

Totals for Forms and Schedules

Line Item Estimates Totals for Tax Year 2012

In total, the Statistics of Income (SOI) Division collected data from more than 60 IRS individual income tax forms and schedules to produce the estimates in this report. The table presented here breaks these forms and schedules out by number and name, and by total number filed and total number filed electronically.

Totals for Forms and Schedules from Line Item Estimates for Tax Year 2012

	Total	Electronically Filed
All returns filed	144,928,472	121,314,249
Form 1040	83,631,395	67,402,503
Form 1040A	38,243,922	34,305,758
Form 1040EZ	23,053,156	19,605,988
Schedule A, Itemized Deductions	46,135,354	39,188,018
Schedule B, Interest & Ordinary Dividends	19,925,282	16,246,543
Schedule C, Profit or Loss From Business (Sole Proprietorship)	26,202,494	21,098,440
Schedule C-EZ, Net Profit From Business (Sole Proprietorship)	4,730,857	3,806,937
Schedule D, Capital Gains and Losses	20,878,869	17,641,163
Schedule E, Supplemental Income and Loss	19,191,964	16,060,249
Schedule EIC, Earned Income Credit	20,972,964	19,414,992
Schedule F, Profit or Loss From Farming	1,907,750	1,647,919
Schedule R, Credit for the Elderly or Disabled	78,901	53,287
Schedule SE, Self-Employment Tax	20,232,861	16,386,923
Form 982, Reduction of Tax Attributes	614,391	504,157
Form 2106, Employee Business Expenses	8,757,770	7,587,717
Form 2106-EZ, Unreimbursed Employee Business Expenses	4,483,112	3,915,987
Form 2439, Undistributed Long-Term Capital Gains	23,371	22,245
Form 2441, Child and Dependent Care Expenses	7,154,641	6,566,424
Form 3468, Investment Credit	17,055	12,462
Form 3800, General Business Credit	698,900	589,745
Form 3903, Moving Expenses	1,188,425	1,057,923
Form 4136, Credit for Federal Tax Paid on Fuels	282,904	243,038
Form 4562, Depreciation and Amortization	11,969,678	10,238,741
Form 4684, Casualties and Thefts	389,020	332,569
Form 4797, Sales of Business Property	3,117,900	2,686,968
Form 4835, Farm Rental Income and Expenses	600,245	499,635
Form 4952, Investment Interest Expense Deduction	1,953,077	1,624,492
Form 4972, Tax on Lump-Sum Distributions	7,695	3,049
Form 5329, Additional Taxes on Qualified Plans (including IRAs)	2,320,131	2,031,363
Form 5405, Repayment of the First-Time Homebuyer Credit	237,496	175,195
Form 5695, Residential Energy Credits	2,387,414	2,001,432
Form 5884, Work Opportunity Credit	30,177	24,529
Form 5884-B, New Hire Retention Credit	99	0
Form 6251, Alternative Minimum Tax-Individuals	10,036,131	8,661,241
Form 6252, Installment Sale Income	641,959	535,912

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	Total	Electronically Filed
Form 6781, Gains and Losses From Section 1256 Contracts	604,082	492,210
Form 8283, Noncash Charitable Contributions	7,487,063	6,483,873
Form 8396, Mortgage Interest Credit	51,746	45,514
Form 8582, Passive Activity Loss Limitations	7,158,038	6,080,355
Form 8586, Low-Income Housing Credit	30,668	22,440
Form 8606, Nondeductible IRAs	2,326,607	1,978,205
Form 8615, Tax for Certain Children Who Have Investment Income	312,326	258,039
Form 8801, Credit for Prior Year Minimum Tax	1,128,102	956,512
Schedule 8812, Child Tax Credit	20,682,808	18,498,571
Form 8814, Parents' Election To Report Child's Interest and Dividends	63,874	45,890
Form 8824, Like-Kind Exchanges	194,563	174,902
Form 8829, Expenses for Business Use of Your Home	4,079,767	3,427,712
Form 8834, Qualified Plug-in Electric and Electric Vehicle Credit	3,350	3,302
Form 8835, Renewable Elec., Refined Coal, and Indian Coal Prod. Credit	777	497
Form 8839, Qualified Adoption Expenses	35,887	0
Form 8844, Empowerment Zone Employment Credit	21,924	16,332
Form 8846, Credit for Employer SS and Medicare Taxes Paid on Emp. Tips	23,860	17,063
Form 8853, Archer MSAs and Long-Term Care Insurance Contracts	136,391	116,875
Form 8863, Education Credits (American Opportunity and Lifetime Learning)	12,470,225	11,273,183
Form 8864, Biodiesel and Renewable Diesel Fuels Credit	4,025	3,102
Form 8880, Credit for Qualified Retirement Savings Contributions	7,466,898	6,818,134
Form 8885, Health Coverage Tax Credit	11,754	8,734
Form 8889, Health Savings Accounts	5,215,437	4,673,024
Form 8903, Domestic Production Activities Deduction	825,399	737,672
Form 8910, Alternative Motor Vehicle Credit	7,286	2,855
Form 8911, Alternative Fuel Vehicle Refueling Property Credit	10,222	6,582
Form 8917, Tuition and Fees Deduction	2,125,059	1,829,773
Form 8936, Qualified Plug-in Electric Drive Motor Vehicle Credit	26,909	18,030
Form 8941, Credit for Small Employer Health Insurance Premiums	73,415	61,769