

# Totals for Forms and Schedules

## Line Item Estimate Totals for Tax Year 2016

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 2016

Type of Form	Total	Electronically Filed
All returns filed	150,272,157	131,618,295
Form 1040	86,489,022	73,560,523
Form 1040A	40,007,370	36,945,040
Form 1040EZ	23,775,765	21,112,732
Schedule A, Itemized Deductions	45,610,227	40,661,913
Schedule B, Interest and Ordinary Dividends	21,428,230	18,781,052
Schedule C, Profit or Loss From Business (Sole Proprietorship)	28,778,618	24,621,271
Schedule C-EZ, Net Profit From Business (Sole Proprietorship)	5,436,241	4,647,942
Schedule D, Capital Gains and Losses	20,774,451	18,424,905
Schedule E, Supplemental Income and Loss	19,431,116	17,188,118
Schedule EIC, Earned Income Credit	20,331,738	19,040,583
Schedule F, Profit or Loss From Farming	1,832,810	1,644,462
Schedule R, Credit for the Elderly or Disabled	81,412	59,932
Schedule SE, Self-Employment Tax	20,851,912	17,836,613
Schedule 8812, Child Tax Credit	19,273,883	17,701,566
Form 982, Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)	182,713	151,903
Form 2106, Employee Business Expenses	4,992,283	4,525,987
Form 2106-EZ, Unreimbursed Employee Business Expenses	9,389,337	8,277,276
Form 2439, Undistributed Long-Term Capital Gains	4,768,975	4,196,295
Form 2441, Child and Dependent Care Expenses	3,058	2,045
Form 3468, Investment Credit	9,955,910	9,391,061
Form 3800, General Business Credit	525,487	293,953
Form 3903, Moving Expenses	110,671	39,333
Form 4136, Credit for Federal Tax Paid on Fuels	26,075	24,459
Form 4562, Depreciation and Amortization	568,087	512,304
Form 4684, Casualties and Thefts	1,145,104	1,057,524
Form 4797, Sales of Business Property	293,699	262,242
Form 4835, Farm Rental Income and Expenses	11,617,123	10,438,929
Form 4952, Investment Interest Expense Deduction	299,067	248,668
Form 4972, Tax on Lump-Sum Distributions	3,372,542	3,031,051
Form 5329, Additional Taxes on Qualified Plans (including IRAs) and Other Tax-Favored Accounts	528,804	471,291
Form 5405, Repayment of the First-Time Homebuyer Credit	1,842,861	1,647,522
Form 5695, Residential Energy Credits	7,176	6,311

## Totals for Forms and Schedules from Line Item Estimates for Tax Year 2016—Continued

Type of Form	Total	Electronically Filed
Form 5884, Work Opportunity Credit	12,077	10,613
Form 6251, Alternative Minimum Tax-Individuals	10,215,706	9,252,750
Form 6252, Installment Sale Income	534,808	484,097
Form 6765, Credit for Increasing Research Activities	4,763	933
Form 6781, Gains and Losses From Section 1256 Contracts and Straddles	495,799	433,713
Form 8283, Noncash Charitable Contributions	8,628,961	7,728,769
Form 8396, Mortgage Interest Credit	95,386	92,045
Form 8582, Passive Activity Loss Limitations	7,659,354	6,869,443
Form 8586, Low-Income Housing Credit	19,550	17,893
Form 8606, Nondeductible IRAs	2,341,433	2,116,029
Form 8615, Tax for Certain Children Who Have Unearned Income	327,871	288,751
Form 8801, Credit for Prior Year Minimum Tax—Individuals, Estates, and Trusts	1,242,722	1,123,850
Form 8814, Parents' Election To Report Child's Interest and Dividends	68,480	49,416
Form 8824, Like-Kind Exchanges	259,289	235,957
Form 8829, Expenses for Business Use of Your Home	3,125,045	2,764,642
Form 8839, Qualified Adoption Expenses	92,677	87,211
Form 8846, Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	25,476	24,456
Form 8853, Archer MSAs and Long-Term Care Insurance Contracts	160,216	137,129
Form 8863, Education Credits (American Opportunity & Lifetime Learning Credits)	11,090,423	10,266,154
Form 8880, Credit for Qualified Retirement Savings Contributions	8,545,757	7,967,678
Form 8889, Health Savings Accounts (HSAs)	10,555,111	9,770,501
Form 8903, Domestic Production Activities Deduction	887,200	823,456
Form 8910, Alternative Motor Vehicle Credit	11,135	10,686
Form 8911, Alternative Fuel Vehicle Refueling Property Credit	9,704	7,035
Form 8917, Tuition and Fees Deduction	1,694,022	1,515,242
Form 8936, Qualified Plug-in Electric Drive Motor Vehicle Credit	60,245	52,261
Form 8941, Credit for Small Employer Health Insurance Premiums	1,183	1,084
Form 8959, Additional Medicare Tax	4,306,746	3,955,550
Form 8960, Net Investment Income Tax- Individuals, Estates, and Trusts	4,526,310	4,075,163
Form 8962, Premium Tax Credit	6,551,589	5,688,365
Form 8965, Health Coverage Exemptions	13,095,704	11,412,651