



**STATISTICS OF INCOME DIVISION
RESEARCH, APPLIED ANALYTICS, AND STATISTICS**

Publication 6186

*Calendar Year Projections for the United States
and IRS Campuses: 2021–2028*

2021 Update



Projections
of Federal Tax Return Filings

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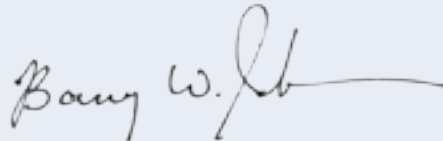
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Online Availability of Forecasts

Forecasts from the most recent edition of this publication may be found on the IRS Internet pages. The World Wide Web address is: www.irs.gov/statistics. From the website, select “All Topics” in the “Products, Publications, & Papers” section.

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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Overview

The 2021 edition of IRS Publication 6186, *Calendar Year Return Projections for the United States and IRS Campuses: 2021–2028*, 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) 2021 through 2028. 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) staff within the IRS Research, Applied Analytics, and Statistics (RAAS) organization prepare these forecasts annually to incorporate changes in filing patterns, economic and demographic trends, legislative requirements, and IRS administrative processes. These projections are based on the information available as of August 2021 and do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projections Methodology

Data Sources

The reported actual numbers of returns filed in CY 2020 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.

General Projections Methodology

The projections presented here are derived from various statistical models that capture and extrapolate historical filing trends by unique form types and filing mediums. Most of the models used time series extrapolation methods. However, the projections for some return types are based on regression models that used the economic and demographic variables provided by IHS Markit as key input factors. Additionally, where historical data were limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type was applied.

Impact of the COVID-19 Pandemic, Recent Legislation, and Other Administrative Changes

The COVID-19 Pandemic

The impact of the COVID-19 pandemic led to the temporary closures of the IRS processing centers in 2020. As a result, some paper returns that were received in 2020 were not processed until 2021. This is evident in most of the 2020 actual paper volumes presented in this publication, which are lower than expected based on the historical trends. SOI staff extensively researched how to account for these 2020 paper returns and made appropriate adjustments to their modeled forecasts based on the research results and the available 2021 filing season data.

The 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 tax law changes include revised business expense deductions, in-

creased individual standard deduction, eliminated personal exemptions, changed tax rates and brackets, increased child tax credit, and limited or discontinued select deductions. As a result, select business form types will return to their pre-TCJA trends starting with CY 2026.

The Impact of the Taxpayer First Act

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

Electronic Filing Option for Form 1040-X

On May 28, 2020, the IRS announced that taxpayers could submit *Amended U.S. Individual Income Tax Return* (Form 1040-X) electronically using commercial tax-filing software beginning in August 2020. As e-filing has grown in the past 30 years, the Form 1040-X was one of the last major individual tax forms required to be filed on paper. The U.S.-level and campus-level return projections for electronic Form 1040-X are included in this edition of Publication 6186.

Form 1040-SR

The Bipartisan Budget Act of 2018 directed the IRS to create a new form, *U.S. Tax Return for Seniors* (Form 1040-SR), for individuals who are at least 65 years of age. The new form became available beginning Filing Year 2020. Form 1040-SR does not have limitations with respect to income. Filers can either itemize deductions or claim the standard deduction, depending on their tax situation. The U.S.-level paper return projections of Form 1040-SR are included in this edition of Publication 6186.

Form 1040-SP

Under Executive Order 13166, IRS Policy Statement 22-3, and the Commissioner's Multilingual Service Initiative, the IRS introduced *U.S. Individual Income Tax Return* (Form 1040-SP) for Spanish-speaking taxpayers. The new form, written in Spanish, became available beginning Filing Year 2021. Form 1040-SP is part of IRS's initiative to provide language resources to reach underserved communities. The U.S.-level paper return projections of Form 1040-SP are included in this edition of Publication 6186.

Reconfiguration of IRS Campus Processing Sites

Over the years, IRS modernization efforts have resulted in a major redistribution and consolidation of returns processing operations among the traditional IRS submission processing campuses, built in part on the robust growth in electronic filings. In CY 2002, the IRS began processing most paper-based individual tax returns at eight campuses and transitioned a sizable portion of paper-based business and tax-exempt organization returns to the Ogden and Cincinnati Submission Processing Centers. IRS closed the Brookhaven 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) 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 existing four-site configuration for individual paper returns processing (Austin, Fresno, Kansas City, and Ogden campuses) and the existing two-site configuration for business returns processing (Ogden and Cincinnati campuses). The Fresno campus ceased all paper individual returns processing operations in September 2021; the Austin campus is scheduled to cease submission processing operations in September 2024. The current consolidation plan envisions that all paper individual income tax returns will be processed at the Kansas City and Ogden campuses by July 2024.

The Cincinnati campus ceased all processing operations at the end of September 2019 for business returns, and subsequently, Kansas City was added as a processing campus for business returns. Accordingly, business returns are currently processed at either the Kansas City campus or the Ogden campus, while tax-exempt organization returns are processed only at the Ogden campus.

The campus-level CY 2022 through CY 2028 volumes in this publication reflect our estimates, made in collaboration with Headquarters Submission Processing, of how the workload for paper individual returns 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 alignments of e-filed individual returns to IRS campuses are shown in this publication as not changing from the current alignments. Between CY 2022 and CY 2028, e-filed individual returns will continue to be processed at all five e-file processing campuses for individual returns (Andover, Austin, Fresno, Kansas City, and Philadelphia).

Summary of Significant Trends

Below are some significant highlights for this year's Publication 6186:

- In CY 2020, the share of total returns (individual, business, and tax-exempt organization returns) filed electronically was 80.0 percent. While this percentage will drop in CY 2021 because the processing of some paper returns was delayed in 2020 due to campus closures, the percentage of returns filed electronically is expected to steadily increase between CY 2022 and CY 2028.
- Individual income tax returns make up over half of the grand total of return filings in any given year.
- For CY 2021, the projected share of the individual income tax returns that will be filed electronically is 88.8 percent; current forecasts project that this will reach 94.9 percent by CY 2028.
- In CY 2020, approximately 34.1 percent of tax returns were processed at the Kansas City and Ogden campuses. Consistent with the IRS's campus processing plans, beginning with CY 2021, Kansas City and Ogden campuses are expected to process almost half (approximately 47.0 percent, on average) of all tax returns over the next eight calendar years.

Accuracy of Prior Projections

Table 11 provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2017 through 2020, 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 over- 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 2019 made in 2016 would be part of the “3-years-ahead” time horizon.

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

Calendar Year	Grand Total	Individual	Individual Estimated Tax	Fiduciary	Fiduciary Estimated Tax	Partnership	Corporation	Form 2553	Form 1066	Estate	Gift
	(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	217,916	120,782	39,021	3,315	834	1,755	5,149	n.a.	n.a.	102	256
1998	222,481	123,050	39,881	3,398	957	1,861	5,241	n.a.	n.a.	110	261
1999	224,435	125,390	39,332	3,403	901	1,975	5,398	n.a.	n.a.	116	292
2000	226,564	127,657	39,517	3,529	933	2,067	5,470	n.a.	n.a.	124	309
2001	229,933	130,094	39,023	3,919	933	2,165	5,561	n.a.	n.a.	122	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	239,206	145,601	23,430	3,048	424	3,550	6,671	391	36	28	260
2013	240,545	145,021	23,457	3,179	510	3,649	6,685	396	37	34	372
2014	242,603	147,520	23,608	3,216	609	3,767	6,767	434	38	36	268
2015	245,309	148,650	23,901	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	248,712	150,815	22,229	3,116	547	4,043	6,931	468	42	34	242
2018	254,584	153,445	22,368	3,134	699	4,224	7,236	498	42	33	245
2019	257,065	154,431	22,284	3,158	751	4,315	7,340	472	43	23	250
2020	247,522	160,884	17,567	2,831	641	4,115	6,721	338	28	16	173
Estimated:											
2021	271,455	165,270	18,584	3,187	654	4,866	7,549	483	27	28	268
Projected:											
2022	263,579	161,712	19,100	3,031	654	4,830	7,421	456	44	15	228
2023	268,023	164,805	19,358	2,999	654	5,029	7,477	456	44	14	227
2024	270,960	166,460	19,254	2,970	654	5,239	7,530	456	45	13	226
2025	273,704	168,104	19,150	2,943	654	5,457	7,582	456	45	12	225
2026	276,593	169,871	19,046	2,919	654	5,565	7,631	456	45	11	225
2027	279,548	171,697	18,942	2,897	654	5,677	7,677	456	45	11	224
2028	282,603	173,564	18,871	2,877	654	5,792	7,722	456	46	10	223

Footnotes at end of table.

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

Calendar Year	Employment	Form 1042	Exempt Organization	Government Entities	Political Organization	Excise	Form 5330	Form 8752	Employee Plans	Supplemental Documents
	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Actual:										
1989	28,893	20	491	n.a.	n.a.	887	n.a.	0	1,008	10,082
1990	28,911	22	487	n.a.	n.a.	852	n.a.	0	1,108	10,257
1991	28,465	22	520	n.a.	n.a.	821	n.a.	65	1,126	10,663
1992	28,717	22	538	n.a.	n.a.	832	n.a.	71	1,244	10,720
1993	28,869	23	538	n.a.	n.a.	859	n.a.	69	1,157	10,357
1994	29,274	24	534	n.a.	n.a.	823	n.a.	65	1,219	12,209
1995	28,655	24	573	n.a.	n.a.	789	n.a.	62	1,213	12,507
1996	28,699	24	578	n.a.	n.a.	786	n.a.	58	968	13,589
1997	29,045	26	639	n.a.	n.a.	801	n.a.	56	1,618	14,518
1998	29,106	25	618	n.a.	n.a.	822	n.a.	53	1,515	15,583
1999	28,974	26	693	n.a.	n.a.	822	n.a.	52	1,363	15,698
2000	28,841	25	699	n.a.	n.a.	853	n.a.	49	658	15,834
2001	28,936	26	724	45	8	815	28	47	1,111	17,136
2002	29,514	27	744	67	29	836	26	45	1,222	18,864
2003	30,091	30	818	60	12	845	22	44	1,690	19,047
2004	30,464	31	807	51	10	835	23	42	1,049	19,400
2005	31,058	31	819	51	9	839	26	41	944	16,993
2006	30,804	32	835	48	11	896	25	40	1,084	18,253
2007*	30,717	32	877	47	9	895	24	40	1,089	20,222
2008**	30,503	34	1,135	47	12	935	24	43	1,007	20,809
2009	30,158	35	1,120	42	10	784	23	38	1,035	21,888
2010	29,731	37	1,426	46	13	817	20	36	1,299	23,807
2011	29,371	37	1,326	50	10	676	21	34	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
2014	30,206	43	1,508	46	11	983	20	30	902	23,379
2015	30,088	44	1,541	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	901	26,041
2018	31,089	51	1,644	44	12	1,043	19	26	926	27,806
2019	31,584	54	1,650	42	9	1,075	22	25	943	28,594
2020	27,541	24	1,245	19	9	1,020	5	12	870	23,463
Estimated:										
2021	36,571	70	1,895	37	8	1,246	25	24	947	29,717
Projected:										
2022	31,950	48	1,726	38	9	1,112	25	22	949	30,211
2023	32,166	50	1,759	37	8	1,120	20	21	952	30,827
2024	32,317	52	1,795	37	9	1,129	20	20	972	31,763
2025	32,484	55	1,833	36	8	1,137	20	19	975	32,509
2026	32,682	58	1,872	36	9	1,145	20	18	997	33,334
2027	32,886	60	1,913	35	8	1,154	20	17	999	34,177
2028	33,091	63	1,956	34	10	1,162	20	16	1,001	35,038

n.a.—Not available.

*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.

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.

Column Definitions:

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

(2) New streamlined Form 1040, Form 1040-SR, Form 1040-SP, Forms 1040-NR, 1040-NR-EZ, 1040-PR, and 1040-SS; Forms 1040, 1040-A, and 1040-EZ in 2018 and prior years; Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020; 1040-C in 1991 and prior years; 1040-PC in 1992 through 2000; Form 1040-SR in 2020 and beyond; Form 1040-SP in 2021 and beyond.

(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 onwards.

(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 onwards.

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

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

(19) Form 8752 was introduced in 1991.

(20) Forms 5500, 5500-EZ, and 5500-SF; 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	246,673,674	270,684,200	262,732,500	267,173,300	270,090,500	272,831,400	275,699,200	278,652,000	281,704,900
Paper Grand Total	49,233,950	69,504,000	57,849,700	55,760,800	53,692,000	51,536,600	49,594,300	47,765,800	46,049,000
Electronic Grand Total	197,439,724	201,180,200	204,882,800	211,412,500	216,398,500	221,294,800	226,104,800	230,886,200	235,655,900
Total Primary Returns	223,210,764	240,967,600	232,521,200	236,346,200	238,327,800	240,321,900	242,365,500	244,475,000	246,667,300
Individual Income Tax, Total	160,884,419	165,270,400	161,711,600	164,804,600	166,459,800	168,104,000	169,871,300	171,696,700	173,563,800
Forms 1040, 1040-SR, and 1040-SP, Total	160,077,451	164,339,300	160,749,100	163,810,500	165,444,000	167,067,400	168,814,000	170,618,600	172,464,900
Total Paper Individual Returns	10,608,427	18,468,100	13,177,900	12,330,900	11,538,300	10,796,700	10,102,700	9,453,400	8,845,700
Paper Form 1040	9,094,774	16,316,600	11,237,100	10,450,400	9,722,300	9,043,900	8,415,600	7,830,200	7,286,800
Paper Form 1040-SR	1,513,653	2,150,000	1,938,700	1,877,600	1,812,300	1,748,500	1,682,400	1,618,000	1,553,300
Paper Form 1040-SP	N/A	1,400	2,100	2,900	3,600	4,200	4,800	5,200	5,600
Total Electronic Individual Returns	149,469,024	145,871,300	147,571,200	151,479,700	153,905,700	156,270,800	158,711,300	161,165,300	163,619,200
Online Filing	70,513,828	64,537,700	65,666,400	69,003,600	70,858,400	72,652,200	74,521,500	76,404,200	78,286,900
Practitioner Electronic Filing	78,955,196	81,333,500	81,904,800	82,476,000	83,047,300	83,618,500	84,189,800	84,761,000	85,332,300
Forms 1040-NR/NR-EZ/C	692,490	793,700	830,900	868,100	895,600	922,000	948,500	974,900	1,001,400
Electronic Form 1040-NR	298,032	431,800	474,100	516,400	558,700	601,100	643,400	685,700	728,000
Forms 1040-PR and 1040-SS	114,478	137,400	131,700	126,000	120,300	114,600	108,800	103,100	97,400
Electronic Forms 1040-PR and 1040-SS	45,948	44,500	43,700	42,900	42,200	41,400	40,600	39,900	39,100
Individual Estimated Tax, Form 1040-ES, Total	17,567,292	18,583,700	19,100,000	19,358,100	19,254,100	19,150,100	19,046,200	18,942,200	18,871,000
Paper Form 1040-ES	17,328,401	18,374,300	18,813,400	19,039,400	18,920,400	18,801,300	18,682,400	18,563,300	18,477,100
Electronic (Credit Card) Form 1040-ES	238,891	209,400	286,500	318,700	333,800	348,800	363,800	378,800	393,900
Fiduciary, Form 1041, Total	2,831,111	3,187,300	3,030,700	2,999,000	2,969,900	2,943,300	2,919,100	2,897,000	2,876,800
Paper Form 1041	155,392	507,300	347,400	313,200	282,200	254,200	228,800	205,900	185,100
Electronic Form 1041	2,675,719	2,680,000	2,683,300	2,685,800	2,687,700	2,689,100	2,690,300	2,691,100	2,691,800
Fiduciary Estimated Tax, Form 1041-ES	640,670	653,500	653,500	653,500	653,500	653,500	653,500	653,500	653,500
Partnership, Forms 1065/1065-B, Total	4,114,980	4,865,500	4,829,600	5,028,500	5,238,800	5,457,100	5,565,300	5,677,100	5,791,600
Paper Forms 1065/1065-B	108,577	602,700	313,100	260,900	222,200	193,500	172,300	156,600	144,900
Electronic Forms 1065/1065-B	4,006,403	4,262,800	4,516,500	4,767,600	5,016,500	5,263,600	5,393,000	5,520,600	5,646,600
Corporation Income Tax, Total	6,720,621	7,548,900	7,420,900	7,476,500	7,530,100	7,581,500	7,630,700	7,677,400	7,721,700
Total Paper Corporation Returns	521,537	1,184,600	900,100	827,300	766,000	714,200	670,300	633,200	601,600
Total Electronic Corporation Returns	6,199,084	6,364,300	6,520,800	6,649,200	6,764,100	6,867,400	6,960,300	7,044,200	7,120,100
Form 1120	1,559,982	1,733,900	1,690,200	1,676,100	1,661,800	1,647,800	1,634,400	1,621,800	1,610,100
Paper Form 1120	134,517	289,100	223,300	202,500	183,800	166,800	151,400	137,500	124,900
Electronic Form 1120	1,425,465	1,444,800	1,466,900	1,473,600	1,478,000	1,481,000	1,483,000	1,484,300	1,485,200
Form 1120-F	43,963	57,300	55,200	56,100	57,000	57,900	58,800	59,600	60,400
Paper Form 1120-F	9,419	20,500	16,300	15,400	14,600	14,000	13,500	13,100	12,700
Electronic Form 1120-F	34,544	36,800	38,900	40,700	42,400	43,900	45,300	46,500	47,700
Form 1120-FSC	25	0	0	0	0	0	0	0	0
Form 1120-H	110,386	304,200	270,000	272,200	274,400	276,700	278,900	281,100	283,300
Form 1120-RIC	2,528	18,300	18,300	18,300	18,300	18,300	18,300	18,300	18,300
Form 1120-S, Total	4,987,179	5,400,300	5,355,500	5,421,700	5,486,200	5,548,200	5,607,300	5,663,200	5,715,900
Paper Form 1120-S	248,104	517,600	340,500	286,800	242,400	205,700	175,200	149,900	128,700
Electronic Form 1120-S	4,739,075	4,882,700	5,015,000	5,134,900	5,243,700	5,342,400	5,432,000	5,513,400	5,587,200
Form 1120-L/ND/PC/REIT/SF, Total	13,248	31,600	28,400	28,700	29,100	29,400	29,800	30,100	30,400
Form 1120-C	3,310	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Small Corporation Election, Form 2553	338,094	483,100	456,100	456,100	456,100	456,100	456,100	456,100	456,100

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
"REMIC" Income Tax, Form 1066	28,166	26,900	44,000	44,300	44,600	44,900	45,200	45,500	45,700
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	16,389	28,400	14,500	13,700	12,900	12,100	11,400	10,700	10,100
Gift, Form 709	173,364	268,400	228,300	227,400	226,400	225,400	224,500	223,600	222,600
Employment, Total	27,540,551	36,570,800	31,949,800	32,166,300	32,316,800	32,484,000	32,682,100	32,886,300	33,091,100
Total Paper Employment Returns	11,586,776	18,975,100	14,141,700	13,492,700	12,804,900	12,154,200	11,550,100	10,964,500	10,389,200
Total Electronic Employment Returns	15,953,775	17,595,600	17,808,100	18,673,500	19,511,900	20,329,800	21,132,000	21,921,900	22,701,900
Forms 940 and 940-PR, Total	5,952,481	6,078,000	5,994,600	6,052,100	6,059,900	6,087,600	6,150,200	6,219,900	6,285,000
Paper Forms 940 and 940-PR	2,932,990	2,795,600	2,594,400	2,468,500	2,297,400	2,150,600	2,043,100	1,946,800	1,850,000
Form 940 E-File/Online/XML	3,019,491	3,282,400	3,400,300	3,583,600	3,762,500	3,937,000	4,107,100	4,273,100	4,435,000
Forms 941, 941-PR/SS, Total	21,315,747	30,222,800	25,692,400	25,853,600	26,005,400	26,152,900	26,298,300	26,442,800	26,592,300
Paper Forms 941, 941-PR/SS	8,406,573	15,938,900	11,316,700	10,798,900	10,294,200	9,801,400	9,317,800	8,841,400	8,375,900
Form 941 E-File/Online/XML	12,909,174	14,283,900	14,375,800	15,054,800	15,711,200	16,351,500	16,980,500	17,601,300	18,216,400
Forms 943, 943-PR and 943-SS, Total	169,344	166,100	162,500	161,900	158,300	153,800	149,300	144,800	140,400
Paper Forms 943, 943-PR and 943-SS	157,156	151,500	146,400	144,100	138,800	132,500	126,300	120,100	114,000
Electronic Forms 943, 943-PR and 943-SS	12,188	14,700	16,100	17,800	19,600	21,300	23,000	24,700	26,400
Forms 944, 944-PR and 944-SS, Total	49,796	56,200	53,400	51,900	50,400	50,900	49,400	47,900	46,400
Paper Forms 944, 944-PR and 944-SS	41,371	46,900	43,400	41,200	39,000	38,800	36,600	34,400	32,200
Electronic Form 944	8,425	9,300	10,000	10,700	11,400	12,100	12,800	13,500	14,200
Form 945	51,656	45,800	45,000	45,000	41,000	37,100	33,200	29,200	25,300
Paper Form 945	47,159	40,500	39,100	38,400	33,800	29,200	24,600	20,000	15,400
Electronic Form 945	4,497	5,300	5,900	6,600	7,200	7,900	8,500	9,200	9,800
Form CT-1	1,527	1,800	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Withholding Tax for Foreign Persons, Form 1042	23,726	69,800	47,800	50,100	52,500	54,900	57,500	60,200	63,000
Exempt Organizations, Total	1,244,867	1,895,100	1,725,600	1,759,500	1,795,300	1,832,800	1,872,000	1,913,100	1,956,100
Total Paper Exempt Organizations Returns	93,178	421,700	113,300	86,400	84,200	82,100	79,900	77,800	75,700
Total Electronic Exempt Organizations Returns	1,151,689	1,473,400	1,612,300	1,673,000	1,711,100	1,750,700	1,792,100	1,835,300	1,880,400
Form 990, Total	284,328	345,100	329,100	329,100	329,100	329,100	329,100	329,100	329,100
Paper Form 990	11,465	48,900	0	0	0	0	0	0	0
Electronic Form 990	272,863	296,100	329,100	329,100	329,100	329,100	329,100	329,100	329,100
Form 990-EZ, Total	164,486	288,900	256,000	256,100	256,100	256,100	256,100	256,100	256,100
Paper Form 990-EZ	18,071	118,400	21,200	0	0	0	0	0	0
Electronic Form 990-EZ	146,415	170,500	234,800	256,100	256,100	256,100	256,100	256,100	256,100
Form 990-N *	649,504	712,500	745,700	780,500	816,900	854,900	894,700	936,300	979,800
Form 990-PF, Total	95,179	135,700	114,400	115,400	116,800	118,300	119,700	121,200	122,600
Paper Form 990-PF	12,272	26,300	3,600	0	0	0	0	0	0
Electronic Form 990-PF	82,907	109,500	110,800	115,400	116,800	118,300	119,700	121,200	122,600
Form 990-T **	38,600	287,800	190,900	190,900	190,900	190,900	190,900	190,900	190,900
Paper Form 990-T	38,600	103,600	0	0	0	0	0	0	0
Electronic Form 990-T	0	184,100	190,900	190,900	190,900	190,900	190,900	190,900	190,900
Form 4720 ***	1,318	2,200	2,200	2,300	2,300	2,300	2,300	2,400	2,400
Paper Form 4720	1,318	1,600	1,300	1,200	1,000	900	700	700	600
Electronic Form 4720	N/A	700	900	1,000	1,300	1,400	1,600	1,700	1,800
Form 5227	11,452	122,900	87,200	85,200	83,200	81,200	79,100	77,100	75,100
Form 1041-A	1,982	7,300	6,300	6,300	6,300	6,300	6,300	6,300	6,300
Government Entities/Bonds, Total	18,952	37,300	38,100	37,400	36,800	36,200	35,600	35,000	34,400
Form 8038	1,206	1,800	2,100	2,000	1,800	1,700	1,600	1,400	1,300
Form 8038-CP	7,244	8,200	8,400	8,600	8,800	9,000	9,200	9,300	9,500
Form 8038-G	7,428	21,500	21,100	20,800	20,500	20,200	19,900	19,700	19,400
Form 8038-GC	2,761	5,100	5,800	5,500	5,200	4,800	4,500	4,200	3,800
Form 8038-T	124	400	400	300	300	300	200	200	200

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	189	200	200	200	200	200	200	200	200
Political Organizations, Total	9,195	7,800	9,000	7,500	9,200	7,600	9,300	7,600	9,500
Form 1120-POL, Total	3,113	2,600	2,500	2,300	2,200	2,100	2,000	1,800	1,700
Paper Form 1120-POL	3,065	2,500	2,400	2,300	2,200	2,000	1,900	1,800	1,700
Electronic Form 1120-POL	48	100	0	0	0	0	0	0	0
Form 8871 ****	2,713	3,200	3,000	3,200	3,300	3,500	3,600	3,800	3,900
Form 8872	3,369	2,000	3,500	2,000	3,600	2,000	3,700	2,000	3,900
Paper Form 8872	188	100	0	0	0	0	0	0	0
Electronic Form 8872	3,181	1,900	3,500	2,000	3,600	2,000	3,700	2,000	3,900
Excise, Total	1,020,320	1,245,800	1,111,700	1,120,100	1,128,500	1,137,000	1,145,500	1,154,000	1,162,500
Form 11-C	2,677	4,100	3,900	3,700	3,500	3,300	3,100	2,900	2,700
Form 720	168,531	195,100	181,400	178,900	176,400	173,800	171,300	168,800	166,200
Paper Form 720	165,875	191,700	177,700	174,800	172,000	169,100	166,300	163,500	160,700
Electronic Form 720	2,656	3,400	3,800	4,100	4,400	4,800	5,000	5,300	5,500
Form 730	13,408	22,000	20,600	20,000	19,400	18,800	18,300	17,800	17,300
Form 2290	822,100	998,300	881,300	893,200	905,000	916,800	928,600	940,400	952,200
Paper Form 2290	135,513	202,700	174,300	172,100	170,000	167,700	165,500	163,400	161,300
Electronic Form 2290	686,587	795,500	707,100	721,000	734,900	749,100	763,100	777,000	790,900
Form 8849	13,604	26,300	24,400	24,300	24,300	24,200	24,100	24,100	24,000
Paper Form 8849	7,699	19,000	17,900	17,700	17,400	17,100	16,900	16,600	16,300
Electronic Form 8849	5,905	7,400	6,500	6,700	6,900	7,100	7,200	7,400	7,600
Excise Taxes re Employee Plans, Form 5330	5,218	25,100	25,100	19,800	19,800	19,700	19,700	19,700	19,600
Form 5500-EZ, One-Participant Retirement Plans	19,099	168,500	96,300	96,300	96,300	96,300	96,300	96,300	96,300
Payment or Refund Under Sec.7519, Form 8752	11,748	23,800	22,400	21,300	20,100	19,000	17,800	16,700	15,600
Supplemental Documents, Total	23,462,910	29,716,500	30,211,300	30,827,200	31,762,600	32,509,400	33,333,600	34,177,100	35,037,500
Form 1040-X	3,125,719	5,352,200	4,206,900	3,729,500	3,509,600	3,371,300	3,289,900	3,226,800	3,174,000
Paper Form 1040-X	2,981,505	3,640,100	2,457,100	1,942,100	1,684,600	1,508,700	1,389,700	1,289,000	1,198,500
Electronic Form 1040-X *****	144,214	1,712,200	1,749,800	1,787,400	1,825,000	1,862,600	1,900,200	1,937,800	1,975,500
Form 4868, Total	11,598,905	13,558,900	15,217,000	16,020,900	16,824,800	17,292,300	17,757,300	18,220,900	18,683,800
Paper Form 4868	2,308,648	2,080,900	2,878,600	2,873,500	2,868,400	2,574,700	2,310,300	2,061,300	1,811,100
Electronic Form 4868	9,290,257	11,478,000	12,338,300	13,147,300	13,956,400	14,717,600	15,447,000	16,159,600	16,872,800
Credit Card	165,381	226,300	243,200	259,200	275,100	290,200	304,500	318,600	332,600
E-File	9,124,876	11,251,800	12,095,100	12,888,200	13,681,200	14,427,500	15,142,400	15,841,000	16,540,100
Form 1120-X	15,543	24,400	19,200	17,600	16,900	16,900	16,900	16,900	16,900
Form 5558	69,357	865,300	610,500	585,500	583,800	584,600	587,900	593,700	604,600
Form 7004, Total	7,965,880	9,025,000	9,306,300	9,642,400	9,978,600	10,369,600	10,760,700	11,151,700	11,542,800
Paper Form 7004	1,157,504	1,367,100	1,328,400	1,289,800	1,251,200	1,212,600	1,174,000	1,135,400	1,096,800
Electronic Form 7004	6,808,376	7,657,900	7,977,800	8,352,600	8,727,300	9,157,000	9,586,700	10,016,300	10,446,000
Form 8868, Total	687,506	890,700	851,600	831,300	849,000	874,700	921,000	967,100	1,015,500
Paper Form 8868	230,284	303,200	275,100	250,000	244,100	246,200	259,500	272,800	286,700
Electronic Form 8868	457,222	587,500	576,400	581,300	604,900	628,500	661,400	694,300	728,800

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	36,516,868	36,790,500	37,356,800	38,437,400	39,166,200	39,871,500	40,588,600	41,305,800	42,023,100
Total Primary Returns	34,835,418	34,619,700	35,023,200	35,950,800	36,526,500	37,087,800	37,667,000	38,249,400	38,831,800
Individual Income Tax, Total	34,835,418	34,619,700	35,023,200	35,950,800	36,526,500	37,087,800	37,667,000	38,249,400	38,831,800
Total Individual Returns *	34,835,418	34,619,700	35,023,200	35,950,800	36,526,500	37,087,800	37,667,000	38,249,400	38,831,800
Total Paper Individual Returns *	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	34,835,418	34,619,700	35,023,200	35,950,800	36,526,500	37,087,800	37,667,000	38,249,400	38,831,800
Online Filing	15,038,817	14,228,500	14,488,800	15,273,100	15,705,700	16,123,800	16,559,800	16,999,000	17,438,100
Practitioner Electronic Filing	19,796,601	20,391,200	20,534,400	20,677,600	20,820,800	20,964,000	21,107,300	21,250,500	21,393,700
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

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,681,450	2,170,800	2,333,600	2,486,600	2,639,600	2,783,600	2,921,600	3,056,400	3,191,200
Form 1040-X	0	0	0	0	0	0	0	0	0
Paper Form 1040-X	0	0	0	0	0	0	0	0	0
Electronic Form 1040-X**	0	0	0	0	0	0	0	0	0
Form 4868, Total	1,681,450	2,170,800	2,333,600	2,486,600	2,639,600	2,783,600	2,921,600	3,056,400	3,191,200
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,681,450	2,170,800	2,333,600	2,486,600	2,639,600	2,783,600	2,921,600	3,056,400	3,191,200
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,681,450	2,170,800	2,333,600	2,486,600	2,639,600	2,783,600	2,921,600	3,056,400	3,191,200
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

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	37,680,282	40,019,700	38,610,800	38,386,000	35,539,100	35,241,300	35,763,500	36,293,100	36,830,700
Total Primary Returns	34,015,891	35,782,700	34,228,900	34,284,600	32,185,200	31,959,100	32,328,000	32,707,800	33,095,500
Individual Income Tax, Total	31,224,604	31,736,300	31,094,800	31,485,900	31,655,800	31,959,100	32,328,000	32,707,800	33,095,500
Total Individual Returns *	30,417,636	30,805,200	30,132,300	30,706,100	31,012,300	31,316,600	31,644,000	31,982,300	32,328,400
Total Paper Individual Returns *	3,100,999	4,273,600	3,494,300	2,836,800	887,200	0	0	0	0
Total Electronic Individual Returns *	27,316,637	26,531,700	26,637,900	27,869,300	30,125,100	31,316,600	31,644,000	31,982,300	32,328,400
Online Filing	13,839,352	12,423,000	12,430,200	13,562,400	15,719,200	16,811,600	17,039,900	17,279,100	17,526,000
Practitioner Electronic Filing	13,477,285	14,108,700	14,207,800	14,306,900	14,406,000	14,505,000	14,604,100	14,703,200	14,802,300
Forms 1040-NR/NR-EZ/C	692,490	793,700	830,900	727,400	601,300	601,100	643,400	685,700	728,000
Electronic Form 1040-NR	298,032	431,800	474,100	516,400	558,700	601,100	643,400	685,700	728,000
Forms 1040-PR and 1040-SS	114,478	137,400	131,700	52,400	42,200	41,400	40,600	39,900	39,100
Electronic Forms 1040-PR and 1040-SS	45,948	44,500	43,700	42,900	42,200	41,400	40,600	39,900	39,100
Individual Estimated Tax, Form 1040-ES, Total	2,791,287	4,046,400	3,134,100	2,798,600	529,400	0	0	0	0
Paper Form 1040-ES	2,791,287	4,046,400	3,134,100	2,798,600	529,400	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

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	3,664,391	4,237,100	4,381,900	4,101,400	3,353,800	3,282,300	3,435,400	3,585,300	3,735,200
Form 1040-X	902,672	1,327,200	1,114,000	793,700	385,700	322,300	328,800	335,300	341,800
Paper Form 1040-X	873,521	1,026,300	811,200	484,400	69,900	0	0	0	0
Electronic Form 1040-X**	29,151	300,900	302,800	309,300	315,800	322,300	328,800	335,300	341,800
Form 4868, Total	2,761,719	2,909,900	3,268,000	3,307,700	2,968,200	2,960,000	3,106,700	3,250,000	3,393,400
Paper Form 4868	665,571	601,600	786,500	663,600	161,300	0	0	0	0
Electronic Form 4868	2,096,148	2,308,300	2,481,500	2,644,200	2,806,900	2,960,000	3,106,700	3,250,000	3,393,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,096,148	2,308,300	2,481,500	2,644,200	2,806,900	2,960,000	3,106,700	3,250,000	3,393,400
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

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	16,648,115	42,700	24,400	24,300	24,300	24,200	24,100	24,100	24,000
Total Primary Returns	16,648,115	42,700	24,400	24,300	24,300	24,200	24,100	24,100	24,000
Individual Income Tax, Total	0	0	0	0	0	0	0	0	0
Total Individual Returns *	0	0	0	0	0	0	0	0	0
Total Paper Individual Returns *	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	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	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	25,608	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	27	0	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	38	0	0	0	0	0	0	0	0
Gift, Form 709	0	0	0	0	0	0	0	0	0
Employment, Total	15,919,485	0	0	0	0	0	0	0	0
Total Paper Employment Returns	582	0	0	0	0	0	0	0	0
Total Electronic Employment Returns	15,918,903	0	0	0	0	0	0	0	0
Forms 940 and 940-PR, Total	3,015,038	0	0	0	0	0	0	0	0
Paper Forms 940 and 940-PR	198	0	0	0	0	0	0	0	0
Form 940 E-File/Online/XML	3,014,840	0	0	0	0	0	0	0	0
Forms 941, 941-PR/SS, Total	12,879,353	0	0	0	0	0	0	0	0
Paper Forms 941, 941-PR/SS	353	0	0	0	0	0	0	0	0
Form 941 E-File/Online/XML	12,879,000	0	0	0	0	0	0	0	0
Forms 943, 943-PR and 943-SS	12,160	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	12,156	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	8,436	0	0	0	0	0	0	0	0
Paper Forms 944, 944-PR and 944-SS	15	0	0	0	0	0	0	0	0
Electronic Form 944	8,421	0	0	0	0	0	0	0	0
Form 945	4,498	0	0	0	0	0	0	0	0
Paper Form 945	12	0	0	0	0	0	0	0	0
Electronic Form 945	4,486	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	702,847	42,700	24,400	24,300	24,300	24,200	24,100	24,100	24,000
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	109	0	0	0	0	0	0	0	0
Supplemental Documents, Total	0	0	0	0	0	0	0	0	0
Form 1040-X	0	0	0	0	0	0	0	0	0
Paper Form 1040-X	0	0	0	0	0	0	0	0	0
Electronic 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	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

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	44,051,326	39,544,800	36,964,200	37,685,600	37,735,000	38,195,400	38,676,100	39,167,700	39,671,300
Total Primary Returns	39,891,643	35,360,300	33,256,100	33,760,600	33,593,100	33,848,700	34,132,600	34,431,700	34,742,600
Individual Income Tax, Total	35,199,982	35,221,500	33,256,100	33,760,600	33,593,100	33,848,700	34,132,600	34,431,700	34,742,600
Total Individual Returns *	35,199,982	35,221,500	33,256,100	33,760,600	33,593,100	33,848,700	34,132,600	34,431,700	34,742,600
Total Paper Individual Returns *	3,515,632	2,839,200	0	0	0	0	0	0	0
Total Electronic Individual Returns *	31,684,350	32,382,300	33,256,100	33,760,600	33,593,100	33,848,700	34,132,600	34,431,700	34,742,600
Online Filing	14,674,217	15,000,800	15,752,400	16,134,900	15,845,300	15,978,800	16,140,700	16,317,700	16,506,500
Practitioner Electronic Filing	17,010,133	17,381,600	17,503,700	17,625,700	17,747,800	17,869,900	17,992,000	18,114,100	18,236,100
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	4,691,661	138,800	0	0	0	0	0	0	0
Paper Form 1040-ES	4,691,661	138,800	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

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	4,159,683	4,184,500	3,708,200	3,925,000	4,141,900	4,346,700	4,543,400	4,736,000	4,928,700
Form 1040-X	1,057,200	891,700	596,400	609,200	622,000	634,800	647,600	660,400	673,300
Paper Form 1040-X	1,013,850	314,200	0	0	0	0	0	0	0
Electronic Form 1040-X**	43,351	577,500	596,400	609,200	622,000	634,800	647,600	660,400	673,300
Form 4868, Total	3,102,483	3,292,800	3,111,800	3,315,800	3,519,900	3,711,900	3,895,800	4,075,500	4,255,400
Paper Form 4868	750,337	397,800	0	0	0	0	0	0	0
Electronic Form 4868	2,352,146	2,895,000	3,111,800	3,315,800	3,519,900	3,711,900	3,895,800	4,075,500	4,255,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	2,352,146	2,895,000	3,111,800	3,315,800	3,519,900	3,711,900	3,895,800	4,075,500	4,255,400
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

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	46,730,591	74,676,100	69,971,100	71,592,700	74,610,400	75,570,300	75,807,200	76,083,500	76,393,100
Total Primary Returns	43,448,594	69,273,800	64,520,100	65,955,900	68,290,600	69,211,000	69,573,900	69,956,200	70,371,300
Individual Income Tax, Total	32,185,895	34,177,600	33,430,900	34,242,500	34,752,600	35,093,200	35,437,800	35,794,400	36,159,700
Total Individual Returns *	32,185,895	34,177,600	33,430,900	34,067,600	34,407,300	34,745,000	35,108,200	35,483,500	35,867,500
Total Paper Individual Returns *	2,479,561	6,702,400	5,929,000	5,986,800	6,978,100	7,362,200	6,891,400	6,450,700	6,038,400
Total Electronic Individual Returns *	29,706,334	27,475,200	27,502,000	28,080,800	27,429,300	27,382,800	28,216,800	29,032,800	29,829,100
Online Filing	14,014,600	11,302,300	11,215,500	11,680,800	10,915,600	10,755,500	11,476,000	12,178,300	12,861,100
Practitioner Electronic Filing	15,691,734	16,172,900	16,286,500	16,400,100	16,513,700	16,627,200	16,740,800	16,854,400	16,968,000
Forms 1040-NR/NR-EZ/C	0	0	0	105,500	275,000	282,400	268,200	253,900	239,700
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	69,300	70,200	65,800	61,400	56,900	52,500
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	6,489,643	11,218,900	9,669,600	10,158,900	11,871,400	12,322,700	12,244,700	12,166,600	12,110,100
Paper Form 1040-ES	6,489,643	11,218,900	9,669,600	10,158,900	11,871,400	12,322,700	12,244,700	12,166,600	12,110,100
Electronic (Credit Card) Form 1040-ES	0	0	0	0	0	0	0	0	0
Fiduciary, Form 1041, Total	61,444	1,576,300	1,490,600	1,471,700	1,454,300	1,438,200	1,423,500	1,409,900	1,397,400
Paper Form 1041	61,444	246,700	168,900	152,300	137,200	123,600	111,300	100,100	90,000
Electronic Form 1041	0	1,329,600	1,321,700	1,319,400	1,317,000	1,314,600	1,312,200	1,309,800	1,307,400
Fiduciary Estimated Tax, Form 1041-ES	0	0	0	0	0	0	0	0	0
Partnership, Forms 1065/1065-B, Total	76,207	2,168,400	2,137,200	2,225,300	2,319,500	2,418,100	2,468,700	2,521,300	2,575,300
Paper Forms 1065/1065-B	76,207	438,200	227,700	189,700	161,600	140,700	125,300	113,800	105,400
Electronic Forms 1065/1065-B	0	1,730,200	1,909,500	2,035,600	2,157,900	2,277,300	2,343,400	2,407,500	2,470,000
Corporation, Total	203,514	3,073,500	2,984,100	2,985,400	2,985,800	2,988,100	2,989,600	2,992,000	2,993,700
Total Paper Corporation Returns	203,514	511,900	388,900	356,900	329,900	307,100	287,900	271,600	257,800
Total Electronic Corporation Returns	0	2,561,500	2,595,300	2,628,500	2,655,900	2,681,000	2,701,700	2,720,400	2,735,900
Form 1120	43,638	746,900	717,500	705,400	691,600	679,300	666,300	654,300	642,000
Paper Form 1120	43,638	126,500	97,700	88,600	80,400	73,000	66,200	60,100	54,600
Electronic Form 1120	0	620,500	619,800	616,700	611,200	606,300	600,000	594,200	587,400
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	60,395	139,100	123,800	125,100	126,400	127,700	129,000	130,300	131,500
Form 1120-RIC	313	13,600	13,600	13,600	13,600	13,600	13,600	13,600	13,600
Form 1120-S, Total	99,168	2,173,800	2,129,200	2,141,300	2,154,200	2,167,500	2,180,800	2,193,900	2,206,500
Paper 1120-S	99,168	232,700	153,800	129,500	109,500	92,900	79,100	67,600	58,100
Electronic 1120-S	0	1,941,100	1,975,500	2,011,800	2,044,700	2,074,600	2,101,700	2,126,200	2,148,500
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	105,548	185,400	175,000	175,000	175,000	175,000	175,000	175,000	175,000
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	16,351	28,400	14,500	13,700	12,900	12,100	11,400	10,700	10,100
Gift, Form 709	173,363	268,400	228,300	227,400	226,400	225,400	224,500	223,600	222,600
Employment, Total	4,136,452	16,576,300	14,375,800	14,442,800	14,480,100	14,526,200	14,587,600	14,652,300	14,717,700
Total Paper Employment Returns	4,136,452	8,668,000	6,372,800	6,051,200	5,712,000	5,390,800	5,091,900	4,801,900	4,517,000
Total Electronic Employment Returns	0	7,908,400	8,003,000	8,391,600	8,768,100	9,135,400	9,495,600	9,850,400	10,200,700
Forms 940 and 940-PR, Total	1,140,564	2,723,800	2,679,700	2,699,200	2,695,500	2,701,400	2,723,800	2,749,800	2,773,800
Paper Forms 940 and 940-PR	1,140,564	1,274,400	1,178,300	1,116,800	1,034,100	962,900	910,300	862,900	815,400
Form 940 E-File/Online/XML	0	1,449,400	1,501,400	1,582,400	1,661,400	1,738,400	1,813,600	1,886,900	1,958,400
Forms 941, 941-PR/SS, Total	2,916,174	13,753,200	11,599,700	11,648,200	11,693,200	11,736,800	11,779,900	11,822,800	11,868,400
Paper Forms 941, 941-PR/SS	2,916,174	7,305,800	5,110,800	4,852,800	4,601,500	4,356,100	4,115,300	3,878,000	3,646,000
Form 941 E-File/Online/XML	0	6,447,400	6,488,900	6,795,300	7,091,600	7,380,700	7,664,600	7,944,800	8,222,400
Forms 943, 943-PR and 943-SS	42,889	50,400	49,200	48,900	47,700	46,300	44,800	43,300	41,900
Paper Forms 943, 943-PR and 943-SS	42,889	45,300	43,700	42,800	41,000	38,900	36,900	34,900	32,800
Electronic Forms 943, 943-PR and 943-SS	0	5,000	5,500	6,100	6,700	7,300	7,900	8,500	9,100
Forms 944, 944-PR and 944-SS, Total	14,946	23,800	22,600	21,900	21,200	21,400	20,700	20,000	19,400
Paper Forms 944, 944-PR and 944-SS	14,946	20,000	18,500	17,500	16,500	16,400	15,400	14,500	13,500
Electronic Form 944	0	3,800	4,100	4,400	4,700	5,000	5,300	5,600	5,900
Form 945	20,352	23,300	22,900	22,800	20,800	18,700	16,600	14,600	12,500
Paper Form 945	20,352	20,600	19,900	19,500	17,100	14,700	12,300	9,900	7,500
Electronic Form 945	0	2,700	3,000	3,300	3,600	4,000	4,300	4,600	5,000
Form CT-1	1,527	1,800	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	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	177	500	14,000	13,300	12,600	11,900	11,100	10,400	9,700
Supplemental Documents, Total	3,281,997	5,402,300	5,451,000	5,636,900	6,319,900	6,359,400	6,233,400	6,127,300	6,021,800
Form 1040-X	821,110	2,136,700	1,729,500	1,688,900	1,844,100	1,799,600	1,732,800	1,678,600	1,631,200
Paper Form 1040-X	764,724	1,486,500	1,064,500	1,009,600	1,150,500	1,091,600	1,010,600	942,100	880,400
Electronic Form 1040-X**	56,386	650,200	665,000	679,300	693,600	707,900	722,200	736,500	750,800
Form 4868, Total	1,787,216	2,453,800	2,936,600	3,177,000	3,707,200	3,792,100	3,730,300	3,676,300	3,622,000
Paper Form 4868	490,959	764,900	1,121,100	1,242,500	1,653,700	1,626,500	1,457,400	1,298,500	1,139,300
Electronic Form 4868	1,296,257	1,688,900	1,815,500	1,934,500	2,053,600	2,165,600	2,272,900	2,377,800	2,482,700
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,296,257	1,688,900	1,815,500	1,934,500	2,053,600	2,165,600	2,272,900	2,377,800	2,482,700
Form 1120-X	6,758	10,600	8,300	7,700	7,300	7,300	7,300	7,300	7,300
Form 5558	0	0	0	0	0	0	0	0	0
Form 7004	446,116	526,900	512,000	497,100	482,200	467,400	452,400	437,600	422,700
Paper Form 7004	446,116	526,900	512,000	497,100	482,200	467,400	452,400	437,600	422,700
Electronic Form 7004	0	0	0	0	0	0	0	0	0
Form 8868	220,797	274,300	264,600	266,200	279,000	293,000	310,500	327,400	338,600
Paper Form 8868	0	0	0	0	0	0	0	0	0
Electronic Form 8868	220,797	274,300	264,600	266,200	279,000	293,000	310,500	327,400	338,600

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	37,384,861	52,200,800	52,012,200	52,429,800	53,515,300	53,896,700	54,267,600	54,665,500	55,108,800
Total Primary Returns	28,423,673	40,851,300	40,213,800	40,449,200	41,062,800	41,163,200	41,214,800	41,280,300	41,375,200
Individual Income Tax, Total	1,512,235	4,653,900	3,754,600	3,546,600	3,389,100	3,189,800	2,983,600	2,790,600	2,609,900
Total Individual Returns *	1,512,235	4,653,900	3,754,600	3,507,200	3,362,000	3,143,900	2,939,800	2,748,900	2,570,300
Total Paper Individual Returns *	1,512,235	4,652,900	3,754,600	3,507,200	3,673,000	3,434,500	3,211,300	3,002,600	2,807,400
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	35,200	19,200	38,500	36,900	35,300	33,700
Electronic Form 1040-NR	0	0	0	0	0	0	0	0	0
Forms 1040-PR and 1040-SS	0	0	0	4,200	7,800	7,400	6,900	6,400	5,900
Electronic Forms 1040-PR and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	3,594,701	3,179,700	6,296,300	6,400,600	6,853,300	6,827,400	6,801,500	6,775,500	6,760,900
Paper Form 1040-ES	3,355,810	2,970,300	6,009,800	6,081,900	6,519,600	6,478,600	6,437,700	6,396,700	6,367,000
Electronic (Credit Card) Form 1040-ES	238,891	209,400	286,500	318,700	333,800	348,800	363,800	378,800	393,900
Fiduciary, Form 1041, Total	2,769,667	1,611,000	1,540,100	1,527,300	1,515,600	1,505,100	1,495,600	1,487,100	1,479,400
Paper Form 1041	93,948	260,600	178,500	160,900	145,000	130,600	117,600	105,800	95,100
Electronic Form 1041	2,675,719	1,350,400	1,361,600	1,366,400	1,370,600	1,374,500	1,378,100	1,381,300	1,384,300
Fiduciary Estimated Tax, Form 1041-ES	615,062	653,500	653,500	653,500	653,500	653,500	653,500	653,500	653,500
Partnership, Forms 1065/1065-B, Total	4,038,773	2,697,100	2,692,400	2,803,200	2,919,300	3,039,100	3,096,600	3,155,800	3,216,200
Paper Forms 1065/1065-B	32,370	164,500	85,500	71,200	60,700	52,800	47,000	42,700	39,600
Electronic Forms 1065/1065-B	4,006,403	2,532,600	2,607,000	2,732,000	2,858,600	2,986,200	3,049,600	3,113,100	3,176,700
Corporation, Total	6,517,107	4,475,500	4,436,700	4,491,100	4,544,200	4,593,400	4,641,000	4,685,400	4,728,100
Total Paper Corporation Returns	318,023	672,700	511,300	470,500	436,100	407,000	382,400	361,600	343,800
Total Electronic Corporation Returns	6,199,084	3,802,800	3,925,500	4,020,700	4,108,200	4,186,400	4,258,600	4,323,800	4,384,200
Form 1120	1,516,344	986,900	972,700	970,800	970,200	968,400	968,100	967,500	968,100
Paper Form 1120	90,879	162,600	125,600	113,900	103,400	93,800	85,100	77,300	70,200
Electronic Form 1120	1,425,465	824,400	847,100	856,800	866,800	874,600	883,000	890,100	897,800
Form 1120-F	43,963	57,300	55,200	56,100	57,000	57,900	58,800	59,600	60,400
Paper Form 1120-F	9,419	20,500	16,300	15,400	14,600	14,000	13,500	13,100	12,700
Electronic Form 1120-F	34,544	36,800	38,900	40,700	42,400	43,900	45,300	46,500	47,700
Form 1120-FSC	25	0	0	0	0	0	0	0	0
Form 1120-H	49,991	165,100	146,200	147,100	148,000	148,900	149,900	150,900	151,800
Form 1120-RIC	2,215	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
Form 1120-S, Total	4,888,011	3,226,500	3,226,200	3,280,400	3,332,000	3,380,700	3,426,500	3,469,400	3,509,400
Paper 1120-S	148,936	284,900	186,700	157,300	133,000	112,800	96,100	82,200	70,600
Electronic 1120-S	4,739,075	2,941,600	3,039,500	3,123,100	3,199,000	3,267,800	3,330,400	3,387,100	3,438,800
Forms 1120-L/ND/PC/REIT/SF, Total	13,248	31,600	28,400	28,700	29,100	29,400	29,800	30,100	30,400
Form 1120-C	3,310	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Small Corporation Election, Form 2553	232,455	297,700	281,100	281,100	281,100	281,100	281,100	281,100	281,100
"REMIC" Income Tax, Form 1066	28,166	26,900	44,000	44,300	44,600	44,900	45,200	45,500	45,700

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(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	7,484,614	19,994,400	17,574,000	17,723,500	17,836,700	17,957,800	18,094,600	18,234,100	18,373,500
Total Paper Employment Returns	7,449,742	10,307,100	7,768,900	7,441,600	7,092,900	6,763,400	6,458,200	6,162,500	5,872,200
Total Electronic Employment Returns	34,872	9,687,300	9,805,100	10,281,900	10,743,800	11,194,400	11,636,300	12,071,500	12,501,200
Forms 940 and 940-PR, Total	1,796,879	3,354,200	3,314,900	3,352,900	3,364,400	3,386,200	3,426,400	3,470,100	3,511,300
Paper Forms 940 and 940-PR	1,792,228	1,521,200	1,416,100	1,351,700	1,263,300	1,187,700	1,132,800	1,083,900	1,034,600
Form 940 E-File/Online/XML	4,651	1,833,000	1,898,800	2,001,200	2,101,100	2,198,500	2,293,600	2,386,300	2,476,700
Forms 941, 941-PR/SS, Total	5,520,220	16,469,500	14,092,800	14,205,500	14,312,300	14,416,100	14,518,500	14,619,900	14,723,800
Paper Forms 941, 941-PR/SS	5,490,046	8,633,000	6,205,900	5,946,000	5,692,700	5,445,300	5,202,600	4,963,400	4,729,900
Form 941 E-File/Online/XML	30,174	7,836,500	7,886,900	8,259,400	8,619,500	8,970,800	9,315,900	9,656,500	9,994,000
Forms 943, 943-PR and 943-SS	114,295	115,800	113,300	113,000	110,600	107,500	104,500	101,500	98,500
Paper Forms 943, 943-PR and 943-SS	114,263	106,100	102,800	101,300	97,700	93,600	89,400	85,300	81,200
Electronic Forms 943, 943-PR and 943-SS	32	9,600	10,600	11,700	12,800	14,000	15,100	16,200	17,400
Forms 944, 944-PR and 944-SS, Total	26,414	32,400	30,900	30,000	29,200	29,500	28,700	27,800	27,000
Paper Forms 944, 944-PR and 944-SS	26,410	26,900	25,000	23,700	22,500	22,400	21,100	19,900	18,700
Electronic Form 944	0	5,500	5,900	6,300	6,700	7,100	7,500	7,900	8,300
Form 945	26,806	22,500	22,100	22,100	20,300	18,400	16,500	14,700	12,800
Paper Form 945	26,795	19,800	19,200	18,900	16,700	14,500	12,300	10,100	7,900
Electronic Form 945	11	2,600	2,900	3,300	3,600	3,900	4,200	4,600	4,900
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	23,726	69,800	47,800	50,100	52,500	54,900	57,500	60,200	63,000
Exempt Organizations, Total	1,244,867	1,895,100	1,725,600	1,759,500	1,795,300	1,832,800	1,872,000	1,913,100	1,956,100
Government Entities/Bonds, Total	18,952	37,300	38,100	37,400	36,800	36,200	35,600	35,000	34,400
Political Organizations, Total	9,195	7,800	9,000	7,500	9,200	7,600	9,300	7,600	9,500
Excise, Total	317,473	1,203,100	1,087,300	1,095,800	1,104,300	1,112,800	1,121,400	1,129,900	1,138,500
Excise Taxes re Employee Plans, Form 5330	5,218	25,100	25,100	19,800	19,800	19,700	19,700	19,700	19,600
Payment or Refund Under Sec.7519, Form 8752	11,462	23,300	8,400	8,000	7,500	7,100	6,700	6,300	5,800
Supplemental Documents, Total	8,961,188	11,349,500	11,798,300	11,980,700	12,452,500	12,733,500	13,052,700	13,385,200	13,733,600
Form 1040-X	329,410	813,000	581,500	448,100	464,200	417,000	379,100	346,900	318,200
Paper Form 1040-X	329,410	813,000	581,500	448,100	464,200	417,000	379,100	346,900	318,200
Electronic Form 1040-X**	0	0	0	0	0	0	0	0	0
Form 4868, Total	567,162	542,900	1,214,300	1,226,700	1,328,600	1,238,300	1,157,500	1,081,400	1,004,400
Paper Form 4868	401,781	316,700	971,100	967,500	1,053,400	948,200	852,900	762,800	671,800
Electronic Form 4868	165,381	226,300	243,200	259,200	275,100	290,200	304,500	318,600	332,600
Credit Card	165,381	226,300	243,200	259,200	275,100	290,200	304,500	318,600	332,600
E-File	0	0	0	0	0	0	0	0	0
Form 1120-X	8,785	13,800	10,800	10,000	9,500	9,600	9,600	9,600	9,600
Form 5558	69,357	865,300	610,500	585,500	583,800	584,600	587,900	593,700	604,600
Form 7004	7,519,764	8,498,100	8,794,300	9,145,300	9,496,400	9,902,200	10,308,200	10,714,100	11,120,000
Paper Form 7004	711,388	840,200	816,500	792,700	769,000	745,200	721,500	697,700	674,000
Electronic Form 7004	6,808,376	7,657,900	7,977,800	8,352,600	8,727,300	9,157,000	9,586,700	10,016,300	10,446,000
Form 8868	466,709	616,400	587,000	565,100	570,100	581,700	610,500	639,600	676,900
Paper Form 8868	230,284	303,200	275,100	250,000	244,100	246,200	259,500	272,800	286,700
Electronic Form 8868	236,425	313,200	311,800	315,100	326,000	335,500	351,000	366,800	390,200

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	27,640,548	27,234,600	27,690,400	28,514,800	29,086,600	29,638,800	30,197,800	30,756,000	31,314,200
Total Primary Returns	25,926,347	24,862,400	25,152,000	25,818,200	26,231,700	26,634,800	27,050,800	27,469,000	27,887,300
Individual Income Tax, Total	25,926,285	24,862,300	25,152,000	25,818,200	26,231,700	26,634,800	27,050,800	27,469,000	27,887,300
Total Individual Returns *	25,926,285	24,862,300	25,152,000	25,818,200	26,231,700	26,634,800	27,050,800	27,469,000	27,887,300
Total Paper Individual Returns *	0	0	0	0	0	0	0	0	0
Total Electronic Individual Returns *	25,926,285	24,862,300	25,152,000	25,818,200	26,231,700	26,634,800	27,050,800	27,469,000	27,887,300
Online Filing	12,946,842	11,583,100	11,779,500	12,352,400	12,672,700	12,982,500	13,305,200	13,630,200	13,955,200
Practitioner Electronic Filing	12,979,443	13,279,200	13,372,500	13,465,800	13,559,000	13,652,300	13,745,600	13,838,800	13,932,100
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	62	100	0	0	0	0	0	0	0
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0

Footnotes at end of table.

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

Type of Return	Actual	Estimated	Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(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
Paper Form 945	0	0	0	0	0	0	0	0	0
Electronic Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	0	0	0	0	0	0	0	0	0
Exempt Organizations, Total	0	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	0	0	0	0	0	0	0	0	0
Political Organizations, Total	0	0	0	0	0	0	0	0	0
Excise, Total	0	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	0	0	0	0	0	0	0	0	0
Payment or Refund Under Sec.7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	1,714,201	2,372,300	2,538,300	2,696,600	2,854,900	3,004,000	3,147,100	3,286,900	3,426,900
Form 1040-X	15,327	183,500	185,600	189,600	193,600	197,600	201,600	205,600	209,600
Paper Form 1040-X	0	0	0	0	0	0	0	0	0
Electronic Form 1040-X**	15,327	183,500	185,600	189,600	193,600	197,600	201,600	205,600	209,600
Form 4868, Total	1,698,874	2,188,700	2,352,700	2,507,000	2,661,300	2,806,400	2,945,500	3,081,400	3,217,400
Paper Form 4868	0	0	0	0	0	0	0	0	0
Electronic Form 4868	1,698,874	2,188,700	2,352,700	2,507,000	2,661,300	2,806,400	2,945,500	3,081,400	3,217,400
Credit Card	0	0	0	0	0	0	0	0	0
E-File	1,698,874	2,188,700	2,352,700	2,507,000	2,661,300	2,806,400	2,945,500	3,081,400	3,217,400
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

* Form 990-N is all electronic.

** Mandatory electronic filing of the 2020 Form 990-T started in February 2021.

*** Electronic filing of Form 4720 available as of March 2021 for Tax Year 2020 returns.

**** Form 8871 is all electronic.

***** The IRS began offering an electronic option for Form 1040-X in August 2020.

NOTES: 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, 2021 Publication 6186.

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

Type of return	Actual		Projected						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Individual, Forms 1040, 1040-SR, and 1040-SP, Total [1]	160,077,451	164,339,300	160,749,100	163,810,500	165,444,000	167,067,400	168,814,000	170,618,600	172,464,900
Forms 1040-PR/SS	113,041	145,600	133,100	126,300	118,400	110,500	102,800	95,100	87,500
EITC Classes (with TPI<\$200,000), Total	25,742,571	25,461,200	24,131,500	23,823,100	23,304,500	22,788,700	22,293,100	21,807,900	21,330,000
TPI Under \$200,000 and TGR<=\$25,000	23,620,209	23,239,100	21,929,800	21,551,500	20,982,800	20,417,100	19,870,000	19,332,500	18,801,900
TPI Under \$200,000 and TGR>=\$25,000	2,122,362	2,222,000	2,201,700	2,271,500	2,321,700	2,371,600	2,423,100	2,475,300	2,528,100
Nonbusiness (with No EITC), Total	107,081,703	109,949,800	107,919,700	110,344,300	111,808,100	113,263,200	114,800,000	116,375,200	117,977,700
TPI Under \$200,000 and No Schedule E or Form 2106	97,299,691	100,893,900	99,969,000	103,143,300	105,422,500	107,688,500	110,028,000	112,401,100	114,798,100
TPI Under \$200,000 and Schedule E or Form 2106 Are Okay	9,782,012	9,056,000	7,950,600	7,200,900	6,385,600	5,574,700	4,772,100	3,974,100	3,179,600
Nonfarm Business, Total [2]	16,631,624	17,587,100	17,288,100	17,701,900	17,961,800	18,220,100	18,491,400	18,768,800	19,050,500
TGR Under \$25,000	11,460,742	12,056,700	11,838,500	12,108,800	12,273,700	12,437,600	12,610,500	12,787,600	12,967,600
TGR \$25,000 Under \$100,000	3,540,036	3,794,900	3,752,700	3,864,700	3,943,100	4,021,000	4,101,700	4,183,700	4,266,600
TGR \$100,000 Under \$200,000	918,652	973,400	952,000	970,000	979,600	989,000	999,200	1,009,800	1,020,600
TGR \$200,000 or More	712,194	762,000	744,800	758,400	765,400	772,400	780,000	787,800	795,800
Farm Business & TPI<\$200,000, Total [3]	1,115,863	1,060,300	959,500	900,800	833,900	767,400	701,800	636,700	571,900
High-Income Taxpayers, Total	9,392,649	10,135,300	10,317,200	10,914,200	11,417,400	11,917,700	12,424,900	12,935,100	13,447,300
No Schedule C or F present & TPI \$200,000 Under \$1 Million	6,329,624	6,810,200	6,948,600	7,366,200	7,720,500	8,072,800	8,429,700	8,788,500	9,148,700
Schedule C or F present & TPI \$200,000 Under \$1 Million	2,445,520	2,649,200	2,682,000	2,823,100	2,939,900	3,056,000	3,174,000	3,292,800	3,412,100
TPI \$1 Million or More	617,505	676,000	686,600	724,900	757,000	788,900	821,200	853,800	886,500
Fiduciary, Form 1041, Total	2,831,111	3,187,300	3,030,700	2,999,000	2,969,900	2,943,300	2,919,100	2,897,000	2,876,800
Income Distribution Deduction with Tax	540,924	395,200	350,100	333,900	326,000	320,500	315,700	311,100	306,500
Income Distribution Deduction > \$0 with No Tax	734,826	807,600	809,100	809,100	809,100	809,100	809,100	809,100	809,100
All Other	1,555,361	1,984,500	1,871,600	1,856,000	1,834,800	1,813,700	1,794,200	1,776,800	1,761,200
Partnership, Form 1065/1065-B, Total	4,114,980	4,865,500	4,829,600	5,028,500	5,238,800	5,457,100	5,565,300	5,677,100	5,791,600
10 or Fewer Partners, Total	3,885,932	4,608,800	4,583,400	4,777,300	4,982,600	5,196,000	5,299,200	5,406,100	5,515,600
Gross Receipts Under \$100,000	3,088,714	3,703,500	3,717,500	3,884,800	4,066,000	4,255,000	4,333,800	4,416,300	4,501,400
Gross Receipts \$100,000 or More	797,218	905,300	865,900	892,500	916,600	941,000	965,400	989,800	1,014,200
11 or More Partners	229,048	256,700	246,300	251,200	256,200	261,100	266,100	271,000	276,000
Corporation, Forms 1120 and Other [4], Total	1,575,783	1,783,800	1,736,900	1,723,100	1,709,100	1,695,500	1,682,400	1,670,200	1,658,800
No Balance Sheet	363,174	445,500	450,100	462,900	475,900	489,500	503,900	519,200	535,600
Returns with Assets, Total	1,212,609	1,338,300	1,286,800	1,260,300	1,233,300	1,206,000	1,178,600	1,151,000	1,123,300
Under \$250,000	685,130	721,100	680,100	650,600	619,900	588,200	555,700	522,400	488,200
\$250,000 Under \$1 Million	265,124	300,300	293,300	293,400	294,300	295,500	297,100	299,100	301,400
\$1 Million Under \$5 Million	160,317	185,300	183,900	186,300	188,800	191,400	194,200	197,300	200,700
\$5 Million Under \$10 Million	33,052	38,200	38,500	39,500	40,500	41,500	42,600	43,800	45,100
\$10 Million Under \$50 Million	40,545	54,900	53,600	53,300	53,100	52,800	52,600	52,300	52,100
\$50 Million Under \$100 Million	8,748	11,800	11,500	11,400	11,300	11,200	11,100	11,000	11,000
\$100 Million Under \$250 Million	7,592	10,300	10,000	9,900	9,900	9,800	9,700	9,700	9,600
\$250 Million Under \$500 Million	4,032	5,400	5,200	5,100	5,000	4,900	4,900	4,800	4,700
\$500 Million Under \$1 Billion	2,891	3,900	3,800	3,800	3,700	3,700	3,700	3,700	3,600
\$1 Billion Under \$5 Billion	3,503	4,800	4,700	4,700	4,600	4,600	4,600	4,600	4,600

Footnotes at end of table.

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						
	2020	2021	2022	2023	2024	2025	2026	2027	2028
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
\$5 Billion Under \$20 Billion	1,141	1,600	1,500	1,500	1,500	1,500	1,500	1,500	1,500
\$20 Billion or More	535	800	800	800	800	700	700	700	700
Corporation, Form 1120-C, Total	3,310	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Corporation, Form 1120-F, Total	43,963	57,300	55,200	56,100	57,000	57,900	58,800	59,600	60,400
No Balance Sheet and Assets Under \$10 Million	40,722	53,100	51,100	52,000	52,800	53,600	54,400	55,200	55,900
Assets \$10 Million Under \$250 Million	2,643	3,400	3,300	3,400	3,400	3,500	3,500	3,600	3,600
Assets \$250 Million or More	598	800	800	800	800	800	800	800	800
Corporation, Form 1120-S, Total	4,987,179	5,400,300	5,355,500	5,421,700	5,486,200	5,548,200	5,607,300	5,663,200	5,715,900
Assets Under \$200,000	3,619,135	4,024,900	3,959,400	3,999,500	4,035,400	4,067,800	4,096,900	4,122,700	4,145,200
Assets \$200,000 Under \$10 Million	1,312,599	1,318,300	1,337,300	1,361,800	1,388,800	1,416,700	1,445,000	1,473,500	1,502,000
Assets \$10 Million or More	55,445	57,100	58,800	60,400	62,100	63,700	65,400	67,000	68,700
Estate, Forms 706, 706GS(D), 706GS(T), and 706-NA, Total	16,389	28,400	14,500	13,700	12,900	12,100	11,400	10,700	10,100
Estate Under \$1.5 Million, Total	4,715	4,200	3,500	3,000	2,500	2,100	1,800	1,500	1,200
Estate Under \$1.5 Million, Taxable	36	0	0	0	0	0	0	0	0
Estate \$1.5 Million Under \$5 Million, Total	5,103	3,200	2,800	2,500	2,300	2,200	2,100	2,100	2,100
Estate \$1.5 Million Under \$5 Million, Taxable	22	0	0	0	0	0	0	0	0
Estate \$5 Million Under \$10 Million, Total	3,165	10,100	3,900	3,900	3,900	3,700	3,600	3,400	3,300
Estate \$5 Million Under \$10 Million, Taxable	108	300	100	100	100	100	100	100	100
Estate \$10 Million Under \$20 Million, Total	2,162	6,900	2,700	2,700	2,600	2,600	2,500	2,300	2,200
Estate \$10 Million Under \$20 Million, Taxable	538	1,700	700	700	700	600	600	600	600
Estate \$20 Million or More, Total	1,244	4,000	1,500	1,500	1,500	1,500	1,400	1,400	1,300
Estate \$20 Million or More, Taxable	605	1,900	800	800	700	700	700	700	600
Gift, Form 709, Total	173,364	268,400	228,300	227,400	226,400	225,400	224,500	223,600	222,600

[1] Does not include Forms 1040-PR/SS, 1040-NR, 1040-NR-EZ; includes new Form 1040-SR beginning in Calendar Year 2020 and Form 1040-SP beginning in Calendar Year 2021.

[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-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, 2021 Publication 6186.

Table 11. Accuracy Measures for U.S. Forecasts of Major Return Categories—Mean Absolute Percent Error (MAPE) and Number of Overprojections for the Four Most Recent Projection Cycles

Item	Projection Error on Forecasts for:					
	Calendar Year 2020 Actual * (thousands)	1 Year Ahead N=4	2 Years Ahead N=4	3 Years Ahead N=4	4 Years Ahead N=4	5 Years Ahead N=4
	(1)	(2)	(3)	(4)	(5)	(6)
Grand Total—Selected Returns *	246,507					
MAPE		1.76%	2.22%	1.86%	2.37%	2.74%
Number of Overprojections		3	2	3	4	4
Grand Total—Paper	51,890					
MAPE		8.21%	11.69%	10.70%	14.84%	15.85%
Number of Overprojections		2	3	4	4	4
Grand Total—E-file	194,618					
MAPE		0.94%	1.84%	2.13%	1.85%	1.54%
Number of Overprojections		2	2	1	1	1
Total Primary—Selected Returns *	223,206					
MAPE		1.18%	1.43%	1.50%	2.50%	2.84%
Number of Overprojections		2	3	4	4	4
Primary Total—Paper	45,144					
MAPE		5.83%	8.62%	10.04%	13.78%	17.07%
Number of Overprojections		3	2	4	4	4
Primary Total—E-file	178,062					
MAPE		0.69%	1.52%	1.67%	1.20%	1.56%
Number of Overprojections		1	2	3	1	1
Individual Total	145,211					
MAPE		2.84%	2.46%	2.57%	3.44%	3.94%
Number of Overprojections		3	3	4	4	4
Individual Total—Paper	9,095					
MAPE		12.90%	19.60%	21.41%	20.40%	19.34%
Number of Overprojections		3	2	2	2	4
Individual Total—E-file	136,116					
MAPE		2.03%	1.67%	1.83%	2.66%	2.58%
Number of Overprojections		2	3	4	4	4
Individual Estimated Tax	17,565					
MAPE		6.98%	9.07%	10.12%	16.11%	18.86%
Number of Overprojections		2	3	4	4	4
Fiduciary Total	2,831					
MAPE		3.66%	4.60%	5.32%	7.38%	7.19%
Number of Overprojections		2	3	4	4	4
Partnership Total	4,115					
MAPE		1.73%	2.73%	2.58%	4.63%	6.62%
Number of Overprojections		3	2	1	1	1
Corporation Total	6,721					
MAPE		2.38%	3.73%	3.80%	5.05%	5.11%
Number of Overprojections		3	1	2	1	1
Employment Total	27,541					
MAPE		3.44%	4.66%	4.72%	4.58%	3.70%
Number of Overprojections		2	1	2	2	2
Exempt Organization Total	1,245					
MAPE		9.00%	13.01%	12.46%	12.99%	16.97%
Number of Overprojections		3	3	3	4	4
Excise Total	1,020					
MAPE		1.17%	3.12%	2.63%	2.09%	2.45%
Number of Overprojections		2	2	2	1	1

* 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, 2021 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 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 2020 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-SR, 1040-SP, 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; Form 1040-SR is a new individual form type beginning in CY 2020; Form 1040-SP is a new individual form type beginning in CY 2021.
- “Forms 1040, 1040-SR, 1040-SP, Total” includes both paper and electronic Forms 1040, 1040-SR, and 1040-SP.
- “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.
- “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. Mandatory electronic filing of the 2020 Form 990-T returns started in February 2021. Electronic filing option for Form 4720 returns became available in March 2021.
- “Government Entities/Bonds, Total” includes paper Forms 8038, 8038-CP, 8038-G, 8038-GC, 8038-T, 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 organizations.
- “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. An electronic option for Form 1040-X began in August 2020.

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-SR and 1040-SP”:
 - 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
Most Paper Individual Returns—CY 2022**

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

**Approved Configuration of IRS Campuses for
Most Paper Individual Returns—CY 2023**

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

* International returns will be processed at the Austin IRS campus and the Kansas City IRS campus in the first half of CY 2023. Beginning mid-June, these returns will be processed only at the Kansas City IRS campus. Please contact a staff member (see Page iii) if you are interested in additional details.

Approved Configuration of IRS Campuses for Most Paper Individual Returns—CY 2024

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

* Texas returns will be processed at the Austin IRS campus and the Kansas City IRS campus in the first half of CY 2024. Beginning mid-June, these returns will be processed only at the Kansas City IRS campus. Please contact a staff member (see Page iii) if you are interested in additional details.

**Approved Configuration of IRS Campuses for
Electronic Individual Returns—CY 2022 Alignment Through CY 2028**

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

**Approved Configuration of IRS Campuses for
Most Paper Business Returns—CY 2022 Alignment**

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 alignments for CY 2022 and beyond.

**Approved Configuration of IRS Campuses for
Electronic Business Returns—CY 2022 Alignment**

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

Please contact a staff member (see Page iii) if you are interested in alignments for CY 2022 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 Return Projections for the United States and IRS Campuses	6186	Fall
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 on page iii of this report at www.irs.gov/statistics.