

Totals for Forms and Schedules

Line Item Estimate Totals for Tax Year 2017

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 2017

Type of Form	Total	Electronically Filed
All returns filed	152,903,231	135,016,593
Form 1040	88,437,257	75,826,047
Form 1040A	39,621,455	36,842,523
Form 1040EZ	24,844,519	22,348,023
Schedule A, Itemized Deductions	47,405,095	42,663,729
Schedule B, Interest and Ordinary Dividends	22,116,864	19,557,205
Schedule C, Profit or Loss From Business (Sole Proprietorship)	29,928,860	25,849,184
Schedule C-EZ, Net Profit From Business (Sole Proprietorship)	5,512,722	4,778,730
Schedule D, Capital Gains and Losses	21,961,028	19,686,092
Schedule E, Supplemental Income and Loss	19,790,900	17,634,461
Schedule EIC, Earned Income Credit	20,020,867	18,856,745
Schedule F, Profit or Loss From Farming	1,867,570	1,677,502
Schedule R, Credit for the Elderly or Disabled	64,426	54,284
Schedule SE, Self-Employment Tax	21,336,384	18,337,638
Schedule 8812, Child Tax Credit	18,688,039	17,285,769
Form 982, Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)	148,439	129,530
Form 2106, Employee Business Expenses	9,408,647	8,431,644
Form 2106-EZ, Unreimbursed Employee Business Expenses	4,768,927	4,268,041
Form 2439, Undistributed Long-Term Capital Gains	5,631	5,631
Form 2441, Child and Dependent Care Expenses	7,282,062	6,894,261
Form 3468, Investment Credit	27,936	26,542
Form 3800, General Business Credit	696,588	635,202
Form 3903, Moving Expenses	1,098,781	1,005,425
Form 4136, Credit for Federal Tax Paid on Fuels	288,899	259,585
Form 4562, Depreciation and Amortization	11,647,767	10,523,339
Form 4684, Casualties and Thefts	786,702	702,791
Form 4797, Sales of Business Property	3,493,430	3,159,745
Form 4835, Farm Rental Income and Expenses	511,366	449,563
Form 4952, Investment Interest Expense Deduction	1,869,834	1,679,053
Form 4972, Tax on Lump-Sum Distributions	8,715	6,012
Form 5329, Additional Taxes on Qualified Plans (including IRAs) and Other Tax-Favored Accounts	2,344,142	2,135,065
Form 5405, Repayment of the First-Time Homebuyer Credit	126,623	111,337
Form 5695, Residential Energy Credits	1,779,690	1,616,286

Totals for Forms and Schedules from Line Item Estimates for Tax Year 2017—Continued

Type of Form	Total	Electronically Filed
Form 5884, Work Opportunity Credit	10,717	9,790
Form 6251, Alternative Minimum Tax-Individuals	10,781,598	9,833,996
Form 6252, Installment Sale Income	496,698	444,811
Form 6765, Credit for Increasing Research Activities	15,236	13,444
Form 6781, Gains and Losses From Section 1256 Contracts and Straddles	529,417	471,880
Form 8283, Noncash Charitable Contributions	8,846,912	7,962,811
Form 8396, Mortgage Interest Credit	105,035	100,643
Form 8582, Passive Activity Loss Limitations	8,000,130	7,200,438
Form 8586, Low-Income Housing Credit	8,235	7,458
Form 8606, Nondeductible IRAs	2,462,006	2,226,212
Form 8615, Tax for Certain Children Who Have Unearned Income	370,710	327,968
Form 8801, Credit for Prior Year Minimum Tax—Individuals, Estates, and Trusts	1,242,584	1,137,654
Form 8814, Parents' Election To Report Child's Interest and Dividends	121,914	108,225
Form 8824, Like-Kind Exchanges	263,470	233,323
Form 8829, Expenses for Business Use of Your Home	3,282,756	2,927,704
Form 8839, Qualified Adoption Expenses	111,585	100,747
Form 8846, Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	31,887	29,815
Form 8853, Archer MSAs and Long-Term Care Insurance Contracts	161,959	144,966
Form 8863, Education Credits (American Opportunity & Lifetime Learning Credits)	10,545,097	9,820,686
Form 8880, Credit for Qualified Retirement Savings Contributions	8,799,026	8,238,686
Form 8889, Health Savings Accounts (HSAs)	11,774,233	10,956,897
Form 8903, Domestic Production Activities Deduction	927,345	860,996
Form 8910, Alternative Motor Vehicle Credit	13,801	12,766
Form 8911, Alternative Fuel Vehicle Refueling Property Credit	10,612	9,449
Form 8917, Tuition and Fees Deduction	1,114,293	987,097
Form 8936, Qualified Plug-in Electric Drive Motor Vehicle Credit	94,364	86,881
Form 8941, Credit for Small Employer Health Insurance Premiums	442	436
Form 8959, Additional Medicare Tax	4,649,074	4,287,670
Form 8960, Net Investment Income Tax- Individuals, Estates, and Trusts	5,312,048	4,822,025
Form 8962, Premium Tax Credit	6,343,258	5,500,795
Form 8965, Health Coverage Exemptions	12,861,580	11,213,185