1	0
Corporation Total	7,236					
MAPE		1.37%	0.73%	3.19%	5.30%	7.03%
Number of Overprojections		2	1	1	1	2
Employment Total	31,089					
MAPE		1.13%	0.78%	1.78%	1.46%	2.34%
Number of Overprojections		2	2	2	2	1
Exempt Organization Total	1,644					
MAPE		2.46%	3.91%	5.33%	5.48%	4.60%
Number of Overprojections		3	2	4	3	3
Excise Total	1,043					
MAPE		0.30%	1.70%	1.60%	6.96%	9.51%
Number of Overprojections	official counts reported elsewhe	2	2	1	0	0

*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 cannot yet be evaluated. SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6186.

Table Notes

- Detail may not add to total due to rounding.
- Projected volumes are rounded to the nearest 100, therefore counts of 49 or fewer are rounded to 0. However, some forms show zero filings because the data are associated either with selected areas only or recently established or eliminated filing options.
- 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*. The tax return counts presented in this document do not include Non-Master File accounts.
- Complete IRS Master File counts for CY 2018 were not available for Forms 8849 and 5558. IRS operating division staff members supplied these counts at the national level; some data were derived from secondary sources.

Notes for 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" includes both paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040NR-EZ, 1040-PR, 1040-SS and 1040-C. Starting with CY 2019, Forms 1040, 1040-A, and 1040-EZ were replaced with a new, streamlined Form 1040.
- "Forms 1040, 1040-A, 1040-EZ, Total" includes both paper and electronic Forms 1040, 1040-A, and 1040-EZ. Starting with CY 2019, these forms were replaced with a new, streamlined Form 1040.
- "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 tax returns, include line items to account for alternative tax-filing methods. 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 both paper and electronic Forms 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S, and 1120-SF. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000, which repealed provisions in the U.S. Internal Revenue Code relating to the 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 both paper and electronic Forms 940, 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 both paper and electronic Forms 990, 990-EZ, 990-N (only available electronically starting in CY 2008), 990-PF, 990-T, 4720, and 5227. Beginning in Calendar Year 2021, the Form 990 series must be filed electronically. Temporary waivers will be available for small business filers.
- "Government Entities/Bonds, Total" includes paper Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-TC, and 8328.
- "Political Organizations, Total" includes both paper and electronic Forms 1120-POL, and 8872 and Form 8871 (only available electronically). Beginning in Calendar Year 2021, Form 8872 must be filed electronically. Temporary waivers will be available for small business filers.
- "Excise, Total" includes both paper and electronic Forms 11-C, 720, 730, 2290, and 8849.
- "Form 5330" is the Return of Excise Taxes Related to Employee Benefit Plans.
- "Form 5500-EZ" is the Annual Return for One-Participant (Owners and Their Spouses) Retirement Plan.
- "Form 8752" is the Required Payment or Refund Under Section 7519.
- "Supplemental Documents" consist mainly of applications for extensions of time to file amended tax returns, which include both paper and electronic Forms 1040-X, 1120-X, 4868, 5558, 7004, and 8868.

Notes for Table 10

- Return volumes presented in Table 10 reflect additional detail for certain form types by "examination class," as defined by IRS staff who use them for internal compliance planning purposes. While most of the examination class categories are self-explanatory, a few require a bit more clarification.
 - Examination class definitions for Individual "Forms 1040, 1040-A. and 1040-EZ":
 - Earned Income Tax Credit (EITC) returns with Total Positive Income (TPI) reflects total income less than \$200,000 excluding losses and Schedule C/F with Total Gross Receipts (TGR) less than \$25,000 and \$25,000 or more.

- Nonbusiness returns (with no EITC) having 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 nonfarm 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 under \$100,000, 3) TGR at \$100,000 or under \$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 with TPI \$200,000 or more and less than \$1,000,000, 2) Schedule C or F returns present with TPI \$200,000 or more and less than \$1,000,000, and 3) TPI \$1,000,000 or more.

Approved Configuration of IRS Campuses for Paper Individual Returns—CY 2020

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

Approved Configuration of IRS Campuses for Paper Individual Returns—CY 2021

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

Approved Configuration of IRS Campuses for Paper Individual Returns—CY 2022

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

Approved Configuration of IRS Campuses for Electronic Individual Returns—CY 2020 Alignment Through CY 2026

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

Approved Configuration of IRS Campuses for Most Paper Business Returns—CY 2020

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

Please contact a staff member (see Page iii) if you are interested in detailed breakouts of the current alignment by form type or if you are interested in alignments for CY 2021 and beyond.

Approved Configuration of IRS Campuses for Electronic Employment Returns—CY 2020

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

Please contact a staff member (see Page iii) if you are interested in detailed breakouts of the current alignment by form type or if you are interested in alignments for CY 2021 and beyond.

Other Projection Publications

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

These publications are available electronically as noted inside the front cover, or they may also be requested by: phone at (202) 803-9106, fax at (202) 803-9154, or writing to the following address:

> Internal Revenue Service Statistics of Income Division OS:RAAS:SOI Attn: Chief, Servicewide Support Section 1111 Constitution Avenue, NW, K-4100 Washington, D.C. 20224

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