STATISTICS OF INCOME DIVISION
RESEARCH, APPLIED ANALYTICS, AND STATISTICS

Publication 6149

Calendar Year Return Projections by State: 2018–2025

2018 Update

www.irs.gov/statistics

Publication 6149 (revised 12-2018) is a product of the IRS Statistics of Income Division within the Research, Applied Analytics, and Statistics organization.

Department of the Treasury
Internal Revenue Service

Charles P. Rettig
Commissioner

Jeffrey J. Tribiano
Deputy Commissioner for Operations Support

Benjamin D. Herndon
Chief Research and Analytics Officer

Barry W. Johnson
Director, Statistics of Income Division

Laura R. Rasmussen
Chief, Statistical Services Branch

Timothy S. Castle
Chief, Servicewide Support Section

Calendar Year Return Projections by State: 2018–2025

Publication 6149
2018 Update

Suggested Citation

Internal Revenue Service
Research, Applied Analytics, and Statistics
Statistics of Income Division
Calendar Year Return Projections by State
Publication 6149 (Rev. 12–2018)
Washington, D.C. 20224

Table of Contents

Principal Contacts iv

Online Availability of Forecasts iv

Overview 1

Data Sources and Projection Methodology 1

Summary of Significant Trends and Revisions 1

Accuracy of Prior Projections 2

Total Number of Returns Filed by Type of Return for the United States, Each State, and Selected Locations:

Table 1. *United States* 3
Table 2. *Alabama* 5
Table 3. *Alaska* 6
Table 4. *Arizona* 7
Table 5. *Arkansas* 8
Table 6. *California* 9
Table 7. *Colorado* 10
Table 8. *Connecticut* 11
Table 9. *Delaware* 12
Table 10. *District of Columbia* 13
Table 11. *Florida* 14
Table 12. *Georgia* 15
Table 13. *Hawaii* 16
Table 14. *Idaho* 17
Table 15. *Illinois* 18
Table 16. *Indiana* 19
Table 17. *Iowa* 20
Table 18. *Kansas* 21
Table 19. *Kentucky* 22
Table 20. *Louisiana* 23
Table 21. *Maine* 24
Table 22. *Maryland* 25
Table 23. *Massachusetts* 26

Table 24. *Michigan* 27
Table 25. *Minnesota* 28
Table 26. *Mississippi* 29
Table 27. *Missouri* 30
Table 28. *Montana* 31
Table 29. *Nebraska* 32
Table 30. *Nevada* 33
Table 31. *New Hampshire* 34
Table 32. *New Jersey* 35
Table 33. *New Mexico* 36
Table 34. *New York* 37
Table 35. *North Carolina* 38
Table 36. *North Dakota* 39
Table 37. *Ohio* 40
Table 38. *Oklahoma* 41
Table 39. *Oregon* 42
Table 40. *Pennsylvania* 43
Table 41. *Rhode Island* 44
Table 42. *South Carolina* 45
Table 43. South Dakota 46
Table 44. *Tennessee* 47
Table 45. *Texas* 48
Table 46. *Utah* 49
Table 47. *Vermont* 50
Table 48. *Virginia* 51
Table 49. *Washington* 52
Table 50. *West Virginia* 53
Table 51. *Wisconsin* 54
Table 52. *Wyoming* 55
Table 53. *International* 56
Table 54. *Accuracy Measures for U.S. Forecasts of Major Return Categories* *57*

Table Notes 58

Projection Publication Series ..... Inside Back Cover

Principal Contacts

Questions or comments regarding these return forecasts or related matters can be directed to the corresponding staff member listed below.

Business Returns	**Jeff Matsuo** **Yan K. Liu**	(202) 803-9363 (202) 803-9357
Individual Returns (Estimated Tax, Extensions, and Amended)	**Andre Palmer** **Michelle Chu**	(202) 803-9368 (202) 803-9369
Other Comments or Questions	**Andre Palmer** **Michelle Chu**	(202) 803-9368 (202) 803-9369

Online Availability of Forecasts

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

We thank our customers for their support as we continually seek to improve our products and services wherever possible. We welcome customer feedback at any time. Comments and suggestions regarding this publication can be directed to Timothy Castle, Chief, Servicewide Support Section, at (202) 803-9106.

Barry W. Johnson
Director, Statistics of Income Division

Overview

The 2018 edition of IRS Publication 6149, *Calendar Year Return Projections by State: 2018–2025,* provides State-level forecasts of the number of tax returns to be filed in Calendar Years (CY) 2018 to 2025 by major form type and medium of filing. The Statistics of Income (SOI) Division staff within the IRS Research, Applied Analytics, and Statistics organization develops and updates these forecasts annually to reflect changes in filing patterns, statutory requirements, and administrative procedures. The forecasts are primarily used for resource planning and analysis.

The tax return projections presented in this publication are based on various forecasting methodologies. The method employed depends on several factors, such as the type of form, the availability of historical data, and the applicability of relevant economic and demographic forecasts. Typically, returns are forecasted first for the United States. Then, the forecasts are made for the State level, and later adjusted to align with the U.S. totals.

The projections also reflect enacted changes to tax laws and confirmed administrative plans. However, they do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projection Methodology

The reported actual numbers of returns filed in CY 2017 are based on returns processed and recorded in the IRS Master Files. With few exceptions, these data are based on the same Master File reporting systems as those used for the IRS Data Book (Publication 55B). However, Master File counts were not available in some instances. In these cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located at the IRS processing campuses.

The forecasts presented here are based on various statistical models that capture and extrapolate historical filing trends by unique form types and filing mediums. Most models use time series extrapolation methods, such as trended exponential smoothing. However, some return types, particularly individual income tax filings, are based on regression models using economic and demographic variables such as total employment and gross domestic product as key input factors. In these instances, forecasts of the economic and demographic data series used by the SOI staff as predictor variables were provided by IHS Global Inc. Also, where historical data were limited or nonexistent, such as for new e-file products, the filing pattern for a comparable return type was applied. Customers interested in obtaining more details on forecasting methodologies are welcome to contact us. (See “Principal Contacts” on page iv for subject areas and contact information.)

Summary of Significant Trends and Revisions

A summary of major trends and other significant factors embedded in the return forecasts for this edition of Publication 6149 are noted below.

Electronic Filing Trends

In CY 2017, the share of total electronic volumes for individual and business returns, collectively, made up more than 70 percent of the grand total filings. This percentage is expected to rise to just over 71 percent in CY 2018, and then to steadily increase to over 77 percent by CY 2025.

In CY 2018, the estimated share of individual Form 1040 series returns filed electronically is over 87 percent, and current forecasts project that this ratio will reach almost 92 percent by CY 2025.

Readers interested in more detailed discussion of trends and issues in individual income tax return filings should refer to the 2018 update of IRS Publication 6187, Calendar Year Projections of Individual Returns by Major Processing Categories.

Tax Cuts and Jobs Act

The Tax Cuts and Jobs Act, enacted on December 22, 2017, changed the way tax is calculated for both individual and business tax return filers. Most of the changes affecting these filers became effective January 2018. While some changes sunset at the end of 2025, others are permanent. Highlights of the new tax law changes include revised business expense deductions, increased standard deduction, removed personal exemptions, changed tax rates and brackets, increased child tax credit, and limited or discontinued certain deductions. These changes are expected to impact the future return volume of certain individual and business form types.

While this update was underway, some language in the new law was still being reviewed and regulations were being developed. Based on the information available as of early-August 2018, we adjusted the forecasted volume of selected business tax returns to account for some of the changes impacting these return types. For instance, the estate tax and generation-skipping transfer taxes are among the many areas impacted by the Tax Cuts and Jobs Act. The estimates presented here reflect the marginal effects of the changes to the estate tax exclusion amount described in the enacted tax law. Final regulations and developments will continue to be monitored so that the appropriate adjustments can be made in future updates to this publication.

Accuracy of Prior Projections

To measure the quality of our products and services, this section, along with Table 54, provides a brief analysis of the accuracy of prior projections. Using 4 years of actual data from 2014 through 2017, Table 54 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 4 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 4 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 2016 made in 2013 would be part of the “3-years-ahead” time horizon.

Table 1. Total Number of Returns Filed by Type of Return for the United States

Type of Return	Actual	Projected							
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**248,305,380**	**251,630,600**	**253,174,100**	**254,860,600**	**256,833,600**	**258,725,400**	**260,860,900**	**262,987,300**	**265,132,400**
Paper Grand Total	74,390,920	72,306,100	69,535,400	67,319,200	65,543,800	64,057,700	62,728,700	61,516,500	60,372,400
Electronic Grand Total	173,914,460	179,324,500	183,638,700	187,541,400	191,289,900	194,667,800	198,132,200	201,470,900	204,760,000
Total Primary Returns	221,872,280	224,295,100	225,215,700	226,382,900	227,859,900	229,266,000	230,930,000	232,602,800	234,298,300
Individual Income Tax, Total	**150,815,030**	**152,628,000**	**153,891,700**	**155,155,000**	**156,592,900**	**157,937,500**	**159,513,300**	**161,075,200**	**162,650,600**
Forms 1040, 1040-A, and 1040-EZ, Total	149,866,290	151,663,800	152,911,800	154,159,200	155,581,300	156,910,000	158,469,900	160,016,000	161,575,500
Total Paper Individual Returns	18,202,780	17,514,800	16,726,900	16,036,200	15,412,600	14,831,400	14,278,800	13,745,000	13,224,000
Paper Form 1040 *	12,707,400	12,329,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	2,939,760	2,701,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	2,555,610	2,484,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	131,663,510	134,149,000	136,184,900	138,123,000	140,168,700	142,078,700	144,191,200	146,271,000	148,351,600
Online Filing	53,111,840	54,865,800	56,417,200	57,859,500	59,314,500	60,714,000	62,250,100	63,746,800	65,193,000
Practitioner Electronic Filing	78,551,670	79,283,200	79,767,700	80,263,500	80,854,200	81,364,700	81,941,100	82,524,200	83,158,600
Forms 1040-NR/NR-EZ/C	771,810	794,100	816,300	838,600	860,800	883,100	905,300	927,600	949,800
Electronic Form 1040-NR	158,750	261,600	359,900	442,200	505,800	553,700	590,400	619,800	644,900
Forms 1040-PR and 1040-SS	176,940	170,100	163,600	157,200	150,800	144,400	138,000	131,600	125,300
Electronic Forms 1040-PR and 1040-SS	41,590	41,600	41,600	41,600	41,600	41,600	41,600	41,600	41,600
Individual Estimated Tax, Form 1040-ES, Total	**22,229,490**	**21,928,100**	**21,261,500**	**20,826,500**	**20,514,700**	**20,216,800**	**19,944,500**	**19,688,000**	**19,442,800**
Paper Form 1040-ES	21,993,850	21,649,600	20,964,600	20,508,900	20,176,400	19,857,900	19,564,900	19,287,700	19,021,800
Electronic (Credit Card) Form 1040-ES	235,640	278,500	296,900	317,600	338,300	358,900	379,600	400,300	421,000
Fiduciary, Form 1041, Total	**3,115,760**	**3,106,500**	**3,099,800**	**3,095,200**	**3,091,900**	**3,089,600**	**3,088,000**	**3,086,800**	**3,086,000**
Paper Form 1041	562,510	487,700	446,300	412,500	383,300	356,900	332,200	308,500	285,400
Electronic Form 1041	2,553,250	2,618,800	2,653,600	2,682,700	2,708,600	2,732,700	2,755,800	2,778,300	2,800,700
Fiduciary Estimated Tax, Form 1041-ES	**547,140**	**704,300**	**704,300**	**704,300**	**704,300**	**704,300**	**704,300**	**704,300**	**704,300**
Partnership, Forms 1065/1065-B, Total	**4,043,350**	**4,135,300**	**4,227,300**	**4,319,200**	**4,411,200**	**4,503,200**	**4,595,100**	**4,687,100**	**4,779,100**
Paper Forms 1065/1065-B	580,020	524,800	483,400	453,000	431,400	416,700	407,700	403,100	402,000
Electronic Forms 1065/1065-B	3,463,330	3,610,500	3,743,900	3,866,300	3,979,900	4,086,400	4,187,500	4,284,000	4,377,100
Corporation Income Tax, Total	**6,930,910**	**7,170,600**	**7,235,200**	**7,313,100**	**7,398,500**	**7,488,300**	**7,580,900**	**7,675,300**	**7,770,700**
Total Paper Corporation Returns	1,481,230	1,362,000	1,273,000	1,203,100	1,146,200	1,098,800	1,058,600	1,024,000	993,700
Total Electronic Corporation Returns	5,449,680	5,808,700	5,962,200	6,110,000	6,252,300	6,389,500	6,522,300	6,651,300	6,777,000
Form 1120	1,725,600	1,694,700	1,672,900	1,654,400	1,636,900	1,619,700	1,602,600	1,585,500	1,568,500
Paper Form 1120	422,530	363,500	322,900	291,800	265,800	243,000	222,100	202,400	183,600
Electronic Form 1120	1,303,070	1,331,200	1,350,000	1,362,600	1,371,100	1,376,700	1,380,500	1,383,100	1,384,800
Form 1120-F	48,100	49,200	50,300	51,300	52,400	53,500	54,600	55,700	56,800
Paper Form 1120-F	22,680	22,300	22,000	21,700	21,500	21,300	21,200	21,000	20,900
Electronic Form 1120-F	25,410	26,900	28,300	29,600	31,000	32,200	33,400	34,600	35,800
Form 1120-FSC	90	100	100	100	100	100	100	100	100
Form 1120-H	255,100	258,400	261,900	265,500	268,900	272,300	275,600	278,900	282,100
Form 1120-RIC	18,210	18,800	19,300	19,900	20,400	21,000	21,500	22,000	22,600
Form 1120-S, Total	4,848,920	5,113,300	5,193,300	5,283,500	5,380,300	5,481,300	5,585,200	5,690,800	5,797,600
Paper Form 1120-S	727,730	662,600	609,400	565,700	530,000	500,800	476,800	457,200	441,200
Electronic Form 1120-S	4,121,200	4,450,600	4,583,900	4,717,700	4,850,300	4,980,600	5,108,300	5,233,500	5,356,400
Forms 1120-L/ND/PC/REIT/SF, Total	25,600	26,900	28,100	29,200	30,200	31,200	32,100	33,000	33,900
Form 1120-C	9,290	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	**468,380**	**475,600**	**482,900**	**490,100**	**497,400**	**504,700**	**511,900**	**519,200**	**526,400**
"REMIC" Income Tax, Form 1066	**41,810**	**42,800**	**43,700**	**44,600**	**45,500**	**46,400**	**47,200**	**48,100**	**48,900**
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	**33,690**	**33,100**	**31,200**	**27,000**	**25,900**	**24,200**	**23,100**	**22,000**	**21,500**
Gift, Form 709	**242,430**	**244,000**	**245,600**	**247,300**	**248,900**	**250,500**	**252,100**	**253,700**	**255,300**
Employment, Total	**30,584,480**	**30,916,100**	**31,033,500**	**31,153,500**	**31,274,600**	**31,396,300**	**31,518,300**	**31,640,500**	**31,762,900**
Total Paper Employment Returns	17,756,410	17,140,600	16,431,900	15,808,100	15,241,900	14,715,500	14,217,100	13,739,000	13,276,000
Total Electronic Employment Returns	12,828,070	13,775,500	14,601,600	15,345,400	16,032,700	16,680,800	17,301,200	17,901,500	18,486,900
Forms 940 and 940-PR, Total	5,887,550	5,904,700	5,923,900	5,943,100	5,962,300	5,981,500	6,000,600	6,019,800	6,039,000
Paper Forms 940 and 940-PR	3,468,880	3,313,900	3,167,400	3,027,100	2,892,700	2,764,100	2,641,000	2,523,200	2,410,500
Form 940 E-File/Online/XML	2,418,670	2,590,800	2,756,500	2,916,000	3,069,500	3,217,300	3,359,700	3,496,700	3,628,600
Forms 941, 941-PR/SS, Total	24,365,900	24,700,700	24,810,300	24,919,900	25,029,500	25,139,100	25,248,700	25,358,300	25,467,900
Paper Forms 941, 941-PR/SS	13,972,100	13,534,700	12,986,900	12,514,900	12,093,200	11,704,600	11,338,100	10,986,000	10,643,600
Form 941 E-File/Online/XML	10,393,800	11,166,000	11,823,500	12,405,000	12,936,400	13,434,500	13,910,700	14,372,300	14,824,300
Forms 943, 943-PR, and 943-SS, Total	189,840	184,100	180,400	176,800	173,200	169,600	166,000	162,400	158,800
Paper Forms 943, 943-PR, and 943-SS	182,960	175,700	170,200	165,100	160,200	155,600	151,300	147,200	143,200
Electronic Forms 943, 943-PR, and 943-SS	6,890	8,500	10,300	11,800	13,000	14,000	14,700	15,300	15,600
Forms 944, 944-PR, and 944-SS, Total	76,730	64,900	60,500	58,900	58,400	58,100	58,100	58,000	58,000
Paper Forms 944, 944-PR, and 944-SS	69,910	57,100	51,900	49,400	47,900	46,800	45,800	44,900	44,000
Electronic Form 944	6,820	7,700	8,600	9,500	10,400	11,300	12,200	13,100	14,000
Form 945	62,660	59,900	56,600	52,900	49,500	46,200	43,100	40,100	37,400
Paper Form 945	60,770	57,500	53,800	49,900	46,100	42,500	39,200	36,000	33,000
Electronic Form 945	1,890	2,500	2,800	3,100	3,400	3,600	3,900	4,100	4,400
Form CT-1	1,800	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700

Footnotes at end of table.

Table 1. Total Number of Returns Filed by Type of Return for the United States—Continued

Type of Return	Actual	Projected							
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Withholding Tax for Foreign Persons, Form 1042	**50,160**	**51,600**	**52,700**	**53,800**	**54,900**	**56,000**	**57,000**	**58,100**	**59,200**
Exempt Organizations, Total	**1,551,510**	**1,617,100**	**1,662,100**	**1,704,200**	**1,748,700**	**1,792,400**	**1,837,100**	**1,881,700**	**1,926,700**
Total Paper Exempt Organization Returns	508,500	522,800	509,500	497,800	487,400	478,200	470,100	462,900	456,500
Total Electronic Exempt Organization Returns	1,043,010	1,094,400	1,152,700	1,206,400	1,261,200	1,314,200	1,367,000	1,418,800	1,470,200
Form 990, Total	318,100	318,400	318,600	318,900	319,200	319,500	319,800	320,100	320,300
Paper Form 990	79,030	74,200	69,800	65,800	62,200	58,900	56,000	53,300	50,900
Electronic Form 990	239,070	244,200	248,900	253,100	257,000	260,600	263,800	266,800	269,500
Form 990-EZ, Total	244,630	242,100	241,700	241,600	241,600	241,600	241,600	241,600	241,600
Paper Form 990-EZ	116,350	111,000	106,900	103,300	100,000	97,000	94,200	91,600	89,200
Electronic Form 990-EZ	128,280	131,200	134,800	138,300	141,600	144,600	147,400	150,000	152,400
Form 990-N **	614,100	653,700	700,500	743,500	788,500	832,400	876,900	921,100	965,400
Form 990-PF, Total	112,600	114,100	115,300	116,600	117,800	119,100	120,400	121,600	122,900
Paper Form 990-PF	51,030	48,800	46,800	45,100	43,700	42,500	41,500	40,700	40,000
Electronic Form 990-PF	61,570	65,300	68,500	71,500	74,100	76,600	78,900	81,000	82,900
Form 990-T	158,840	188,800	188,800	188,800	188,800	188,800	188,800	188,800	188,800
Form 4720	2,320	2,300	2,400	2,400	2,400	2,500	2,500	2,500	2,500
Form 5227	100,930	97,600	94,800	92,300	90,300	88,600	87,100	86,000	85,100
Government Entities/Bonds, Total	**46,680**	**47,300**	**47,200**	**47,000**	**46,800**	**46,600**	**46,500**	**46,300**	**46,100**
Form 8038	2,880	2,800	2,700	2,600	2,600	2,500	2,400	2,300	2,200
Form 8038-CP	10,640	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	24,320	25,100	25,100	25,100	25,100	25,100	25,100	25,100	25,100
Form 8038-GC	8,100	8,000	7,900	7,900	7,800	7,700	7,600	7,500	7,400
Form 8038-T	360	400	400	400	400	400	400	400	400
Form 8038-TC	180	200	200	200	200	200	200	200	200
Form 8328	200	200	200	200	200	200	200	200	200
Political Organizations, Total	**9,830**	**11,600**	**9,300**	**11,500**	**9,100**	**11,300**	**9,000**	**11,300**	**8,900**
Form 1120-POL, Total	4,270	4,100	4,000	3,900	3,700	3,600	3,500	3,300	3,200
Paper Form 1120-POL	4,240	4,100	4,000	3,800	3,700	3,600	3,400	3,300	3,200
Electronic Form 1120-POL	40	0	0	0	0	0	0	0	0
Form 8871 ***	3,700	4,000	3,400	4,100	3,500	4,300	3,700	4,500	3,800
Form 8872	1,850	3,500	1,900	3,500	1,900	3,500	1,900	3,500	1,900
Paper Form 8872	460	800	500	800	500	800	500	800	500
Electronic Form 8872	1,390	2,700	1,400	2,700	1,400	2,700	1,400	2,700	1,400
Excise, Total	**1,011,360**	**1,038,600**	**1,048,700**	**1,057,000**	**1,066,500**	**1,075,200**	**1,084,500**	**1,093,400**	**1,102,500**
Form 11-C	3,700	3,400	3,200	2,900	2,700	2,400	2,100	1,900	1,600
Form 720	190,370	187,300	184,400	181,500	178,500	175,600	172,700	169,800	166,900
Paper Form 720	189,150	186,000	182,900	179,900	176,900	173,900	170,800	167,800	164,800
Electronic Form 720	1,230	1,300	1,400	1,600	1,700	1,800	1,900	2,000	2,100
Form 730	22,250	21,600	20,800	20,100	19,400	18,700	17,900	17,200	16,500
Form 2290	786,510	817,700	831,800	843,900	857,400	869,900	883,100	895,900	908,900
Paper Form 2290	276,480	237,500	213,800	201,400	196,000	194,000	194,300	195,600	197,600
Electronic Form 2290	510,030	580,100	618,000	642,500	661,400	675,900	688,800	700,300	711,300
Form 8849	8,540	8,600	8,600	8,600	8,600	8,600	8,600	8,600	8,600
Paper Form 8849	5,150	4,900	4,700	4,400	4,100	3,800	3,600	3,300	3,000
Electronic Form 8849	3,390	3,700	3,900	4,200	4,500	4,700	5,000	5,300	5,600
Excise Taxes re Employee Plans, Form 5330	**20,150**	**20,000**	**19,800**	**19,700**	**19,500**	**19,400**	**19,200**	**19,000**	**18,900**
Form 5500-EZ, One Participant Retirement Plans	**103,260**	**98,700**	**94,300**	**89,800**	**85,300**	**80,800**	**76,300**	**71,800**	**67,300**
Payment or Refund Under Section 7519, Form 8752	**26,880**	**25,800**	**24,900**	**24,100**	**23,300**	**22,500**	**21,700**	**21,000**	**20,200**
Supplemental Documents, Total	**26,433,100**	**27,335,500**	**27,958,400**	**28,477,700**	**28,973,700**	**29,459,400**	**29,930,900**	**30,384,500**	**30,834,100**
Form 1040-X	3,785,480	3,878,900	3,844,600	3,799,000	3,777,100	3,770,400	3,763,600	3,747,100	3,731,200
Form 4868, Total	14,055,180	14,326,000	14,643,100	14,960,300	15,277,400	15,594,600	15,911,700	16,228,900	16,546,000
Paper Form 4868	4,279,240	4,043,800	3,851,300	3,729,800	3,707,200	3,810,900	3,950,900	4,133,100	4,323,400
Electronic Form 4868	9,775,940	10,282,200	10,791,800	11,230,400	11,570,200	11,783,700	11,960,800	12,095,800	12,222,600
Credit Card	106,800	109,400	111,800	114,100	116,100	118,000	120,000	124,000	128,000
E-File	9,669,140	10,172,800	10,680,000	11,116,300	11,454,100	11,665,700	11,840,800	11,971,800	12,094,600
Form 1120-X	11,930	11,900	12,100	12,400	12,600	12,900	13,200	13,500	13,800
Form 5558	499,650	516,600	533,600	550,600	567,600	584,500	601,500	618,500	635,500
Form 7004, Total	7,537,420	8,027,700	8,319,700	8,519,200	8,671,800	8,798,900	8,911,800	9,016,500	9,116,600
Paper Form 7004	1,671,940	1,550,700	1,451,400	1,370,200	1,303,600	1,249,200	1,204,600	1,168,100	1,138,200
Electronic Form 7004	5,865,490	6,477,000	6,868,300	7,149,100	7,368,100	7,549,700	7,707,200	7,848,500	7,978,500
Form 8868, Total	543,450	574,400	605,300	636,300	667,200	698,200	729,100	760,100	791,000
Paper Form 8868	227,010	239,600	252,100	264,600	277,200	289,700	302,300	314,800	327,400
Electronic Form 8868	316,440	334,800	353,200	371,600	390,000	408,400	426,800	445,200	463,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
*** Form 8871 is all electronic.
NOTES: Table does not contain Non-Master File counts.
Details may not add to subtotal/total due to rounding.
See also "Table Notes" page for further definitions of form types.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 2. Total Number of Returns Filed by Type of Return for Alabama

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,097,050**	**3,149,700**	**3,108,900**	**3,108,000**	**3,111,300**	**3,114,400**	**3,120,400**	**3,130,600**	**3,137,700**
Total Primary Returns	**2,807,630**	**2,858,400**	**2,812,500**	**2,806,900**	**2,805,800**	**2,804,300**	**2,806,000**	**2,812,000**	**2,814,900**
Individual Income Tax, Total	**2,027,420**	**2,075,000**	**2,035,700**	**2,033,500**	**2,034,200**	**2,034,200**	**2,036,800**	**2,043,500**	**2,046,900**
Forms 1040, 1040-A, and 1040-EZ, Total	2,027,330	2,074,900	2,035,600	2,033,400	2,034,100	2,034,100	2,036,700	2,043,300	2,046,800
Total Paper Individual Returns	209,380	239,700	195,600	187,200	179,900	173,700	167,500	165,600	160,500
Paper Form 1040 *	142,300	170,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	38,630	39,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	28,450	30,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,817,950	1,835,200	1,840,000	1,846,300	1,854,200	1,860,400	1,869,300	1,877,800	1,886,300
Online Filing	680,920	703,800	722,800	740,400	758,100	775,100	794,000	812,400	830,200
Practitioner Electronic Filing	1,137,030	1,131,400	1,117,100	1,105,900	1,096,100	1,085,200	1,075,200	1,065,400	1,056,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	100	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**240,120**	**234,800**	**227,700**	**223,000**	**219,700**	**216,500**	**213,600**	**210,800**	**208,200**
Electronic (Credit Card) Form 1040-ES	1,930	2,400	2,500	2,700	2,900	3,000	3,200	3,400	3,600
Total Fiduciary, Form 1041	**28,490**	**28,300**	**28,100**	**27,900**	**27,800**	**27,700**	**27,500**	**27,400**	**27,300**
Paper Form 1041	4,610	3,600	3,100	2,600	2,200	1,800	1,400	1,100	700
Electronic Form 1041	23,880	24,600	25,000	25,300	25,600	25,900	26,100	26,300	26,600
Fiduciary Estimated Tax, Form 1041-ES	**4,620**	**5,900**	**5,900**	**5,900**	**5,900**	**5,900**	**5,900**	**5,900**	**5,900**
Partnership, Forms 1065/1065-B, Total	**47,950**	**48,600**	**49,100**	**49,600**	**50,100**	**50,500**	**50,900**	**51,400**	**51,800**
Paper Forms 1065/1065-B	5,940	5,200	4,800	4,500	4,300	4,100	4,000	4,000	4,000
Electronic Forms 1065/1065-B	42,010	43,400	44,300	45,100	45,800	46,400	46,900	47,400	47,800
Corporation Income Tax, Total	**67,380**	**73,000**	**73,300**	**73,800**	**74,500**	**75,200**	**76,000**	**76,900**	**77,800**
Total Form 1120	13,350	15,400	15,200	14,900	14,700	14,500	14,300	14,100	13,900
Paper Form 1120	2,930	2,600	2,300	2,000	1,900	1,700	1,600	1,400	1,300
Electronic Form 1120	10,420	12,900	12,900	12,900	12,900	12,800	12,700	12,700	12,600
Total Form 1120-F	30	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	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,030	3,000	3,000	3,000	3,100	3,100	3,100	3,100	3,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	51,670	54,200	54,700	55,500	56,300	57,300	58,300	59,300	60,400
Paper Form 1120-S	6,250	5,500	5,100	4,700	4,500	4,200	4,000	3,900	3,700
Electronic Form 1120-S	45,420	48,700	49,600	50,700	51,900	53,000	54,300	55,500	56,700
Forms 1120-L/PC/REIT/SF, Total	250	300	300	300	300	300	300	300	300
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**3,940**	**2,900**	**2,900**	**3,000**	**3,000**	**3,100**	**3,200**	**3,200**	**3,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**2,100**	**2,100**	**2,100**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**
Employment, Total	**350,160**	**351,700**	**350,900**	**350,700**	**350,700**	**350,800**	**351,000**	**351,300**	**351,600**
Forms 940 and 940-PR, Total	64,590	64,600	64,600	64,600	64,600	64,600	64,600	64,600	64,600
Paper Form 940	46,910	45,300	43,600	42,000	40,500	39,000	37,700	36,500	35,400
Electronic Form 940	17,680	19,300	21,000	22,600	24,100	25,500	26,800	28,000	29,100
Forms 941, 941-PR/SS, Total	282,460	284,200	283,600	283,500	283,600	283,900	284,200	284,600	285,000
Paper Form 941, 941-PR/SS	203,960	198,000	190,800	185,100	180,200	175,900	172,000	168,300	164,900
Electronic Form 941, 941-PR/SS	78,500	86,200	92,800	98,400	103,400	108,000	112,200	116,200	120,100
Forms 943, 943-PR/SS, Total	1,450	1,400	1,400	1,300	1,300	1,200	1,200	1,100	1,000
Paper Form 943, 943-PR/SS	1,410	1,300	1,300	1,200	1,100	1,100	1,000	1,000	900
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	750	600	600	500	500	500	400	400	300
Paper Form 944, 944-PR/SS	700	600	500	500	400	400	300	300	200
Electronic Form 944, 944-PR/SS	50	100	100	100	100	100	100	100	100
Form 945	890	800	800	700	700	700	600	600	600
Paper Form 945, 945-PR/SS	880	800	800	700	700	700	600	600	600
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**18,000**	**18,600**	**19,200**	**19,800**	**20,400**	**21,000**	**21,700**	**22,300**	**22,900**
Form 990, Total	3,990	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Electronic Form 990	2,990	3,000	3,100	3,100	3,200	3,200	3,300	3,300	3,300
Form 990-EZ, Total	2,780	2,700	2,700	2,600	2,600	2,500	2,500	2,500	2,400
Electronic Form 990-EZ	1,490	1,500	1,600	1,600	1,600	1,700	1,700	1,700	1,700
Form 990-N **	8,800	9,400	10,000	10,700	11,300	11,900	12,600	13,200	13,800
Form 990-PF, Total	1,310	1,300	1,400	1,400	1,400	1,500	1,500	1,500	1,500
Electronic Form 990-PF	750	900	1,000	1,000	1,100	1,100	1,200	1,200	1,200
Form 990-T	470	500	500	500	500	500	500	500	500
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	630	600	600	600	600	500	500	500	500
Government Entities/Bonds, Total	**920**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	350	300	300	300	300	300	300	300	300
Form 8038-G	350	400	400	400	400	400	400	400	400
Form 8038-GC	190	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**15,190**	**15,300**	**15,300**	**15,300**	**15,300**	**15,200**	**15,200**	**15,200**	**15,100**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	2,030	2,000	1,900	1,900	1,800	1,800	1,800	1,700	1,700
Form 730	250	200	200	200	200	200	200	200	200
Form 2290, Total	12,770	13,000	13,000	13,000	13,100	13,100	13,100	13,100	13,200
Electronic Form 2290	8,650	8,900	9,200	9,400	9,700	9,900	10,200	10,500	10,700
Total Form 8849	120	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**250**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**470**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**289,420**	**291,300**	**296,400**	**301,000**	**305,500**	**310,000**	**314,400**	**318,600**	**322,800**
Form 1040-X	45,930	43,800	43,400	42,900	42,600	42,500	42,500	42,300	42,100
Form 4868, Total	171,450	171,700	175,500	179,300	183,100	186,900	190,700	194,500	198,300
Electronic Form 4868	128,160	132,500	139,100	144,700	149,100	151,900	154,100	155,900	157,500
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	67,570	71,000	72,600	73,600	74,200	74,700	75,000	75,300	75,500
Electronic Form 7004	55,410	59,800	62,100	63,600	64,700	65,600	66,300	66,800	67,300
Form 8868, Total	4,410	4,700	4,800	5,200	5,500	5,800	6,100	6,500	6,800
Electonic 8868	3,220	2,900	2,900	3,200	3,400	3,600	3,800	4,100	4,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 3. Total Number of Returns Filed by Type of Return for Alaska

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**576,290**	**580,300**	**578,200**	**576,500**	**574,700**	**573,200**	**571,900**	**571,600**	**570,500**
Total Primary Returns	**505,380**	**503,500**	**499,800**	**496,800**	**493,800**	**491,000**	**488,500**	**487,100**	**484,800**
Individual Income Tax, Total	**347,770**	**342,700**	**339,800**	**337,100**	**334,000**	**331,000**	**328,300**	**326,600**	**324,000**
Forms 1040, 1040-A, and 1040-EZ, Total	347,760	342,700	339,800	337,000	334,000	331,000	328,300	326,600	324,000
Total Paper Individual Returns	49,060	44,600	42,600	41,100	39,200	37,500	35,900	35,300	33,800
Paper Form 1040 *	36,270	30,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	5,660	5,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	7,130	8,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	298,700	298,100	297,200	295,900	294,800	293,500	292,400	291,200	290,200
Online Filing	151,960	153,000	152,800	152,800	152,800	152,800	152,800	152,800	152,800
Practitioner Electronic Filing	146,740	145,100	144,400	143,100	142,000	140,700	139,500	138,400	137,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**43,190**	**44,800**	**43,500**	**42,600**	**41,900**	**41,300**	**40,800**	**40,200**	**39,700**
Electronic (Credit Card) Form 1040-ES	1,010	1,000	1,100	1,200	1,200	1,300	1,400	1,500	1,600
Total Fiduciary, Form 1041	**4,270**	**4,400**	**4,400**	**4,500**	**4,600**	**4,600**	**4,700**	**4,800**	**4,800**
Paper Form 1041	870	900	900	900	900	1,000	1,000	1,000	1,100
Electronic Form 1041	3,400	3,500	3,600	3,600	3,600	3,700	3,700	3,800	3,800
Fiduciary Estimated Tax, Form 1041-ES	**900**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Partnership, Forms 1065/1065-B, Total	**7,680**	**7,800**	**8,000**	**8,100**	**8,300**	**8,400**	**8,500**	**8,700**	**8,800**
Paper Forms 1065/1065-B	1,300	1,200	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Electronic Forms 1065/1065-B	6,390	6,600	6,800	7,100	7,300	7,400	7,600	7,700	7,900
Corporation Income Tax, Total	**12,820**	**13,200**	**13,500**	**13,700**	**13,900**	**14,200**	**14,400**	**14,700**	**14,900**
Total Form 1120	2,210	2,400	2,400	2,400	2,400	2,400	2,400	2,500	2,500
Paper Form 1120	550	500	500	400	400	400	300	300	300
Electronic Form 1120	1,670	1,900	1,900	2,000	2,000	2,100	2,100	2,200	2,200
Total 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	850	500	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	9,730	10,300	10,500	10,700	11,000	11,200	11,400	11,700	11,900
Paper Form 1120-S	1,230	1,100	1,000	900	900	800	800	800	700
Electronic Form 1120-S	8,500	9,200	9,500	9,800	10,100	10,400	10,600	10,900	11,200
Forms 1120-L/PC/REIT/SF, Total	10	0	0	0	0	0	0	0	0
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**830**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**390**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Employment, Total	**79,270**	**80,100**	**80,200**	**80,300**	**80,500**	**80,700**	**81,000**	**81,200**	**81,500**
Forms 940 and 940-PR, Total	14,930	15,000	15,100	15,200	15,200	15,300	15,400	15,500	15,600
Paper Form 940	11,800	11,600	11,300	11,000	10,800	10,600	10,400	10,200	10,100
Electronic Form 940	3,130	3,500	3,800	4,100	4,400	4,700	5,000	5,200	5,500
Forms 941, 941-PR/SS, Total	63,730	64,600	64,600	64,600	64,800	64,900	65,100	65,300	65,500
Paper Form 941, 941-PR/SS	49,460	48,900	47,800	46,900	46,100	45,500	45,000	44,500	44,000
Electronic Form 941, 941-PR/SS	14,270	15,700	16,800	17,800	18,600	19,400	20,100	20,800	21,500
Forms 943, 943-PR/SS, Total	70	100	100	100	100	100	100	100	100
Paper Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	290	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	270	200	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	250	200	200	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	250	200	200	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	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	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**4,780**	**5,100**	**5,200**	**5,400**	**5,600**	**5,700**	**5,900**	**6,100**	**6,200**
Form 990, Total	1,390	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990	1,000	1,000	1,100	1,100	1,100	1,100	1,100	1,100	1,200
Form 990-EZ, Total	810	800	800	800	800	800	800	900	900
Electronic Form 990-EZ	430	400	400	400	400	500	500	500	500
Form 990-N**	2,000	2,100	2,300	2,400	2,600	2,700	2,900	3,000	3,100
Form 990-PF, Total	120	100	100	100	100	100	100	100	100
Electronic Form 990-PF	70	100	100	100	100	100	100	100	100
Form 990-T	420	600	600	600	600	600	600	700	700
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	40	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	50	0	0	0	0	0	0	0	0
Form 8038-G	30	0	0	0	0	0	0	0	0
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**3,200**	**3,200**	**3,100**	**3,100**	**3,000**	**2,900**	**2,900**	**2,800**	**2,700**
Form 11-C	270	300	200	200	200	200	200	100	100
Form 720	950	900	900	900	900	900	900	900	900
Form 730	1,270	1,200	1,200	1,100	1,100	1,100	1,000	1,000	900
Form 2290, Total	700	800	800	800	800	800	800	800	800
Electronic Form 2290	420	500	500	500	600	600	600	600	600
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**70,920**	**76,800**	**78,300**	**79,600**	**80,900**	**82,200**	**83,400**	**84,600**	**85,700**
Form 1040-X	9,630	9,000	8,900	8,800	8,800	8,700	8,700	8,700	8,700
Form 4868, Total	43,900	49,600	50,700	51,800	52,900	54,000	55,100	56,100	57,200
Electronic Form 4868	31,130	36,300	38,100	39,600	40,800	41,600	42,200	42,700	43,100
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	15,490	16,500	17,000	17,200	17,400	17,500	17,600	17,600	17,700
Electronic Form 7004	12,540	13,700	14,400	14,800	15,100	15,300	15,400	15,600	15,700
Form 8868, Total	1,870	1,700	1,800	1,800	1,900	1,900	2,000	2,100	2,100
Electronic Form 8868	1,480	900	900	900	1,000	1,000	1,000	1,000	1,000

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 4. Total Number of Returns Filed by Type of Return for Arizona

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,724,310**	**4,785,300**	**4,834,200**	**4,893,800**	**4,955,000**	**5,010,200**	**5,073,200**	**5,142,900**	**5,204,600**
Total Primary Returns	**4,190,030**	**4,233,500**	**4,270,600**	**4,321,400**	**4,374,200**	**4,421,300**	**4,476,500**	**4,538,700**	**4,593,000**
Individual Income Tax, Total	**2,941,540**	**2,973,700**	**3,010,900**	**3,056,400**	**3,103,100**	**3,144,200**	**3,193,600**	**3,250,100**	**3,299,000**
Forms 1040, 1040-A, and 1040-EZ, Total	2,941,240	2,973,400	3,010,600	3,056,000	3,102,800	3,143,800	3,193,300	3,249,800	3,298,700
Total Paper Individual Returns	402,930	356,200	340,900	328,500	315,400	299,300	287,400	283,300	271,800
Paper Form 1040 *	293,590	251,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	60,340	56,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	49,000	48,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,538,310	2,617,300	2,669,700	2,727,500	2,787,400	2,844,500	2,905,900	2,966,500	3,026,900
Online Filing	1,144,800	1,202,500	1,244,500	1,288,700	1,333,000	1,375,900	1,421,800	1,466,800	1,510,400
Practitioner Electronic Filing	1,393,510	1,414,700	1,425,200	1,438,900	1,454,400	1,468,600	1,484,100	1,499,800	1,516,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	300	300	300	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**418,430**	**402,900**	**390,700**	**382,700**	**377,000**	**371,500**	**366,500**	**361,800**	**357,300**
Electronic (Credit Card) Form 1040-ES	5,550	6,500	7,000	7,500	7,900	8,400	8,900	9,400	9,900
Total Fiduciary, Form 1041	**47,470**	**48,500**	**48,300**	**48,900**	**49,000**	**49,400**	**49,700**	**50,000**	**50,300**
Paper Form 1041	10,160	10,000	9,200	9,300	9,000	9,000	8,900	8,900	8,800
Electronic Form 1041	37,310	38,500	39,100	39,600	40,000	40,400	40,800	41,200	41,500
Fiduciary Estimated Tax, Form 1041-ES	**7,310**	**9,400**	**9,400**	**9,400**	**9,400**	**9,400**	**9,400**	**9,400**	**9,400**
Partnership, Forms 1065/1065-B, Total	**84,290**	**84,900**	**85,800**	**87,100**	**88,500**	**90,200**	**91,900**	**93,800**	**95,700**
Paper Forms 1065/1065-B	22,610	20,300	18,700	17,500	16,600	16,100	15,700	15,600	15,500
Electronic Forms 1065/1065-B	61,680	64,700	67,200	69,600	71,900	74,100	76,200	78,200	80,200
Corporation Income Tax, Total	**121,910**	**130,600**	**132,400**	**134,700**	**136,900**	**139,400**	**141,700**	**144,200**	**146,600**
Total Form 1120	21,640	26,500	26,100	26,100	25,900	25,900	25,800	25,700	25,600
Paper Form 1120	8,220	6,900	6,200	5,600	5,100	4,600	4,200	3,900	3,500
Electronic Form 1120	13,430	19,500	19,900	20,600	20,900	21,300	21,600	21,800	22,100
Total Form 1120-F	110	100	100	100	100	100	100	100	100
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	80	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,300	5,300	5,300	5,400	5,400	5,500	5,500	5,600	5,600
Form 1120-RIC	180	200	200	200	200	200	200	200	200
Total Form 1120-S	89,980	95,700	97,700	99,900	102,100	104,400	106,700	109,100	111,500
Paper Form 1120-S	23,400	20,600	19,000	17,700	16,600	15,700	15,000	14,400	13,900
Electronic Form 1120-S	66,590	75,100	78,700	82,200	85,500	88,700	91,800	94,700	97,600
Forms 1120-L/PC/REIT/SF, Total	2,660	2,800	2,900	3,000	3,100	3,200	3,300	3,400	3,500
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**9,210**	**7,400**	**7,600**	**7,800**	**8,000**	**8,200**	**8,400**	**8,600**	**8,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**430**	**400**	**400**	**400**	**400**	**400**	**300**	**300**	**300**
Gift, Form 709	**3,570**	**3,600**	**3,700**	**3,700**	**3,700**	**3,800**	**3,800**	**3,900**	**3,900**
Employment, Total	**523,530**	**538,500**	**547,000**	**555,000**	**561,900**	**567,800**	**573,000**	**577,600**	**581,700**
Forms 940 and 940-PR, Total	102,450	104,800	106,300	107,600	108,800	110,000	111,100	112,200	113,300
Paper Form 940	56,990	55,800	53,800	51,800	50,000	48,400	47,000	45,900	45,000
Electronic Form 940	45,460	48,900	52,500	55,800	58,900	61,600	64,100	66,300	68,300
Forms 941, 941-PR/SS, Total	417,850	430,500	437,700	444,500	450,200	455,000	459,200	462,800	465,900
Paper Form 941, 941-PR/SS	226,170	222,800	215,600	208,200	199,900	190,700	180,900	170,300	159,200
Electronic Form 941, 941-PR/SS	191,670	207,800	222,100	236,300	250,300	264,300	278,300	292,400	306,700
Forms 943, 943-PR/SS, Total	1,030	1,000	1,000	900	900	900	800	800	800
Paper Form 943, 943-PR/SS	990	900	900	900	800	800	700	700	700
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,200	1,100	1,100	1,100	1,000	1,000	1,000	900	900
Paper Form 944, 944-PR/SS	1,080	1,000	900	900	800	800	700	700	600
Electronic Form 944, 944-PR/SS	120	100	200	200	200	200	200	200	300
Form 945	980	1,000	1,000	900	900	900	900	900	900
Paper Form 945, 945-PR/SS	970	1,000	900	900	900	900	900	800	800
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**490**	**500**	**500**	**500**	**500**	**500**	**600**	**600**	**600**
Exempt Organizations, Total	**20,850**	**21,600**	**22,400**	**23,100**	**23,900**	**24,600**	**25,400**	**26,200**	**27,000**
Form 990, Total	4,260	4,200	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Electronic Form 990	2,900	2,900	3,000	3,100	3,100	3,200	3,200	3,300	3,300
Form 990-EZ, Total	3,440	3,400	3,400	3,500	3,500	3,600	3,600	3,600	3,700
Electronic Form 990-EZ	1,580	1,600	1,700	1,700	1,800	1,800	1,800	1,900	1,900
Form 990-N**	9,620	10,200	11,000	11,600	12,400	13,000	13,700	14,400	15,100
Form 990-PF, Total	1,220	1,200	1,300	1,300	1,300	1,400	1,400	1,400	1,500
Electronic Form 990-PF	630	700	800	900	900	1,000	1,000	1,100	1,100
Form 990-T	720	900	900	900	900	1,000	1,000	1,000	1,000
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,580	1,500	1,500	1,500	1,500	1,400	1,400	1,400	1,400
Government Entities/Bonds, Total	**550**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**500**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	170	200	200	200	200	200	200	200	200
Form 8038-G	270	300	300	300	300	300	300	300	300
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**9,840**	**10,200**	**10,400**	**10,500**	**10,700**	**10,800**	**11,000**	**11,100**	**11,300**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	2,390	2,400	2,400	2,400	2,400	2,300	2,300	2,300	2,300
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	7,260	7,600	7,800	8,000	8,100	8,300	8,500	8,600	8,800
Electronic Form 2290	5,190	6,000	6,400	6,700	6,900	7,000	7,200	7,300	7,400
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**390**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**534,270**	**551,800**	**563,600**	**572,500**	**580,800**	**588,900**	**596,800**	**604,200**	**611,600**
Form 1040-X	68,850	74,700	74,100	73,200	72,800	72,600	72,500	72,200	71,900
Form 4868, Total	306,590	306,100	312,900	319,700	326,400	333,200	340,000	346,800	353,500
Electronic Form 4868	210,980	217,500	228,300	237,500	244,700	249,200	253,000	255,800	258,500
Form 1120-X	150	100	200	200	200	200	200	200	200
Form 7004, Total	152,120	163,400	168,500	171,200	172,800	173,900	174,700	175,400	175,900
Electronic Form 7004	111,810	126,000	133,500	138,200	141,400	143,800	145,700	147,200	148,500
Form 8868, Total	6,560	7,400	7,900	8,200	8,700	9,000	9,400	9,700	10,100
Electronic Form 8868	4,480	4,200	4,500	4,700	4,900	5,100	5,300	5,400	5,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 5. Total Number of Returns Filed by Type of Return for Arkansas

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,965,150**	**1,969,900**	**1,978,100**	**1,984,800**	**1,992,600**	**2,000,300**	**2,010,200**	**2,022,600**	**2,032,800**
Total Primary Returns	**1,755,020**	**1,759,400**	**1,762,000**	**1,763,700**	**1,766,600**	**1,769,400**	**1,774,600**	**1,782,300**	**1,787,900**
Individual Income Tax, Total	**1,224,190**	**1,222,700**	**1,228,800**	**1,231,700**	**1,234,800**	**1,237,600**	**1,242,600**	**1,249,900**	**1,254,800**
Forms 1040, 1040-A, and 1040-EZ, Total	1,224,120	1,222,600	1,228,800	1,231,700	1,234,700	1,237,500	1,242,500	1,249,800	1,254,800
Total Paper Individual Returns	128,070	113,900	109,900	105,700	100,700	96,600	92,900	91,900	88,500
Paper Form 1040 *	84,350	72,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	22,260	20,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	21,460	21,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,096,050	1,108,800	1,118,900	1,126,000	1,134,000	1,141,000	1,149,600	1,157,900	1,166,300
Online Filing	392,800	406,800	421,600	433,100	444,700	455,900	468,200	480,200	491,800
Practitioner Electronic Filing	703,250	702,000	697,300	692,900	689,300	685,000	681,400	677,700	674,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	70	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**153,360**	**152,500**	**147,800**	**144,800**	**142,600**	**140,600**	**138,700**	**136,900**	**135,200**
Electronic (Credit Card) Form 1040-ES	870	1,100	1,200	1,300	1,300	1,400	1,500	1,600	1,700
Total Fiduciary, Form 1041	**16,720**	**16,600**	**16,600**	**16,500**	**16,500**	**16,500**	**16,400**	**16,400**	**16,400**
Paper Form 1041	2,780	2,300	2,000	1,800	1,600	1,400	1,200	1,000	900
Electronic Form 1041	13,940	14,400	14,600	14,800	14,900	15,100	15,200	15,400	15,500
Fiduciary Estimated Tax, Form 1041-ES	**3,260**	**4,200**	**4,200**	**4,200**	**4,200**	**4,200**	**4,200**	**4,200**	**4,200**
Partnership, Forms 1065/1065-B, Total	**31,220**	**32,200**	**33,100**	**33,900**	**34,700**	**35,600**	**36,400**	**37,200**	**38,000**
Paper Forms 1065/1065-B	5,080	4,900	4,500	4,300	4,100	3,900	3,800	3,800	3,800
Electronic Forms 1065/1065-B	26,140	27,200	28,500	29,700	30,700	31,600	32,500	33,400	34,200
Corporation Income Tax, Total	**52,800**	**55,100**	**55,600**	**56,300**	**57,100**	**57,900**	**58,800**	**59,700**	**60,600**
Total Form 1120	10,300	9,100	9,000	8,800	8,700	8,600	8,500	8,400	8,300
Paper Form 1120	2,900	2,500	2,200	2,000	1,800	1,600	1,500	1,400	1,200
Electronic Form 1120	7,400	6,600	6,800	6,900	6,900	7,000	7,000	7,100	7,100
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	670	2,000	2,000	2,100	2,100	2,200	2,200	2,200	2,200
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	41,690	43,800	44,400	45,200	46,100	47,000	47,900	48,900	49,900
Paper Form 1120-S	5,930	5,500	5,100	4,700	4,400	4,200	4,000	3,800	3,700
Electronic Form 1120-S	35,760	38,400	39,400	40,500	41,600	42,800	43,900	45,100	46,200
Forms 1120-L/PC/REIT/SF, Total	80	100	100	100	100	100	100	100	100
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**3,340**	**2,600**	**2,600**	**2,700**	**2,700**	**2,800**	**2,900**	**2,900**	**3,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**200**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**950**	**1,000**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**243,690**	**246,400**	**245,700**	**245,600**	**245,600**	**245,600**	**245,700**	**245,800**	**246,000**
Forms 940 and 940-PR, Total	45,100	45,300	45,300	45,300	45,200	45,200	45,200	45,200	45,200
Paper Form 940	35,240	34,600	33,700	32,800	32,100	31,300	30,600	30,000	29,300
Electronic Form 940	9,860	10,700	11,600	12,400	13,200	13,900	14,600	15,300	15,900
Forms 941, 941-PR/SS, Total	192,950	195,700	195,200	195,300	195,500	195,600	195,800	196,100	196,400
Paper Form 941, 941-PR/SS	150,120	148,800	145,100	142,500	140,300	138,300	136,500	134,800	133,200
Electronic Form 941, 941-PR/SS	42,830	46,800	50,100	52,800	55,200	57,300	59,400	61,300	63,200
Forms 943, 943-PR/SS, Total	4,220	4,100	4,000	3,900	3,800	3,700	3,600	3,600	3,500
Paper Form 943, 943-PR/SS	4,160	4,000	3,900	3,800	3,700	3,600	3,500	3,400	3,300
Electronic Form 943, 943-PR/SS	60	100	100	100	100	100	100	100	200
Forms 944, 944-PR and 944-SS, Total	680	600	600	500	500	500	500	400	400
Paper Form 944, 944-PR/SS	660	600	500	500	500	400	400	400	300
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	100	100
Form 945	710	700	600	600	600	500	500	500	400
Paper Form 945, 945-PR/SS	710	700	600	600	600	500	500	500	400
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,780**	**12,200**	**12,600**	**13,000**	**13,400**	**13,800**	**14,200**	**14,600**	**15,000**
Form 990, Total	2,570	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Electronic Form 990	1,940	2,000	2,000	2,100	2,100	2,100	2,100	2,200	2,200
Form 990-EZ, Total	1,870	1,800	1,800	1,800	1,700	1,700	1,700	1,700	1,600
Electronic Form 990-EZ	960	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,100
Form 990-N**	5,920	6,300	6,800	7,200	7,600	8,000	8,500	8,900	9,300
Form 990-PF, Total	520	500	500	600	600	600	600	600	600
Electronic Form 990-PF	300	300	400	400	500	500	500	600	600
Form 990-T	320	400	400	400	400	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	550	500	500	500	500	500	500	500	500
Government Entities/Bonds, Total	**520**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	220	200	200	200	200	200	200	200	200
Form 8038-G	250	300	300	300	300	300	300	300	300
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**12,700**	**13,000**	**13,000**	**13,000**	**13,000**	**13,000**	**12,900**	**12,900**	**12,900**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	1,570	1,500	1,500	1,400	1,400	1,400	1,300	1,300	1,300
Form 730	200	200	200	200	200	200	200	200	200
Form 2290, Total	10,820	11,200	11,200	11,300	11,300	11,300	11,300	11,400	11,400
Electronic Form 2290	6,460	7,500	8,000	8,300	8,600	8,800	8,900	9,100	9,200
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**210,130**	**210,500**	**216,100**	**221,100**	**226,000**	**230,900**	**235,600**	**240,300**	**244,900**
Form 1040-X	24,590	22,800	22,600	22,300	22,200	22,200	22,100	22,000	21,900
Form 4868, Total	121,900	120,500	123,200	125,900	128,500	131,200	133,900	136,600	139,200
Electronic Form 4868	92,680	94,600	99,300	103,300	106,500	108,400	110,100	111,300	112,500
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	60,360	64,100	67,100	69,500	71,700	73,700	75,700	77,500	79,400
Electronic Form 7004	49,170	53,700	57,300	60,300	63,000	65,400	67,600	69,700	71,800
Form 8868, Total	3,210	3,000	3,200	3,300	3,500	3,700	3,900	4,100	4,300
Electronic Form 8868	2,490	1,700	1,800	1,900	2,100	2,200	2,300	2,400	2,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 6. Total Number of Returns Filed by Type of Return for California

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**30,190,820**	**30,519,600**	**30,813,700**	**31,103,800**	**31,393,200**	**31,670,500**	**31,971,900**	**32,310,800**	**32,600,800**
Total Primary Returns	**26,601,660**	**26,667,200**	**26,873,600**	**27,091,600**	**27,310,100**	**27,517,600**	**27,750,800**	**28,024,300**	**28,249,200**
Individual Income Tax, Total	**17,922,780**	**17,986,400**	**18,217,400**	**18,436,300**	**18,643,300**	**18,840,500**	**19,062,200**	**19,323,800**	**19,537,000**
Forms 1040, 1040-A, and 1040-EZ, Total	17,918,870	17,982,400	18,213,400	18,432,200	18,639,200	18,836,300	19,057,900	19,319,400	19,532,600
Total Paper Individual Returns	2,431,340	2,173,700	2,090,700	2,017,300	1,924,500	1,844,500	1,772,200	1,747,600	1,677,400
Paper Form 1040 *	1,760,150	1,545,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	379,960	345,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	291,230	283,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	15,487,530	15,808,700	16,122,700	16,414,900	16,714,700	16,991,700	17,285,800	17,571,900	17,855,200
Online Filing	4,894,160	5,089,100	5,287,300	5,470,400	5,654,000	5,831,600	6,022,200	6,208,600	6,389,600
Practitioner Electronic Filing	10,593,370	10,719,500	10,835,400	10,944,500	11,060,700	11,160,100	11,263,500	11,363,300	11,465,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	3,910	4,000	4,000	4,100	4,200	4,200	4,300	4,400	4,400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**2,853,960**	**2,822,400**	**2,736,600**	**2,680,600**	**2,640,500**	**2,602,100**	**2,567,100**	**2,534,100**	**2,502,500**
Electronic (Credit Card) Form 1040-ES	40,860	47,500	50,600	54,100	57,600	61,200	64,700	68,200	71,700
Total Fiduciary, Form 1041	**326,080**	**324,300**	**323,600**	**323,500**	**323,700**	**324,100**	**324,500**	**325,100**	**325,700**
Paper Form 1041	54,080	43,800	38,800	35,100	32,100	29,500	27,200	25,100	23,000
Electronic Form 1041	272,000	280,500	284,900	288,500	291,600	294,500	297,300	300,000	302,700
Fiduciary Estimated Tax, Form 1041-ES	**67,630**	**87,100**	**87,100**	**87,100**	**87,100**	**87,100**	**87,100**	**87,100**	**87,100**
Partnership, Forms 1065/1065-B, Total	**428,040**	**437,700**	**446,900**	**455,800**	**464,500**	**473,000**	**481,400**	**489,700**	**498,000**
Paper Forms 1065/1065-B	46,510	44,600	41,000	38,500	36,600	35,400	34,600	34,200	34,100
Electronic Forms 1065/1065-B	381,530	393,100	405,800	417,300	427,800	437,600	446,800	455,500	463,900
Corporation Income Tax, Total	**855,770**	**799,100**	**816,900**	**834,600**	**851,600**	**867,800**	**883,300**	**898,000**	**911,900**
Total Form 1120	278,580	176,900	174,700	172,900	171,400	169,900	168,400	167,000	165,500
Paper Form 1120	60,780	49,100	43,600	39,400	35,900	32,800	30,000	27,400	24,800
Electronic Form 1120	217,800	127,800	131,000	133,500	135,400	137,000	138,400	139,600	140,700
Total Form 1120-F	1,290	1,300	1,300	1,400	1,400	1,400	1,500	1,500	1,500
Paper Form 1120-F	380	400	400	400	400	400	400	400	400
Electronic Form 1120-F	920	900	1,000	1,000	1,000	1,100	1,100	1,100	1,200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	26,280	27,400	27,700	28,000	28,300	28,600	28,900	29,100	29,400
Form 1120-RIC	960	1,000	1,000	1,000	1,100	1,100	1,100	1,200	1,200
Total Form 1120-S	544,990	588,600	608,200	627,200	645,200	662,500	678,900	694,600	709,600
Paper Form 1120-S	57,470	53,500	49,400	46,000	43,200	40,900	38,900	37,400	36,100
Electronic Form 1120-S	487,520	535,200	558,800	581,200	602,000	621,600	640,000	657,300	673,600
Forms 1120-L/PC/REIT/SF, Total	3,220	3,400	3,500	3,700	3,800	3,900	4,000	4,200	4,300
Form 1120-C	450	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**65,830**	**56,000**	**57,100**	**57,800**	**58,700**	**59,400**	**60,300**	**61,100**	**62,000**
"REMIC" Income Tax, Form 1066	**4,340**	**4,400**	**4,500**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**5,440**	**5,400**	**5,200**	**4,500**	**4,400**	**4,100**	**4,000**	**3,800**	**3,800**
Gift, Form 709	**26,880**	**27,200**	**27,600**	**28,000**	**28,300**	**28,700**	**29,000**	**29,400**	**29,700**
Employment, Total	**3,784,480**	**3,846,900**	**3,875,300**	**3,898,100**	**3,917,500**	**3,934,700**	**3,950,400**	**3,965,200**	**3,979,200**
Forms 940 and 940-PR, Total	758,930	769,200	775,300	780,300	784,500	788,200	791,500	794,500	797,400
Paper Form 940	364,520	345,300	325,400	306,100	287,500	269,500	252,000	235,300	219,200
Electronic Form 940	394,410	424,000	450,000	474,200	497,000	518,700	539,500	559,300	578,200
Forms 941, 941-PR/SS, Total	2,998,420	3,052,100	3,075,500	3,094,300	3,110,400	3,124,900	3,138,200	3,150,900	3,163,000
Paper Form 941, 941-PR/SS	1,339,470	1,257,900	1,175,700	1,103,600	1,036,900	973,300	911,700	851,200	791,500
Electronic Form 941, 941-PR/SS	1,658,950	1,794,200	1,899,800	1,990,700	2,073,500	2,151,600	2,226,600	2,299,700	2,371,500
Forms 943, 943-PR/SS, Total	13,350	13,000	12,600	12,300	12,000	11,600	11,300	10,900	10,600
Paper Form 943, 943-PR/SS	12,800	12,400	11,900	11,400	11,000	10,600	10,200	9,800	9,400
Electronic Form 943, 943-PR/SS	550	600	800	900	1,000	1,000	1,100	1,100	1,200
Forms 944, 944-PR and 944-SS, Total	6,890	6,000	5,700	5,400	5,300	5,100	4,900	4,600	4,300
Paper Form 944, 944-PR/SS	5,870	4,900	4,400	4,100	3,800	3,400	3,100	2,700	2,200
Electronic Form 944, 944-PR/SS	1,010	1,100	1,300	1,400	1,500	1,600	1,800	1,900	2,000
Form 945	6,820	6,500	6,100	5,600	5,200	4,800	4,500	4,200	3,900
Paper Form 945, 945-PR/SS	6,600	6,300	5,800	5,300	4,900	4,500	4,100	3,700	3,400
Electronic Form 945, 945-PR/SS	220	300	300	300	400	400	400	400	500
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**6,650**	**6,800**	**7,000**	**7,100**	**7,300**	**7,400**	**7,600**	**7,700**	**7,800**
Exempt Organizations, Total	**167,710**	**174,800**	**179,200**	**183,200**	**187,500**	**191,700**	**196,100**	**200,400**	**204,700**
Form 990, Total	34,120	34,100	34,100	34,100	34,200	34,200	34,200	34,200	34,200
Electronic Form 990	26,780	27,100	27,500	27,900	28,300	28,600	28,900	29,200	29,400
Form 990-EZ, Total	30,690	30,600	30,900	31,100	31,400	31,600	31,900	32,100	32,400
Electronic Form 990-EZ	17,440	18,000	18,700	19,300	19,900	20,500	21,000	21,400	21,900
Form 990-N **	56,740	60,400	64,700	68,700	72,900	76,900	81,000	85,100	89,200
Form 990-PF, Total	11,150	11,200	11,300	11,400	11,600	11,700	11,800	11,900	12,000
Electronic Form 990-PF	7,440	8,000	8,500	8,900	9,300	9,700	10,000	10,300	10,500
Form 990-T	22,930	26,800	26,800	26,700	26,700	26,700	26,700	26,700	26,700
Form 4720	190	200	200	200	200	200	200	200	200
Form 5227	11,890	11,500	11,200	10,900	10,700	10,400	10,300	10,100	10,000
Government Entities/Bonds, Total	**2,720**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,700**	**2,600**
Form 8038	350	300	300	300	300	300	300	300	300
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	550	500	500	500	500	500	500	500	500
Form 8038-G	1,330	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 8038-GC	370	400	400	400	400	300	300	300	300
Form 8038-T	70	100	100	100	100	100	100	100	100
Form 8038-TC	30	0	0	0	0	0	0	0	0
Form 8328	30	0	0	0	0	0	0	0	0
Political Organizations, Total	**1,020**	**1,200**	**1,000**	**1,200**	**1,000**	**1,200**	**1,000**	**1,200**	**1,000**
Excise, Total	**77,850**	**80,300**	**81,300**	**82,200**	**83,200**	**84,200**	**85,200**	**86,200**	**87,300**
Form 11-C	60	100	0	0	0	0	0	0	0
Form 720	10,090	9,500	9,000	8,600	8,200	7,800	7,400	7,100	6,700
Form 730	190	200	200	200	200	200	200	100	100
Form 2290, Total	66,630	69,700	71,200	72,500	73,900	75,300	76,700	78,100	79,500
Electronic Form 2290	46,780	52,400	55,500	57,600	59,100	60,300	61,400	62,400	63,400
Total Form 8849	880	900	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	**2,940**	**2,900**	**2,900**	**2,900**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**
Payment or Refund Under Section 7519, Form 8752	**1,540**	**1,500**	**1,400**	**1,400**	**1,300**	**1,300**	**1,200**	**1,200**	**1,200**
Supplemental Documents, Total	**3,589,170**	**3,852,400**	**3,940,100**	**4,012,200**	**4,083,200**	**4,152,900**	**4,221,100**	**4,286,500**	**4,351,600**
Form 1040-X	509,910	646,200	640,500	632,900	629,200	628,100	627,000	624,200	621,600
Form 4868, Total	2,095,050	2,144,500	2,192,000	2,239,500	2,287,000	2,334,400	2,381,900	2,429,400	2,476,900
Electronic Form 4868	1,432,560	1,513,100	1,588,100	1,652,700	1,702,700	1,734,100	1,760,100	1,780,000	1,798,700
Form 1120-X	2,330	2,300	2,400	2,400	2,500	2,500	2,600	2,600	2,700
Form 7004, Total	929,560	997,300	1,039,100	1,068,800	1,092,500	1,113,000	1,131,700	1,149,500	1,166,700
Electronic Form 7004	694,010	778,800	834,600	875,800	908,900	937,000	962,000	984,900	1,006,300
Form 8868, Total	52,320	62,000	66,100	68,600	72,000	74,800	77,900	80,800	83,800
Electronic Form 8868	35,270	33,100	35,700	36,700	38,600	39,900	41,500	42,800	44,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 7. Total Number of Returns Filed by Type of Return for Colorado

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,718,250**	**4,771,300**	**4,837,000**	**4,903,800**	**4,974,100**	**5,039,400**	**5,112,800**	**5,192,500**	**5,265,100**
Total Primary Returns	**4,156,180**	**4,195,200**	**4,245,700**	**4,299,100**	**4,356,400**	**4,408,900**	**4,469,600**	**4,537,000**	**4,597,500**
Individual Income Tax, Total	**2,652,200**	**2,683,900**	**2,734,100**	**2,782,400**	**2,831,500**	**2,875,400**	**2,926,800**	**2,984,600**	**3,035,200**
Forms 1040, 1040-A, and 1040-EZ, Total	2,651,950	2,683,600	2,733,800	2,782,100	2,831,300	2,875,100	2,926,600	2,984,300	3,034,900
Total Paper Individual Returns	358,610	321,300	308,400	297,900	286,500	272,400	261,800	258,300	248,000
Paper Form 1040 *	254,730	221,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	51,850	47,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	52,040	52,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,293,330	2,362,400	2,425,400	2,484,200	2,544,700	2,602,700	2,664,800	2,726,000	2,786,900
Online Filing	1,111,570	1,163,100	1,207,900	1,251,700	1,295,700	1,338,300	1,383,800	1,428,300	1,471,500
Practitioner Electronic Filing	1,181,760	1,199,300	1,217,500	1,232,500	1,249,100	1,264,500	1,281,000	1,297,700	1,315,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	260	300	300	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**459,770**	**443,000**	**429,500**	**420,700**	**414,400**	**408,400**	**402,900**	**397,700**	**392,800**
Electronic (Credit Card) Form 1040-ES	5,350	6,200	6,600	7,000	7,500	8,000	8,400	8,900	9,300
Total Fiduciary, Form 1041	**47,400**	**47,000**	**46,800**	**46,500**	**46,300**	**46,000**	**45,800**	**45,600**	**45,400**
Paper Form 1041	10,740	9,200	8,400	7,600	6,900	6,300	5,700	5,200	4,600
Electronic Form 1041	36,660	37,800	38,400	38,900	39,300	39,700	40,100	40,400	40,800
Fiduciary Estimated Tax, Form 1041-ES	**9,320**	**12,000**	**12,000**	**12,000**	**12,000**	**12,000**	**12,000**	**12,000**	**12,000**
Partnership, Forms 1065/1065-B, Total	**102,810**	**105,500**	**108,200**	**111,100**	**114,000**	**116,900**	**119,900**	**122,800**	**125,700**
Paper Forms 1065/1065-B	17,330	15,600	14,400	13,500	12,900	12,400	12,100	12,000	12,000
Electronic Forms 1065/1065-B	85,480	89,800	93,800	97,600	101,200	104,500	107,700	110,800	113,700
Corporation Income Tax, Total	**160,160**	**167,100**	**169,400**	**172,000**	**174,800**	**177,600**	**180,600**	**183,600**	**186,600**
Total Form 1120	24,330	25,600	25,200	24,900	24,500	24,100	23,800	23,400	23,100
Paper Form 1120	7,220	6,100	5,400	4,900	4,400	4,100	3,700	3,400	3,100
Electronic Form 1120	17,110	19,600	19,800	20,000	20,100	20,100	20,100	20,000	20,000
Total Form 1120-F	200	200	200	200	200	200	200	200	200
Paper Form 1120-F	60	100	100	100	100	100	100	100	100
Electronic Form 1120-F	140	100	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,670	6,600	6,700	6,800	7,000	7,100	7,200	7,300	7,400
Form 1120-RIC	550	600	600	600	600	600	600	700	700
Total Form 1120-S	126,100	133,700	136,300	139,200	142,100	145,200	148,400	151,600	154,800
Paper Form 1120-S	20,710	17,900	16,500	15,400	14,400	13,700	13,000	12,500	12,100
Electronic Form 1120-S	105,390	115,800	119,800	123,800	127,700	131,600	135,400	139,100	142,800
Forms 1120-L/PC/REIT/SF, Total	240	300	300	300	300	300	300	300	300
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,680**	**7,800**	**8,000**	**8,200**	**8,400**	**8,600**	**8,800**	**9,000**	**9,200**
"REMIC" Income Tax, Form 1066	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**580**	**600**	**600**	**500**	**500**	**500**	**400**	**400**	**400**
Gift, Form 709	**4,890**	**4,800**	**4,800**	**4,800**	**4,700**	**4,700**	**4,600**	**4,600**	**4,600**
Employment, Total	**662,880**	**679,000**	**686,900**	**694,800**	**702,900**	**711,000**	**719,200**	**727,400**	**735,600**
Forms 940 and 940-PR, Total	127,930	131,000	133,200	135,100	136,900	138,700	140,500	142,200	144,000
Paper Form 940	82,120	80,900	78,600	76,200	73,900	71,800	70,000	68,300	66,900
Electronic Form 940	45,810	50,100	54,600	58,900	63,000	66,900	70,500	73,900	77,100
Forms 941, 941-PR/SS, Total	528,840	542,200	548,100	554,200	560,600	567,100	573,700	580,300	586,900
Paper Form 941, 941-PR/SS	330,690	323,900	313,900	307,000	302,200	298,700	295,800	293,400	291,000
Electronic Form 941, 941-PR/SS	198,150	218,300	234,200	247,200	258,300	268,400	277,900	287,000	295,900
Forms 943, 943-PR/SS, Total	3,330	3,300	3,300	3,300	3,200	3,200	3,200	3,100	3,100
Paper Form 943, 943-PR/SS	3,260	3,200	3,200	3,200	3,100	3,100	3,000	3,000	3,000
Electronic Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,830	1,600	1,500	1,400	1,300	1,300	1,200	1,100	900
Paper Form 944, 944-PR/SS	1,670	1,400	1,300	1,200	1,100	1,000	900	800	700
Electronic Form 944, 944-PR/SS	150	200	200	200	200	200	200	300	300
Form 945	900	900	800	800	700	700	600	600	600
Paper Form 945, 945-PR/SS	880	800	800	700	700	600	600	600	500
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**580**	**600**	**600**	**600**	**600**	**600**	**700**	**700**	**700**
Exempt Organizations, Total	**27,460**	**28,300**	**29,000**	**29,700**	**30,400**	**31,100**	**31,800**	**32,600**	**33,300**
Form 990, Total	6,550	6,500	6,500	6,500	6,600	6,600	6,600	6,600	6,600
Electronic Form 990	4,950	5,100	5,200	5,300	5,400	5,400	5,500	5,500	5,600
Form 990-EZ, Total	5,050	4,900	4,800	4,800	4,700	4,600	4,500	4,500	4,400
Electronic Form 990-EZ	2,590	2,700	2,800	2,900	3,000	3,100	3,100	3,200	3,300
Form 990-N **	10,600	11,300	12,100	12,800	13,600	14,400	15,100	15,900	16,700
Form 990-PF, Total	1,940	2,000	2,000	2,100	2,100	2,100	2,200	2,200	2,200
Electronic Form 990-PF	1,130	1,200	1,300	1,300	1,400	1,400	1,400	1,500	1,500
Form 990-T	1,630	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 4720	50	0	0	0	100	100	100	100	100
Form 5227	1,640	1,600	1,600	1,500	1,500	1,500	1,500	1,500	1,500
Government Entities/Bonds, Total	**740**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	80	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	170	200	200	200	200	200	200	200	200
Form 8038-G	400	400	400	400	400	400	400	400	400
Form 8038-GC	80	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**13,520**	**13,800**	**13,900**	**14,000**	**14,100**	**14,100**	**14,200**	**14,300**	**14,300**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	3,450	3,400	3,400	3,300	3,300	3,300	3,200	3,200	3,200
Form 730	520	500	500	500	500	400	400	400	400
Form 2290, Total	9,400	9,700	9,900	10,000	10,200	10,300	10,400	10,500	10,700
Electronic Form 2290	6,880	8,000	8,500	8,900	9,100	9,300	9,500	9,700	9,800
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**480**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**400**
Payment or Refund Under Section 7519, Form 8752	**410**	**400**	**400**	**400**	**400**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**562,070**	**576,100**	**591,300**	**604,600**	**617,700**	**630,600**	**643,200**	**655,500**	**667,600**
Form 1040-X	67,050	67,200	66,600	65,800	65,400	65,300	65,200	64,900	64,600
Form 4868, Total	308,500	311,000	317,900	324,800	331,700	338,600	345,400	352,300	359,200
Electronic Form 4868	211,160	219,800	230,700	240,100	247,300	251,900	255,700	258,600	261,300
Form 1120-X	160	200	200	200	200	200	200	200	200
Form 7004, Total	177,420	188,200	196,500	203,300	209,400	215,100	220,400	225,600	230,800
Electronic Form 7004	138,820	152,400	162,900	171,700	179,300	186,200	192,600	198,700	204,500
Form 8868, Total	8,940	9,500	10,200	10,600	11,100	11,500	12,000	12,400	12,900
Electronic Form 8868	6,350	5,700	6,100	6,300	6,600	6,800	7,100	7,300	7,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 8. Total Number of Returns Filed by Type of Return for Connecticut

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,939,930**	**2,941,600**	**2,979,100**	**2,980,300**	**2,986,600**	**2,993,100**	**3,002,600**	**3,016,200**	**3,027,400**
Total Primary Returns	**2,661,780**	**2,643,200**	**2,674,800**	**2,671,300**	**2,673,100**	**2,675,100**	**2,680,300**	**2,689,800**	**2,696,900**
Individual Income Tax, Total	**1,745,150**	**1,711,900**	**1,756,000**	**1,761,400**	**1,769,500**	**1,777,400**	**1,787,800**	**1,802,100**	**1,813,700**
Forms 1040, 1040-A, and 1040-EZ, Total	1,744,910	1,711,600	1,755,800	1,761,200	1,769,300	1,777,200	1,787,600	1,801,800	1,813,400
Total Paper Individual Returns	203,470	151,600	181,000	171,900	164,100	157,500	150,900	148,400	143,100
Paper Form 1040 *	146,360	111,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	26,830	18,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	30,280	21,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,541,440	1,560,000	1,574,800	1,589,300	1,605,200	1,619,700	1,636,700	1,653,400	1,670,300
Online Filing	595,560	610,400	622,600	634,200	646,100	657,400	670,300	682,900	695,000
Practitioner Electronic Filing	945,880	949,600	952,200	955,100	959,100	962,300	966,300	970,500	975,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	240	200	200	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**351,390**	**348,800**	**338,200**	**331,300**	**326,300**	**321,600**	**317,200**	**313,200**	**309,300**
Electronic (Credit Card) Form 1040-ES	2,970	3,700	3,900	4,200	4,500	4,800	5,000	5,300	5,600
Total Fiduciary, Form 1041	**51,060**	**50,800**	**51,100**	**51,500**	**51,900**	**52,400**	**52,800**	**53,300**	**53,700**
Paper Form 1041	11,730	10,200	9,900	9,800	9,700	9,800	9,800	9,900	10,000
Electronic Form 1041	39,330	40,600	41,200	41,700	42,200	42,600	43,000	43,400	43,800
Fiduciary Estimated Tax, Form 1041-ES	**12,310**	**15,800**	**15,800**	**15,800**	**15,800**	**15,800**	**15,800**	**15,800**	**15,800**
Partnership, Forms 1065/1065-B, Total	**67,990**	**68,700**	**69,400**	**70,300**	**71,200**	**72,300**	**73,400**	**74,600**	**75,900**
Paper Forms 1065/1065-B	5,960	5,600	5,100	4,800	4,600	4,400	4,300	4,300	4,300
Electronic Forms 1065/1065-B	62,030	63,100	64,300	65,500	66,700	67,900	69,100	70,400	71,600
Corporation Income Tax, Total	**50,460**	**62,200**	**62,000**	**61,900**	**61,800**	**61,800**	**61,800**	**61,800**	**61,700**
Total Form 1120	17,560	27,700	27,600	27,500	27,500	27,400	27,400	27,400	27,300
Paper Form 1120	2,550	2,400	2,100	1,900	1,800	1,600	1,500	1,300	1,200
Electronic Form 1120	15,010	25,300	25,400	25,600	25,700	25,800	25,900	26,000	26,100
Total Form 1120-F	210	200	200	200	200	200	200	200	200
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	180	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,690	4,300	4,300	4,300	4,300	4,400	4,400	4,400	4,500
Form 1120-RIC	350	400	400	400	400	400	400	400	400
Total Form 1120-S	28,320	29,300	29,200	29,100	29,000	29,000	28,900	28,900	28,800
Paper Form 1120-S	2,410	1,500	900	500	300	200	100	100	0
Electronic Form 1120-S	25,920	27,900	28,300	28,600	28,700	28,800	28,800	28,800	28,800
Forms 1120-L/PC/REIT/SF, Total	290	300	300	300	300	300	400	400	400
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**2,040**	**5,300**	**5,400**	**5,400**	**5,400**	**5,400**	**5,400**	**5,400**	**5,400**
"REMIC" Income Tax, Form 1066	**50**	**0**	**0**	**0**	**0**	**0**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**770**	**800**	**700**	**600**	**600**	**500**	**500**	**500**	**500**
Gift, Form 709	**6,100**	**6,100**	**6,100**	**6,200**	**6,200**	**6,300**	**6,400**	**6,400**	**6,500**
Employment, Total	**345,220**	**342,900**	**339,500**	**336,100**	**332,800**	**329,700**	**326,700**	**323,900**	**321,100**
Forms 940 and 940-PR, Total	66,820	65,700	65,100	64,500	64,000	63,400	62,900	62,300	61,800
Paper Form 940	31,050	28,600	26,300	24,100	22,000	19,900	17,800	15,700	13,700
Electronic Form 940	35,760	37,200	38,800	40,400	42,000	43,600	45,100	46,600	48,100
Forms 941, 941-PR/SS, Total	276,520	275,400	272,800	270,100	267,500	265,000	262,700	260,400	258,200
Paper Form 941, 941-PR/SS	120,900	115,500	109,600	103,900	98,800	94,100	89,600	85,400	81,400
Electronic Form 941, 941-PR/SS	155,630	159,900	163,300	166,100	168,700	170,900	173,000	175,000	176,900
Forms 943, 943-PR/SS, Total	400	400	400	400	400	300	300	300	300
Paper Form 943, 943-PR/SS	280	300	200	200	200	100	100	100	100
Electronic Form 943, 943-PR/SS	120	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	520	400	400	400	400	300	300	300	200
Paper Form 944, 944-PR/SS	460	400	300	300	300	200	200	200	100
Electronic Form 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	960	900	800	700	700	600	500	500	400
Paper Form 945, 945-PR/SS	930	800	800	700	600	500	500	400	400
Electronic Form 945, 945-PR/SS	30	0	0	0	100	100	100	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,090**	**1,100**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**
Exempt Organizations, Total	**19,690**	**20,300**	**20,800**	**21,300**	**21,800**	**22,200**	**22,700**	**23,200**	**23,700**
Form 990, Total	4,940	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Electronic Form 990	3,920	3,900	4,000	4,000	4,100	4,100	4,200	4,200	4,300
Form 990-EZ, Total	3,430	3,400	3,300	3,200	3,200	3,100	3,100	3,000	3,000
Electronic Form 990-EZ	1,930	2,000	2,000	2,100	2,100	2,200	2,200	2,200	2,300
Form 990-N **	7,470	7,900	8,500	9,000	9,600	10,100	10,700	11,200	11,700
Form 990-PF, Total	1,850	1,900	1,900	1,900	2,000	2,000	2,000	2,000	2,000
Electronic Form 990-PF	1,050	1,100	1,100	1,200	1,200	1,200	1,200	1,300	1,300
Form 990-T	850	1,100	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,120	1,100	1,100	1,000	1,000	900	900	900	900
Government Entities/Bonds, Total	**380**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	230	200	200	200	200	200	200	200	200
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**7,220**	**7,200**	**7,300**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,900	2,800	2,800	2,700	2,700	2,700	2,600	2,600	2,600
Form 730	90	100	100	100	100	100	100	100	100
Form 2290, Total	4,120	4,200	4,300	4,300	4,300	4,300	4,400	4,400	4,400
Electronic Form 2290	2,460	2,800	3,100	3,200	3,300	3,300	3,400	3,500	3,500
Total Form 8849	120	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**490**	**500**	**500**	**400**	**400**	**400**	**400**	**400**	**400**
Supplemental Documents, Total	**278,150**	**298,500**	**304,300**	**308,900**	**313,500**	**317,900**	**322,300**	**326,400**	**330,600**
Form 1040-X	44,100	42,400	42,100	41,600	41,300	41,300	41,200	41,000	40,800
Form 4868, Total	148,580	164,400	168,000	171,700	175,300	178,900	182,600	186,200	189,900
Electronic Form 4868	101,040	115,400	121,100	126,100	129,900	132,300	134,300	135,800	137,200
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	78,880	83,900	86,000	87,200	87,900	88,500	88,900	89,200	89,500
Electronic Form 7004	65,680	71,700	74,500	76,300	77,600	78,600	79,400	80,000	80,500
Form 8868, Total	6,500	7,600	8,100	8,400	8,800	9,200	9,600	9,900	10,300
Electronic Form 8868	4,850	5,300	5,700	5,900	6,200	6,400	6,600	6,900	7,100

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 9. Total Number of Returns Filed by Type of Return for Delaware

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**793,170**	**830,800**	**827,000**	**833,300**	**840,400**	**847,200**	**854,700**	**863,200**	**870,900**
Total Primary Returns	**714,610**	**748,400**	**742,600**	**747,500**	**753,400**	**759,200**	**765,700**	**773,200**	**780,000**
Individual Income Tax, Total	**450,130**	**467,600**	**462,700**	**467,800**	**473,500**	**479,100**	**485,300**	**492,600**	**499,000**
Forms 1040, 1040-A, and 1040-EZ, Total	450,080	467,600	462,700	467,800	473,500	479,000	485,300	492,500	499,000
Total Paper Individual Returns	55,440	63,300	51,500	49,400	47,600	45,900	44,200	43,700	42,200
Paper Form 1040 *	38,640	45,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	8,990	9,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	7,810	8,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	394,640	404,300	411,100	418,300	425,900	433,100	441,000	448,900	456,700
Online Filing	185,860	189,900	196,600	201,400	206,300	211,000	216,200	221,200	226,100
Practitioner Electronic Filing	208,780	214,400	214,500	216,900	219,600	222,100	224,900	227,600	230,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	50	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**75,350**	**72,000**	**69,800**	**68,400**	**67,400**	**66,400**	**65,500**	**64,700**	**63,900**
Electronic (Credit Card) Form 1040-ES	720	900	900	1,000	1,000	1,100	1,200	1,200	1,300
Total Fiduciary, Form 1041	**36,990**	**36,700**	**36,500**	**36,300**	**36,100**	**35,900**	**35,800**	**35,600**	**35,400**
Paper Form 1041	5,980	5,500	5,200	4,800	4,500	4,100	3,800	3,500	3,100
Electronic Form 1041	31,020	31,200	31,300	31,500	31,600	31,800	32,000	32,100	32,300
Fiduciary Estimated Tax, Form 1041-ES	**5,860**	**7,500**	**7,500**	**7,500**	**7,500**	**7,500**	**7,500**	**7,500**	**7,500**
Partnership, Forms 1065/1065-B, Total	**16,910**	**17,500**	**18,000**	**18,600**	**19,100**	**19,600**	**20,100**	**20,700**	**21,200**
Paper Forms 1065/1065-B	2,720	2,600	2,400	2,300	2,100	2,100	2,000	2,000	2,000
Electronic Forms 1065/1065-B	14,190	14,900	15,600	16,300	16,900	17,500	18,100	18,700	19,200
Corporation Income Tax, Total	**26,200**	**37,300**	**37,200**	**37,200**	**37,200**	**37,200**	**37,200**	**37,300**	**37,400**
Total Form 1120	9,810	20,000	19,700	19,400	19,100	18,800	18,600	18,300	18,000
Paper Form 1120	2,650	2,000	1,800	1,600	1,500	1,400	1,200	1,100	1,000
Electronic Form 1120	7,160	18,000	17,900	17,800	17,600	17,500	17,300	17,200	17,000
Total Form 1120-F	20	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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,050	1,100	1,100	1,100	1,200	1,200	1,200	1,200	1,300
Form 1120-RIC	120	100	100	100	100	100	100	100	100
Total Form 1120-S	14,740	15,500	15,700	15,900	16,200	16,500	16,700	17,000	17,300
Paper Form 1120-S	3,090	2,700	2,500	2,300	2,200	2,100	2,000	1,900	1,800
Electronic Form 1120-S	11,660	12,800	13,200	13,600	14,000	14,400	14,800	15,200	15,500
Forms 1120-L/PC/REIT/SF, Total	450	500	500	500	500	500	600	600	600
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,280**	**6,800**	**7,000**	**7,200**	**7,400**	**7,600**	**7,700**	**7,900**	**8,100**
"REMIC" Income Tax, Form 1066	**50**	**0**	**0**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Gift, Form 709	**680**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Employment, Total	**90,750**	**91,600**	**92,100**	**92,700**	**93,100**	**93,600**	**94,000**	**94,300**	**94,600**
Forms 940 and 940-PR, Total	17,510	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500
Paper Form 940	9,790	9,300	9,000	8,600	8,200	7,900	7,500	7,200	6,800
Electronic Form 940	7,720	8,100	8,500	8,900	9,300	9,700	10,000	10,400	10,700
Forms 941, 941-PR/SS, Total	72,350	73,400	73,900	74,400	74,900	75,300	75,700	76,100	76,400
Paper Form 941, 941-PR/SS	38,840	37,800	37,000	36,600	36,100	35,700	35,100	34,600	34,000
Electronic Form 941, 941-PR/SS	33,510	35,600	36,800	37,800	38,700	39,600	40,600	41,500	42,400
Forms 943, 943-PR/SS, Total	360	300	300	300	300	300	300	300	300
Paper Form 943, 943-PR/SS	360	300	300	300	300	300	300	300	300
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	330	300	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	250	200	200	100	100	100	100	100	100
Electronic Form 944, 944-PR/SS	70	100	100	100	100	100	100	100	100
Form 945	200	200	200	200	200	200	200	100	100
Paper Form 945, 945-PR/SS	180	200	200	200	100	100	100	100	100
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**410**	**400**	**400**	**400**	**500**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**7,460**	**7,700**	**7,900**	**8,100**	**8,300**	**8,500**	**8,700**	**8,900**	**9,100**
Form 990, Total	1,170	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	850	900	900	900	900	900	900	1,000	1,000
Form 990-EZ, Total	750	700	700	700	700	700	700	700	700
Electronic Form 990-EZ	350	400	400	400	400	400	400	400	400
Form 990-N **	2,100	2,200	2,400	2,500	2,700	2,900	3,000	3,200	3,300
Form 990-PF, Total	1,720	1,800	1,900	1,900	2,000	2,100	2,200	2,200	2,300
Electronic Form 990-PF	1,090	1,100	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Form 990-T	300	400	400	400	400	400	300	300	300
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,400	1,400	1,400	1,400	1,300	1,300	1,300	1,300	1,300
Government Entities/Bonds, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	50	0	0	0	0	0	0	0	0
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,090**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	450	400	400	400	400	400	400	400	400
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,590	1,600	1,600	1,600	1,600	1,700	1,700	1,700	1,700
Electronic Form 2290	420	500	500	500	600	600	600	600	600
Total Form 8849	60	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**78,560**	**82,400**	**84,400**	**85,800**	**87,000**	**88,000**	**89,100**	**90,000**	**90,900**
Form 1040-X	9,780	10,000	9,900	9,800	9,800	9,700	9,700	9,700	9,600
Form 4868, Total	31,660	32,600	33,300	34,000	34,800	35,500	36,200	36,900	37,600
Electronic Form 4868	22,620	24,000	25,200	26,300	27,000	27,500	28,000	28,300	28,600
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	34,450	37,200	38,500	39,100	39,500	39,800	39,900	40,100	40,200
Electronic Form 7004	25,180	28,600	30,400	31,500	32,300	32,800	33,300	33,600	33,900
Form 8868, Total	2,590	2,500	2,600	2,700	2,900	3,000	3,100	3,200	3,300
Electronic Form 8868	1,870	1,400	1,500	1,600	1,600	1,700	1,800	1,800	1,900

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 10. Total Number of Returns Filed by Type of Return for District of Columbia

Type of Return	Actual 2017	Projected							
		2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**604,730**	**604,300**	**617,900**	**622,900**	**628,100**	**633,700**	**639,400**	**646,400**	**652,100**
Total Primary Returns	**533,580**	**528,800**	**540,700**	**544,400**	**548,300**	**552,600**	**557,000**	**562,800**	**567,300**
Individual Income Tax, Total	**343,300**	**336,800**	**349,800**	**353,600**	**357,500**	**361,400**	**365,700**	**370,800**	**375,100**
Forms 1040, 1040-A, and 1040-EZ, Total	343,120	336,600	349,600	353,400	357,300	361,200	365,500	370,600	374,900
Total Paper Individual Returns	49,350	37,200	44,500	42,700	40,900	39,400	37,800	37,100	35,700
Paper Form 1040 *	38,040	29,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	5,920	4,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	5,390	3,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	293,770	299,400	305,100	310,700	316,400	321,800	327,700	333,500	339,200
Online Filing	147,960	153,200	158,600	163,800	169,000	174,100	179,500	184,800	190,000
Practitioner Electronic Filing	145,820	146,200	146,500	146,900	147,400	147,700	148,200	148,600	149,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	180	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**61,380**	**61,400**	**59,500**	**58,300**	**57,400**	**56,600**	**55,800**	**55,100**	**54,400**
Electronic (Credit Card) Form 1040-ES	1,530	2,000	2,100	2,300	2,400	2,600	2,700	2,900	3,000
Total Fiduciary, Form 1041	**6,720**	**6,700**	**6,600**	**6,600**	**6,600**	**6,500**	**6,500**	**6,500**	**6,400**
Paper Form 1041	2,140	1,900	1,800	1,700	1,600	1,600	1,500	1,400	1,300
Electronic Form 1041	4,590	4,700	4,800	4,900	4,900	5,000	5,000	5,100	5,100
Fiduciary Estimated Tax, Form 1041-ES	**2,280**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**
Partnership, Forms 1065/1065-B, Total	**12,020**	**12,400**	**12,800**	**13,200**	**13,600**	**14,000**	**14,300**	**14,700**	**15,100**
Paper Forms 1065/1065-B	1,910	1,700	1,600	1,500	1,400	1,400	1,400	1,300	1,300
Electronic Forms 1065/1065-B	10,110	10,700	11,200	11,700	12,100	12,600	13,000	13,400	13,800
Corporation Income Tax, Total	**12,460**	**11,400**	**11,500**	**11,600**	**11,600**	**11,700**	**11,800**	**11,900**	**12,000**
Total Form 1120	4,670	3,600	3,600	3,500	3,500	3,400	3,400	3,300	3,300
Paper Form 1120	1,430	1,200	1,000	900	800	800	700	600	600
Electronic Form 1120	3,240	2,500	2,600	2,600	2,600	2,600	2,700	2,700	2,700
Total Form 1120-F	90	100	100	100	100	100	100	100	100
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	70	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,150	800	800	800	800	800	900	900	900
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	6,330	6,700	6,800	6,900	7,000	7,100	7,200	7,300	7,500
Paper Form 1120-S	1,210	1,100	1,000	900	800	800	800	700	700
Electronic Form 1120-S	5,120	5,600	5,800	6,000	6,100	6,300	6,500	6,600	6,800
Forms 1120-L/PC/REIT/SF, Total	130	100	100	200	200	200	200	200	200
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**740**	**1,300**	**1,300**	**1,300**	**1,300**	**1,200**	**1,200**	**1,100**	**1,100**
"REMIC" Income Tax, Form 1066	**6,000**	**6,100**	**6,300**	**6,400**	**6,500**	**6,700**	**6,800**	**6,900**	**7,000**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**880**	**900**	**900**	**900**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**73,120**	**73,300**	**73,500**	**73,700**	**73,900**	**74,200**	**74,600**	**74,900**	**75,300**
Forms 940 and 940-PR, Total	12,740	12,700	12,800	12,800	12,900	13,000	13,000	13,100	13,200
Paper Form 940	4,610	4,200	3,800	3,300	2,900	2,500	2,100	1,800	1,400
Electronic Form 940	8,130	8,500	9,000	9,500	10,000	10,400	10,900	11,300	11,800
Forms 941, 941-PR/SS, Total	60,030	60,200	60,400	60,500	60,700	61,000	61,300	61,600	61,900
Paper Form 941, 941-PR/SS	17,730	16,300	15,000	13,900	12,900	12,000	11,100	10,400	9,700
Electronic Form 941, 941-PR/SS	42,300	43,900	45,400	46,700	47,900	49,000	50,100	51,200	52,200
Forms 943, 943-PR/SS, Total	10	0	0	0	0	0	0	0	0
Paper Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	140	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	120	100	100	100	100	100	0	0	0
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	190	200	200	200	200	200	100	100	100
Paper Form 945, 945-PR/SS	160	200	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	30	0	0	0	0	0	0	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**530**	**500**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**12,050**	**12,800**	**13,000**	**13,200**	**13,500**	**13,700**	**14,000**	**14,200**	**14,500**
Form 990, Total	5,120	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400
Electronic Form 990	4,020	4,300	4,400	4,400	4,500	4,500	4,600	4,600	4,700
Form 990-EZ, Total	1,510	1,500	1,400	1,400	1,400	1,400	1,400	1,300	1,300
Electronic Form 990-EZ	750	700	700	800	800	800	800	800	800
Form 990-N **	3,900	4,200	4,500	4,700	5,000	5,300	5,600	5,900	6,100
Form 990-PF, Total	560	600	600	600	500	500	500	500	500
Electronic Form 990-PF	270	300	300	300	400	400	400	400	400
Form 990-T	650	900	900	900	900	900	900	900	900
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	290	300	300	200	200	200	200	200	200
Government Entities/Bonds, Total	**50**	**100**	**100**	**100**	**100**	**0**	**0**	**0**	**0**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**560**	**800**	**500**	**800**	**500**	**700**	**500**	**700**	**500**
Excise, Total	**1,220**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,100**	**1,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,110	1,100	1,100	1,100	1,100	1,100	1,000	1,000	1,000
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	90	100	100	100	100	100	100	100	100
Electronic Form 2290	70	100	100	100	100	100	100	100	100
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**71,150**	**75,500**	**77,200**	**78,500**	**79,800**	**81,100**	**82,400**	**83,600**	**84,800**
Form 1040-X	9,190	9,700	9,600	9,500	9,500	9,400	9,400	9,400	9,300
Form 4868, Total	35,770	37,900	38,700	39,600	40,400	41,300	42,100	42,900	43,800
Electronic Form 4868	22,920	25,100	26,300	27,400	28,200	28,700	29,200	29,500	29,800
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	19,950	20,700	21,100	21,400	21,600	21,700	21,800	21,900	21,900
Electronic Form 7004	14,110	15,200	16,000	16,600	17,000	17,300	17,600	17,800	18,000
Form 8868, Total	6,210	7,200	7,700	8,000	8,400	8,700	9,000	9,400	9,700
Electronic Form 8868	4,620	4,400	4,700	4,900	5,100	5,300	5,500	5,700	5,900

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 11. Total Number of Returns Filed by Type of Return for Florida

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**17,270,950**	**17,583,400**	**17,879,400**	**18,060,200**	**18,278,900**	**18,478,800**	**18,697,700**	**18,775,100**	**19,000,500**
Total Primary Returns	**14,832,670**	**15,097,800**	**15,324,700**	**15,445,400**	**15,605,200**	**15,747,600**	**15,910,200**	**15,932,900**	**16,104,100**
Individual Income Tax, Total	**9,625,570**	**9,957,300**	**10,195,400**	**10,312,400**	**10,460,100**	**10,589,100**	**10,736,700**	**10,743,100**	**10,897,200**
Forms 1040, 1040-A, and 1040-EZ, Total	9,623,430	9,955,100	10,193,200	10,310,200	10,457,800	10,586,800	10,734,400	10,740,700	10,894,800
Total Paper Individual Returns	1,323,070	1,376,100	1,476,500	1,425,900	1,397,500	1,356,900	1,322,700	1,147,100	1,116,800
Paper Form 1040 *	915,970	992,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	247,780	230,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	159,310	153,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	8,300,360	8,578,900	8,716,700	8,884,300	9,060,300	9,229,900	9,411,700	9,593,600	9,778,000
Online Filing	3,419,770	3,527,300	3,596,200	3,669,600	3,743,800	3,815,700	3,894,200	3,971,000	4,045,700
Practitioner Electronic Filing	4,880,590	5,051,700	5,120,500	5,214,700	5,316,500	5,414,200	5,517,500	5,622,600	5,732,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,140	2,200	2,200	2,200	2,300	2,300	2,400	2,400	2,400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,424,760**	**1,397,500**	**1,355,000**	**1,327,300**	**1,307,400**	**1,288,400**	**1,271,100**	**1,254,700**	**1,239,100**
Electronic (Credit Card) Form 1040-ES	19,060	22,200	23,700	25,300	27,000	28,600	30,300	31,900	33,600
Total Fiduciary, Form 1041	**181,840**	**179,200**	**178,100**	**177,300**	**176,800**	**176,200**	**175,800**	**175,400**	**175,000**
Paper Form 1041	32,630	25,400	21,900	19,100	16,800	14,700	12,700	10,800	8,900
Electronic Form 1041	149,210	153,900	156,300	158,200	160,000	161,600	163,100	164,600	166,000
Fiduciary Estimated Tax, Form 1041-ES	**35,770**	**46,000**	**46,000**	**46,000**	**46,000**	**46,000**	**46,000**	**46,000**	**46,000**
Partnership, Forms 1065/1065-B, Total	**265,000**	**262,200**	**259,900**	**258,000**	**256,400**	**255,100**	**254,000**	**253,100**	**252,300**
Paper Forms 1065/1065-B	44,840	38,500	35,500	33,300	31,700	30,600	29,900	29,600	29,500
Electronic Forms 1065/1065-B	220,150	223,700	224,400	224,700	224,700	224,500	224,100	223,500	222,800
Corporation Income Tax, Total	**790,400**	**737,200**	**741,600**	**750,000**	**760,200**	**771,600**	**783,500**	**795,900**	**808,400**
Total Form 1120	156,170	97,800	96,100	94,800	93,600	92,400	91,200	90,100	88,900
Paper Form 1120	51,570	42,500	37,700	34,100	31,100	28,400	26,000	23,700	21,500
Electronic Form 1120	104,590	55,300	58,400	60,700	62,500	64,000	65,300	66,400	67,500
Total Form 1120-F	2,420	2,500	2,500	2,600	2,600	2,700	2,700	2,800	2,900
Paper Form 1120-F	600	600	600	600	600	600	600	500	500
Electronic Form 1120-F	1,820	1,900	2,000	2,000	2,100	2,100	2,200	2,300	2,300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	35,020	16,400	16,100	15,900	15,600	15,400	15,200	15,100	14,900
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	594,320	617,900	624,200	634,000	645,600	658,200	671,300	684,800	698,600
Paper Form 1120-S	123,280	114,600	105,800	98,500	92,500	87,500	83,400	80,000	77,200
Electronic Form 1120-S	471,050	503,400	518,400	535,500	553,100	570,700	587,900	604,900	621,400
Forms 1120-L/PC/REIT/SF, Total	2,050	2,200	2,300	2,300	2,400	2,500	2,600	2,600	2,700
Form 1120-C	400	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**71,970**	**25,500**	**25,500**	**25,700**	**26,100**	**26,600**	**27,100**	**27,700**	**28,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**2,370**	**2,400**	**2,300**	**2,000**	**1,900**	**1,800**	**1,700**	**1,700**	**1,600**
Gift, Form 709	**20,760**	**21,000**	**21,300**	**21,500**	**21,800**	**22,000**	**22,300**	**22,500**	**22,800**
Employment, Total	**2,225,110**	**2,265,200**	**2,292,300**	**2,314,800**	**2,335,100**	**2,354,200**	**2,372,400**	**2,390,000**	**2,407,500**
Forms 940 and 940-PR, Total	439,120	441,600	444,500	448,000	451,700	455,500	459,300	463,200	467,100
Paper Form 940	245,600	232,500	220,300	208,800	197,800	187,200	177,000	167,100	157,700
Electronic Form 940	193,530	209,100	224,200	239,100	253,900	268,300	282,400	296,100	309,400
Forms 941, 941-PR/SS, Total	1,775,920	1,814,900	1,839,600	1,858,800	1,875,500	1,890,700	1,904,900	1,918,600	1,931,800
Paper Form 941, 941-PR/SS	966,840	935,800	895,600	854,400	814,500	776,100	739,100	703,300	668,700
Electronic Form 941, 941-PR/SS	809,080	879,100	944,000	1,004,400	1,061,000	1,114,600	1,165,900	1,215,300	1,263,100
Forms 943, 943-PR/SS, Total	2,930	2,800	2,700	2,600	2,400	2,300	2,200	2,100	2,000
Paper Form 943, 943-PR/SS	2,770	2,600	2,400	2,300	2,100	2,000	1,900	1,800	1,600
Electronic Form 943, 943-PR/SS	170	200	200	300	300	300	300	400	400
Forms 944, 944-PR and 944-SS, Total	4,240	3,100	2,900	3,000	3,200	3,400	3,800	4,200	4,700
Paper Form 944, 944-PR/SS	3,680	2,500	2,200	2,200	2,300	2,500	2,800	3,200	3,600
Electronic Form 944, 944-PR/SS	560	600	700	800	800	900	1,000	1,000	1,100
Form 945	2,850	2,800	2,600	2,400	2,300	2,200	2,000	1,900	1,800
Paper Form 945, 945-PR/SS	2,790	2,600	2,500	2,300	2,100	1,900	1,800	1,700	1,600
Electronic Form 945, 945-PR/SS	50	100	200	200	200	200	200	200	300
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**2,690**	**2,800**	**2,800**	**2,900**	**2,900**	**3,000**	**3,100**	**3,100**	**3,200**
Exempt Organizations, Total	**130,860**	**143,500**	**145,300**	**147,200**	**149,100**	**151,000**	**153,000**	**155,000**	**157,000**
Form 990, Total	13,460	13,500	13,500	13,500	13,500	13,500	13,500	13,500	13,600
Electronic Form 990	9,730	10,200	10,400	10,600	10,700	10,900	11,000	11,200	11,300
Form 990-EZ, Total	11,370	11,200	11,200	11,100	11,100	11,000	11,000	10,900	10,900
Electronic Form 990-EZ	5,590	5,500	5,400	5,500	5,500	5,500	5,600	5,600	5,700
Form 990-N **	28,120	29,900	32,100	34,000	36,100	38,100	40,100	42,200	44,200
Form 990-PF, Total	6,670	7,000	7,000	7,300	7,300	7,600	7,700	7,900	8,000
Electronic Form 990-PF	3,640	3,600	3,700	3,700	3,700	3,700	3,800	3,800	3,800
Form 990-T	65,500	76,400	76,400	76,200	76,200	76,000	75,900	75,700	75,600
Form 4720	150	100	100	200	200	200	200	200	200
Form 5227	5,610	5,200	5,000	4,800	4,700	4,700	4,600	4,600	4,600
Government Entities/Bonds, Total	**940**	**1,000**	**1,000**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	100	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	200	200	200	200	200	200	200	200	200
Form 8038-G	530	500	500	500	500	500	500	500	500
Form 8038-GC	90	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**630**	**800**	**600**	**800**	**600**	**800**	**600**	**800**	**600**
Excise, Total	**52,080**	**54,500**	**55,700**	**56,800**	**57,900**	**59,000**	**60,200**	**61,300**	**62,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	6,330	6,200	6,100	6,000	5,800	5,700	5,500	5,400	5,200
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	45,420	47,900	49,200	50,500	51,800	53,000	54,300	55,600	56,900
Electronic Form 2290	35,640	41,200	44,200	46,000	47,400	48,400	49,200	50,000	50,700
Total Form 8849	300	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**910**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**800**
Payment or Refund Under Section 7519, Form 8752	**1,010**	**1,000**	**900**	**900**	**900**	**800**	**800**	**800**	**800**
Supplemental Documents, Total	**2,438,280**	**2,485,600**	**2,554,700**	**2,614,800**	**2,673,700**	**2,731,200**	**2,787,600**	**2,842,200**	**2,896,400**
Form 1040-X	322,160	340,500	337,500	333,500	331,600	331,000	330,400	329,000	327,600
Form 4868, Total	1,184,370	1,156,200	1,181,800	1,207,400	1,233,000	1,258,600	1,284,200	1,309,800	1,335,400
Electronic Form 4868	844,770	851,300	893,500	929,900	958,000	975,700	990,300	1,001,500	1,012,000
Form 1120-X	1,040	1,000	1,100	1,100	1,100	1,100	1,100	1,200	1,200
Form 7004, Total	890,070	946,300	990,000	1,026,900	1,059,800	1,090,400	1,119,700	1,148,100	1,176,200
Electronic Form 7004	664,890	737,400	794,500	842,300	884,200	922,200	957,400	990,800	1,022,900
Form 8868, Total	40,640	41,500	44,200	45,900	48,200	50,100	52,100	54,100	56,100
Electronic Form 8868	16,040	28,400	30,500	31,500	33,100	34,300	35,700	36,900	38,200

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 12. Total Number of Returns Filed by Type of Return for Georgia

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,069,630**	**7,238,900**	**7,201,400**	**7,256,000**	**7,318,500**	**7,379,800**	**7,447,200**	**7,523,300**	**7,591,900**
Total Primary Returns	**6,217,460**	**6,377,200**	**6,318,700**	**6,353,400**	**6,397,000**	**6,439,200**	**6,487,900**	**6,545,800**	**6,596,300**
Individual Income Tax, Total	**4,393,670**	**4,558,700**	**4,498,700**	**4,525,900**	**4,559,200**	**4,591,100**	**4,629,200**	**4,676,700**	**4,716,700**
Forms 1040, 1040-A, and 1040-EZ, Total	4,393,250	4,558,300	4,498,300	4,525,500	4,558,800	4,590,600	4,628,800	4,676,200	4,716,200
Total Paper Individual Returns	466,270	555,300	448,400	429,500	413,100	399,200	385,000	380,900	369,500
Paper Form 1040 *	333,760	416,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	71,830	73,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	60,670	65,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	3,926,980	4,003,000	4,049,900	4,096,000	4,145,600	4,191,500	4,243,800	4,295,300	4,346,800
Online Filing	1,682,500	1,737,600	1,779,800	1,820,500	1,861,800	1,901,500	1,945,700	1,988,800	2,030,400
Practitioner Electronic Filing	2,244,480	2,265,400	2,270,100	2,275,500	2,283,800	2,289,900	2,298,100	2,306,500	2,316,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	420	400	400	400	400	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**463,470**	**446,000**	**432,500**	**423,600**	**417,300**	**411,200**	**405,700**	**400,500**	**395,500**
Electronic (Credit Card) Form 1040-ES	7,020	8,900	9,500	10,200	10,800	11,500	12,200	12,800	13,500
Total Fiduciary, Form 1041	**49,970**	**49,800**	**49,900**	**50,000**	**50,100**	**50,200**	**50,400**	**50,500**	**50,600**
Paper Form 1041	9,920	8,500	8,000	7,600	7,200	6,900	6,600	6,300	6,100
Electronic Form 1041	40,040	41,300	41,900	42,500	42,900	43,400	43,800	44,200	44,600
Fiduciary Estimated Tax, Form 1041-ES	**10,410**	**13,400**	**13,400**	**13,400**	**13,400**	**13,400**	**13,400**	**13,400**	**13,400**
Partnership, Forms 1065/1065-B, Total	**104,590**	**107,300**	**110,100**	**113,100**	**116,100**	**119,200**	**122,300**	**125,300**	**128,400**
Paper Forms 1065/1065-B	14,060	12,800	11,800	11,000	10,500	10,200	9,900	9,800	9,800
Electronic Forms 1065/1065-B	90,520	94,500	98,300	102,100	105,600	109,000	112,300	115,500	118,600
Corporation Income Tax, Total	**220,160**	**216,500**	**218,500**	**221,400**	**224,900**	**228,800**	**232,800**	**237,000**	**241,300**
Total Form 1120	37,210	27,200	26,900	26,700	26,500	26,300	26,100	25,900	25,700
Paper Form 1120	10,270	8,800	7,800	7,000	6,400	5,900	5,400	4,900	4,400
Electronic Form 1120	26,940	18,400	19,200	19,700	20,100	20,500	20,800	21,100	21,300
Total Form 1120-F	390	400	400	400	400	400	400	400	500
Paper Form 1120-F	40	0	0	0	0	0	0	0	0
Electronic Form 1120-F	350	300	400	400	400	400	400	400	400
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,470	6,700	6,800	7,000	7,100	7,200	7,300	7,500	7,600
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	173,680	181,800	183,900	186,900	190,400	194,300	198,400	202,700	207,000
Paper Form 1120-S	25,370	22,800	21,100	19,600	18,400	17,400	16,600	15,900	15,400
Electronic Form 1120-S	148,310	158,900	162,800	167,200	172,000	176,800	181,800	186,700	191,600
Forms 1120-L/PC/REIT/SF, Total	340	400	400	400	400	400	400	400	400
Form 1120-C	50	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**17,610**	**9,900**	**10,100**	**10,400**	**10,600**	**10,900**	**11,200**	**11,400**	**11,700**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**680**	**700**	**600**	**600**	**500**	**500**	**500**	**500**	**500**
Gift, Form 709	**4,560**	**4,500**	**4,500**	**4,400**	**4,400**	**4,400**	**4,300**	**4,300**	**4,300**
Employment, Total	**880,970**	**896,600**	**904,600**	**913,300**	**921,300**	**928,700**	**935,500**	**941,800**	**947,700**
Forms 940 and 940-PR, Total	168,960	170,800	172,200	173,500	174,800	176,200	177,500	178,800	180,200
Paper Form 940	98,180	94,400	89,800	85,400	81,300	77,500	74,000	70,900	68,000
Electronic Form 940	70,780	76,400	82,400	88,100	93,500	98,600	103,400	107,900	112,100
Forms 941, 941-PR/SS, Total	705,480	719,800	726,600	734,100	741,000	747,300	753,000	758,200	763,000
Paper Form 941, 941-PR/SS	401,700	391,200	375,300	361,900	349,500	337,900	326,800	316,300	306,200
Electronic Form 941, 941-PR/SS	303,780	328,500	351,300	372,200	391,500	409,400	426,200	442,000	456,800
Forms 943, 943-PR/SS, Total	3,180	3,100	3,000	2,900	2,900	2,800	2,700	2,700	2,600
Paper Form 943, 943-PR/SS	3,110	2,900	2,800	2,700	2,700	2,600	2,500	2,400	2,300
Electronic Form 943, 943-PR/SS	70	100	200	200	200	200	200	300	300
Forms 944, 944-PR and 944-SS, Total	1,810	1,600	1,500	1,400	1,300	1,300	1,200	1,100	1,000
Paper Form 944, 944-PR/SS	1,590	1,300	1,200	1,100	1,000	900	800	700	600
Electronic Form 944, 944-PR/SS	210	200	300	300	300	300	400	400	400
Form 945	1,500	1,400	1,300	1,200	1,200	1,100	1,000	1,000	900
Paper Form 945, 945-PR/SS	1,460	1,300	1,300	1,200	1,100	1,000	900	800	800
Electronic Form 945, 945-PR/SS	40	100	100	100	100	100	100	100	100
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**870**	**900**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**
Exempt Organizations, Total	**35,680**	**36,800**	**38,000**	**39,100**	**40,300**	**41,400**	**42,600**	**43,800**	**45,000**
Form 990, Total	6,990	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
Electronic Form 990	5,140	5,300	5,400	5,500	5,600	5,700	5,800	5,800	5,900
Form 990-EZ, Total	6,220	6,100	6,000	5,900	5,800	5,700	5,600	5,500	5,400
Electronic Form 990-EZ	3,310	3,300	3,300	3,300	3,400	3,400	3,500	3,500	3,600
Form 990-N **	17,000	18,100	19,400	20,600	21,800	23,000	24,300	25,500	26,700
Form 990-PF, Total	2,040	2,100	2,100	2,200	2,200	2,200	2,200	2,300	2,300
Electronic Form 990-PF	1,150	1,200	1,300	1,300	1,300	1,400	1,400	1,400	1,500
Form 990-T	1,290	1,500	1,500	1,500	1,500	1,500	1,500	1,600	1,600
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	2,120	2,000	2,000	2,000	1,900	1,900	1,900	1,900	1,900
Government Entities/Bonds, Total	**610**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	60	100	100	100	100	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	410	400	400	400	400	400	400	400	400
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**33,030**	**34,100**	**35,000**	**35,400**	**36,100**	**36,700**	**37,300**	**37,900**	**38,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,490	4,400	4,400	4,300	4,200	4,100	4,100	4,000	3,900
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	28,370	29,600	30,400	31,000	31,800	32,400	33,100	33,800	34,500
Electronic Form 2290	21,870	25,300	27,100	28,200	29,100	29,700	30,200	30,700	31,100
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**570**	**600**	**600**	**600**	**600**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**300**	**300**
Supplemental Documents, Total	**852,170**	**861,700**	**882,700**	**902,600**	**921,500**	**940,600**	**959,300**	**977,500**	**995,600**
Form 1040-X	122,000	127,800	126,700	125,200	124,400	124,200	124,000	123,400	122,900
Form 4868, Total	487,640	473,200	483,700	494,100	504,600	515,100	525,600	536,000	546,500
Electronic Form 4868	361,160	361,800	379,800	395,200	407,100	414,700	420,900	425,600	430,100
Form 1120-X	290	300	300	300	300	300	300	300	300
Form 7004, Total	231,520	248,500	260,200	269,900	278,500	286,500	294,100	301,600	308,900
Electronic Form 7004	183,490	203,900	218,500	230,500	241,100	250,600	259,500	268,000	276,200
Form 8868, Total	10,730	12,000	11,900	13,100	13,700	14,500	15,300	16,100	16,900
Electronic Form 8868	7,990	7,300	7,000	7,900	8,200	8,900	9,400	10,000	10,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 13. Total Number of Returns Filed by Type of Return for Hawaii

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,140,240**	**1,133,900**	**1,144,200**	**1,152,800**	**1,161,800**	**1,171,000**	**1,181,800**	**1,194,900**	**1,206,000**
Total Primary Returns	**1,018,810**	**1,009,000**	**1,016,300**	**1,022,100**	**1,028,300**	**1,034,800**	**1,042,900**	**1,053,500**	**1,061,900**
Individual Income Tax, Total	**693,130**	**689,200**	**698,700**	**705,800**	**712,800**	**720,100**	**728,800**	**739,800**	**748,700**
Forms 1040, 1040-A, and 1040-EZ, Total	693,030	689,100	698,600	705,700	712,700	720,000	728,700	739,700	748,600
Total Paper Individual Returns	123,990	109,600	104,500	100,300	95,400	91,400	87,800	86,600	83,300
Paper Form 1040 *	89,020	76,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	18,610	17,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	16,360	15,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	569,040	579,500	594,100	605,400	617,300	628,600	640,900	653,100	665,300
Online Filing	227,290	232,900	241,200	247,200	253,300	259,100	265,500	271,800	277,900
Practitioner Electronic Filing	341,750	346,600	352,900	358,300	364,100	369,600	375,400	381,300	387,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**137,030**	**129,300**	**125,400**	**122,800**	**120,900**	**119,200**	**117,600**	**116,100**	**114,600**
Electronic (Credit Card) Form 1040-ES	1,620	2,000	2,200	2,300	2,500	2,600	2,800	2,900	3,100
Total Fiduciary, Form 1041	**14,050**	**14,000**	**14,000**	**14,000**	**14,100**	**14,100**	**14,200**	**14,300**	**14,300**
Paper Form 1041	4,320	3,900	3,800	3,700	3,700	3,600	3,600	3,500	3,500
Electronic Form 1041	9,720	10,000	10,200	10,300	10,400	10,500	10,600	10,700	10,800
Fiduciary Estimated Tax, Form 1041-ES	**3,070**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**
Partnership, Forms 1065/1065-B, Total	**13,020**	**13,300**	**13,700**	**14,000**	**14,200**	**14,500**	**14,800**	**15,100**	**15,400**
Paper Forms 1065/1065-B	4,620	3,700	3,400	3,200	3,100	3,000	2,900	2,900	2,900
Electronic Forms 1065/1065-B	8,400	9,600	10,200	10,700	11,200	11,600	11,900	12,200	12,500
Corporation Income Tax, Total	**27,260**	**25,200**	**25,400**	**25,700**	**26,000**	**26,300**	**26,600**	**27,000**	**27,300**
Total Form 1120	10,130	7,600	7,600	7,500	7,500	7,400	7,400	7,300	7,300
Paper Form 1120	5,110	4,100	3,600	3,300	3,000	2,700	2,500	2,300	2,100
Electronic Form 1120	5,010	3,600	3,900	4,200	4,500	4,700	4,900	5,100	5,200
Total Form 1120-F	260	300	300	300	300	300	300	300	300
Paper Form 1120-F	80	100	100	100	100	100	100	100	100
Electronic Form 1120-F	180	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,350	800	800	900	900	900	900	900	900
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,410	16,300	16,600	16,900	17,300	17,600	17,900	18,300	18,600
Paper Form 1120-S	5,330	4,600	4,300	4,000	3,800	3,500	3,400	3,200	3,100
Electronic Form 1120-S	10,080	11,700	12,300	12,900	13,500	14,100	14,600	15,000	15,500
Forms 1120-L/PC/REIT/SF, Total	90	100	100	100	100	100	100	100	100
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,530**	**2,000**	**2,100**	**2,100**	**2,200**	**2,300**	**2,300**	**2,400**	**2,500**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**180**	**200**	**200**	**200**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,180**	**1,200**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**119,800**	**121,900**	**122,700**	**123,000**	**123,200**	**123,300**	**123,400**	**123,400**	**123,600**
Forms 940 and 940-PR, Total	23,580	23,600	23,700	23,700	23,800	23,800	23,800	23,800	23,800
Paper Form 940	16,350	15,500	15,100	14,700	14,300	13,900	13,500	13,100	12,800
Electronic Form 940	7,230	8,100	8,600	9,000	9,400	9,800	10,200	10,700	11,100
Forms 941, 941-PR/SS, Total	95,360	97,500	98,300	98,600	98,800	98,900	99,000	99,100	99,300
Paper Form 941, 941-PR/SS	63,690	62,500	61,400	60,300	59,000	57,800	56,500	55,300	54,000
Electronic Form 941, 941-PR/SS	31,670	35,000	36,800	38,300	39,700	41,100	42,500	43,800	45,200
Forms 943, 943-PR/SS, Total	310	300	300	300	300	200	200	200	200
Paper Form 943, 943-PR/SS	300	300	200	200	200	200	200	200	100
Electronic Form 943, 943-PR/SS	10	0	0	0	0	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	230	200	200	200	200	200	100	100	100
Paper Form 944, 944-PR/SS	210	200	100	100	100	100	100	100	0
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	100	100	100
Form 945	320	300	300	300	300	200	200	200	200
Paper Form 945, 945-PR/SS	300	300	300	300	200	200	200	200	100
Electronic Form 945, 945-PR/SS	20	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	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**6,830**	**7,100**	**7,300**	**7,500**	**7,700**	**8,000**	**8,200**	**8,400**	**8,600**
Form 990, Total	1,640	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,150	1,200	1,300	1,300	1,300	1,300	1,300	1,300	1,400
Form 990-EZ, Total	1,190	1,200	1,200	1,200	1,200	1,300	1,300	1,300	1,300
Electronic Form 990-EZ	570	600	600	600	600	700	700	700	700
Form 990-N **	2,750	2,900	3,100	3,300	3,500	3,700	3,900	4,100	4,300
Form 990-PF, Total	520	500	500	500	600	600	600	600	600
Electronic Form 990-PF	200	200	200	200	300	300	300	300	300
Form 990-T	310	400	400	400	400	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	420	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**1,180**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	380	400	400	300	300	300	300	300	300
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	790	800	900	900	900	900	900	1,000	1,000
Electronic Form 2290	450	500	600	600	600	600	600	600	600
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**121,430**	**124,800**	**128,000**	**130,700**	**133,500**	**136,200**	**138,900**	**141,500**	**144,000**
Form 1040-X	13,740	12,800	12,700	12,500	12,500	12,400	12,400	12,400	12,300
Form 4868, Total	73,230	75,200	76,900	78,600	80,200	81,900	83,600	85,200	86,900
Electronic Form 4868	37,090	39,300	41,300	43,000	44,300	45,100	45,800	46,300	46,800
Form 1120-X	50	0	0	0	0	0	0	100	100
Form 7004, Total	31,730	33,600	35,000	36,100	37,100	38,000	38,900	39,700	40,500
Electronic Form 7004	16,770	19,700	22,000	23,800	25,400	26,800	28,100	29,200	30,300
Form 8868, Total	2,680	3,200	3,400	3,500	3,700	3,800	4,000	4,100	4,300
Electronic Form 8868	1,550	1,300	1,400	1,500	1,500	1,600	1,600	1,700	1,800

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 14. Total Number of Returns Filed by Type of Return for Idaho

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,274,360**	**1,286,300**	**1,303,400**	**1,324,400**	**1,345,700**	**1,366,600**	**1,388,600**	**1,411,900**	**1,433,500**
Total Primary Returns	**1,140,270**	**1,155,800**	**1,169,400**	**1,187,500**	**1,205,900**	**1,223,900**	**1,243,100**	**1,263,700**	**1,282,700**
Individual Income Tax, Total	**735,950**	**750,100**	**761,300**	**775,000**	**788,700**	**802,200**	**817,200**	**833,800**	**848,900**
Forms 1040, 1040-A, and 1040-EZ, Total	735,910	750,100	761,300	774,900	788,600	802,200	817,200	833,800	848,900
Total Paper Individual Returns	80,670	73,300	70,700	68,200	65,100	62,500	60,200	59,600	57,400
Paper Form 1040 *	54,640	48,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	13,330	12,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	12,690	12,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	655,240	676,800	690,600	706,700	723,500	739,600	757,000	774,200	791,500
Online Filing	283,910	297,400	307,100	317,700	328,400	338,700	349,700	360,600	371,100
Practitioner Electronic Filing	371,330	379,400	383,500	389,000	395,100	401,000	407,200	413,600	420,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**115,940**	**107,200**	**104,000**	**101,800**	**100,300**	**98,900**	**97,500**	**96,300**	**95,100**
Electronic (Credit Card) Form 1040-ES	870	1,100	1,100	1,200	1,300	1,400	1,500	1,500	1,600
Total Fiduciary, Form 1041	**9,650**	**9,700**	**9,700**	**9,800**	**9,800**	**9,800**	**9,900**	**9,900**	**10,000**
Paper Form 1041	1,760	1,500	1,500	1,400	1,300	1,300	1,300	1,200	1,200
Electronic Form 1041	7,890	8,100	8,300	8,400	8,500	8,500	8,600	8,700	8,800
Fiduciary Estimated Tax, Form 1041-ES	**1,580**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**
Partnership, Forms 1065/1065-B, Total	**27,970**	**28,700**	**29,400**	**30,100**	**30,900**	**31,600**	**32,400**	**33,200**	**33,900**
Paper Forms 1065/1065-B	3,330	2,700	2,500	2,300	2,200	2,100	2,100	2,100	2,100
Electronic Forms 1065/1065-B	24,650	26,000	26,900	27,800	28,700	29,500	30,300	31,100	31,900
Corporation Income Tax, Total	**36,890**	**38,500**	**39,200**	**40,000**	**40,800**	**41,600**	**42,400**	**43,200**	**44,000**
Total Form 1120	5,140	5,300	5,200	5,200	5,200	5,200	5,100	5,100	5,100
Paper Form 1120	1,250	1,000	900	800	700	700	600	600	500
Electronic Form 1120	3,890	4,300	4,300	4,400	4,500	4,500	4,500	4,500	4,600
Total 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	2,370	1,800	1,800	1,900	1,900	1,900	1,900	2,000	2,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	29,290	31,300	32,100	32,900	33,600	34,400	35,200	36,100	36,900
Paper Form 1120-S	3,660	3,000	2,800	2,600	2,500	2,300	2,200	2,100	2,100
Electronic Form 1120-S	25,640	28,300	29,300	30,200	31,200	32,100	33,000	33,900	34,800
Forms 1120-L/PC/REIT/SF, Total	40	0	0	100	100	100	100	100	100
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**2,760**	**1,600**	**1,600**	**1,600**	**1,600**	**1,700**	**1,700**	**1,800**	**1,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**850**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**192,170**	**200,400**	**204,200**	**209,000**	**213,300**	**217,200**	**220,800**	**224,100**	**227,200**
Forms 940 and 940-PR, Total	37,190	38,400	39,100	39,800	40,400	41,000	41,600	42,200	42,700
Paper Form 940	30,270	30,000	30,300	30,400	30,500	30,600	30,700	30,800	30,900
Electronic Form 940	6,920	8,300	8,800	9,400	9,900	10,400	10,900	11,400	11,900
Forms 941, 941-PR/SS, Total	150,220	157,400	160,600	164,700	168,400	171,800	174,900	177,700	180,200
Paper Form 941, 941-PR/SS	119,050	120,400	118,600	118,500	118,600	118,800	118,900	119,000	119,000
Electronic Form 941, 941-PR/SS	31,170	37,000	41,900	46,200	49,800	53,100	56,000	58,700	61,200
Forms 943, 943-PR/SS, Total	3,620	3,600	3,500	3,500	3,400	3,400	3,400	3,300	3,300
Paper Form 943, 943-PR/SS	3,600	3,500	3,500	3,400	3,400	3,300	3,300	3,200	3,200
Electronic Form 943, 943-PR/SS	30	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	810	800	700	700	700	700	800	800	800
Paper Form 944, 944-PR/SS	780	700	700	700	700	700	700	700	700
Electronic Form 944, 944-PR/SS	30	100	100	100	100	100	100	100	100
Form 945	320	300	300	300	200	200	200	200	200
Paper Form 945, 945-PR/SS	320	300	300	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**7,290**	**7,600**	**7,900**	**8,100**	**8,400**	**8,700**	**9,000**	**9,300**	**9,600**
Form 990, Total	1,320	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	1,080	1,100	1,100	1,100	1,100	1,100	1,200	1,200	1,200
Form 990-EZ, Total	1,280	1,300	1,300	1,300	1,300	1,300	1,300	1,400	1,400
Electronic Form 990-EZ	720	700	800	800	800	900	900	900	900
Form 990-N **	3,710	4,000	4,200	4,500	4,800	5,000	5,300	5,600	5,800
Form 990-PF, Total	370	400	400	400	400	400	400	400	400
Electronic Form 990-PF	230	200	300	300	300	300	300	300	300
Form 990-T	260	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	340	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**160**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	90	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**8,610**	**8,700**	**8,700**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**	**8,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,230	1,200	1,200	1,200	1,100	1,100	1,100	1,100	1,000
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	7,280	7,300	7,400	7,400	7,400	7,400	7,400	7,400	7,500
Electronic Form 2290	2,470	2,900	3,100	3,200	3,300	3,400	3,400	3,500	3,500
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**100**
Supplemental Documents, Total	**134,090**	**130,500**	**133,900**	**136,900**	**139,800**	**142,700**	**145,500**	**148,200**	**150,900**
Form 1040-X	17,910	15,300	15,200	15,000	14,900	14,900	14,900	14,800	14,700
Form 4868, Total	72,230	68,500	70,000	71,600	73,100	74,600	76,100	77,600	79,100
Electronic Form 4868	52,940	51,800	54,400	56,600	58,300	59,400	60,300	61,000	61,600
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	42,150	44,600	46,500	48,100	49,500	50,800	52,000	53,100	54,300
Electronic Form 7004	35,910	38,900	41,100	43,000	44,600	46,100	47,500	48,800	50,000
Form 8868, Total	1,760	2,000	2,100	2,200	2,300	2,400	2,500	2,600	2,700
Electronic Form 8868	1,370	1,200	1,300	1,300	1,400	1,400	1,500	1,500	1,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 15. Total Number of Returns Filed by Type of Return for Illinois

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**10,138,190**	**10,174,200**	**10,202,200**	**10,226,300**	**10,263,100**	**10,301,300**	**10,349,600**	**10,413,000**	**10,467,200**
Total Primary Returns	**9,266,460**	**9,272,200**	**9,283,600**	**9,294,400**	**9,318,000**	**9,343,500**	**9,379,400**	**9,431,100**	**9,473,700**
Individual Income Tax, Total	**6,154,360**	**6,106,700**	**6,139,900**	**6,161,800**	**6,189,100**	**6,216,600**	**6,252,400**	**6,302,700**	**6,342,800**
Forms 1040, 1040-A, and 1040-EZ, Total	6,153,520	6,105,900	6,139,100	6,160,900	6,188,200	6,215,700	6,251,500	6,301,700	6,341,800
Total Paper Individual Returns	801,520	707,400	672,700	645,700	618,600	596,200	573,400	565,500	546,600
Paper Form 1040 *	576,980	497,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	112,030	101,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	112,510	108,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	5,352,000	5,398,500	5,466,300	5,515,200	5,569,600	5,619,500	5,678,100	5,736,300	5,795,300
Online Filing	2,058,880	2,103,800	2,148,400	2,184,500	2,221,500	2,256,800	2,297,600	2,337,300	2,375,300
Practitioner Electronic Filing	3,293,120	3,294,700	3,318,000	3,330,700	3,348,100	3,362,700	3,380,500	3,399,000	3,420,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	840	900	900	900	900	900	900	900	1,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**911,910**	**903,500**	**876,100**	**858,100**	**845,300**	**833,000**	**821,800**	**811,200**	**801,100**
Electronic (Credit Card) Form 1040-ES	7,600	9,200	9,800	10,500	11,200	11,900	12,600	13,200	13,900
Total Fiduciary, Form 1041	**220,960**	**222,800**	**223,200**	**223,900**	**224,700**	**225,400**	**226,200**	**227,100**	**227,900**
Paper Form 1041	33,310	29,300	26,700	24,900	23,500	22,200	21,100	20,100	19,100
Electronic Form 1041	187,650	193,500	196,500	199,000	201,200	203,200	205,100	207,000	208,800
Fiduciary Estimated Tax, Form 1041-ES	**27,940**	**36,000**	**36,000**	**36,000**	**36,000**	**36,000**	**36,000**	**36,000**	**36,000**
Partnership, Forms 1065/1065-B, Total	**129,000**	**131,900**	**134,700**	**137,400**	**140,200**	**142,900**	**145,600**	**148,300**	**151,000**
Paper Forms 1065/1065-B	23,980	21,600	19,900	18,600	17,700	17,100	16,800	16,600	16,500
Electronic Forms 1065/1065-B	105,020	110,300	114,800	118,800	122,400	125,800	128,800	131,700	134,400
Corporation Income Tax, Total	**353,960**	**408,800**	**412,200**	**416,600**	**421,300**	**426,500**	**431,800**	**437,300**	**442,800**
Total Form 1120	75,760	121,600	120,400	119,700	118,900	118,200	117,400	116,600	115,800
Paper Form 1120	25,740	22,000	19,500	17,600	16,100	14,700	13,400	12,200	11,100
Electronic Form 1120	50,020	99,600	100,900	102,000	102,900	103,500	104,000	104,400	104,700
Total Form 1120-F	310	300	300	300	300	300	400	400	400
Paper Form 1120-F	40	0	0	0	0	0	0	0	0
Electronic Form 1120-F	270	300	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	13,720	8,200	8,300	8,400	8,500	8,600	8,700	8,800	8,900
Form 1120-RIC	1,260	1,300	1,300	1,400	1,400	1,400	1,500	1,500	1,600
Total Form 1120-S	261,180	275,600	279,900	284,800	290,100	295,800	301,700	307,800	313,900
Paper Form 1120-S	58,080	51,200	47,300	44,000	41,300	39,100	37,200	35,700	34,500
Electronic Form 1120-S	203,100	224,500	232,600	240,800	248,800	256,700	264,500	272,000	279,500
Forms 1120-L/PC/REIT/SF, Total	1,470	1,500	1,600	1,700	1,700	1,800	1,800	1,900	1,900
Form 1120-C	260	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	**26,100**	**23,300**	**24,100**	**24,700**	**25,400**	**25,900**	**26,500**	**27,000**	**27,600**
"REMIC" Income Tax, Form 1066	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,410**	**1,400**	**1,300**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**	**1,000**
Gift, Form 709	**9,540**	**9,600**	**9,700**	**9,800**	**9,900**	**10,000**	**10,100**	**10,100**	**10,200**
Employment, Total	**1,304,180**	**1,297,100**	**1,292,300**	**1,288,200**	**1,285,500**	**1,283,800**	**1,282,800**	**1,282,400**	**1,282,400**
Forms 940 and 940-PR, Total	248,230	246,400	245,700	245,300	244,900	244,600	244,300	244,000	243,700
Paper Form 940	150,340	140,100	131,100	122,900	115,400	108,200	101,500	95,100	88,900
Electronic Form 940	97,880	106,200	114,600	122,400	129,600	136,400	142,800	148,900	154,800
Forms 941, 941-PR/SS, Total	1,039,010	1,035,000	1,031,300	1,028,000	1,026,100	1,025,100	1,024,800	1,025,100	1,025,800
Paper Form 941, 941-PR/SS	619,320	584,100	554,200	528,300	506,100	486,400	468,500	451,600	435,300
Electronic Form 941, 941-PR/SS	419,700	450,900	477,100	499,800	520,000	538,700	556,400	573,500	590,400
Forms 943, 943-PR/SS, Total	9,410	9,100	8,900	8,700	8,500	8,300	8,100	8,000	7,800
Paper Form 943, 943-PR/SS	9,140	8,800	8,500	8,300	8,100	7,800	7,600	7,400	7,200
Electronic Form 943, 943-PR/SS	270	300	400	400	400	500	500	500	500
Forms 944, 944-PR and 944-SS, Total	3,570	2,800	2,700	2,600	2,600	2,600	2,600	2,600	2,600
Paper Form 944, 944-PR/SS	3,320	2,500	2,300	2,300	2,200	2,200	2,200	2,100	2,100
Electronic Form 944, 944-PR/SS	250	300	300	400	400	400	500	500	500
Form 945	3,800	3,700	3,500	3,300	3,100	3,000	2,800	2,600	2,500
Paper Form 945, 945-PR/SS	3,690	3,600	3,400	3,200	3,000	2,800	2,600	2,400	2,200
Electronic Form 945, 945-PR/SS	110	100	100	200	200	200	200	200	200
Form CT-1	160	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**2,160**	**2,200**	**2,300**	**2,300**	**2,400**	**2,400**	**2,500**	**2,500**	**2,500**
Exempt Organizations, Total	**63,510**	**65,600**	**67,600**	**69,400**	**71,400**	**73,300**	**75,200**	**77,100**	**79,100**
Form 990, Total	12,900	12,900	12,900	12,900	12,900	12,900	12,900	12,900	12,900
Electronic Form 990	8,710	9,000	9,200	9,400	9,600	9,800	10,000	10,100	10,300
Form 990-EZ, Total	9,920	9,800	9,800	9,800	9,800	9,900	9,900	9,900	10,000
Electronic Form 990-EZ	4,540	4,700	4,800	4,900	5,100	5,200	5,300	5,400	5,500
Form 990-N **	25,550	27,200	29,100	30,900	32,800	34,600	36,500	38,300	40,200
Form 990-PF, Total	6,400	6,400	6,400	6,300	6,300	6,300	6,300	6,300	6,300
Electronic Form 990-PF	2,380	2,600	2,700	2,900	3,000	3,100	3,200	3,300	3,400
Form 990-T	3,790	4,500	4,600	4,700	4,800	4,900	5,000	5,000	5,100
Form 4720	100	100	100	100	100	100	100	100	100
Form 5227	4,860	4,800	4,700	4,700	4,600	4,600	4,500	4,500	4,500
Government Entities/Bonds, Total	**2,140**	**2,200**	**2,200**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Form 8038	120	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	560	600	600	600	600	600	600	600	600
Form 8038-G	980	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-GC	430	400	400	400	400	400	400	400	400
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	30	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**500**	**600**	**500**	**600**	**500**	**500**	**400**	**500**	**400**
Excise, Total	**56,980**	**58,700**	**59,900**	**60,600**	**61,600**	**62,400**	**63,300**	**64,200**	**65,100**
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	8,880	8,800	8,700	8,600	8,500	8,400	8,300	8,200	8,100
Form 730	1,690	1,600	1,600	1,500	1,500	1,400	1,400	1,300	1,300
Form 2290, Total	46,070	48,000	49,300	50,100	51,300	52,300	53,400	54,400	55,500
Electronic Form 2290	34,390	39,800	42,600	44,400	45,700	46,700	47,500	48,200	48,900
Total Form 8849	300	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**850**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Payment or Refund Under Section 7519, Form 8752	**830**	**800**	**800**	**700**	**700**	**700**	**700**	**600**	**600**
Supplemental Documents, Total	**871,730**	**902,000**	**918,600**	**931,900**	**945,100**	**957,800**	**970,200**	**981,900**	**993,500**
Form 1040-X	138,180	141,000	139,800	138,100	137,300	137,100	136,800	136,200	135,600
Form 4868, Total	430,730	445,000	454,900	464,700	474,600	484,400	494,300	504,100	514,000
Electronic Form 4868	295,580	315,300	330,900	344,400	354,800	361,300	366,800	370,900	374,800
Form 1120-X	270	300	300	300	300	300	300	300	300
Form 7004, Total	283,790	294,600	301,200	305,500	308,400	310,600	312,300	313,800	315,000
Electronic Form 7004	209,210	225,500	236,500	244,400	250,300	254,900	258,600	261,600	264,300
Form 8868, Total	18,740	21,100	22,500	23,300	24,500	25,400	26,500	27,500	28,500
Electronic Form 8868	12,150	12,700	13,700	14,100	14,800	15,300	15,900	16,500	17,100

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 16. Total Number of Returns Filed by Type of Return for Indiana

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,702,810**	**4,731,000**	**4,756,300**	**4,779,300**	**4,805,900**	**4,835,700**	**4,868,900**	**4,907,700**	**4,942,100**
Total Primary Returns	**4,378,570**	**4,397,000**	**4,414,000**	**4,430,100**	**4,449,500**	**4,472,400**	**4,498,600**	**4,530,800**	**4,558,500**
Individual Income Tax, Total	**3,111,710**	**3,122,300**	**3,152,400**	**3,175,500**	**3,198,900**	**3,225,200**	**3,254,100**	**3,288,400**	**3,318,000**
Forms 1040, 1040-A, and 1040-EZ, Total	3,111,340	3,121,900	3,152,000	3,175,100	3,198,500	3,224,800	3,253,700	3,288,000	3,317,600
Total Paper Individual Returns	317,980	283,800	274,600	264,000	251,300	244,300	235,100	232,000	224,500
Paper Form 1040 *	209,010	181,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	56,970	51,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	52,000	51,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,793,360	2,838,100	2,877,400	2,911,100	2,947,200	2,980,500	3,018,600	3,056,000	3,093,100
Online Filing	1,257,810	1,297,800	1,336,800	1,369,800	1,403,100	1,435,200	1,470,600	1,505,200	1,538,600
Practitioner Electronic Filing	1,535,550	1,540,300	1,540,600	1,541,400	1,544,100	1,545,400	1,548,000	1,550,800	1,554,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	370	400	400	400	400	400	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**450,150**	**434,800**	**421,600**	**413,000**	**406,800**	**400,900**	**395,500**	**390,400**	**385,600**
Electronic (Credit Card) Form 1040-ES	3,250	3,700	3,900	4,200	4,500	4,700	5,000	5,300	5,500
Total Fiduciary, Form 1041	**38,940**	**38,100**	**37,400**	**36,700**	**36,000**	**35,400**	**34,700**	**34,100**	**33,400**
Paper Form 1041	10,830	9,900	9,100	8,300	7,500	6,700	5,900	5,200	4,400
Electronic Form 1041	28,110	28,200	28,300	28,400	28,600	28,700	28,800	28,900	29,000
Fiduciary Estimated Tax, Form 1041-ES	**6,620**	**8,500**	**8,500**	**8,500**	**8,500**	**8,500**	**8,500**	**8,500**	**8,500**
Partnership, Forms 1065/1065-B, Total	**60,210**	**61,700**	**63,100**	**64,600**	**66,100**	**67,600**	**69,100**	**70,600**	**72,100**
Paper Forms 1065/1065-B	12,640	13,500	12,400	11,700	11,100	10,700	10,500	10,400	10,300
Electronic Forms 1065/1065-B	47,570	48,200	50,700	52,900	55,000	56,900	58,600	60,200	61,800
Corporation Income Tax, Total	**109,740**	**118,600**	**118,200**	**118,200**	**118,400**	**118,900**	**119,500**	**120,200**	**121,000**
Total Form 1120	15,600	20,800	20,200	19,600	19,100	18,500	18,000	17,500	17,000
Paper Form 1120	5,300	4,600	4,100	3,700	3,400	3,100	2,800	2,600	2,300
Electronic Form 1120	10,300	16,200	16,100	15,900	15,700	15,500	15,200	14,900	14,700
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,720	3,900	3,900	4,000	4,000	4,100	4,100	4,200	4,300
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	90,150	93,600	93,800	94,300	95,000	96,000	97,000	98,200	99,400
Paper Form 1120-S	18,550	18,900	17,500	16,300	15,300	14,400	13,800	13,200	12,700
Electronic Form 1120-S	71,600	74,700	76,300	78,000	79,800	81,500	83,300	85,000	86,700
Forms 1120-L/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	50	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**6,670**	**14,500**	**14,700**	**14,700**	**14,800**	**14,800**	**14,900**	**14,900**	**14,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**390**	**400**	**300**	**300**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**3,540**	**3,600**	**3,600**	**3,600**	**3,600**	**3,700**	**3,700**	**3,700**	**3,700**
Employment, Total	**526,860**	**529,700**	**528,500**	**528,500**	**528,800**	**529,300**	**529,800**	**530,400**	**531,000**
Forms 940 and 940-PR, Total	97,850	97,600	97,300	97,200	97,200	97,100	97,100	97,100	97,100
Paper Form 940	63,390	60,300	57,200	54,400	51,800	49,300	47,000	44,800	42,700
Electronic Form 940	34,460	37,200	40,100	42,800	45,400	47,800	50,100	52,300	54,400
Forms 941, 941-PR/SS, Total	420,960	424,500	423,900	424,200	424,800	425,400	426,100	426,800	427,600
Paper Form 941, 941-PR/SS	268,570	258,700	246,500	236,700	228,100	220,400	213,300	206,600	200,300
Electronic Form 941, 941-PR/SS	152,400	165,800	177,400	187,500	196,600	204,900	212,700	220,200	227,400
Forms 943, 943-PR/SS, Total	5,080	4,900	4,900	4,800	4,800	4,700	4,600	4,600	4,600
Paper Form 943, 943-PR/SS	4,950	4,700	4,600	4,500	4,400	4,400	4,300	4,200	4,200
Electronic Form 943, 943-PR/SS	130	200	200	300	300	300	300	400	400
Forms 944, 944-PR and 944-SS, Total	1,650	1,300	1,200	1,100	1,000	1,000	900	800	700
Paper Form 944, 944-PR/SS	1,490	1,200	1,000	900	800	700	600	600	500
Electronic Form 944, 944-PR/SS	160	200	200	200	200	200	200	300	300
Form 945	1,260	1,300	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Paper Form 945, 945-PR/SS	1,230	1,200	1,200	1,100	1,000	1,000	1,000	900	900
Electronic Form 945, 945-PR/SS	30	0	0	0	0	100	100	100	100
Form CT-1	60	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**370**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**32,830**	**33,700**	**34,600**	**35,400**	**36,300**	**37,100**	**38,000**	**38,900**	**39,800**
Form 990, Total	7,040	7,100	7,100	7,100	7,100	7,100	7,100	7,100	7,100
Electronic Form 990	4,730	4,900	5,000	5,100	5,200	5,300	5,400	5,500	5,600
Form 990-EZ, Total	5,470	5,300	5,200	5,100	5,000	4,900	4,900	4,800	4,700
Electronic Form 990-EZ	2,540	2,600	2,700	2,800	2,800	2,900	2,900	3,000	3,000
Form 990-N **	14,410	15,300	16,400	17,400	18,500	19,500	20,600	21,600	22,700
Form 990-PF, Total	1,570	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Electronic Form 990-PF	680	800	900	900	1,000	1,000	1,100	1,100	1,200
Form 990-T	1,190	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 4720	80	100	100	100	100	100	100	100	100
Form 5227	3,070	3,000	2,900	2,800	2,700	2,600	2,500	2,500	2,400
Government Entities/Bonds, Total	**1,170**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Form 8038	70	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	810	800	800	800	800	800	800	800	800
Form 8038-GC	180	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**220**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**27,580**	**27,900**	**27,800**	**27,700**	**27,600**	**27,500**	**27,400**	**27,300**	**27,200**
Form 11-C	100	100	100	100	100	100	100	0	0
Form 720	5,360	5,300	5,300	5,200	5,100	5,100	5,000	5,000	4,900
Form 730	2,440	2,400	2,300	2,200	2,100	2,000	2,000	1,900	1,800
Form 2290, Total	19,530	20,000	20,000	20,100	20,100	20,200	20,200	20,300	20,300
Electronic Form 2290	11,930	13,800	14,800	15,400	15,800	16,200	16,500	16,700	17,000
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**360**	**400**	**400**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**1,230**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**	**900**
Supplemental Documents, Total	**324,240**	**334,000**	**342,200**	**349,300**	**356,400**	**363,400**	**370,300**	**376,900**	**383,500**
Form 1040-X	59,240	59,800	59,300	58,600	58,300	58,200	58,100	57,800	57,600
Form 4868, Total	157,860	159,400	163,000	166,500	170,000	173,600	177,100	180,600	184,200
Electronic Form 4868	111,420	116,200	121,900	126,900	130,700	133,200	135,200	136,700	138,100
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	98,510	104,500	109,000	112,800	116,200	119,300	122,300	125,200	128,000
Electronic Form 7004	77,110	84,600	90,500	95,300	99,500	103,300	106,900	110,200	113,400
Form 8868, Total	8,560	10,200	10,900	11,300	11,800	12,300	12,800	13,300	13,800
Electronic Form 8868	6,230	6,400	6,900	7,100	7,400	7,700	8,000	8,300	8,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 17. Total Number of Returns Filed by Type of Return for Iowa

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,423,800**	**2,435,800**	**2,439,300**	**2,443,300**	**2,450,600**	**2,456,400**	**2,465,700**	**2,477,300**	**2,487,300**
Total Primary Returns	**2,267,280**	**2,274,500**	**2,274,300**	**2,275,100**	**2,279,200**	**2,281,900**	**2,288,200**	**2,296,900**	**2,304,000**
Individual Income Tax, Total	**1,451,140**	**1,451,000**	**1,458,000**	**1,462,300**	**1,468,100**	**1,471,900**	**1,478,900**	**1,487,800**	**1,494,900**
Forms 1040, 1040-A, and 1040-EZ, Total	1,451,000	1,450,900	1,457,900	1,462,200	1,468,000	1,471,800	1,478,700	1,487,600	1,494,800
Total Paper Individual Returns	107,010	96,200	90,900	86,700	82,800	78,200	74,800	73,500	70,400
Paper Form 1040 *	75,060	64,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	13,850	13,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	18,090	18,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,344,000	1,354,700	1,367,000	1,375,500	1,385,200	1,393,600	1,404,000	1,414,100	1,424,300
Online Filing	445,930	458,500	472,500	484,600	496,900	508,600	521,600	534,300	546,500
Practitioner Electronic Filing	898,070	896,200	894,500	890,900	888,300	885,000	882,300	879,800	877,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	130	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**302,070**	**299,000**	**289,900**	**284,000**	**279,700**	**275,700**	**272,000**	**268,500**	**265,100**
Electronic (Credit Card) Form 1040-ES	850	1,200	1,200	1,300	1,400	1,500	1,600	1,700	1,800
Total Fiduciary, Form 1041	**29,940**	**29,700**	**29,500**	**29,400**	**29,200**	**29,100**	**28,900**	**28,800**	**28,700**
Paper Form 1041	9,210	8,300	7,800	7,400	7,000	6,600	6,300	5,900	5,600
Electronic Form 1041	20,730	21,400	21,700	22,000	22,200	22,400	22,700	22,900	23,100
Fiduciary Estimated Tax, Form 1041-ES	**3,410**	**4,400**	**4,400**	**4,400**	**4,400**	**4,400**	**4,400**	**4,400**	**4,400**
Partnership, Forms 1065/1065-B, Total	**39,260**	**40,400**	**41,400**	**42,300**	**43,200**	**44,100**	**45,000**	**45,900**	**46,800**
Paper Forms 1065/1065-B	5,830	5,100	4,700	4,400	4,200	4,000	3,900	3,900	3,900
Electronic Forms 1065/1065-B	33,430	35,300	36,700	37,900	39,100	40,100	41,100	42,000	42,900
Corporation Income Tax, Total	**61,830**	**64,300**	**64,800**	**65,400**	**66,100**	**66,800**	**67,500**	**68,300**	**69,100**
Total Form 1120	16,350	16,200	15,900	15,700	15,500	15,200	15,000	14,800	14,600
Paper Form 1120	3,280	3,000	2,700	2,400	2,200	2,000	1,800	1,700	1,500
Electronic Form 1120	13,070	13,200	13,300	13,300	13,300	13,200	13,200	13,100	13,000
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,230	2,500	2,600	2,600	2,600	2,700	2,700	2,700	2,800
Form 1120-RIC	170	200	200	200	200	200	200	200	200
Total Form 1120-S	42,450	44,800	45,500	46,300	47,100	48,000	48,900	49,900	50,800
Paper Form 1120-S	4,960	4,800	4,500	4,100	3,900	3,700	3,500	3,400	3,200
Electronic Form 1120-S	37,490	40,000	41,000	42,100	43,200	44,300	45,400	46,500	47,600
Forms 1120-L/PC/REIT/SF, Total	220	200	200	200	300	300	300	300	300
Form 1120-C	410	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**3,200**	**4,000**	**3,900**	**3,900**	**3,800**	**3,800**	**3,700**	**3,700**	**3,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**620**	**600**	**600**	**500**	**500**	**500**	**500**	**400**	**400**
Gift, Form 709	**2,040**	**2,000**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**
Employment, Total	**316,910**	**319,700**	**318,900**	**318,400**	**318,200**	**318,100**	**318,200**	**318,300**	**318,500**
Forms 940 and 940-PR, Total	57,230	57,300	57,300	57,300	57,300	57,300	57,400	57,400	57,400
Paper Form 940	45,070	43,200	41,700	40,200	38,800	37,300	35,800	34,300	32,900
Electronic Form 940	12,160	14,200	15,600	17,100	18,600	20,100	21,600	23,000	24,500
Forms 941, 941-PR/SS, Total	243,590	246,700	246,200	245,900	245,700	245,800	246,000	246,200	246,600
Paper Form 941, 941-PR/SS	189,190	184,100	177,200	171,800	167,400	163,800	160,600	157,800	155,200
Electronic Form 941, 941-PR/SS	54,400	62,600	69,000	74,100	78,300	82,000	85,300	88,400	91,400
Forms 943, 943-PR/SS, Total	13,560	13,300	13,100	13,000	12,900	12,800	12,600	12,500	12,300
Paper Form 943, 943-PR/SS	12,970	12,600	12,300	12,100	11,800	11,600	11,400	11,300	11,100
Electronic Form 943, 943-PR/SS	590	700	800	900	1,000	1,100	1,200	1,200	1,200
Forms 944, 944-PR and 944-SS, Total	1,690	1,600	1,500	1,500	1,500	1,500	1,500	1,600	1,600
Paper Form 944, 944-PR/SS	1,610	1,500	1,400	1,300	1,300	1,400	1,400	1,400	1,500
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	100	100	200
Form 945	830	800	800	700	700	700	700	700	600
Paper Form 945, 945-PR/SS	810	800	800	700	700	700	700	600	600
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**26,400**	**27,500**	**28,600**	**29,600**	**30,700**	**31,800**	**32,900**	**34,000**	**35,100**
Form 990, Total	4,290	4,300	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Electronic Form 990	3,180	3,200	3,300	3,400	3,400	3,500	3,500	3,500	3,600
Form 990-EZ, Total	3,120	3,100	3,000	2,900	2,900	2,800	2,800	2,800	2,700
Electronic Form 990-EZ	1,670	1,700	1,800	1,900	2,000	2,000	2,000	2,100	2,100
Form 990-N **	16,080	17,100	18,300	19,500	20,600	21,800	23,000	24,100	25,300
Form 990-PF, Total	1,130	1,100	1,100	1,100	1,200	1,200	1,200	1,200	1,200
Electronic Form 990-PF	700	700	800	800	900	900	900	900	1,000
Form 990-T	870	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	880	800	800	700	700	700	600	600	600
Government Entities/Bonds, Total	**880**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	540	600	600	600	600	600	600	600	600
Form 8038-GC	90	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**27,790**	**29,100**	**29,500**	**30,200**	**30,600**	**31,200**	**31,700**	**32,300**	**32,800**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	5,320	5,200	5,200	5,100	5,100	5,000	4,900	4,900	4,800
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	22,150	23,600	24,100	24,800	25,300	25,900	26,500	27,100	27,700
Electronic Form 2290	11,750	13,600	14,600	15,200	15,600	15,900	16,200	16,500	16,700
Total Form 8849	280	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**1,310**	**1,300**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**
Supplemental Documents, Total	**156,520**	**161,300**	**165,100**	**168,200**	**171,400**	**174,500**	**177,500**	**180,500**	**183,400**
Form 1040-X	30,250	28,100	27,800	27,500	27,300	27,300	27,200	27,100	27,000
Form 4868, Total	74,090	78,100	79,800	81,500	83,300	85,000	86,700	88,500	90,200
Electronic Form 4868	56,740	61,700	64,800	67,400	69,500	70,800	71,800	72,600	73,400
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	47,760	50,400	52,300	53,900	55,200	56,400	57,600	58,700	59,700
Electronic Form 7004	41,170	44,300	46,600	48,500	50,100	51,500	52,800	54,100	55,200
Form 8868, Total	4,330	4,700	5,000	5,200	5,500	5,700	5,900	6,100	6,400
Electronic Form 8868	3,220	3,000	3,200	3,300	3,500	3,600	3,800	3,900	4,000

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 18. Total Number of Returns Filed by Type of Return for Kansas

Type of Return	Actual	Projected							
	2017	2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,213,330**	**2,233,200**	**2,230,500**	**2,230,400**	**2,233,300**	**2,234,800**	**2,240,000**	**2,247,500**	**2,253,100**
Total Primary Returns	**2,020,920**	**2,033,900**	**2,027,500**	**2,024,300**	**2,024,200**	**2,022,700**	**2,025,000**	**2,029,700**	**2,032,600**
Individual Income Tax, Total	**1,331,290**	**1,328,400**	**1,328,300**	**1,328,200**	**1,329,400**	**1,329,000**	**1,331,800**	**1,336,800**	**1,339,800**
Forms 1040, 1040-A, and 1040-EZ, Total	1,331,160	1,328,200	1,328,100	1,328,000	1,329,300	1,328,800	1,331,700	1,336,700	1,339,700
Total Paper Individual Returns	117,890	104,600	99,300	94,700	90,300	85,500	82,000	81,000	77,900
Paper Form 1040 *	80,360	68,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	18,630	17,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	18,890	18,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,213,270	1,223,600	1,228,900	1,233,400	1,238,900	1,243,300	1,249,700	1,255,700	1,261,800
Online Filing	493,680	508,000	519,800	530,700	541,800	552,500	564,400	576,100	587,300
Practitioner Electronic Filing	719,590	715,600	709,100	702,700	697,100	690,900	685,200	679,600	674,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	130	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**231,730**	**236,100**	**228,900**	**224,200**	**220,800**	**217,600**	**214,700**	**211,900**	**209,300**
Electronic (Credit Card) Form 1040-ES	1,590	1,800	1,900	2,000	2,200	2,300	2,400	2,600	2,700
Total Fiduciary, Form 1041	**27,790**	**27,600**	**27,400**	**27,300**	**27,100**	**27,000**	**26,900**	**26,700**	**26,600**
Paper Form 1041	4,580	3,600	3,100	2,700	2,200	1,900	1,500	1,100	800
Electronic Form 1041	23,210	23,900	24,300	24,600	24,900	25,100	25,400	25,600	25,800
Fiduciary Estimated Tax, Form 1041-ES	**5,570**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**	**7,200**
Partnership, Forms 1065/1065-B, Total	**39,240**	**40,400**	**41,400**	**42,400**	**43,400**	**44,400**	**45,400**	**46,300**	**47,300**
Paper Forms 1065/1065-B	5,040	4,100	3,800	3,600	3,400	3,300	3,200	3,200	3,200
Electronic Forms 1065/1065-B	34,200	36,200	37,600	38,900	40,000	41,100	42,200	43,200	44,100
Corporation Income Tax, Total	**50,700**	**56,100**	**56,400**	**56,900**	**57,500**	**58,100**	**58,700**	**59,300**	**60,000**
Total Form 1120	12,860	15,000	14,800	14,600	14,400	14,100	13,900	13,700	13,500
Paper Form 1120	2,410	2,100	1,800	1,700	1,500	1,400	1,300	1,200	1,000
Electronic Form 1120	10,450	13,000	13,000	12,900	12,800	12,800	12,700	12,600	12,500
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,310	2,500	2,600	2,600	2,600	2,700	2,700	2,800	2,800
Form 1120-RIC	60	100	100	100	100	100	100	100	100
Total Form 1120-S	36,070	38,000	38,600	39,200	39,900	40,700	41,500	42,300	43,100
Paper Form 1120-S	4,320	3,800	3,600	3,300	3,100	2,900	2,800	2,700	2,600
Electronic Form 1120-S	31,750	34,200	35,000	35,900	36,800	37,800	38,700	39,600	40,500
Forms 1120-L/PC/REIT/SF, Total	240	300	300	300	300	300	300	300	300
Form 1120-C	140	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,720**	**4,000**	**4,000**	**4,000**	**4,100**	**4,100**	**4,200**	**4,300**	**4,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**290**	**200**	**200**	**200**	**200**	**200**	**100**	**100**	**100**
Gift, Form 709	**2,260**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,100**	**2,100**	**2,100**
Employment, Total	**294,370**	**295,600**	**294,400**	**293,900**	**293,700**	**293,600**	**293,700**	**293,800**	**294,000**
Forms 940 and 940-PR, Total	53,700	53,500	53,400	53,400	53,400	53,400	53,400	53,400	53,400
Paper Form 940	36,280	35,000	33,700	32,500	31,400	30,300	29,400	28,500	27,700
Electronic Form 940	17,420	18,500	19,800	20,900	22,000	23,100	24,000	24,900	25,700
Forms 941, 941-PR/SS, Total	229,440	231,300	230,500	230,200	230,100	230,100	230,300	230,500	230,900
Paper Form 941, 941-PR/SS	153,990	149,500	143,900	139,800	136,300	133,300	130,600	128,000	125,500
Electronic Form 941, 941-PR/SS	75,450	81,800	86,600	90,400	93,700	96,800	99,700	102,500	105,300
Forms 943, 943-PR/SS, Total	8,880	8,600	8,400	8,300	8,200	8,100	8,000	7,900	7,800
Paper Form 943, 943-PR/SS	8,670	8,300	8,100	8,000	7,800	7,700	7,500	7,400	7,300
Electronic Form 943, 943-PR/SS	200	300	300	400	400	400	500	500	500
Forms 944, 944-PR and 944-SS, Total	1,600	1,500	1,400	1,400	1,400	1,400	1,400	1,500	1,500
Paper Form 944, 944-PR/SS	1,500	1,400	1,300	1,200	1,200	1,200	1,300	1,300	1,300
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	200	200	200
Form 945	680	700	600	600	500	500	500	400	400
Paper Form 945, 945-PR/SS	660	600	600	600	500	500	400	400	400
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	100
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**170**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**15,190**	**15,700**	**16,200**	**16,700**	**17,200**	**17,700**	**18,300**	**18,800**	**19,300**
Form 990, Total	3,150	3,100	3,100	3,100	3,200	3,200	3,200	3,200	3,200
Electronic Form 990	2,570	2,600	2,600	2,700	2,700	2,700	2,700	2,800	2,800
Form 990-EZ, Total	2,380	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,500
Electronic Form 990-EZ	1,410	1,400	1,500	1,500	1,500	1,600	1,600	1,600	1,600
Form 990-N **	6,970	7,400	8,000	8,400	9,000	9,500	10,000	10,500	11,000
Form 990-PF, Total	950	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Electronic Form 990-PF	620	700	700	700	700	800	800	800	800
Form 990-T	840	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	880	800	800	800	700	700	700	700	700
Government Entities/Bonds, Total	**690**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	50	100	100	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	180	200	200	200	200	200	200	200	200
Form 8038-G	330	300	300	300	300	300	300	300	300
Form 8038-GC	120	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**18,220**	**18,900**	**19,300**	**19,500**	**19,900**	**20,200**	**20,500**	**20,800**	**21,100**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	3,130	3,100	3,100	3,000	3,000	2,900	2,900	2,800	2,800
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	14,930	15,700	16,100	16,400	16,700	17,100	17,400	17,800	18,100
Electronic Form 2290	7,740	8,900	9,600	10,000	10,300	10,500	10,700	10,900	11,000
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**230**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**380**	**400**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**192,410**	**199,400**	**203,000**	**206,100**	**209,100**	**212,100**	**215,000**	**217,800**	**220,500**
Form 1040-X	29,760	29,200	29,000	28,600	28,500	28,400	28,400	28,200	28,100
Form 4868, Total	106,640	111,600	114,100	116,600	119,000	121,500	124,000	126,500	128,900
Electronic Form 4868	80,470	87,000	91,300	95,000	97,900	99,700	101,200	102,300	103,400
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	51,900	53,800	55,000	55,700	56,200	56,500	56,800	57,000	57,200
Electronic Form 7004	43,850	46,400	48,000	49,100	49,900	50,500	51,000	51,400	51,700
Form 8868, Total	4,040	4,600	4,900	5,100	5,400	5,600	5,800	6,000	6,200
Electronic Form 8868	3,110	3,100	3,400	3,500	3,600	3,800	3,900	4,100	4,200

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 19. Total Number of Returns Filed by Type of Return for Kentucky

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,906,030**	**2,951,500**	**2,939,400**	**2,954,400**	**2,973,400**	**2,991,800**	**3,013,000**	**3,037,400**	**3,059,500**
Total Primary Returns	**2,673,870**	**2,712,200**	**2,694,200**	**2,703,900**	**2,717,800**	**2,730,900**	**2,747,100**	**2,766,600**	**2,783,800**
Individual Income Tax, Total	**1,898,420**	**1,940,000**	**1,928,800**	**1,942,400**	**1,958,100**	**1,972,800**	**1,989,800**	**2,009,800**	**2,027,300**
Forms 1040, 1040-A, and 1040-EZ, Total	1,898,340	1,939,900	1,928,700	1,942,300	1,958,000	1,972,700	1,989,700	2,009,800	2,027,200
Total Paper Individual Returns	169,800	189,900	155,400	149,000	143,300	138,300	133,000	131,100	126,600
Paper Form 1040 *	114,880	133,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	27,350	27,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	27,570	29,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,728,540	1,750,000	1,773,400	1,793,300	1,814,700	1,834,400	1,856,700	1,878,600	1,900,600
Online Filing	649,260	673,800	698,400	719,300	740,300	760,500	782,500	804,000	824,800
Practitioner Electronic Filing	1,079,280	1,076,200	1,074,900	1,074,000	1,074,400	1,073,800	1,074,200	1,074,600	1,075,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	80	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**255,930**	**249,300**	**241,700**	**236,700**	**233,200**	**229,800**	**226,700**	**223,800**	**221,000**
Electronic (Credit Card) Form 1040-ES	1,270	1,300	1,400	1,500	1,600	1,700	1,800	1,900	2,000
Total Fiduciary, Form 1041	**27,460**	**27,600**	**27,400**	**27,300**	**27,100**	**27,000**	**26,900**	**26,800**	**26,600**
Paper Form 1041	5,580	5,000	4,500	4,100	3,700	3,300	3,000	2,600	2,300
Electronic Form 1041	21,880	22,600	22,900	23,200	23,500	23,700	23,900	24,100	24,400
Fiduciary Estimated Tax, Form 1041-ES	**4,900**	**6,300**	**6,300**	**6,300**	**6,300**	**6,300**	**6,300**	**6,300**	**6,300**
Partnership, Forms 1065/1065-B, Total	**43,390**	**44,400**	**45,400**	**46,500**	**47,500**	**48,500**	**49,500**	**50,600**	**51,600**
Paper Forms 1065/1065-B	9,500	9,600	8,800	8,300	7,900	7,600	7,400	7,400	7,300
Electronic Forms 1065/1065-B	33,890	34,800	36,600	38,200	39,600	40,900	42,100	43,200	44,300
Corporation Income Tax, Total	**64,630**	**71,700**	**71,800**	**72,100**	**72,500**	**73,000**	**73,600**	**74,300**	**75,000**
Total Form 1120	11,200	15,000	14,800	14,600	14,400	14,200	13,900	13,700	13,500
Paper Form 1120	3,940	3,500	3,100	2,800	2,600	2,400	2,200	2,000	1,800
Electronic Form 1120	7,250	11,500	11,700	11,700	11,800	11,800	11,800	11,800	11,700
Total Form 1120-F	20	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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,930	2,800	2,800	2,900	2,900	2,900	3,000	3,000	3,000
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	51,240	53,600	53,900	54,400	54,900	55,600	56,400	57,200	58,100
Paper Form 1120-S	11,760	11,600	10,700	10,000	9,400	8,900	8,500	8,100	7,800
Electronic Form 1120-S	39,480	41,900	43,100	44,300	45,500	46,700	47,900	49,100	50,200
Forms 1120-L/PC/REIT/SF, Total	190	200	200	200	200	200	200	200	300
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**4,070**	**3,200**	**3,300**	**3,400**	**3,500**	**3,500**	**3,600**	**3,700**	**3,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**270**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**100**
Gift, Form 709	**2,520**	**2,500**	**2,500**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,300**
Employment, Total	**338,210**	**331,900**	**330,900**	**330,200**	**329,800**	**329,600**	**329,600**	**329,700**	**330,000**
Forms 940 and 940-PR, Total	64,000	61,200	61,000	60,800	60,700	60,500	60,400	60,200	60,100
Paper Form 940	45,730	44,900	44,200	43,300	42,300	41,400	40,400	39,500	38,500
Electronic Form 940	18,280	16,300	16,800	17,500	18,400	19,200	20,000	20,800	21,600
Forms 941, 941-PR/SS, Total	269,840	266,600	266,100	265,700	265,500	265,600	265,800	266,100	266,400
Paper Form 941, 941-PR/SS	194,240	193,100	190,200	187,500	185,100	182,800	180,700	178,700	176,600
Electronic Form 941, 941-PR/SS	75,600	73,500	75,900	78,200	80,500	82,800	85,100	87,400	89,800
Forms 943, 943-PR/SS, Total	2,580	2,400	2,400	2,300	2,200	2,100	2,000	2,000	1,900
Paper Form 943, 943-PR/SS	2,560	2,400	2,300	2,200	2,200	2,100	2,000	1,900	1,900
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	990	800	700	700	700	700	800	800	900
Paper Form 944, 944-PR/SS	940	800	700	600	600	600	700	700	800
Electronic Form 944, 944-PR/SS	50	0	100	100	100	100	100	100	100
Form 945	770	800	700	700	700	600	600	600	600
Paper Form 945, 945-PR/SS	760	700	700	700	600	600	600	600	500
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**16,510**	**17,200**	**17,800**	**18,400**	**19,000**	**19,600**	**20,300**	**20,900**	**21,500**
Form 990, Total	3,680	3,700	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Electronic Form 990	2,580	2,600	2,700	2,800	2,800	2,900	2,900	2,900	3,000
Form 990-EZ, Total	2,790	2,800	2,800	2,800	2,800	2,900	2,900	2,900	2,900
Electronic Form 990-EZ	1,290	1,400	1,500	1,500	1,600	1,600	1,700	1,700	1,800
Form 990-N **	7,920	8,400	9,000	9,600	10,200	10,700	11,300	11,900	12,400
Form 990-PF, Total	810	800	800	800	900	900	900	900	900
Electronic Form 990-PF	360	400	400	400	500	500	500	500	500
Form 990-T	630	800	800	800	800	800	800	800	800
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	660	600	600	600	600	600	600	600	600
Government Entities/Bonds, Total	**640**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	360	400	400	400	400	400	400	400	400
Form 8038-GC	130	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**16,070**	**16,500**	**16,500**	**16,600**	**16,600**	**16,700**	**16,700**	**16,700**	**16,800**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	2,600	2,600	2,500	2,500	2,400	2,400	2,300	2,200	2,200
Form 730	800	800	700	700	700	700	600	600	600
Form 2290, Total	12,540	13,000	13,100	13,300	13,400	13,500	13,600	13,800	13,900
Electronic Form 2290	7,820	9,000	9,700	10,100	10,400	10,600	10,800	11,000	11,100
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**280**	**300**	**300**	**300**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**232,160**	**239,300**	**245,200**	**250,500**	**255,700**	**260,800**	**265,900**	**270,800**	**275,700**
Form 1040-X	36,880	36,100	35,800	35,400	35,200	35,100	35,000	34,900	34,700
Form 4868, Total	125,540	129,800	132,700	135,500	138,400	141,300	144,200	147,000	149,900
Electronic Form 4868	89,120	95,100	99,800	103,900	107,000	109,000	110,700	111,900	113,100
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	65,290	69,300	72,300	74,900	77,200	79,300	81,300	83,200	85,100
Electronic Form 7004	50,190	55,300	59,200	62,500	65,400	68,000	70,400	72,700	74,900
Form 8868, Total	4,410	4,100	4,400	4,600	4,900	5,100	5,400	5,600	5,900
Electronic Form 8868	3,250	2,300	2,500	2,600	2,800	2,900	3,100	3,300	3,400

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 20. Total Number of Returns Filed by Type of Return for Louisiana

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,204,630**	**3,197,300**	**3,235,500**	**3,217,600**	**3,231,200**	**3,241,800**	**3,258,800**	**3,280,500**	**3,298,500**
Total Primary Returns	**2,811,780**	**2,806,800**	**2,836,000**	**2,810,300**	**2,816,200**	**2,819,200**	**2,828,800**	**2,843,300**	**2,854,200**
Individual Income Tax, Total	**1,971,400**	**1,959,900**	**1,992,000**	**1,968,900**	**1,974,300**	**1,977,200**	**1,985,900**	**1,999,200**	**2,008,700**
Forms 1040, 1040-A, and 1040-EZ, Total	1,971,290	1,959,800	1,991,900	1,968,800	1,974,200	1,977,100	1,985,700	1,999,100	2,008,600
Total Paper Individual Returns	244,120	222,100	231,200	195,000	185,600	175,300	168,000	165,700	159,400
Paper Form 1040 *	166,150	150,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	46,280	42,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	31,690	30,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,727,170	1,737,800	1,760,700	1,773,900	1,788,600	1,801,800	1,817,700	1,833,400	1,849,200
Online Filing	708,190	720,400	743,100	755,700	768,700	781,000	795,200	809,100	822,300
Practitioner Electronic Filing	1,018,980	1,017,400	1,017,600	1,018,100	1,019,900	1,020,800	1,022,500	1,024,300	1,026,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	110	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**227,060**	**236,900**	**229,700**	**225,000**	**221,600**	**218,400**	**215,400**	**212,700**	**210,000**
Electronic (Credit Card) Form 1040-ES	1,910	2,500	2,600	2,800	3,000	3,200	3,400	3,600	3,800
Total Fiduciary, Form 1041	**21,640**	**21,000**	**20,900**	**20,700**	**20,600**	**20,500**	**20,400**	**20,300**	**20,200**
Paper Form 1041	4,590	3,400	3,000	2,700	2,400	2,100	1,800	1,500	1,300
Electronic Form 1041	17,050	17,600	17,900	18,100	18,300	18,500	18,600	18,800	19,000
Fiduciary Estimated Tax, Form 1041-ES	**4,280**	**5,500**	**5,500**	**5,500**	**5,500**	**5,500**	**5,500**	**5,500**	**5,500**
Partnership, Forms 1065/1065-B, Total	**66,200**	**67,600**	**70,400**	**72,300**	**74,600**	**76,700**	**78,900**	**80,900**	**83,000**
Paper Forms 1065/1065-B	12,660	9,900	9,100	8,600	8,200	7,900	7,700	7,600	7,600
Electronic Forms 1065/1065-B	53,540	57,700	61,200	63,800	66,500	68,800	71,100	73,300	75,400
Corporation Income Tax, Total	**86,650**	**80,300**	**82,500**	**82,900**	**84,400**	**85,400**	**86,700**	**87,900**	**89,200**
Total Form 1120	21,760	11,400	11,300	11,100	10,900	10,800	10,600	10,400	10,300
Paper Form 1120	6,730	5,500	4,900	4,400	4,100	3,700	3,400	3,100	2,800
Electronic Form 1120	15,040	5,900	6,300	6,600	6,900	7,100	7,200	7,400	7,500
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,750	4,200	4,400	4,400	4,500	4,600	4,700	4,800	4,900
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	62,920	64,400	66,600	67,200	68,700	69,800	71,100	72,400	73,700
Paper Form 1120-S	12,150	9,400	8,700	8,100	7,600	7,200	6,900	6,600	6,400
Electronic Form 1120-S	50,770	55,000	57,900	59,100	61,100	62,600	64,300	65,800	67,400
Forms 1120-L/PC/REIT/SF, Total	150	200	200	200	200	200	200	200	200
Form 1120-C	50	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**4,530**	**1,700**	**1,700**	**1,700**	**1,800**	**1,800**	**1,900**	**1,900**	**1,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**100**
Gift, Form 709	**1,840**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**
Employment, Total	**396,010**	**399,000**	**398,000**	**397,300**	**397,000**	**396,900**	**397,000**	**397,200**	**397,400**
Forms 940 and 940-PR, Total	74,320	74,700	74,600	74,600	74,500	74,500	74,500	74,500	74,500
Paper Form 940	50,070	48,700	47,200	45,700	44,300	42,900	41,500	40,100	38,700
Electronic Form 940	24,260	26,000	27,400	28,800	30,300	31,700	33,100	34,400	35,800
Forms 941, 941-PR/SS, Total	317,570	320,400	319,600	319,100	319,000	319,000	319,200	319,600	320,100
Paper Form 941, 941-PR/SS	212,130	207,100	199,600	193,200	187,700	182,800	178,300	174,000	169,800
Electronic Form 941, 941-PR/SS	105,440	113,300	120,000	125,900	131,200	136,200	141,000	145,600	150,200
Forms 943, 943-PR/SS, Total	2,070	2,000	1,900	1,900	1,800	1,700	1,700	1,600	1,500
Paper Form 943, 943-PR/SS	2,050	2,000	1,900	1,800	1,800	1,700	1,600	1,600	1,500
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	100	100	100
Forms 944, 944-PR and 944-SS, Total	820	700	700	700	600	600	600	500	500
Paper Form 944, 944-PR/SS	770	700	600	600	500	500	500	400	400
Electronic Form 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	1,200	1,200	1,100	1,100	1,000	1,000	900	900	800
Paper Form 945, 945-PR/SS	1,180	1,200	1,100	1,100	1,000	900	900	800	700
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**16,330**	**16,800**	**17,300**	**17,800**	**18,300**	**18,800**	**19,300**	**19,800**	**20,300**
Form 990, Total	3,950	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900
Electronic Form 990	2,890	3,000	3,100	3,100	3,200	3,200	3,200	3,300	3,300
Form 990-EZ, Total	2,880	2,800	2,800	2,700	2,700	2,600	2,600	2,500	2,500
Electronic Form 990-EZ	1,440	1,500	1,500	1,600	1,600	1,700	1,700	1,700	1,700
Form 990-N **	7,650	8,100	8,700	9,300	9,800	10,400	10,900	11,500	12,000
Form 990-PF, Total	830	800	800	800	800	800	800	800	800
Electronic Form 990-PF	430	400	500	500	500	500	500	500	500
Form 990-T	660	800	800	800	800	800	800	800	800
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	350	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**380**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	220	200	200	200	200	200	200	200	200
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**100**
Excise, Total	**14,560**	**15,000**	**15,000**	**14,900**	**14,900**	**14,800**	**14,800**	**14,800**	**14,700**
Form 11-C	50	100	0	0	0	0	0	0	0
Form 720	2,760	2,700	2,600	2,600	2,500	2,500	2,400	2,400	2,400
Form 730	680	700	600	600	600	600	600	500	500
Form 2290, Total	11,010	11,600	11,600	11,600	11,700	11,700	11,700	11,800	11,800
Electronic Form 2290	8,020	8,300	8,500	8,700	9,000	9,200	9,500	9,700	9,900
Total Form 8849	50	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**270**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**392,850**	**390,500**	**399,500**	**407,300**	**415,000**	**422,600**	**430,000**	**437,200**	**444,300**
Form 1040-X	57,380	50,400	50,000	49,400	49,100	49,000	48,900	48,700	48,500
Form 4868, Total	219,680	217,600	222,500	227,300	232,100	236,900	241,700	246,500	251,400
Electronic Form 4868	163,890	167,600	175,900	183,100	188,600	192,100	195,000	197,200	199,300
Form 1120-X	100	100	100	100	100	100	100	100	100
Form 7004, Total	110,500	116,300	120,600	123,900	126,800	129,300	131,700	134,000	136,300
Electronic Form 7004	87,680	95,200	100,800	105,200	109,000	112,300	115,300	118,100	120,700
Form 8868, Total	5,200	6,000	6,400	6,600	7,000	7,200	7,500	7,800	8,100
Electronic Form 8868	3,700	3,500	3,800	3,900	4,100	4,300	4,400	4,600	4,700

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 21. Total Number of Returns Filed by Type of Return for Maine

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,114,050**	**1,150,500**	**1,141,900**	**1,149,000**	**1,157,500**	**1,166,100**	**1,175,600**	**1,186,800**	**1,196,800**
Total Primary Returns	**1,016,240**	**1,049,200**	**1,038,200**	**1,042,900**	**1,049,200**	**1,055,400**	**1,062,800**	**1,071,800**	**1,079,600**
Individual Income Tax, Total	**643,360**	**665,900**	**657,000**	**662,400**	**668,800**	**675,000**	**682,200**	**690,900**	**698,400**
Forms 1040, 1040-A, and 1040-EZ, Total	643,340	665,900	657,000	662,400	668,800	675,000	682,100	690,900	698,300
Total Paper Individual Returns	84,280	95,600	78,200	74,800	71,900	69,400	66,800	65,900	63,700
Paper Form 1040 *	55,470	65,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	13,680	13,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	15,130	16,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	559,070	570,300	578,800	587,600	596,900	605,600	615,400	625,000	634,600
Online Filing	258,910	267,600	274,400	280,800	287,300	293,500	300,400	307,200	313,700
Practitioner Electronic Filing	300,160	302,700	304,300	306,700	309,600	312,100	314,900	317,800	321,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**113,200**	**107,200**	**103,900**	**101,800**	**100,300**	**98,800**	**97,500**	**96,200**	**95,000**
Electronic (Credit Card) Form 1040-ES	710	800	900	900	1,000	1,000	1,100	1,200	1,200
Total Fiduciary, Form 1041	**30,910**	**31,100**	**31,300**	**31,600**	**31,800**	**32,000**	**32,300**	**32,500**	**32,800**
Paper Form 1041	21,030	20,900	21,000	21,100	21,200	21,400	21,500	21,600	21,800
Electronic Form 1041	9,870	10,200	10,300	10,500	10,600	10,700	10,800	10,900	11,000
Fiduciary Estimated Tax, Form 1041-ES	**2,950**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**	**3,800**
Partnership, Forms 1065/1065-B, Total	**13,380**	**13,700**	**14,000**	**14,400**	**14,700**	**15,000**	**15,300**	**15,600**	**15,900**
Paper Forms 1065/1065-B	1,830	1,600	1,500	1,400	1,300	1,300	1,200	1,200	1,200
Electronic Forms 1065/1065-B	11,550	12,100	12,600	13,000	13,400	13,700	14,100	14,400	14,700
Corporation Income Tax, Total	**29,700**	**42,000**	**42,100**	**42,400**	**42,700**	**43,100**	**43,500**	**43,900**	**44,300**
Total Form 1120	5,250	17,000	16,900	16,900	16,800	16,800	16,800	16,700	16,700
Paper Form 1120	1,350	1,100	1,000	900	800	800	700	600	600
Electronic Form 1120	3,900	15,800	15,900	16,000	16,000	16,000	16,100	16,100	16,100
Total Form 1120-F	10	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	1,410	900	900	900	900	900	900	900	900
Form 1120-RIC	50	100	100	100	100	100	100	100	100
Total Form 1120-S	22,920	24,000	24,200	24,500	24,900	25,200	25,600	26,100	26,500
Paper Form 1120-S	3,260	3,000	2,800	2,600	2,400	2,300	2,200	2,100	2,000
Electronic Form 1120-S	19,670	21,000	21,400	21,900	22,400	22,900	23,400	24,000	24,500
Forms 1120-L/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,560**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,500**	**2,500**	**2,500**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Gift, Form 709	**1,220**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Employment, Total	**163,930**	**165,100**	**165,300**	**165,600**	**165,900**	**166,200**	**166,500**	**166,800**	**167,100**
Forms 940 and 940-PR, Total	30,710	30,700	30,600	30,600	30,500	30,500	30,500	30,500	30,500
Paper Form 940	19,270	15,800	15,100	14,400	13,700	13,000	12,400	11,800	11,200
Electronic Form 940	11,440	14,900	15,500	16,200	16,800	17,500	18,100	18,700	19,300
Forms 941, 941-PR/SS, Total	131,840	133,200	133,500	133,900	134,300	134,700	135,000	135,400	135,700
Paper Form 941, 941-PR/SS	70,300	64,200	59,700	56,700	54,300	52,200	50,300	48,300	46,400
Electronic Form 941, 941-PR/SS	61,550	69,000	73,800	77,300	80,000	82,500	84,800	87,000	89,300
Forms 943, 943-PR/SS, Total	690	600	600	600	600	600	600	600	500
Paper Form 943, 943-PR/SS	640	600	600	500	500	500	500	500	400
Electronic Form 943, 943-PR/SS	50	0	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	470	400	400	300	300	300	300	300	300
Paper Form 944, 944-PR/SS	420	300	300	300	300	300	200	200	200
Electronic Form 944, 944-PR/SS	50	0	100	100	100	100	100	100	100
Form 945	210	200	200	200	100	100	100	100	100
Paper Form 945, 945-PR/SS	180	100	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	30	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	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,560**	**9,900**	**10,200**	**10,500**	**10,800**	**11,100**	**11,400**	**11,700**	**12,000**
Form 990, Total	2,140	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,710	1,700	1,700	1,800	1,800	1,800	1,800	1,800	1,900
Form 990-EZ, Total	1,360	1,300	1,300	1,300	1,300	1,200	1,200	1,200	1,200
Electronic Form 990-EZ	730	700	700	700	800	800	800	800	800
Form 990-N **	4,570	4,900	5,200	5,500	5,900	6,200	6,500	6,800	7,200
Form 990-PF, Total	540	600	600	600	600	600	600	600	600
Electronic Form 990-PF	300	300	300	300	300	300	300	300	300
Form 990-T	390	500	500	500	500	500	500	500	500
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	560	500	500	500	500	400	400	400	400
Government Entities/Bonds, Total	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	260	300	300	300	300	300	300	300	300
Form 8038-GC	220	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**5,440**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**	**5,500**	**5,500**	**5,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,430	1,400	1,400	1,300	1,300	1,300	1,200	1,200	1,200
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	3,910	4,100	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Electronic Form 2290	1,450	1,700	1,800	1,900	1,900	2,000	2,000	2,000	2,100
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**170**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**97,810**	**101,300**	**103,700**	**106,100**	**108,400**	**110,600**	**112,900**	**115,000**	**117,200**
Form 1040-X	12,760	12,300	12,100	12,000	11,900	11,900	11,900	11,800	11,800
Form 4868, Total	56,020	58,200	59,500	60,800	62,000	63,300	64,600	65,900	67,200
Electronic Form 4868	40,940	43,900	46,100	47,900	49,400	50,300	51,100	51,600	52,200
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	26,460	28,100	29,300	30,300	31,300	32,100	32,900	33,700	34,500
Electronic Form 7004	21,800	23,800	25,300	26,500	27,600	28,600	29,600	30,400	31,300
Form 8868, Total	2,540	2,800	2,800	3,000	3,100	3,300	3,400	3,600	3,700
Electronic Form 8868	1,960	1,700	1,700	1,800	1,900	2,000	2,100	2,200	2,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 22. Total Number of Returns Filed by Type of Return for Maryland

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,706,980**	**4,668,500**	**4,776,300**	**4,798,200**	**4,825,700**	**4,854,900**	**4,888,800**	**4,931,600**	**4,968,100**
Total Primary Returns	**4,227,800**	**4,173,700**	**4,271,500**	**4,285,700**	**4,305,800**	**4,327,900**	**4,354,800**	**4,391,000**	**4,421,000**
Individual Income Tax, Total	**2,925,620**	**2,857,900**	**2,968,800**	**2,990,700**	**3,015,300**	**3,041,100**	**3,071,000**	**3,109,500**	**3,141,400**
Forms 1040, 1040-A, and 1040-EZ, Total	2,925,070	2,857,300	2,968,200	2,990,100	3,014,800	3,040,500	3,070,400	3,108,900	3,140,800
Total Paper Individual Returns	449,610	341,900	405,800	388,500	371,700	358,400	345,100	340,800	330,000
Paper Form 1040 *	347,680	269,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	51,070	36,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	50,860	36,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,475,460	2,515,400	2,562,400	2,601,600	2,643,000	2,682,100	2,725,300	2,768,100	2,810,800
Online Filing	1,081,710	1,109,900	1,139,400	1,165,000	1,191,000	1,216,000	1,243,900	1,271,000	1,297,200
Practitioner Electronic Filing	1,393,750	1,405,500	1,423,000	1,436,600	1,452,000	1,466,100	1,481,500	1,497,000	1,513,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	560	600	600	600	600	600	600	600	600
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**454,050**	**455,200**	**441,400**	**432,300**	**425,800**	**419,700**	**414,000**	**408,700**	**403,600**
Electronic (Credit Card) Form 1040-ES	5,830	7,200	7,700	8,200	8,700	9,300	9,800	10,300	10,900
Total Fiduciary, Form 1041	**54,680**	**54,200**	**53,900**	**53,600**	**53,300**	**53,100**	**52,800**	**52,600**	**52,300**
Paper Form 1041	14,980	13,300	12,400	11,500	10,800	10,100	9,400	8,800	8,200
Electronic Form 1041	39,700	40,900	41,600	42,100	42,600	43,000	43,400	43,800	44,200
Fiduciary Estimated Tax, Form 1041-ES	**13,750**	**17,700**	**17,700**	**17,700**	**17,700**	**17,700**	**17,700**	**17,700**	**17,700**
Partnership, Forms 1065/1065-B, Total	**71,920**	**73,300**	**74,800**	**76,300**	**77,800**	**79,400**	**80,900**	**82,500**	**84,100**
Paper Forms 1065/1065-B	13,860	12,000	11,000	10,300	9,800	9,500	9,300	9,200	9,200
Electronic Forms 1065/1065-B	58,060	61,400	63,800	66,000	68,000	69,900	71,700	73,300	74,900
Corporation Income Tax, Total	**113,430**	**117,500**	**117,700**	**118,100**	**118,500**	**119,000**	**119,500**	**120,100**	**120,700**
Total Form 1120	28,650	29,600	29,100	28,700	28,200	27,800	27,400	27,000	26,600
Paper Form 1120	9,210	7,600	6,800	6,100	5,600	5,100	4,700	4,200	3,900
Electronic Form 1120	19,440	21,900	22,300	22,500	22,700	22,700	22,800	22,800	22,700
Total Form 1120-F	60	100	100	100	100	100	100	100	100
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	40	0	0	0	0	0	0	0	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,300	4,600	4,600	4,700	4,700	4,800	4,900	4,900	5,000
Form 1120-RIC	290	300	300	300	300	300	300	400	400
Total Form 1120-S	78,290	82,100	82,700	83,400	84,100	85,000	85,800	86,700	87,600
Paper Form 1120-S	14,580	13,100	12,100	11,300	10,600	10,000	9,500	9,200	8,800
Electronic Form 1120-S	63,710	69,000	70,600	72,100	73,600	74,900	76,300	77,500	78,800
Forms 1120-L/PC/REIT/SF, Total	760	800	800	900	900	900	1,000	1,000	1,000
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**6,820**	**6,000**	**5,700**	**5,400**	**5,100**	**4,700**	**4,400**	**4,000**	**3,700**
"REMIC" Income Tax, Form 1066	**13,020**	**13,300**	**13,600**	**13,900**	**14,200**	**14,400**	**14,700**	**15,000**	**15,200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**730**	**700**	**600**	**600**	**500**	**500**	**500**	**400**	**400**
Gift, Form 709	**5,120**	**5,100**	**5,000**	**5,000**	**4,900**	**4,900**	**4,900**	**4,800**	**4,800**
Employment, Total	**526,330**	**529,500**	**528,300**	**527,500**	**527,200**	**527,200**	**527,500**	**528,000**	**528,700**
Forms 940 and 940-PR, Total	101,650	101,400	101,200	101,100	101,100	101,100	101,100	101,100	101,100
Paper Form 940	52,000	48,400	44,900	41,700	38,800	35,900	33,200	30,500	27,800
Electronic Form 940	49,650	53,000	56,300	59,400	62,300	65,200	67,900	70,600	73,300
Forms 941, 941-PR/SS, Total	421,480	425,400	424,500	423,900	423,700	423,800	424,100	424,500	425,100
Paper Form 941, 941-PR/SS	204,360	194,200	182,300	172,400	163,700	155,700	148,100	140,600	133,200
Electronic Form 941, 941-PR/SS	217,120	231,300	242,200	251,500	260,000	268,000	276,000	283,900	291,900
Forms 943, 943-PR/SS, Total	1,000	1,000	1,000	1,000	1,000	900	900	900	900
Paper Form 943, 943-PR/SS	960	900	900	900	900	900	900	800	800
Electronic Form 943, 943-PR/SS	40	0	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,180	900	800	800	800	900	1,000	1,100	1,200
Paper Form 944, 944-PR/SS	1,070	700	600	600	700	700	800	900	1,000
Electronic Form 944, 944-PR/SS	110	100	100	200	200	200	200	200	200
Form 945	1,000	900	800	700	600	500	400	300	200
Paper Form 945, 945-PR/SS	960	800	700	600	500	400	300	200	200
Electronic Form 945, 945-PR/SS	40	0	100	100	100	100	100	100	100
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**500**	**500**	**500**	**500**	**600**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**29,120**	**29,900**	**30,700**	**31,400**	**32,200**	**32,900**	**33,700**	**34,500**	**35,300**
Form 990, Total	6,860	6,800	6,900	6,900	6,900	6,900	6,900	6,900	6,900
Electronic Form 990	5,030	5,200	5,300	5,400	5,500	5,500	5,600	5,700	5,700
Form 990-EZ, Total	5,000	4,900	4,800	4,700	4,600	4,600	4,500	4,400	4,300
Electronic Form 990-EZ	2,300	2,400	2,500	2,600	2,700	2,800	2,900	3,000	3,100
Form 990-N **	12,900	13,700	14,700	15,600	16,600	17,500	18,400	19,400	20,300
Form 990-PF, Total	1,960	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Electronic Form 990-PF	1,050	1,100	1,200	1,300	1,400	1,400	1,500	1,500	1,500
Form 990-T	1,010	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,200
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,340	1,200	1,100	1,000	900	800	700	700	600
Government Entities/Bonds, Total	**370**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	70	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	110	100	100	100	100	100	100	100	100
Form 8038-G	150	200	200	200	200	200	200	200	200
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**270**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Excise, Total	**11,310**	**11,400**	**11,400**	**11,300**	**11,300**	**11,300**	**11,300**	**11,200**	**11,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	3,220	3,200	3,200	3,100	3,100	3,100	3,000	3,000	2,900
Form 730	200	200	200	200	200	200	200	200	100
Form 2290, Total	7,750	7,900	7,900	7,900	7,900	7,900	8,000	8,000	8,000
Electronic Form 2290	4,430	5,100	5,500	5,700	5,900	6,000	6,100	6,200	6,300
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**430**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**350**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**479,180**	**494,800**	**504,800**	**512,400**	**519,800**	**527,000**	**534,000**	**540,600**	**547,100**
Form 1040-X	72,670	72,000	71,300	70,500	70,100	69,900	69,800	69,500	69,200
Form 4868, Total	256,400	261,700	267,500	273,300	279,100	284,900	290,700	296,500	302,300
Electronic Form 4868	171,900	181,200	190,100	197,900	203,900	207,600	210,700	213,100	215,400
Form 1120-X	130	100	100	100	100	100	100	100	200
Form 7004, Total	140,530	149,700	153,800	156,000	157,400	158,400	159,100	159,700	160,200
Electronic Form 7004	99,390	111,500	118,100	122,300	125,300	127,600	129,500	131,000	132,200
Form 8868, Total	9,440	11,300	12,000	12,500	13,100	13,600	14,200	14,700	15,200
Electronic Form 8868	6,880	7,200	7,700	8,000	8,400	8,700	9,000	9,300	9,700

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 23. Total Number of Returns Filed by Type of Return for Massachusetts

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**5,679,280**	**5,884,800**	**5,845,000**	**5,879,300**	**5,923,000**	**5,966,700**	**6,016,500**	**6,074,500**	**6,128,100**
Total Primary Returns	**5,196,840**	**5,379,700**	**5,330,300**	**5,356,600**	**5,392,500**	**5,428,600**	**5,471,000**	**5,521,800**	**5,568,400**
Individual Income Tax, Total	**3,393,000**	**3,503,500**	**3,469,900**	**3,505,500**	**3,546,600**	**3,587,400**	**3,633,600**	**3,687,600**	**3,736,900**
Forms 1040, 1040-A, and 1040-EZ, Total	3,392,090	3,502,500	3,468,900	3,504,500	3,545,700	3,586,500	3,632,600	3,686,600	3,735,900
Total Paper Individual Returns	393,740	446,700	358,000	339,300	323,000	309,200	295,600	290,200	279,600
Paper Form 1040 *	273,260	324,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	58,290	57,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	62,180	64,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,998,350	3,055,800	3,110,900	3,165,300	3,222,700	3,277,300	3,337,000	3,396,400	3,456,300
Online Filing	1,158,570	1,192,800	1,228,000	1,260,400	1,293,100	1,324,600	1,359,200	1,392,900	1,425,600
Practitioner Electronic Filing	1,839,780	1,863,000	1,883,000	1,904,900	1,929,600	1,952,700	1,977,800	2,003,500	2,030,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	910	900	900	1,000	1,000	1,000	1,000	1,000	1,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**619,550**	**613,500**	**594,900**	**582,700**	**574,000**	**565,700**	**558,000**	**550,900**	**544,000**
Electronic (Credit Card) Form 1040-ES	4,470	5,200	5,500	5,900	6,300	6,700	7,100	7,500	7,900
Total Fiduciary, Form 1041	**146,810**	**146,300**	**145,500**	**144,700**	**144,000**	**143,200**	**142,500**	**141,900**	**141,200**
Paper Form 1041	18,490	17,400	15,900	14,400	13,000	11,700	10,300	9,000	7,700
Electronic Form 1041	128,320	129,000	129,600	130,300	130,900	131,600	132,200	132,900	133,500
Fiduciary Estimated Tax, Form 1041-ES	**23,650**	**30,400**	**30,400**	**30,400**	**30,400**	**30,400**	**30,400**	**30,400**	**30,400**
Partnership, Forms 1065/1065-B, Total	**79,210**	**81,600**	**83,900**	**86,100**	**88,200**	**90,300**	**92,300**	**94,400**	**96,400**
Paper Forms 1065/1065-B	5,540	4,700	4,400	4,100	3,900	3,800	3,700	3,600	3,600
Electronic Forms 1065/1065-B	73,670	76,900	79,500	82,000	84,300	86,500	88,700	90,800	92,800
Corporation Income Tax, Total	**145,420**	**187,600**	**187,400**	**187,600**	**188,000**	**188,600**	**189,300**	**190,000**	**190,700**
Total Form 1120	38,820	79,800	78,500	77,300	76,200	75,100	74,000	72,900	71,800
Paper Form 1120	5,660	5,000	4,500	4,000	3,700	3,300	3,100	2,800	2,500
Electronic Form 1120	33,160	74,800	74,100	73,300	72,500	71,700	70,900	70,100	69,300
Total Form 1120-F	280	300	300	300	300	300	300	300	300
Paper Form 1120-F	40	0	0	0	0	0	0	0	0
Electronic Form 1120-F	240	200	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,620	5,100	5,200	5,300	5,400	5,500	5,500	5,600	5,700
Form 1120-RIC	2,650	2,700	2,800	2,900	3,000	3,100	3,100	3,200	3,300
Total Form 1120-S	94,560	99,100	100,000	101,300	102,600	104,100	105,700	107,300	109,000
Paper Form 1120-S	6,030	5,600	5,100	4,800	4,500	4,200	4,000	3,900	3,700
Electronic Form 1120-S	88,530	93,600	94,900	96,500	98,100	99,900	101,700	103,500	105,300
Forms 1120-L/PC/REIT/SF, Total	380	400	400	400	500	500	500	500	500
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**7,720**	**31,600**	**32,100**	**32,200**	**32,300**	**32,300**	**32,400**	**32,400**	**32,400**
"REMIC" Income Tax, Form 1066	**2,470**	**2,500**	**2,600**	**2,600**	**2,700**	**2,700**	**2,800**	**2,800**	**2,900**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,360**	**1,300**	**1,300**	**1,100**	**1,100**	**1,000**	**1,000**	**900**	**900**
Gift, Form 709	**9,650**	**9,700**	**9,800**	**9,900**	**10,000**	**10,100**	**10,200**	**10,300**	**10,400**
Employment, Total	**707,740**	**710,400**	**710,700**	**711,300**	**712,000**	**712,800**	**713,700**	**714,700**	**715,800**
Forms 940 and 940-PR, Total	136,560	136,000	135,900	135,800	135,800	135,800	135,800	135,800	135,800
Paper Form 940	50,730	46,900	43,200	39,500	35,900	32,300	28,800	25,500	22,200
Electronic Form 940	85,830	89,100	92,700	96,300	99,900	103,400	106,900	110,300	113,600
Forms 941, 941-PR/SS, Total	568,070	571,500	572,200	572,900	573,700	574,600	575,600	576,600	577,700
Paper Form 941, 941-PR/SS	199,190	191,400	181,500	172,100	163,000	154,000	144,900	135,700	126,300
Electronic Form 941, 941-PR/SS	368,880	380,100	390,700	400,800	410,700	420,700	430,700	440,900	451,300
Forms 943, 943-PR/SS, Total	620	600	600	600	600	500	500	500	500
Paper Form 943, 943-PR/SS	500	500	400	400	400	300	300	300	300
Electronic Form 943, 943-PR/SS	120	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,060	900	800	800	900	1,000	1,100	1,200	1,300
Paper Form 944, 944-PR/SS	890	700	600	600	600	700	800	900	1,000
Electronic Form 944, 944-PR/SS	180	200	200	200	300	300	300	300	400
Form 945	1,400	1,300	1,200	1,100	1,000	900	700	600	500
Paper Form 945, 945-PR/SS	1,350	1,300	1,100	1,000	900	700	600	500	300
Electronic Form 945, 945-PR/SS	60	100	100	100	100	100	100	100	100
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,890**	**1,900**	**2,000**	**2,000**	**2,100**	**2,100**	**2,100**	**2,200**	**2,200**
Exempt Organizations, Total	**42,120**	**42,900**	**43,700**	**44,300**	**45,000**	**45,700**	**46,500**	**47,200**	**48,000**
Form 990, Total	9,780	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800
Electronic Form 990	7,590	7,700	7,800	7,900	8,000	8,100	8,200	8,300	8,400
Form 990-EZ, Total	8,800	8,800	8,900	9,000	9,100	9,300	9,400	9,500	9,600
Electronic Form 990-EZ	4,760	4,800	4,900	5,000	5,100	5,200	5,200	5,300	5,400
Form 990-N **	11,070	11,800	12,600	13,400	14,200	15,000	15,800	16,600	17,400
Form 990-PF, Total	3,790	3,800	3,800	3,700	3,700	3,700	3,700	3,700	3,700
Electronic Form 990-PF	2,050	2,200	2,400	2,600	2,900	3,100	3,300	3,500	3,700
Form 990-T	1,880	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
Form 4720	90	100	100	100	100	100	100	100	100
Form 5227	6,710	6,500	6,300	6,100	5,900	5,700	5,500	5,400	5,200
Government Entities/Bonds, Total	**1,220**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	250	200	200	200	200	200	200	200	200
Form 8038-G	700	700	700	700	700	700	700	700	700
Form 8038-GC	120	100	100	100	100	100	100	100	100
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**250**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**12,220**	**12,300**	**12,300**	**12,300**	**12,400**	**12,400**	**12,400**	**12,500**	**12,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,250	4,100	3,900	3,800	3,800	3,700	3,700	3,600	3,600
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	7,760	8,100	8,200	8,300	8,400	8,500	8,600	8,700	8,800
Electronic Form 2290	4,780	5,500	5,900	6,200	6,300	6,500	6,600	6,700	6,800
Total Form 8849	210	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**480**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**400**
Payment or Refund Under Section 7519, Form 8752	**2,110**	**2,000**	**2,000**	**1,900**	**1,800**	**1,800**	**1,700**	**1,600**	**1,600**
Supplemental Documents, Total	**482,440**	**505,100**	**514,800**	**522,600**	**530,500**	**538,100**	**545,500**	**552,600**	**559,700**
Form 1040-X	75,640	68,300	67,700	66,900	66,500	66,400	66,200	66,000	65,700
Form 4868, Total	249,360	271,400	277,400	283,400	289,400	295,400	301,400	307,400	313,400
Electronic Form 4868	186,540	209,600	220,000	228,900	235,900	240,200	243,800	246,600	249,200
Form 1120-X	290	300	300	300	300	300	300	300	300
Form 7004, Total	143,150	148,500	151,600	153,600	155,000	155,900	156,600	157,200	157,700
Electronic Form 7004	121,040	128,000	132,500	135,500	137,700	139,400	140,700	141,800	142,700
Form 8868, Total	14,000	16,600	17,800	18,400	19,300	20,100	20,900	21,700	22,500
Electronic Form 8868	10,450	10,600	11,300	11,700	12,300	12,700	13,200	13,700	14,200

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 24. Total Number of Returns Filed by Type of Return for Michigan

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,408,490**	**7,402,500**	**7,418,400**	**7,439,300**	**7,464,000**	**7,494,900**	**7,529,100**	**7,573,500**	**7,610,400**
Total Primary Returns	**6,803,760**	**6,791,300**	**6,796,300**	**6,808,400**	**6,824,600**	**6,847,200**	**6,873,300**	**6,910,200**	**6,939,500**
Individual Income Tax, Total	**4,736,230**	**4,738,100**	**4,761,000**	**4,782,400**	**4,803,000**	**4,829,000**	**4,857,200**	**4,895,300**	**4,925,300**
Forms 1040, 1040-A, and 1040-EZ, Total	4,735,350	4,737,200	4,760,000	4,781,500	4,802,100	4,828,000	4,856,300	4,894,400	4,924,300
Total Paper Individual Returns	568,030	506,400	490,300	473,400	451,800	439,400	422,800	416,800	402,300
Paper Form 1040 *	381,840	331,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	93,120	83,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	93,060	91,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	4,167,320	4,230,800	4,269,700	4,308,100	4,350,300	4,388,600	4,433,400	4,477,600	4,522,000
Online Filing	1,604,920	1,654,700	1,691,400	1,726,900	1,763,000	1,797,500	1,836,400	1,874,300	1,910,700
Practitioner Electronic Filing	2,562,400	2,576,100	2,578,200	2,581,200	2,587,300	2,591,100	2,597,000	2,603,300	2,611,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	880	900	900	900	900	1,000	1,000	1,000	1,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**708,030**	**676,400**	**655,900**	**642,500**	**632,800**	**623,700**	**615,300**	**607,300**	**599,800**
Electronic (Credit Card) Form 1040-ES	4,440	4,400	4,700	5,100	5,400	5,700	6,000	6,400	6,700
Total Fiduciary, Form 1041	**80,680**	**80,000**	**79,600**	**79,100**	**78,700**	**78,300**	**78,000**	**77,600**	**77,300**
Paper Form 1041	15,260	12,600	11,100	9,800	8,600	7,500	6,500	5,500	4,500
Electronic Form 1041	65,410	67,500	68,500	69,400	70,100	70,800	71,500	72,100	72,800
Fiduciary Estimated Tax, Form 1041-ES	**13,910**	**17,900**	**17,900**	**17,900**	**17,900**	**17,900**	**17,900**	**17,900**	**17,900**
Partnership, Forms 1065/1065-B, Total	**107,360**	**108,700**	**110,000**	**111,600**	**113,200**	**115,000**	**116,800**	**118,800**	**120,800**
Paper Forms 1065/1065-B	13,940	11,400	10,500	9,800	9,300	9,000	8,800	8,700	8,700
Electronic Forms 1065/1065-B	93,420	97,300	99,600	101,800	103,900	106,000	108,000	110,100	112,100
Corporation Income Tax, Total	**191,380**	**197,100**	**198,400**	**200,100**	**202,000**	**204,200**	**206,500**	**208,900**	**211,300**
Total Form 1120	45,310	43,700	43,000	42,300	41,700	41,100	40,500	39,900	39,300
Paper Form 1120	9,030	7,800	6,900	6,200	5,700	5,200	4,700	4,300	3,900
Electronic Form 1120	36,270	35,900	36,100	36,100	36,000	35,900	35,700	35,500	35,300
Total Form 1120-F	130	100	100	100	100	100	200	200	200
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	100	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,690	6,800	6,800	6,900	6,900	7,000	7,000	7,100	7,100
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	138,940	146,300	148,200	150,500	153,000	155,700	158,500	161,400	164,400
Paper Form 1120-S	16,950	14,800	13,700	12,700	11,900	11,300	10,800	10,300	10,000
Electronic Form 1120-S	121,990	131,500	134,500	137,700	141,000	144,400	147,800	151,100	154,400
Forms 1120-L/PC/REIT/SF, Total	140	200	200	200	200	200	200	200	200
Form 1120-C	150	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**12,130**	**13,500**	**13,500**	**13,500**	**13,700**	**13,800**	**14,100**	**14,400**	**14,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**590**	**600**	**500**	**400**	**400**	**400**	**400**	**300**	**300**
Gift, Form 709	**5,630**	**5,700**	**5,700**	**5,800**	**5,800**	**5,900**	**5,900**	**6,000**	**6,000**
Employment, Total	**869,580**	**873,100**	**872,000**	**871,900**	**872,100**	**872,600**	**873,200**	**874,000**	**874,900**
Forms 940 and 940-PR, Total	166,970	164,800	164,300	163,800	163,500	163,300	163,200	163,200	163,200
Paper Form 940	110,170	103,900	99,400	95,100	91,300	87,800	84,600	81,500	78,500
Electronic Form 940	56,790	60,800	64,900	68,700	72,200	75,500	78,700	81,700	84,700
Forms 941, 941-PR/SS, Total	694,420	700,700	700,400	701,100	701,900	702,800	703,800	705,000	706,200
Paper Form 941, 941-PR/SS	444,370	432,500	416,400	402,800	390,600	379,400	368,900	358,900	349,200
Electronic Form 941, 941-PR/SS	250,050	268,100	284,000	298,300	311,300	323,400	334,900	346,100	357,000
Forms 943, 943-PR/SS, Total	4,010	3,900	3,800	3,700	3,600	3,500	3,400	3,300	3,200
Paper Form 943, 943-PR/SS	3,900	3,700	3,600	3,500	3,400	3,300	3,200	3,100	3,000
Electronic Form 943, 943-PR/SS	100	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,080	1,800	1,700	1,600	1,600	1,500	1,500	1,400	1,300
Paper Form 944, 944-PR/SS	1,930	1,600	1,500	1,400	1,300	1,300	1,200	1,100	1,000
Electronic Form 944, 944-PR/SS	160	200	200	200	200	300	300	300	300
Form 945	2,070	2,000	1,800	1,700	1,500	1,400	1,200	1,100	900
Paper Form 945, 945-PR/SS	2,040	1,900	1,700	1,600	1,400	1,300	1,100	1,000	900
Electronic Form 945, 945-PR/SS	40	100	100	100	100	100	100	100	100
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**940**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**
Exempt Organizations, Total	**43,850**	**45,200**	**46,700**	**48,100**	**49,600**	**51,100**	**52,700**	**54,200**	**55,700**
Form 990, Total	9,060	9,000	9,100	9,100	9,100	9,100	9,100	9,100	9,100
Electronic Form 990	7,010	7,200	7,300	7,400	7,500	7,600	7,700	7,700	7,800
Form 990-EZ, Total	7,140	7,100	7,200	7,200	7,300	7,400	7,400	7,500	7,600
Electronic Form 990-EZ	3,790	3,800	3,900	4,000	4,000	4,100	4,100	4,200	4,200
Form 990-N **	20,140	21,400	23,000	24,400	25,900	27,300	28,800	30,200	31,700
Form 990-PF, Total	2,830	2,900	2,900	2,900	3,000	3,000	3,000	3,100	3,100
Electronic Form 990-PF	1,740	1,900	2,100	2,200	2,400	2,600	2,800	3,000	3,100
Form 990-T	1,650	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 4720	60	100	100	100	100	100	100	100	100
Form 5227	2,980	2,800	2,600	2,500	2,500	2,400	2,400	2,400	2,400
Government Entities/Bonds, Total	**2,490**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,400**	**2,400**	**2,400**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	300	300	300	300	300	300	300	300	300
Form 8038-G	1,080	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 8038-GC	1,060	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**260**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**29,510**	**30,100**	**30,200**	**30,200**	**30,400**	**30,400**	**30,500**	**30,600**	**30,700**
Form 11-C	200	200	200	200	100	100	100	100	100
Form 720	7,810	7,700	7,600	7,500	7,400	7,300	7,200	7,200	7,100
Form 730	1,450	1,400	1,400	1,300	1,300	1,200	1,200	1,100	1,100
Form 2290, Total	19,810	20,600	20,800	21,000	21,300	21,500	21,800	22,000	22,200
Electronic Form 2290	14,300	16,500	17,700	18,500	19,000	19,400	19,800	20,100	20,300
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**580**	**600**	**600**	**600**	**600**	**600**	**600**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**630**	**600**	**600**	**600**	**500**	**500**	**500**	**500**	**500**
Supplemental Documents, Total	**604,730**	**611,100**	**622,100**	**630,800**	**639,400**	**647,700**	**655,800**	**663,400**	**670,900**
Form 1040-X	102,740	96,600	95,800	94,600	94,100	93,900	93,800	93,300	92,900
Form 4868, Total	292,880	296,100	302,700	309,200	315,800	322,300	328,900	335,500	342,000
Electronic Form 4868	206,380	215,400	226,100	235,300	242,400	246,900	250,600	253,400	256,100
Form 1120-X	400	400	400	400	400	400	400	500	500
Form 7004, Total	197,260	204,600	209,000	211,700	213,600	214,900	215,800	216,600	217,300
Electronic Form 7004	160,730	170,700	177,300	181,800	185,100	187,600	189,500	191,100	192,500
Form 8868, Total	11,450	13,400	14,300	14,800	15,600	16,200	16,800	17,500	18,100
Electronic Form 8868	8,580	9,300	10,000	10,300	10,800	11,200	11,700	12,100	12,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 25. Total Number of Returns Filed by Type of Return for Minnesota

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,532,230**	**4,563,600**	**4,574,800**	**4,597,700**	**4,624,200**	**4,648,000**	**4,678,300**	**4,714,400**	**4,745,300**
Total Primary Returns	**4,164,390**	**4,180,200**	**4,185,300**	**4,200,800**	**4,221,600**	**4,238,500**	**4,262,800**	**4,292,700**	**4,317,700**
Individual Income Tax, Total	**2,744,170**	**2,750,700**	**2,766,300**	**2,786,000**	**2,807,600**	**2,824,200**	**2,847,300**	**2,875,100**	**2,897,500**
Forms 1040, 1040-A, and 1040-EZ, Total	2,743,930	2,750,400	2,766,000	2,785,800	2,807,300	2,823,900	2,847,000	2,874,800	2,897,200
Total Paper Individual Returns	292,810	258,000	246,600	236,000	225,500	213,200	203,900	200,300	191,600
Paper Form 1040 *	193,960	163,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	41,560	38,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	57,290	55,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,451,110	2,492,400	2,519,400	2,549,800	2,581,800	2,610,800	2,643,100	2,674,500	2,705,600
Online Filing	939,170	972,500	992,400	1,015,900	1,039,800	1,062,700	1,088,200	1,113,000	1,137,000
Practitioner Electronic Filing	1,511,950	1,519,900	1,527,100	1,533,900	1,542,000	1,548,000	1,554,900	1,561,500	1,568,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	240	200	300	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**485,110**	**476,600**	**462,100**	**452,600**	**445,900**	**439,400**	**433,500**	**427,900**	**422,600**
Electronic (Credit Card) Form 1040-ES	3,420	4,000	4,200	4,500	4,800	5,100	5,400	5,700	6,000
Total Fiduciary, Form 1041	**41,360**	**40,400**	**39,600**	**38,800**	**38,100**	**37,300**	**36,600**	**35,900**	**35,200**
Paper Form 1041	9,000	7,900	6,900	6,000	5,100	4,100	3,300	2,400	1,500
Electronic Form 1041	32,360	32,500	32,700	32,800	33,000	33,200	33,300	33,500	33,700
Fiduciary Estimated Tax, Form 1041-ES	**7,580**	**9,800**	**9,800**	**9,800**	**9,800**	**9,800**	**9,800**	**9,800**	**9,800**
Partnership, Forms 1065/1065-B, Total	**68,080**	**69,400**	**70,800**	**72,300**	**73,800**	**75,300**	**76,800**	**78,400**	**79,900**
Paper Forms 1065/1065-B	9,440	8,000	7,400	6,900	6,600	6,300	6,200	6,100	6,100
Electronic Forms 1065/1065-B	58,640	61,400	63,500	65,400	67,200	69,000	70,600	72,200	73,800
Corporation Income Tax, Total	**121,660**	**128,400**	**129,000**	**129,900**	**131,100**	**132,400**	**133,800**	**135,300**	**136,900**
Total Form 1120	18,970	22,000	21,400	20,800	20,200	19,600	19,000	18,400	17,900
Paper Form 1120	4,420	3,800	3,400	3,000	2,800	2,500	2,300	2,100	1,900
Electronic Form 1120	14,550	18,300	18,000	17,700	17,400	17,000	16,700	16,300	16,000
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,480	4,300	4,400	4,400	4,500	4,600	4,600	4,700	4,700
Form 1120-RIC	90	100	100	100	100	100	100	100	100
Total Form 1120-S	95,650	100,400	101,600	103,000	104,700	106,500	108,400	110,400	112,400
Paper Form 1120-S	12,320	10,900	10,000	9,300	8,800	8,300	7,900	7,600	7,300
Electronic Form 1120-S	83,320	89,600	91,500	93,700	95,900	98,200	100,500	102,800	105,100
Forms 1120-L/PC/REIT/SF, Total	1,050	1,100	1,100	1,200	1,200	1,300	1,300	1,300	1,400
Form 1120-C	400	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**6,830**	**9,300**	**9,100**	**8,800**	**8,600**	**8,400**	**8,300**	**8,200**	**8,100**
"REMIC" Income Tax, Form 1066	**3,200**	**3,300**	**3,300**	**3,400**	**3,500**	**3,500**	**3,600**	**3,700**	**3,700**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**840**	**800**	**800**	**700**	**600**	**600**	**600**	**600**	**500**
Gift, Form 709	**5,670**	**5,600**	**5,600**	**5,500**	**5,500**	**5,400**	**5,400**	**5,300**	**5,300**
Employment, Total	**604,680**	**606,100**	**608,000**	**610,400**	**613,500**	**617,000**	**620,800**	**624,800**	**629,000**
Forms 940 and 940-PR, Total	113,170	112,900	113,400	114,000	114,700	115,300	116,000	116,700	117,300
Paper Form 940	66,080	64,100	62,300	60,600	58,900	57,200	55,600	54,000	52,500
Electronic Form 940	47,090	48,800	51,100	53,400	55,800	58,100	60,400	62,700	64,900
Forms 941, 941-PR/SS, Total	477,120	479,500	481,200	483,300	485,900	488,900	492,200	495,600	499,200
Paper Form 941, 941-PR/SS	272,280	262,900	255,800	250,400	246,100	242,400	239,000	235,600	232,400
Electronic Form 941, 941-PR/SS	204,850	216,600	225,500	232,900	239,800	246,500	253,200	260,000	266,800
Forms 943, 943-PR/SS, Total	10,070	9,700	9,500	9,300	9,200	9,100	9,000	8,900	8,700
Paper Form 943, 943-PR/SS	9,460	9,000	8,700	8,400	8,200	8,000	7,800	7,600	7,500
Electronic Form 943, 943-PR/SS	610	700	800	900	1,000	1,100	1,200	1,200	1,200
Forms 944, 944-PR and 944-SS, Total	2,870	2,500	2,500	2,500	2,500	2,500	2,600	2,700	2,800
Paper Form 944, 944-PR/SS	2,650	2,300	2,200	2,200	2,200	2,200	2,300	2,300	2,400
Electronic Form 944, 944-PR/SS	220	200	200	300	300	300	300	400	400
Form 945	1,410	1,400	1,300	1,200	1,200	1,100	1,000	1,000	900
Paper Form 945, 945-PR/SS	1,380	1,400	1,300	1,200	1,100	1,100	1,000	900	900
Electronic Form 945, 945-PR/SS	30	0	0	0	0	0	100	100	100
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**610**	**600**	**600**	**700**	**700**	**700**	**700**	**700**	**700**
Exempt Organizations, Total	**34,650**	**37,700**	**38,700**	**39,600**	**40,500**	**41,400**	**42,400**	**43,300**	**44,300**
Form 990, Total	7,980	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000
Electronic Form 990	6,150	6,300	6,400	6,500	6,500	6,600	6,700	6,800	6,800
Form 990-EZ, Total	4,940	4,800	4,800	4,700	4,600	4,500	4,400	4,400	4,300
Electronic Form 990-EZ	2,650	2,700	2,800	2,900	2,900	3,000	3,000	3,100	3,100
Form 990-N **	15,280	16,300	17,400	18,500	19,600	20,700	21,800	22,900	24,000
Form 990-PF, Total	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,500
Electronic Form 990-PF	820	900	900	900	900	900	900	1,000	1,000
Form 990-T	2,790	5,200	5,200	5,200	5,200	5,100	5,100	5,100	5,100
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	2,040	1,900	1,800	1,700	1,600	1,500	1,400	1,400	1,300
Government Entities/Bonds, Total	**2,180**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**	**2,200**
Form 8038	120	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	1,250	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 8038-G	660	700	700	700	700	700	700	700	700
Form 8038-GC	130	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**36,430**	**38,000**	**38,200**	**38,800**	**39,100**	**39,600**	**40,000**	**40,500**	**40,900**
Form 11-C	270	300	200	200	200	200	200	100	100
Form 720	6,250	6,200	6,100	6,100	6,000	5,900	5,800	5,800	5,700
Form 730	3,520	3,400	3,300	3,200	3,100	3,000	2,800	2,700	2,600
Form 2290, Total	26,000	27,700	28,100	28,900	29,500	30,200	30,800	31,400	32,100
Electronic Form 2290	13,780	15,900	17,100	17,800	18,300	18,700	19,000	19,300	19,600
Total Form 8849	390	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**520**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**730**	**700**	**700**	**700**	**600**	**600**	**600**	**600**	**500**
Supplemental Documents, Total	**367,840**	**383,400**	**389,600**	**396,900**	**402,700**	**409,500**	**415,500**	**421,700**	**427,700**
Form 1040-X	57,830	63,100	62,500	61,800	61,400	61,300	61,200	60,900	60,700
Form 4868, Total	190,320	196,100	200,400	204,800	209,100	213,500	217,800	222,200	226,500
Electronic Form 4868	140,010	148,900	156,300	162,700	167,600	170,700	173,300	175,200	177,100
Form 1120-X	110	100	100	100	100	100	100	100	100
Form 7004, Total	103,880	106,900	109,200	110,700	111,600	112,300	112,800	113,200	113,600
Electronic Form 7004	85,070	89,500	92,900	95,200	96,900	98,200	99,300	100,100	100,800
Form 8868, Total	15,700	17,200	17,300	19,600	20,400	22,300	23,600	25,300	26,800
Electronic Form 8868	8,120	8,800	8,500	10,300	10,700	12,200	13,000	14,300	15,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 26. Total Number of Returns Filed by Type of Return for Mississippi

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,853,210**	**1,852,500**	**1,862,400**	**1,858,300**	**1,858,700**	**1,857,500**	**1,844,800**	**1,848,700**	**1,850,900**
Total Primary Returns	**1,674,920**	**1,671,600**	**1,678,300**	**1,671,500**	**1,669,200**	**1,665,400**	**1,650,100**	**1,651,500**	**1,651,200**
Individual Income Tax, Total	**1,231,770**	**1,229,500**	**1,239,600**	**1,234,800**	**1,233,300**	**1,230,200**	**1,215,200**	**1,216,700**	**1,216,400**
Forms 1040, 1040-A, and 1040-EZ, Total	1,231,750	1,229,400	1,239,600	1,234,800	1,233,300	1,230,100	1,215,200	1,216,700	1,216,400
Total Paper Individual Returns	127,960	122,400	128,900	123,000	119,500	115,300	97,700	96,800	94,000
Paper Form 1040 *	77,510	74,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	29,660	27,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	20,790	19,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,103,790	1,107,000	1,110,700	1,111,700	1,113,800	1,114,800	1,117,500	1,119,900	1,122,400
Online Filing	413,980	425,800	435,800	444,600	453,400	462,000	471,600	480,900	490,000
Practitioner Electronic Filing	689,810	681,200	674,800	667,200	660,300	652,800	645,900	639,000	632,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**123,890**	**123,900**	**120,200**	**117,700**	**115,900**	**114,300**	**112,700**	**111,300**	**109,900**
Electronic (Credit Card) Form 1040-ES	910	1,200	1,200	1,300	1,400	1,500	1,600	1,700	1,800
Total Fiduciary, Form 1041	**10,650**	**10,600**	**10,500**	**10,500**	**10,400**	**10,300**	**10,300**	**10,200**	**10,200**
Paper Form 1041	1,650	1,300	1,100	900	800	600	500	300	200
Electronic Form 1041	8,990	9,300	9,400	9,500	9,600	9,700	9,800	9,900	10,000
Fiduciary Estimated Tax, Form 1041-ES	**2,290**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**
Partnership, Forms 1065/1065-B, Total	**29,230**	**30,100**	**31,000**	**31,800**	**32,700**	**33,500**	**34,300**	**35,100**	**35,900**
Paper Forms 1065/1065-B	4,640	4,000	3,700	3,400	3,300	3,200	3,100	3,100	3,000
Electronic Forms 1065/1065-B	24,590	26,200	27,300	28,400	29,400	30,300	31,200	32,000	32,800
Corporation Income Tax, Total	**40,280**	**39,300**	**39,800**	**40,300**	**40,900**	**41,600**	**42,200**	**42,800**	**43,500**
Total Form 1120	9,790	5,800	5,700	5,600	5,500	5,400	5,300	5,300	5,200
Paper Form 1120	2,680	2,300	2,100	1,900	1,700	1,600	1,400	1,300	1,200
Electronic Form 1120	7,110	3,400	3,600	3,700	3,800	3,900	3,900	4,000	4,000
Total 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	650	1,900	1,900	2,000	2,000	2,000	2,100	2,100	2,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	29,720	31,500	32,100	32,700	33,300	34,000	34,700	35,300	36,000
Paper Form 1120-S	4,640	4,100	3,800	3,500	3,300	3,100	3,000	2,900	2,800
Electronic Form 1120-S	25,090	27,400	28,200	29,100	30,000	30,800	31,700	32,500	33,300
Forms 1120-L/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,360**	**1,100**	**1,100**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**870**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**209,540**	**209,100**	**207,600**	**206,500**	**205,500**	**204,800**	**204,200**	**203,700**	**203,300**
Forms 940 and 940-PR, Total	38,510	38,300	38,000	37,800	37,600	37,400	37,100	36,900	36,700
Paper Form 940	31,430	30,600	29,700	28,900	28,100	27,300	26,600	25,900	25,200
Electronic Form 940	7,070	7,700	8,300	8,900	9,500	10,100	10,600	11,000	11,500
Forms 941, 941-PR/SS, Total	167,390	167,300	166,300	165,500	165,000	164,600	164,300	164,200	164,100
Paper Form 941, 941-PR/SS	136,520	133,600	130,200	127,300	125,000	122,900	121,100	119,500	118,000
Electronic Form 941, 941-PR/SS	30,880	33,700	36,100	38,200	40,000	41,700	43,200	44,700	46,100
Forms 943, 943-PR/SS, Total	2,580	2,500	2,400	2,300	2,300	2,200	2,100	2,000	1,900
Paper Form 943, 943-PR/SS	2,570	2,500	2,400	2,300	2,200	2,100	2,000	2,000	1,900
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	590	500	400	400	400	400	400	400	300
Paper Form 944, 944-PR/SS	560	400	400	400	400	400	300	300	300
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	460	400	400	400	300	300	300	300	200
Paper Form 945, 945-PR/SS	460	400	400	400	300	300	300	200	200
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,090**	**11,500**	**11,900**	**12,400**	**12,800**	**13,200**	**13,600**	**14,100**	**14,500**
Form 990, Total	2,360	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Electronic Form 990	1,710	1,800	1,800	1,800	1,900	1,900	1,900	1,900	2,000
Form 990-EZ, Total	1,530	1,500	1,500	1,400	1,400	1,400	1,400	1,400	1,300
Electronic Form 990-EZ	770	800	800	800	800	900	900	900	900
Form 990-N **	6,230	6,600	7,100	7,500	8,000	8,400	8,900	9,300	9,800
Form 990-PF, Total	410	400	400	400	400	400	400	400	400
Electronic Form 990-PF	250	300	300	300	300	300	300	300	300
Form 990-T	320	400	400	400	400	400	400	400	400
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	240	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**510**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	300	300	300	300	300	300	300	300	300
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**12,010**	**11,800**	**11,700**	**11,700**	**11,700**	**11,600**	**11,600**	**11,600**	**11,600**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,520	1,500	1,400	1,300	1,300	1,300	1,200	1,200	1,100
Form 730	190	200	200	200	200	200	200	100	100
Form 2290, Total	10,250	10,100	10,100	10,100	10,200	10,200	10,200	10,200	10,300
Electronic Form 2290	7,360	7,600	7,800	8,000	8,200	8,500	8,700	8,900	9,100
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**178,290**	**181,000**	**184,100**	**186,800**	**189,500**	**192,100**	**194,700**	**197,200**	**199,700**
Form 1040-X	30,700	29,800	29,600	29,200	29,000	29,000	28,900	28,800	28,700
Form 4868, Total	102,860	104,600	106,900	109,200	111,500	113,800	116,100	118,500	120,800
Electronic Form 4868	77,780	81,600	85,700	89,200	91,900	93,600	95,000	96,000	97,000
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	42,370	43,900	44,800	45,400	45,800	46,100	46,300	46,400	46,600
Electronic Form 7004	35,700	37,700	39,000	39,900	40,600	41,100	41,500	41,800	42,000
Form 8868, Total	2,300	2,600	2,800	2,900	3,100	3,200	3,300	3,400	3,600
Electronic Form 8868	1,760	1,900	2,000	2,100	2,200	2,300	2,400	2,400	2,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 27. Total Number of Returns Filed by Type of Return for Missouri

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,585,750**	**4,714,000**	**4,692,300**	**4,715,400**	**4,744,800**	**4,773,100**	**4,805,800**	**4,844,200**	**4,878,300**
Total Primary Returns	**4,178,520**	**4,313,100**	**4,280,500**	**4,294,700**	**4,314,600**	**4,333,900**	**4,357,600**	**4,387,300**	**4,412,700**
Individual Income Tax, Total	**2,764,360**	**2,843,200**	**2,816,300**	**2,832,600**	**2,852,300**	**2,870,700**	**2,892,900**	**2,920,600**	**2,943,700**
Forms 1040, 1040-A, and 1040-EZ, Total	2,764,150	2,843,000	2,816,100	2,832,400	2,852,000	2,870,500	2,892,700	2,920,400	2,943,400
Total Paper Individual Returns	300,210	336,200	277,300	265,400	254,700	245,200	235,400	231,600	223,300
Paper Form 1040 *	191,120	222,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	55,170	56,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	53,920	57,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,463,940	2,506,800	2,538,800	2,567,000	2,597,400	2,625,300	2,657,300	2,688,700	2,720,100
Online Filing	1,027,340	1,065,100	1,096,800	1,124,300	1,152,100	1,178,900	1,208,400	1,237,200	1,265,100
Practitioner Electronic Filing	1,436,610	1,441,700	1,442,000	1,442,700	1,445,300	1,446,500	1,448,900	1,451,500	1,455,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	210	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**412,360**	**404,400**	**392,100**	**384,100**	**378,300**	**372,800**	**367,800**	**363,100**	**358,600**
Electronic (Credit Card) Form 1040-ES	2,830	3,100	3,300	3,500	3,800	4,000	4,200	4,500	4,700
Total Fiduciary, Form 1041	**98,330**	**98,000**	**97,500**	**96,900**	**96,400**	**95,900**	**95,500**	**95,000**	**94,600**
Paper Form 1041	11,870	11,100	10,100	9,200	8,200	7,300	6,400	5,500	4,600
Electronic Form 1041	86,460	86,900	87,300	87,800	88,200	88,600	89,100	89,500	90,000
Fiduciary Estimated Tax, Form 1041-ES	**11,410**	**14,700**	**14,700**	**14,700**	**14,700**	**14,700**	**14,700**	**14,700**	**14,700**
Partnership, Forms 1065/1065-B, Total	**72,710**	**74,400**	**76,200**	**78,000**	**79,900**	**81,700**	**83,600**	**85,500**	**87,400**
Paper Forms 1065/1065-B	11,710	10,700	9,800	9,200	8,800	8,500	8,300	8,200	8,200
Electronic Forms 1065/1065-B	60,990	63,700	66,300	68,800	71,100	73,300	75,300	77,300	79,200
Corporation Income Tax, Total	**97,180**	**131,700**	**132,000**	**132,500**	**133,100**	**133,800**	**134,600**	**135,400**	**136,200**
Total Form 1120	23,060	53,500	52,600	51,800	51,000	50,300	49,500	48,800	48,100
Paper Form 1120	6,030	5,200	4,600	4,200	3,800	3,500	3,200	2,900	2,600
Electronic Form 1120	17,030	48,200	48,000	47,600	47,200	46,800	46,400	45,900	45,400
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	4,270	4,600	4,700	4,800	4,900	4,900	5,000	5,100	5,200
Form 1120-RIC	150	200	200	200	200	200	200	200	200
Total Form 1120-S	69,200	72,900	74,000	75,200	76,500	77,900	79,300	80,700	82,200
Paper Form 1120-S	10,490	9,400	8,600	8,000	7,500	7,100	6,800	6,500	6,300
Electronic Form 1120-S	58,710	63,600	65,300	67,100	68,900	70,700	72,500	74,200	75,900
Forms 1120-L/PC/REIT/SF, Total	380	400	400	400	400	500	500	500	500
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,890**	**13,600**	**13,800**	**14,000**	**14,300**	**14,500**	**14,800**	**15,100**	**15,400**
"REMIC" Income Tax, Form 1066	**230**	**200**	**200**	**200**	**300**	**300**	**300**	**300**	**300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**480**	**500**	**500**	**400**	**400**	**400**	**400**	**400**	**400**
Gift, Form 709	**3,960**	**3,900**	**3,900**	**3,900**	**3,800**	**3,800**	**3,800**	**3,700**	**3,700**
Employment, Total	**638,600**	**652,000**	**655,600**	**658,100**	**660,600**	**663,200**	**666,000**	**668,800**	**671,800**
Forms 940 and 940-PR, Total	120,750	123,700	124,300	125,000	125,500	125,800	125,900	126,000	126,100
Paper Form 940	82,980	82,500	79,500	76,800	74,000	71,100	68,400	65,800	63,400
Electronic Form 940	37,770	41,200	44,800	48,300	51,500	54,600	57,500	60,200	62,700
Forms 941, 941-PR/SS, Total	508,870	519,800	523,000	525,000	527,300	529,800	532,600	535,600	538,700
Paper Form 941, 941-PR/SS	346,620	340,600	328,900	317,700	308,100	300,100	293,300	287,700	283,000
Electronic Form 941, 941-PR/SS	162,250	179,100	194,100	207,400	219,200	229,700	239,300	247,900	255,700
Forms 943, 943-PR/SS, Total	5,490	5,300	5,200	5,100	5,000	4,900	4,800	4,700	4,600
Paper Form 943, 943-PR/SS	5,380	5,200	5,000	4,900	4,800	4,700	4,500	4,400	4,300
Electronic Form 943, 943-PR/SS	110	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,120	2,000	1,900	1,800	1,800	1,800	1,700	1,700	1,600
Paper Form 944, 944-PR/SS	2,020	1,900	1,800	1,700	1,600	1,600	1,600	1,500	1,400
Electronic Form 944, 944-PR/SS	100	100	100	100	200	200	200	200	200
Form 945	1,300	1,200	1,200	1,100	1,000	900	900	800	700
Paper Form 945, 945-PR/SS	1,270	1,200	1,100	1,000	1,000	900	800	700	700
Electronic Form 945, 945-PR/SS	40	0	0	0	100	100	100	100	100
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**370**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**42,830**	**45,200**	**46,400**	**47,400**	**48,500**	**49,600**	**50,700**	**51,800**	**52,900**
Form 990, Total	6,440	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,500
Electronic Form 990	4,960	5,100	5,200	5,300	5,300	5,400	5,400	5,500	5,500
Form 990-EZ, Total	4,510	4,500	4,500	4,500	4,600	4,600	4,600	4,700	4,700
Electronic Form 990-EZ	2,340	2,400	2,500	2,500	2,600	2,700	2,700	2,700	2,800
Form 990-N **	15,260	16,200	17,400	18,500	19,600	20,700	21,800	22,900	24,000
Form 990-PF, Total	1,750	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990-PF	800	800	800	800	800	800	900	900	900
Form 990-T	11,950	13,500	13,500	13,500	13,500	13,500	13,400	13,400	13,400
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	2,900	2,800	2,700	2,600	2,600	2,600	2,500	2,500	2,500
Government Entities/Bonds, Total	**1,440**	**1,500**	**1,500**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**
Form 8038	60	100	100	100	100	100	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	640	600	600	600	600	600	600	600	600
Form 8038-G	550	600	600	600	600	600	600	600	600
Form 8038-GC	180	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**270**	**300**	**300**	**300**	**300**	**300**	**200**	**300**	**200**
Excise, Total	**27,220**	**28,200**	**28,500**	**28,800**	**29,100**	**29,400**	**29,700**	**30,000**	**30,300**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	5,450	5,400	5,300	5,300	5,200	5,200	5,100	5,000	5,000
Form 730	80	100	100	100	100	100	100	100	100
Form 2290, Total	21,460	22,500	22,800	23,200	23,600	23,900	24,300	24,600	25,000
Electronic Form 2290	13,890	16,100	17,200	17,900	18,500	18,900	19,200	19,500	19,800
Total Form 8849	230	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**300**	**300**
Supplemental Documents, Total	**407,240**	**400,900**	**411,800**	**420,800**	**430,100**	**439,200**	**448,200**	**456,900**	**465,600**
Form 1040-X	67,360	62,400	61,800	61,100	60,700	60,600	60,500	60,200	60,000
Form 4868, Total	200,320	196,000	200,300	204,600	209,000	213,300	217,700	222,000	226,300
Electronic Form 4868	149,090	150,600	158,000	164,500	169,400	172,600	175,200	177,100	179,000
Form 1120-X	140	100	100	100	200	200	200	200	200
Form 7004, Total	104,340	110,700	115,700	119,800	123,400	126,800	130,000	133,200	136,300
Electronic Form 7004	85,270	93,100	99,100	104,200	108,600	112,600	116,300	119,900	123,300
Form 8868, Total	35,070	31,700	33,800	35,100	36,800	38,300	39,900	41,400	42,900
Electronic Form 8868	6,000	18,900	20,300	20,900	22,000	22,700	23,700	24,500	25,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 28. Total Number of Returns Filed by Type of Return for Montana

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**975,370**	**982,600**	**987,500**	**993,400**	**999,800**	**1,006,100**	**1,013,400**	**1,021,700**	**1,029,000**
Total Primary Returns	**862,010**	**866,900**	**868,800**	**872,700**	**877,200**	**881,700**	**887,300**	**893,900**	**899,600**
Individual Income Tax, Total	**501,270**	**501,900**	**505,500**	**509,300**	**513,100**	**516,700**	**521,200**	**526,700**	**531,100**
Forms 1040, 1040-A, and 1040-EZ, Total	501,260	501,900	505,500	509,300	513,100	516,700	521,200	526,600	531,100
Total Paper Individual Returns	53,350	46,400	44,300	42,500	40,500	38,700	37,100	36,600	35,100
Paper Form 1040 *	36,770	30,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	6,590	6,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	10,000	9,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	447,900	455,500	461,200	466,700	472,600	478,000	484,100	490,100	496,000
Online Filing	176,270	183,600	190,200	196,400	202,700	208,700	215,300	221,600	227,800
Practitioner Electronic Filing	271,630	271,800	271,000	270,300	269,900	269,300	268,800	268,400	268,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**107,900**	**105,700**	**102,500**	**100,400**	**98,900**	**97,500**	**96,200**	**94,900**	**93,800**
Electronic (Credit Card) Form 1040-ES	660	800	800	900	900	1,000	1,100	1,100	1,200
Total Fiduciary, Form 1041	**14,070**	**14,000**	**13,900**	**13,800**	**13,700**	**13,700**	**13,600**	**13,500**	**13,500**
Paper Form 1041	1,500	1,300	1,200	1,000	900	800	600	500	400
Electronic Form 1041	12,580	12,600	12,700	12,800	12,800	12,900	13,000	13,000	13,100
Fiduciary Estimated Tax, Form 1041-ES	**1,300**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Partnership, Forms 1065/1065-B, Total	**20,800**	**21,400**	**21,900**	**22,500**	**23,100**	**23,600**	**24,200**	**24,800**	**25,300**
Paper Forms 1065/1065-B	2,570	2,100	1,900	1,800	1,700	1,700	1,600	1,600	1,600
Electronic Forms 1065/1065-B	18,240	19,300	20,000	20,700	21,400	22,000	22,600	23,200	23,700
Corporation Income Tax, Total	**35,360**	**36,900**	**37,200**	**37,600**	**38,000**	**38,500**	**39,100**	**39,600**	**40,200**
Total Form 1120	7,140	7,600	7,500	7,400	7,300	7,200	7,100	7,000	6,800
Paper Form 1120	1,510	1,300	1,100	1,000	900	800	800	700	600
Electronic Form 1120	5,630	6,400	6,400	6,400	6,300	6,300	6,300	6,200	6,200
Total 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	1,710	1,300	1,400	1,400	1,400	1,400	1,500	1,500	1,500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	26,130	27,500	27,900	28,400	28,900	29,500	30,100	30,700	31,400
Paper Form 1120-S	3,160	2,700	2,500	2,400	2,200	2,100	2,000	1,900	1,800
Electronic Form 1120-S	22,970	24,800	25,400	26,000	26,700	27,400	28,100	28,800	29,500
Forms 1120-L/PC/REIT/SF, Total	290	300	300	300	300	400	400	400	400
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**1,890**	**2,200**	**2,300**	**2,300**	**2,400**	**2,500**	**2,500**	**2,600**	**2,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**920**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**161,010**	**163,900**	**164,300**	**165,000**	**165,800**	**166,600**	**167,500**	**168,400**	**169,200**
Forms 940 and 940-PR, Total	30,010	30,300	30,500	30,600	30,700	30,800	30,800	30,900	30,900
Paper Form 940	25,060	24,300	23,700	23,000	22,400	21,700	20,900	20,200	19,500
Electronic Form 940	4,950	6,000	6,800	7,600	8,300	9,100	9,900	10,700	11,400
Forms 941, 941-PR/SS, Total	124,960	127,800	128,100	128,700	129,400	130,200	131,000	131,900	132,800
Paper Form 941, 941-PR/SS	102,620	100,900	97,600	95,300	93,600	92,300	91,200	90,400	89,700
Electronic Form 941, 941-PR/SS	22,340	26,900	30,500	33,400	35,800	37,900	39,800	41,500	43,100
Forms 943, 943-PR/SS, Total	5,050	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Paper Form 943, 943-PR/SS	4,720	4,500	4,500	4,400	4,300	4,300	4,200	4,200	4,200
Electronic Form 943, 943-PR/SS	330	500	600	600	700	800	800	800	900
Forms 944, 944-PR and 944-SS, Total	650	500	500	500	500	500	400	400	400
Paper Form 944, 944-PR/SS	620	500	500	400	400	400	400	400	300
Electronic Form 944, 944-PR/SS	30	0	0	0	100	100	100	100	100
Form 945	320	300	300	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	320	300	300	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,160**	**9,500**	**9,900**	**10,300**	**10,700**	**11,000**	**11,400**	**11,800**	**12,200**
Form 990, Total	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,480	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,370	1,400	1,400	1,400	1,400	1,400	1,500	1,500	1,500
Electronic Form 990-EZ	820	800	900	900	900	900	900	900	900
Form 990-N **	4,910	5,200	5,600	5,900	6,300	6,700	7,000	7,400	7,700
Form 990-PF, Total	380	400	400	400	400	400	400	400	400
Electronic Form 990-PF	230	300	300	300	300	300	400	400	400
Form 990-T	240	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	450	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	130	100	100	100	100	100	100	100	100
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**7,660**	**8,100**	**8,100**	**8,200**	**8,200**	**8,300**	**8,400**	**8,500**	**8,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,050	1,000	1,000	1,000	900	900	900	900	800
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	6,450	6,900	6,900	7,100	7,100	7,300	7,400	7,500	7,600
Electronic Form 2290	3,150	3,600	3,900	4,100	4,200	4,300	4,400	4,400	4,500
Total Form 8849	130	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**113,360**	**115,800**	**118,700**	**120,700**	**122,600**	**124,400**	**126,100**	**127,800**	**129,400**
Form 1040-X	11,520	10,700	10,600	10,500	10,500	10,400	10,400	10,400	10,300
Form 4868, Total	63,630	63,200	64,600	66,000	67,400	68,800	70,200	71,600	73,000
Electronic Form 4868	47,990	49,200	51,700	53,800	55,400	56,400	57,300	57,900	58,500
Form 1120-X	50	0	0	0	0	0	0	100	100
Form 7004, Total	35,790	39,000	40,400	41,100	41,500	41,700	41,900	42,100	42,200
Electronic Form 7004	30,480	34,100	35,800	36,700	37,300	37,800	38,100	38,400	38,600
Form 8868, Total	2,370	2,800	3,000	3,100	3,200	3,400	3,500	3,600	3,800
Electronic Form 8868	1,890	1,800	2,000	2,000	2,100	2,200	2,300	2,400	2,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 29. Total Number of Returns Filed by Type of Return for Nebraska

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,531,840**	**1,544,800**	**1,549,400**	**1,554,900**	**1,561,700**	**1,567,800**	**1,576,100**	**1,586,000**	**1,594,600**
Total Primary Returns	**1,415,930**	**1,427,800**	**1,430,300**	**1,434,100**	**1,439,200**	**1,443,700**	**1,450,400**	**1,458,700**	**1,465,800**
Individual Income Tax, Total	**904,040**	**903,800**	**909,300**	**913,700**	**918,800**	**922,600**	**928,600**	**936,000**	**942,000**
Forms 1040, 1040-A, and 1040-EZ, Total	903,960	903,700	909,200	913,600	918,700	922,500	928,600	935,900	941,900
Total Paper Individual Returns	74,570	66,600	63,600	60,900	58,200	55,100	52,800	52,100	50,000
Paper Form 1040 *	50,200	43,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	11,110	10,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	13,260	12,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	829,390	837,100	845,700	852,700	860,500	867,500	875,700	883,800	891,900
Online Filing	329,500	339,300	348,900	357,300	365,900	374,100	383,100	392,000	400,500
Practitioner Electronic Filing	499,900	497,800	496,800	495,400	494,600	493,400	492,600	491,800	491,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	80	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**155,020**	**155,600**	**150,900**	**147,800**	**145,600**	**143,400**	**141,500**	**139,700**	**138,000**
Electronic (Credit Card) Form 1040-ES	750	900	900	1,000	1,100	1,100	1,200	1,300	1,300
Total Fiduciary, Form 1041	**20,180**	**21,100**	**21,000**	**20,900**	**20,800**	**20,700**	**20,600**	**20,500**	**20,400**
Paper Form 1041	3,300	3,700	3,300	3,000	2,700	2,400	2,100	1,900	1,600
Electronic Form 1041	16,890	17,400	17,700	17,900	18,100	18,300	18,500	18,600	18,800
Fiduciary Estimated Tax, Form 1041-ES	**2,750**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Partnership, Forms 1065/1065-B, Total	**27,780**	**28,600**	**29,400**	**30,100**	**30,800**	**31,500**	**32,200**	**32,900**	**33,600**
Paper Forms 1065/1065-B	3,880	4,000	3,700	3,400	3,300	3,200	3,100	3,100	3,000
Electronic Forms 1065/1065-B	23,900	24,600	25,700	26,700	27,600	28,400	29,100	29,900	30,500
Corporation Income Tax, Total	**44,530**	**49,200**	**49,600**	**50,100**	**50,700**	**51,300**	**51,900**	**52,500**	**53,100**
Total Form 1120	9,680	11,500	11,300	11,200	11,000	10,800	10,700	10,500	10,400
Paper Form 1120	1,980	1,900	1,700	1,500	1,400	1,300	1,200	1,100	1,000
Electronic Form 1120	7,710	9,600	9,700	9,600	9,600	9,600	9,500	9,500	9,400
Total Form 1120-F	10	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	910	1,800	1,800	1,900	1,900	1,900	1,900	2,000	2,000
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	33,810	35,700	36,300	37,000	37,600	38,400	39,100	39,900	40,600
Paper Form 1120-S	3,970	3,600	3,400	3,100	2,900	2,800	2,700	2,500	2,500
Electronic Form 1120-S	29,840	32,100	32,900	33,800	34,700	35,600	36,500	37,300	38,200
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	100	100	100	100
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,500**	**2,700**	**2,700**	**2,800**	**2,900**	**2,900**	**3,000**	**3,100**	**3,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**310**	**300**	**300**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,630**	**1,600**	**1,600**	**1,600**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Employment, Total	**220,030**	**222,300**	**222,400**	**222,600**	**223,000**	**223,400**	**224,000**	**224,700**	**225,400**
Forms 940 and 940-PR, Total	39,640	39,900	40,100	40,200	40,300	40,300	40,400	40,400	40,400
Paper Form 940	30,060	29,300	28,900	28,400	27,900	27,300	26,700	26,200	25,600
Electronic Form 940	9,590	10,600	11,200	11,800	12,400	13,000	13,600	14,200	14,800
Forms 941, 941-PR/SS, Total	168,420	170,700	170,800	171,000	171,400	171,900	172,500	173,200	173,900
Paper Form 941, 941-PR/SS	126,800	124,000	120,100	117,100	114,800	112,900	111,400	110,000	108,800
Electronic Form 941, 941-PR/SS	41,620	46,700	50,700	53,900	56,600	59,000	61,100	63,100	65,100
Forms 943, 943-PR/SS, Total	10,150	10,000	9,900	9,800	9,700	9,700	9,600	9,600	9,500
Paper Form 943, 943-PR/SS	9,950	9,600	9,500	9,300	9,200	9,100	9,000	8,900	8,900
Electronic Form 943, 943-PR/SS	200	400	400	500	500	600	600	600	600
Forms 944, 944-PR and 944-SS, Total	1,210	1,100	1,000	1,000	1,100	1,100	1,100	1,200	1,200
Paper Form 944, 944-PR/SS	1,180	1,100	1,000	1,000	1,000	1,000	1,000	1,100	1,100
Electronic Form 944, 944-PR/SS	40	0	100	100	100	100	100	100	100
Form 945	550	500	500	500	400	400	400	400	300
Paper Form 945, 945-PR/SS	540	500	500	500	400	400	400	300	300
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	60	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**12,590**	**13,000**	**13,500**	**13,900**	**14,300**	**14,800**	**15,200**	**15,600**	**16,100**
Form 990, Total	2,460	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Electronic Form 990	1,900	2,000	2,000	2,000	2,100	2,100	2,100	2,100	2,100
Form 990-EZ, Total	1,710	1,700	1,600	1,600	1,600	1,600	1,500	1,500	1,500
Electronic Form 990-EZ	940	900	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 990-N **	6,580	7,000	7,500	8,000	8,400	8,900	9,400	9,900	10,300
Form 990-PF, Total	660	600	600	600	600	600	600	600	600
Electronic Form 990-PF	380	400	400	400	400	500	500	500	500
Form 990-T	610	700	700	700	700	700	700	700	700
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	580	600	500	500	500	500	500	500	500
Government Entities/Bonds, Total	**1,680**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,600**	**1,600**	**1,600**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	700	700	700	700	700	700	700	700	700
Form 8038-GC	860	800	800	800	800	800	800	800	800
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**50**	**100**	**0**	**100**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**21,890**	**23,500**	**23,500**	**24,200**	**24,500**	**25,100**	**25,400**	**25,900**	**26,300**
Form 11-C	320	300	300	300	200	200	200	200	100
Form 720	2,760	2,700	2,700	2,700	2,700	2,600	2,600	2,600	2,500
Form 730	690	700	600	600	600	600	600	500	500
Form 2290, Total	17,930	19,600	19,700	20,500	20,800	21,500	21,900	22,500	22,900
Electronic Form 2290	8,630	10,000	10,700	11,100	11,500	11,700	11,900	12,100	12,300
Total Form 8849	200	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**710**	**700**	**700**	**600**	**600**	**600**	**600**	**600**	**500**
Supplemental Documents, Total	**115,910**	**116,900**	**119,100**	**120,800**	**122,500**	**124,100**	**125,700**	**127,200**	**128,700**
Form 1040-X	19,610	17,200	17,100	16,900	16,800	16,700	16,700	16,600	16,600
Form 4868, Total	55,770	57,700	59,000	60,300	61,600	62,800	64,100	65,400	66,700
Electronic Form 4868	43,270	46,200	48,500	50,500	52,000	53,000	53,800	54,400	55,000
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	37,780	38,900	39,800	40,300	40,700	40,900	41,100	41,200	41,400
Electronic Form 7004	32,620	34,200	35,300	36,100	36,600	37,000	37,400	37,600	37,900
Form 8868, Total	2,680	3,000	3,200	3,300	3,400	3,600	3,700	3,900	4,000
Electronic Form 8868	2,010	2,000	2,200	2,300	2,400	2,500	2,600	2,700	2,800

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 30. Total Number of Returns Filed by Type of Return for Nevada

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,206,280**	**2,221,000**	**2,241,800**	**2,272,000**	**2,303,500**	**2,332,500**	**2,365,400**	**2,401,800**	**2,434,800**
Total Primary Returns	**1,935,240**	**1,946,700**	**1,962,100**	**1,988,200**	**2,015,900**	**2,041,300**	**2,070,700**	**2,103,700**	**2,133,500**
Individual Income Tax, Total	**1,375,560**	**1,395,700**	**1,408,800**	**1,431,200**	**1,454,400**	**1,475,300**	**1,500,300**	**1,528,900**	**1,554,300**
Forms 1040, 1040-A, and 1040-EZ, Total	1,375,470	1,395,700	1,408,700	1,431,100	1,454,300	1,475,200	1,500,200	1,528,800	1,554,200
Total Paper Individual Returns	188,480	166,000	159,000	153,600	147,900	140,700	135,500	133,900	128,900
Paper Form 1040 *	138,840	118,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	27,290	25,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	22,350	22,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,186,990	1,229,700	1,249,800	1,277,500	1,306,500	1,334,500	1,364,700	1,394,900	1,425,300
Online Filing	496,540	522,800	532,700	548,000	563,300	578,100	594,200	609,900	625,200
Practitioner Electronic Filing	690,450	706,800	717,000	729,500	743,200	756,400	770,500	785,000	800,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**152,380**	**146,400**	**141,900**	**139,000**	**136,900**	**134,900**	**133,100**	**131,400**	**129,800**
Electronic (Credit Card) Form 1040-ES	2,500	2,700	2,900	3,100	3,300	3,500	3,700	3,900	4,100
Total Fiduciary, Form 1041	**21,130**	**21,500**	**21,900**	**22,300**	**22,700**	**23,100**	**23,500**	**23,900**	**24,300**
Paper Form 1041	4,050	3,900	4,000	4,200	4,400	4,600	4,900	5,100	5,300
Electronic Form 1041	17,080	17,600	17,900	18,100	18,300	18,500	18,700	18,800	19,000
Fiduciary Estimated Tax, Form 1041-ES	**4,420**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**
Partnership, Forms 1065/1065-B, Total	**46,770**	**46,900**	**47,200**	**47,700**	**48,400**	**49,200**	**50,200**	**51,200**	**52,300**
Paper Forms 1065/1065-B	7,300	6,300	5,800	5,500	5,200	5,000	4,900	4,900	4,800
Electronic Forms 1065/1065-B	39,470	40,500	41,400	42,200	43,200	44,200	45,200	46,300	47,400
Corporation Income Tax, Total	**70,570**	**64,600**	**65,800**	**67,100**	**68,500**	**69,900**	**71,300**	**72,800**	**74,200**
Total Form 1120	20,600	11,700	11,800	11,900	12,000	12,100	12,200	12,300	12,400
Paper Form 1120	5,850	5,300	4,700	4,200	3,900	3,500	3,200	2,900	2,700
Electronic Form 1120	14,760	6,400	7,100	7,700	8,200	8,600	9,000	9,300	9,700
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,040	2,900	2,900	2,900	3,000	3,000	3,000	3,000	3,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	46,700	49,700	50,800	52,000	53,200	54,500	55,800	57,200	58,500
Paper Form 1120-S	7,190	6,200	5,800	5,400	5,000	4,800	4,500	4,400	4,200
Electronic Form 1120-S	39,520	43,500	45,100	46,600	48,200	49,800	51,300	52,800	54,300
Forms 1120-L/PC/REIT/SF, Total	180	200	200	200	200	200	200	200	200
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**8,050**	**2,900**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**	**3,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,600**	**1,600**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,800**	**1,800**
Employment, Total	**237,940**	**244,200**	**248,700**	**252,900**	**256,700**	**260,200**	**263,500**	**266,500**	**269,200**
Forms 940 and 940-PR, Total	47,190	48,200	49,100	49,900	50,700	51,600	52,400	53,200	54,000
Paper Form 940	26,440	25,600	25,100	24,600	24,100	23,700	23,200	22,800	22,400
Electronic Form 940	20,750	22,600	24,000	25,400	26,600	27,900	29,100	30,400	31,600
Forms 941, 941-PR/SS, Total	189,100	194,400	198,100	201,500	204,500	207,300	209,800	212,000	214,100
Paper Form 941, 941-PR/SS	101,740	100,000	98,100	96,800	95,500	94,200	92,700	91,000	89,000
Electronic Form 941, 941-PR/SS	87,360	94,400	99,900	104,700	109,000	113,100	117,100	121,100	125,100
Forms 943, 943-PR/SS, Total	450	400	400	400	400	400	400	400	400
Paper Form 943, 943-PR/SS	440	400	400	400	400	400	400	400	400
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	520	500	500	400	400	400	400	300	300
Paper Form 944, 944-PR/SS	440	400	300	300	300	200	200	200	100
Electronic Form 944, 944-PR/SS	90	100	100	100	100	200	200	200	200
Form 945	680	600	600	600	600	600	500	500	500
Paper Form 945, 945-PR/SS	670	600	600	600	600	500	500	500	500
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**500**	**500**	**500**	**500**	**500**	**600**	**600**	**600**	**600**
Exempt Organizations, Total	**8,270**	**8,600**	**8,900**	**9,200**	**9,500**	**9,800**	**10,100**	**10,500**	**10,800**
Form 990, Total	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,120	1,200	1,200	1,200	1,300	1,300	1,300	1,400	1,400
Form 990-EZ, Total	1,400	1,400	1,400	1,400	1,500	1,500	1,500	1,500	1,500
Electronic Form 990-EZ	750	700	700	700	800	800	800	800	800
Form 990-N **	3,650	3,900	4,200	4,400	4,700	5,000	5,200	5,500	5,700
Form 990-PF, Total	820	800	900	900	900	900	900	900	1,000
Electronic Form 990-PF	490	500	600	600	700	700	700	700	800
Form 990-T	260	300	300	300	300	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	620	600	600	600	600	500	500	500	500
Government Entities/Bonds, Total	**150**	**200**	**200**	**200**	**200**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	60	100	100	100	100	100	100	100	100
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**140**	**200**	**100**	**200**	**100**	**200**	**100**	**200**	**100**
Excise, Total	**7,360**	**7,400**	**7,300**	**7,200**	**7,100**	**7,100**	**7,000**	**6,900**	**6,800**
Form 11-C	1,760	1,600	1,500	1,400	1,300	1,100	1,000	900	800
Form 720	740	700	700	700	700	600	600	600	600
Form 730	980	1,000	900	900	900	800	800	800	700
Form 2290, Total	3,840	4,000	4,100	4,200	4,300	4,400	4,500	4,600	4,700
Electronic Form 2290	3,000	3,500	3,700	3,900	4,000	4,100	4,100	4,200	4,300
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Supplemental Documents, Total	**271,040**	**274,300**	**279,800**	**283,800**	**287,600**	**291,300**	**294,800**	**298,100**	**301,300**
Form 1040-X	39,560	39,800	39,400	39,000	38,700	38,700	38,600	38,400	38,300
Form 4868, Total	136,070	133,200	136,200	139,100	142,100	145,000	148,000	150,900	153,900
Electronic Form 4868	94,620	95,700	100,400	104,500	107,600	109,600	111,300	112,500	113,700
Form 1120-X	190	200	200	200	200	200	200	200	200
Form 7004, Total	92,490	98,200	100,900	102,300	103,200	103,900	104,400	104,700	105,100
Electronic Form 7004	69,500	76,900	80,900	83,500	85,300	86,700	87,800	88,700	89,400
Form 8868, Total	2,740	2,900	3,100	3,200	3,400	3,500	3,600	3,800	3,900
Electronic Form 8868	1,810	1,500	1,600	1,600	1,700	1,800	1,900	1,900	2,000

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 31. Total Number of Returns Filed by Type of Return for New Hampshire

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,128,890**	**1,158,200**	**1,146,100**	**1,149,500**	**1,154,800**	**1,160,200**	**1,166,800**	**1,175,100**	**1,182,200**
Total Primary Returns	**1,039,160**	**1,063,100**	**1,048,700**	**1,050,300**	**1,053,600**	**1,057,000**	**1,061,700**	**1,068,200**	**1,073,400**
Individual Income Tax, Total	**691,880**	**714,400**	**703,300**	**706,700**	**711,100**	**715,300**	**720,600**	**727,600**	**733,100**
Forms 1040, 1040-A, and 1040-EZ, Total	691,840	714,300	703,200	706,700	711,000	715,300	720,600	727,500	733,100
Total Paper Individual Returns	87,620	99,000	81,100	77,800	74,900	72,400	69,700	68,900	66,800
Paper Form 1040 *	57,160	67,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	13,100	13,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	17,350	18,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	604,220	615,300	622,100	628,800	636,200	642,900	650,800	658,600	666,300
Online Filing	308,710	316,700	321,900	327,000	332,300	337,300	343,100	348,800	354,200
Practitioner Electronic Filing	295,510	298,600	300,200	301,800	303,900	305,700	307,700	309,800	312,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	50	0	0	0	0	0	0	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**129,920**	**125,200**	**121,400**	**118,900**	**117,100**	**115,400**	**113,800**	**112,400**	**111,000**
Electronic (Credit Card) Form 1040-ES	940	1,100	1,200	1,300	1,400	1,500	1,500	1,600	1,700
Total Fiduciary, Form 1041	**17,640**	**17,600**	**17,700**	**17,800**	**17,900**	**18,000**	**18,100**	**18,200**	**18,300**
Paper Form 1041	3,770	3,300	3,200	3,100	3,000	2,900	2,900	2,900	2,800
Electronic Form 1041	13,870	14,300	14,500	14,700	14,900	15,000	15,200	15,300	15,400
Fiduciary Estimated Tax, Form 1041-ES	**3,680**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**	**4,700**
Partnership, Forms 1065/1065-B, Total	**17,550**	**17,900**	**18,300**	**18,700**	**19,200**	**19,600**	**20,100**	**20,500**	**21,000**
Paper Forms 1065/1065-B	3,070	2,600	2,400	2,300	2,200	2,100	2,000	2,000	2,000
Electronic Forms 1065/1065-B	14,480	15,300	15,900	16,500	17,000	17,500	18,000	18,500	18,900
Corporation Income Tax, Total	**21,070**	**22,900**	**22,900**	**22,900**	**22,900**	**22,900**	**22,900**	**23,000**	**23,000**
Total Form 1120	7,360	9,600	9,500	9,500	9,500	9,400	9,400	9,300	9,300
Paper Form 1120	1,960	1,700	1,500	1,300	1,200	1,100	1,000	900	800
Electronic Form 1120	5,400	7,900	8,100	8,200	8,200	8,300	8,400	8,400	8,400
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,960	1,100	1,100	1,200	1,200	1,200	1,200	1,200	1,200
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	11,660	12,100	12,100	12,100	12,200	12,200	12,200	12,300	12,400
Paper Form 1120-S	1,910	1,200	700	400	300	200	100	100	0
Electronic Form 1120-S	9,760	11,000	11,400	11,700	11,900	12,000	12,200	12,200	12,300
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	100	100	100
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**690**	**3,500**	**3,600**	**3,800**	**3,900**	**4,000**	**4,100**	**4,100**	**4,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,490**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**
Employment, Total	**140,970**	**140,700**	**140,400**	**140,100**	**139,900**	**139,900**	**139,900**	**140,000**	**140,100**
Forms 940 and 940-PR, Total	26,840	26,500	26,400	26,300	26,200	26,200	26,100	26,100	26,100
Paper Form 940	15,180	13,700	12,700	11,900	11,200	10,500	9,800	9,200	8,600
Electronic Form 940	11,660	12,800	13,700	14,400	15,100	15,700	16,300	16,900	17,400
Forms 941, 941-PR/SS, Total	113,300	113,500	113,200	113,100	113,000	113,100	113,100	113,300	113,400
Paper Form 941, 941-PR/SS	60,910	57,600	54,800	52,500	50,600	48,900	47,400	45,900	44,400
Electronic Form 941, 941-PR/SS	52,390	55,800	58,400	60,600	62,400	64,100	65,700	67,400	69,000
Forms 943, 943-PR/SS, Total	260	200	200	200	200	200	200	200	200
Paper Form 943, 943-PR/SS	230	200	200	200	200	200	100	100	100
Electronic Form 943, 943-PR/SS	30	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	300	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	270	200	200	200	200	200	200	200	100
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	270	300	300	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	260	300	200	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	10	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	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,700**	**9,000**	**9,300**	**9,500**	**9,800**	**10,100**	**10,400**	**10,600**	**10,900**
Form 990, Total	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,290	1,300	1,400	1,400	1,400	1,400	1,500	1,500	1,500
Form 990-EZ, Total	1,730	1,700	1,800	1,800	1,800	1,800	1,800	1,900	1,900
Electronic Form 990-EZ	840	900	1,000	1,000	1,100	1,100	1,100	1,200	1,200
Form 990-N **	3,590	3,800	4,100	4,300	4,600	4,900	5,100	5,400	5,600
Form 990-PF, Total	600	600	600	600	600	600	600	600	600
Electronic Form 990-PF	360	400	400	400	400	400	400	400	400
Form 990-T	270	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	710	700	700	700	700	700	700	700	700
Government Entities/Bonds, Total	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	40	0	0	0	0	0	0	0	0
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**4,700**	**4,800**	**4,800**	**4,800**	**4,800**	**4,800**	**4,700**	**4,700**	**4,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,790	1,800	1,800	1,800	1,700	1,700	1,700	1,700	1,700
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	2,830	2,900	2,900	3,000	3,000	3,000	3,000	3,000	3,000
Electronic Form 2290	1,470	1,700	1,800	1,900	2,000	2,000	2,000	2,100	2,100
Total Form 8849	60	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**260**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**89,730**	**95,200**	**97,300**	**99,300**	**101,200**	**103,200**	**105,100**	**107,000**	**108,800**
Form 1040-X	15,040	14,400	14,200	14,100	14,000	14,000	13,900	13,900	13,800
Form 4868, Total	52,660	57,800	59,100	60,300	61,600	62,900	64,200	65,500	66,700
Electronic Form 4868	35,320	40,000	42,000	43,700	45,000	45,900	46,500	47,100	47,600
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	20,020	21,200	22,100	22,800	23,400	24,000	24,500	25,000	25,600
Electronic Form 7004	15,690	17,200	18,300	19,200	20,000	20,700	21,400	22,000	22,600
Form 8868, Total	1,970	1,800	2,000	2,100	2,200	2,300	2,400	2,500	2,700
Electronic Form 8868	1,350	1,000	1,100	1,200	1,200	1,300	1,400	1,500	1,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 32. Total Number of Returns Filed by Type of Return for New Jersey

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,417,000**	**7,638,600**	**7,588,300**	**7,631,600**	**7,688,000**	**7,744,300**	**7,807,600**	**7,881,000**	**7,949,100**
Total Primary Returns	**6,685,330**	**6,873,300**	**6,807,900**	**6,839,400**	**6,883,800**	**6,928,800**	**6,981,000**	**7,043,800**	**7,101,500**
Individual Income Tax, Total	**4,358,970**	**4,488,800**	**4,439,000**	**4,477,900**	**4,524,900**	**4,571,500**	**4,624,100**	**4,686,500**	**4,743,200**
Forms 1040, 1040-A, and 1040-EZ, Total	4,358,250	4,488,100	4,438,200	4,477,200	4,524,100	4,570,700	4,623,300	4,685,700	4,742,400
Total Paper Individual Returns	505,900	564,000	448,200	424,600	405,100	388,900	373,200	367,700	355,500
Paper Form 1040 *	366,370	423,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	69,270	67,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	70,260	72,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	3,852,350	3,924,100	3,990,000	4,052,600	4,119,100	4,181,800	4,250,100	4,318,000	4,386,900
Online Filing	1,120,240	1,154,500	1,189,900	1,220,800	1,252,000	1,282,000	1,315,100	1,347,300	1,378,400
Practitioner Electronic Filing	2,732,110	2,769,600	2,800,100	2,831,800	2,867,100	2,899,800	2,935,000	2,970,700	3,008,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	720	700	700	800	800	800	800	800	800
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**736,710**	**733,800**	**711,500**	**696,900**	**686,500**	**676,500**	**667,400**	**658,800**	**650,600**
Electronic (Credit Card) Form 1040-ES	7,660	9,200	9,800	10,500	11,200	11,900	12,600	13,300	13,900
Total Fiduciary, Form 1041	**154,180**	**154,100**	**155,100**	**156,400**	**157,700**	**159,100**	**160,600**	**162,000**	**163,500**
Paper Form 1041	18,530	14,200	13,100	12,500	12,300	12,300	12,300	12,400	12,600
Electronic Form 1041	135,640	139,900	142,100	143,900	145,400	146,900	148,300	149,600	150,900
Fiduciary Estimated Tax, Form 1041-ES	**19,760**	**25,400**	**25,400**	**25,400**	**25,400**	**25,400**	**25,400**	**25,400**	**25,400**
Partnership, Forms 1065/1065-B, Total	**174,350**	**178,700**	**183,200**	**187,700**	**192,300**	**197,000**	**201,600**	**206,200**	**210,900**
Paper Forms 1065/1065-B	14,430	14,800	13,700	12,800	12,200	11,800	11,500	11,400	11,400
Electronic Forms 1065/1065-B	159,920	163,900	169,500	174,900	180,200	185,200	190,100	194,800	199,500
Corporation Income Tax, Total	**181,900**	**217,100**	**216,100**	**215,600**	**215,200**	**215,000**	**214,800**	**214,700**	**214,500**
Total Form 1120	58,910	84,100	83,700	83,600	83,500	83,400	83,300	83,200	83,100
Paper Form 1120	10,330	9,900	8,800	8,000	7,200	6,600	6,100	5,500	5,000
Electronic Form 1120	48,590	74,100	74,900	75,600	76,300	76,800	77,300	77,700	78,100
Total Form 1120-F	500	500	500	500	500	600	600	600	600
Paper Form 1120-F	120	100	100	100	100	100	100	100	100
Electronic Form 1120-F	380	400	400	400	400	400	400	500	500
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,040	11,200	11,300	11,500	11,700	11,900	12,100	12,300	12,400
Form 1120-RIC	940	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,200
Total Form 1120-S	116,110	119,900	119,100	118,400	117,900	117,500	117,200	117,000	116,700
Paper Form 1120-S	9,490	5,800	3,500	2,100	1,300	800	500	300	200
Electronic Form 1120-S	106,610	114,200	115,600	116,300	116,700	116,800	116,700	116,700	116,600
Forms 1120-L/PC/REIT/SF, Total	270	300	300	300	300	300	300	400	400
Form 1120-C	140	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,260**	**17,900**	**18,000**	**18,100**	**18,500**	**18,800**	**19,200**	**19,600**	**20,100**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,780**	**1,700**	**1,600**	**1,400**	**1,400**	**1,300**	**1,200**	**1,200**	**1,100**
Gift, Form 709	**9,520**	**9,600**	**9,800**	**9,900**	**10,000**	**10,100**	**10,300**	**10,400**	**10,500**
Employment, Total	**969,320**	**972,600**	**973,400**	**973,800**	**974,400**	**975,200**	**976,100**	**977,300**	**978,700**
Forms 940 and 940-PR, Total	193,100	192,100	191,800	191,800	191,700	191,700	191,700	191,700	191,700
Paper Form 940	87,660	82,800	78,100	73,500	68,900	64,500	60,200	55,900	51,800
Electronic Form 940	105,440	109,300	113,800	118,300	122,800	127,200	131,500	135,800	139,900
Forms 941, 941-PR/SS, Total	771,970	776,600	777,900	778,500	779,300	780,100	781,100	782,200	783,500
Paper Form 941, 941-PR/SS	333,600	320,500	306,900	293,800	281,100	268,600	256,100	243,600	230,900
Electronic Form 941, 941-PR/SS	438,370	456,100	471,000	484,800	498,200	511,500	525,000	538,600	552,600
Forms 943, 943-PR/SS, Total	700	700	600	600	600	600	500	500	500
Paper Form 943, 943-PR/SS	550	500	400	400	300	300	200	200	200
Electronic Form 943, 943-PR/SS	150	200	200	200	300	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,560	1,200	1,100	1,100	1,200	1,300	1,400	1,600	1,800
Paper Form 944, 944-PR/SS	1,350	1,000	800	800	800	900	1,000	1,100	1,300
Electronic Form 944, 944-PR/SS	210	300	300	300	400	400	400	500	500
Form 945	1,950	1,900	1,800	1,700	1,600	1,500	1,400	1,300	1,200
Paper Form 945, 945-PR/SS	1,860	1,800	1,600	1,500	1,400	1,300	1,200	1,100	1,000
Electronic Form 945, 945-PR/SS	90	100	100	100	200	200	200	200	200
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**	**1,700**	**1,700**	**1,700**	**1,800**
Exempt Organizations, Total	**42,290**	**44,500**	**45,600**	**46,600**	**47,700**	**48,800**	**50,000**	**51,100**	**52,300**
Form 990, Total	9,020	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000
Electronic Form 990	6,700	6,700	6,900	7,000	7,100	7,200	7,300	7,400	7,500
Form 990-EZ, Total	8,170	8,200	8,300	8,400	8,500	8,600	8,700	8,800	8,800
Electronic Form 990-EZ	4,570	4,700	4,900	5,000	5,100	5,200	5,300	5,400	5,500
Form 990-N **	14,300	15,200	16,300	17,300	18,400	19,400	20,400	21,500	22,500
Form 990-PF, Total	3,670	3,700	3,800	3,800	3,900	3,900	4,000	4,000	4,100
Electronic Form 990-PF	2,050	2,200	2,300	2,400	2,500	2,500	2,600	2,600	2,700
Form 990-T	3,150	4,500	4,500	4,500	4,500	4,500	4,500	4,500	4,500
Form 4720	70	100	100	100	100	100	100	100	100
Form 5227	3,920	3,700	3,500	3,400	3,400	3,300	3,300	3,300	3,300
Government Entities/Bonds, Total	**2,050**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,100**	**2,000**	**2,000**
Form 8038	70	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 8038-GC	500	500	500	500	500	500	500	500	500
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**270**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**23,010**	**23,800**	**24,000**	**24,300**	**24,500**	**24,700**	**25,000**	**25,200**	**25,400**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	5,440	5,400	5,300	5,200	5,100	5,100	5,000	4,900	4,800
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	17,340	18,200	18,500	18,800	19,100	19,400	19,800	20,100	20,400
Electronic Form 2290	12,120	14,000	15,000	15,600	16,100	16,500	16,700	17,000	17,200
Total Form 8849	230	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**510**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**960**	**900**	**900**	**900**	**800**	**800**	**800**	**800**	**700**
Supplemental Documents, Total	**731,680**	**765,300**	**780,400**	**792,300**	**804,200**	**815,500**	**826,700**	**837,200**	**847,600**
Form 1040-X	103,580	106,000	105,000	103,800	103,200	103,000	102,800	102,400	101,900
Form 4868, Total	351,020	374,400	382,700	391,000	399,300	407,600	415,900	424,200	432,500
Electronic Form 4868	247,960	273,100	286,600	298,300	307,300	313,000	317,700	321,300	324,600
Form 1120-X	280	300	300	300	300	300	300	300	300
Form 7004, Total	239,230	248,100	253,400	256,800	259,000	260,600	261,800	262,700	263,600
Electronic Form 7004	197,170	209,100	216,900	222,300	226,200	229,100	231,500	233,300	234,900
Form 8868, Total	37,570	36,500	39,000	40,400	42,400	44,100	45,900	47,600	49,400
Electronic Form 8868	9,880	13,100	14,300	14,600	15,300	15,800	16,400	16,800	17,400

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 33. Total Number of Returns Filed by Type of Return for New Mexico

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,415,890**	**1,427,100**	**1,432,000**	**1,438,700**	**1,447,000**	**1,453,800**	**1,463,500**	**1,475,500**	**1,485,400**
Total Primary Returns	**1,280,310**	**1,285,100**	**1,286,600**	**1,290,100**	**1,295,300**	**1,299,100**	**1,305,700**	**1,314,800**	**1,321,800**
Individual Income Tax, Total	**911,950**	**913,400**	**918,700**	**924,600**	**931,000**	**935,900**	**943,300**	**952,900**	**960,300**
Forms 1040, 1040-A, and 1040-EZ, Total	911,880	913,400	918,600	924,600	931,000	935,800	943,200	952,800	960,200
Total Paper Individual Returns	121,090	107,100	103,200	99,300	95,100	90,200	86,600	85,300	81,900
Paper Form 1040 *	83,670	72,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	22,200	20,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	15,220	14,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	790,790	806,200	815,400	825,300	835,800	845,600	856,600	867,500	878,300
Online Filing	359,660	372,900	382,000	391,600	401,400	410,800	421,100	431,200	441,000
Practitioner Electronic Filing	431,130	433,300	433,400	433,600	434,400	434,800	435,500	436,300	437,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	70	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**128,380**	**129,200**	**125,200**	**122,700**	**120,800**	**119,100**	**117,500**	**116,000**	**114,500**
Electronic (Credit Card) Form 1040-ES	1,410	1,600	1,700	1,800	1,900	2,000	2,100	2,200	2,300
Total Fiduciary, Form 1041	**10,890**	**10,900**	**10,900**	**10,800**	**10,700**	**10,700**	**10,600**	**10,600**	**10,500**
Paper Form 1041	2,470	2,200	2,000	1,900	1,700	1,600	1,400	1,300	1,200
Electronic Form 1041	8,420	8,700	8,800	8,900	9,000	9,100	9,200	9,300	9,400
Fiduciary Estimated Tax, Form 1041-ES	**2,240**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**	**2,900**
Partnership, Forms 1065/1065-B, Total	**19,570**	**20,200**	**20,700**	**21,100**	**21,600**	**22,000**	**22,500**	**22,900**	**23,400**
Paper Forms 1065/1065-B	3,940	3,800	3,500	3,200	3,100	3,000	2,900	2,900	2,900
Electronic Forms 1065/1065-B	15,620	16,400	17,200	17,900	18,500	19,100	19,600	20,000	20,500
Corporation Income Tax, Total	**28,960**	**30,200**	**30,600**	**31,000**	**31,400**	**31,800**	**32,200**	**32,700**	**33,100**
Total Form 1120	6,210	6,000	5,900	5,800	5,700	5,600	5,500	5,400	5,400
Paper Form 1120	1,830	1,600	1,400	1,300	1,200	1,100	1,000	900	800
Electronic Form 1120	4,380	4,300	4,400	4,500	4,500	4,500	4,500	4,500	4,500
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,020	1,300	1,300	1,300	1,300	1,300	1,300	1,400	1,400
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	20,940	22,200	22,600	23,000	23,500	23,900	24,400	24,900	25,400
Paper Form 1120-S	3,960	3,600	3,300	3,100	2,900	2,700	2,600	2,500	2,400
Electronic Form 1120-S	16,990	18,600	19,300	20,000	20,600	21,200	21,800	22,400	22,900
Forms 1120-L/PC/REIT/SF, Total	730	800	800	800	900	900	900	900	1,000
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,670**	**1,400**	**1,400**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**	**1,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,010**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**160,280**	**160,200**	**159,000**	**158,200**	**157,500**	**157,000**	**156,600**	**156,300**	**156,100**
Forms 940 and 940-PR, Total	30,190	30,000	29,800	29,800	29,700	29,700	29,700	29,600	29,600
Paper Form 940	23,090	21,600	21,000	20,400	19,900	19,400	18,900	18,400	17,900
Electronic Form 940	7,100	8,400	8,900	9,300	9,800	10,300	10,800	11,200	11,700
Forms 941, 941-PR/SS, Total	127,950	128,300	127,300	126,500	125,900	125,400	125,100	124,800	124,600
Paper Form 941, 941-PR/SS	94,710	89,700	84,400	80,300	76,800	73,900	71,400	69,100	67,000
Electronic Form 941, 941-PR/SS	33,240	38,600	42,800	46,200	49,100	51,500	53,700	55,700	57,700
Forms 943, 943-PR/SS, Total	1,340	1,300	1,200	1,200	1,200	1,200	1,100	1,100	1,100
Paper Form 943, 943-PR/SS	1,320	1,300	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	390	300	300	300	400	400	400	500	500
Paper Form 944, 944-PR/SS	360	300	300	300	300	300	400	400	500
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	400	400	400	300	300	300	300	300	200
Paper Form 945, 945-PR/SS	390	400	300	300	300	300	300	200	200
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,560**	**8,900**	**9,200**	**9,500**	**9,800**	**10,100**	**10,400**	**10,800**	**11,100**
Form 990, Total	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Electronic Form 990	1,480	1,500	1,500	1,600	1,600	1,600	1,600	1,700	1,700
Form 990-EZ, Total	1,530	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-EZ	780	800	800	800	800	800	800	800	800
Form 990-N **	4,030	4,300	4,600	4,900	5,200	5,500	5,800	6,000	6,300
Form 990-PF, Total	420	400	400	500	500	500	500	500	500
Electronic Form 990-PF	260	300	300	300	300	300	300	300	300
Form 990-T	280	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	300	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	0	0	0	0	0	0	0	0	0
Form 8038-G	160	200	200	200	200	200	200	200	200
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**50**	**100**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**6,230**	**6,200**	**6,400**	**6,300**	**6,400**	**6,400**	**6,500**	**6,500**	**6,600**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	730	700	700	600	600	600	500	500	500
Form 730	210	200	200	200	200	200	200	200	200
Form 2290, Total	5,220	5,200	5,500	5,400	5,600	5,600	5,700	5,800	5,900
Electronic Form 2290	4,560	4,600	4,700	4,800	4,900	5,000	5,100	5,200	5,300
Total Form 8849	50	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**100**	**100**	**100**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**135,590**	**141,900**	**145,400**	**148,500**	**151,600**	**154,700**	**157,800**	**160,700**	**163,700**
Form 1040-X	17,880	18,100	17,900	17,700	17,600	17,600	17,500	17,400	17,400
Form 4868, Total	82,710	86,200	88,200	90,100	92,000	93,900	95,800	97,700	99,600
Electronic Form 4868	56,520	60,800	63,900	66,500	68,500	69,700	70,800	71,600	72,300
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	32,450	34,400	36,000	37,300	38,400	39,400	40,500	41,400	42,400
Electronic Form 7004	24,740	27,300	29,300	30,900	32,400	33,700	34,900	36,000	37,100
Form 8868, Total	2,520	3,200	3,400	3,500	3,700	3,800	4,000	4,100	4,300
Electronic Form 8868	1,860	2,100	2,200	2,300	2,400	2,500	2,600	2,700	2,800

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 34. Total Number of Returns Filed by Type of Return for New York

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**16,168,100**	**16,482,800**	**16,458,100**	**16,559,500**	**16,678,800**	**16,793,500**	**16,920,700**	**17,061,000**	**17,191,900**
Total Primary Returns	**14,677,890**	**14,890,900**	**14,829,900**	**14,903,400**	**14,997,800**	**15,088,800**	**15,193,600**	**15,312,600**	**15,422,600**
Individual Income Tax, Total	**9,573,240**	**9,795,500**	**9,753,700**	**9,832,500**	**9,923,600**	**10,009,700**	**10,107,500**	**10,218,200**	**10,319,000**
Forms 1040, 1040-A, and 1040-EZ, Total	9,571,420	9,793,600	9,751,900	9,830,600	9,921,600	10,007,700	10,105,500	10,216,200	10,317,000
Total Paper Individual Returns	780,790	856,300	678,000	639,900	609,100	584,100	560,100	551,600	532,900
Paper Form 1040 *	561,690	643,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	122,610	114,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	96,500	98,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	8,790,630	8,937,300	9,073,900	9,190,700	9,312,500	9,423,600	9,545,500	9,664,600	9,784,100
Online Filing	2,583,700	2,669,500	2,744,300	2,816,300	2,886,900	2,952,900	3,023,900	3,091,200	3,154,600
Practitioner Electronic Filing	6,206,920	6,267,800	6,329,600	6,374,400	6,425,600	6,470,700	6,521,600	6,573,400	6,629,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,820	1,800	1,900	1,900	1,900	2,000	2,000	2,000	2,100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,280,390**	**1,288,200**	**1,249,000**	**1,223,500**	**1,205,200**	**1,187,700**	**1,171,700**	**1,156,600**	**1,142,200**
Electronic (Credit Card) Form 1040-ES	13,510	17,300	18,500	19,800	21,000	22,300	23,600	24,900	26,200
Total Fiduciary, Form 1041	**291,290**	**292,000**	**292,700**	**293,400**	**294,200**	**295,100**	**296,000**	**296,900**	**297,800**
Paper Form 1041	24,060	21,500	20,300	19,100	18,200	17,400	16,700	16,000	15,400
Electronic Form 1041	267,220	270,400	272,500	274,300	276,000	277,700	279,300	280,900	282,500
Fiduciary Estimated Tax, Form 1041-ES	**37,330**	**48,100**	**48,100**	**48,100**	**48,100**	**48,100**	**48,100**	**48,100**	**48,100**
Partnership, Forms 1065/1065-B, Total	**321,090**	**333,900**	**345,700**	**356,800**	**367,400**	**377,600**	**387,500**	**397,200**	**406,700**
Paper Forms 1065/1065-B	17,700	15,400	14,200	13,300	12,600	12,200	11,900	11,800	11,800
Electronic Forms 1065/1065-B	303,390	318,600	331,500	343,600	354,800	365,400	375,600	385,400	394,900
Corporation Income Tax, Total	**664,320**	**624,800**	**629,000**	**634,100**	**639,600**	**645,400**	**651,400**	**657,600**	**663,900**
Total Form 1120	233,140	159,300	158,000	156,800	155,800	154,700	153,600	152,500	151,400
Paper Form 1120	30,720	27,500	24,400	22,100	20,100	18,400	16,800	15,300	13,900
Electronic Form 1120	202,420	131,800	133,500	134,700	135,600	136,300	136,800	137,200	137,500
Total Form 1120-F	2,790	2,800	2,900	3,000	3,000	3,100	3,200	3,200	3,300
Paper Form 1120-F	350	400	400	400	400	400	400	400	400
Electronic Form 1120-F	2,440	2,400	2,500	2,600	2,600	2,700	2,800	2,800	2,900
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,390	20,900	21,400	21,900	22,400	22,800	23,200	23,600	24,000
Form 1120-RIC	7,390	7,600	7,800	8,100	8,300	8,500	8,700	8,900	9,200
Total Form 1120-S	408,080	428,600	433,100	438,500	444,300	450,400	456,800	463,400	470,100
Paper Form 1120-S	25,220	25,300	23,400	21,800	20,400	19,300	18,400	17,700	17,100
Electronic Form 1120-S	382,860	403,300	409,800	416,800	423,900	431,100	438,400	445,700	453,000
Forms 1120-L/PC/REIT/SF, Total	1,470	1,500	1,600	1,700	1,700	1,800	1,800	1,900	1,900
Form 1120-C	4,060	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Small Corporation Election, Form 2553	**33,440**	**25,000**	**25,200**	**25,300**	**25,500**	**25,600**	**25,800**	**25,900**	**26,100**
"REMIC" Income Tax, Form 1066	**4,470**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,000**	**5,100**	**5,200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**2,570**	**2,400**	**2,200**	**1,800**	**1,700**	**1,500**	**1,400**	**1,300**	**1,200**
Gift, Form 709	**20,800**	**20,900**	**21,100**	**21,200**	**21,400**	**21,500**	**21,700**	**21,800**	**22,000**
Employment, Total	**2,310,680**	**2,314,100**	**2,315,000**	**2,316,200**	**2,318,600**	**2,321,800**	**2,325,400**	**2,329,500**	**2,334,000**
Forms 940 and 940-PR, Total	455,450	452,600	453,400	454,000	454,900	455,900	457,000	458,200	459,400
Paper Form 940	237,640	225,900	215,800	205,800	196,100	186,800	177,900	169,200	160,800
Electronic Form 940	217,800	226,700	237,500	248,200	258,800	269,100	279,200	289,000	298,600
Forms 941, 941-PR/SS, Total	1,842,670	1,850,200	1,851,100	1,852,200	1,854,000	1,856,400	1,859,200	1,862,300	1,865,700
Paper Form 941, 941-PR/SS	921,710	892,100	856,900	823,300	791,500	760,900	731,200	702,000	673,200
Electronic Form 941, 941-PR/SS	920,960	958,100	994,200	1,028,900	1,062,500	1,095,400	1,128,000	1,160,300	1,192,500
Forms 943, 943-PR/SS, Total	3,450	3,300	3,300	3,200	3,100	3,000	3,000	2,900	2,800
Paper Form 943, 943-PR/SS	2,810	2,600	2,400	2,200	2,000	1,900	1,700	1,600	1,500
Electronic Form 943, 943-PR/SS	640	700	800	1,000	1,100	1,200	1,200	1,300	1,300
Forms 944, 944-PR and 944-SS, Total	4,220	3,100	2,600	2,500	2,500	2,500	2,600	2,800	3,000
Paper Form 944, 944-PR/SS	3,680	2,500	2,000	1,800	1,700	1,700	1,800	1,800	2,000
Electronic Form 944, 944-PR/SS	540	600	600	700	800	800	900	1,000	1,000
Form 945	4,760	4,700	4,400	4,200	3,900	3,700	3,400	3,200	3,000
Paper Form 945, 945-PR/SS	4,410	4,300	3,900	3,600	3,300	3,000	2,700	2,500	2,200
Electronic Form 945, 945-PR/SS	350	400	500	600	600	700	700	700	800
Form CT-1	150	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**8,450**	**8,700**	**8,900**	**9,100**	**9,300**	**9,400**	**9,600**	**9,800**	**10,000**
Exempt Organizations, Total	**95,770**	**98,600**	**100,900**	**103,000**	**105,300**	**107,500**	**109,700**	**112,000**	**114,300**
Form 990, Total	25,250	25,200	25,300	25,300	25,300	25,300	25,300	25,300	25,400
Electronic Form 990	20,180	20,400	20,700	21,000	21,200	21,400	21,600	21,800	22,000
Form 990-EZ, Total	17,040	17,000	17,100	17,100	17,200	17,300	17,300	17,400	17,400
Electronic Form 990-EZ	10,450	10,700	11,000	11,300	11,600	11,900	12,100	12,400	12,600
Form 990-N **	30,480	32,400	34,800	36,900	39,100	41,300	43,500	45,700	47,900
Form 990-PF, Total	12,430	12,700	12,800	12,900	13,000	13,100	13,100	13,200	13,300
Electronic Form 990-PF	7,630	8,000	8,400	8,600	8,900	9,100	9,200	9,400	9,500
Form 990-T	5,000	5,900	5,900	5,900	5,800	5,800	5,800	5,800	5,800
Form 4720	190	200	200	200	200	200	200	200	200
Form 5227	5,380	5,100	4,900	4,800	4,600	4,500	4,400	4,300	4,200
Government Entities/Bonds, Total	**3,190**	**3,300**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**
Form 8038	160	200	200	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	320	300	300	300	300	300	300	300	300
Form 8038-G	2,240	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300
Form 8038-GC	440	400	400	400	400	400	400	400	400
Form 8038-T	30	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**560**	**700**	**500**	**700**	**500**	**600**	**500**	**600**	**500**
Excise, Total	**26,160**	**26,300**	**26,100**	**25,900**	**25,700**	**25,600**	**25,400**	**25,300**	**25,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	9,300	9,000	8,800	8,500	8,400	8,200	8,000	7,800	7,600
Form 730	130	100	100	100	100	100	100	100	100
Form 2290, Total	16,290	16,700	16,700	16,800	16,800	16,900	16,900	16,900	17,000
Electronic Form 2290	9,530	11,000	11,800	12,300	12,700	12,900	13,200	13,400	13,600
Total Form 8849	430	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**1,230**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Payment or Refund Under Section 7519, Form 8752	**2,920**	**2,800**	**2,700**	**2,600**	**2,500**	**2,400**	**2,400**	**2,300**	**2,200**
Supplemental Documents, Total	**1,490,210**	**1,591,800**	**1,628,200**	**1,656,200**	**1,681,000**	**1,704,700**	**1,727,100**	**1,748,400**	**1,769,300**
Form 1040-X	217,550	227,300	225,300	222,600	221,300	221,000	220,600	219,600	218,700
Form 4868, Total	676,040	721,600	737,600	753,600	769,600	785,500	801,500	817,500	833,500
Electronic Form 4868	528,500	582,100	611,000	635,800	655,100	667,100	677,200	684,800	692,000
Form 1120-X	1,630	1,600	1,700	1,700	1,700	1,800	1,800	1,800	1,900
Form 7004, Total	557,800	596,700	617,200	629,300	637,200	642,900	647,500	651,400	655,000
Electronic Form 7004	483,430	527,700	552,700	568,300	579,200	587,400	593,900	599,500	604,300
Form 8868, Total	37,190	44,600	46,400	49,000	51,100	53,500	55,800	58,000	60,300
Electronic Form 8868	28,570	29,300	30,300	32,100	33,500	35,000	36,500	38,000	39,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 35. Total Number of Returns Filed by Type of Return for North Carolina

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,053,130**	**7,234,600**	**7,203,200**	**7,267,500**	**7,338,500**	**7,406,700**	**7,480,700**	**7,563,400**	**7,637,800**
Total Primary Returns	**6,398,350**	**6,563,600**	**6,515,900**	**6,567,400**	**6,627,300**	**6,684,800**	**6,748,700**	**6,821,800**	**6,886,600**
Individual Income Tax, Total	**4,464,990**	**4,626,500**	**4,582,200**	**4,631,000**	**4,685,100**	**4,737,200**	**4,795,400**	**4,862,700**	**4,921,900**
Forms 1040, 1040-A, and 1040-EZ, Total	4,464,540	4,626,000	4,581,700	4,630,600	4,684,700	4,736,700	4,794,900	4,862,200	4,921,400
Total Paper Individual Returns	480,480	567,000	463,800	445,700	429,800	416,000	401,900	398,100	386,600
Paper Form 1040 *	334,290	409,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	84,640	88,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	61,550	69,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	3,984,070	4,059,000	4,117,900	4,184,900	4,254,900	4,320,700	4,393,000	4,464,200	4,534,800
Online Filing	1,718,490	1,813,800	1,870,100	1,933,700	1,997,600	2,059,300	2,125,700	2,190,600	2,253,500
Practitioner Electronic Filing	2,265,580	2,245,200	2,247,800	2,251,100	2,257,300	2,261,300	2,267,300	2,273,600	2,281,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	440	400	500	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**610,260**	**584,400**	**566,600**	**555,000**	**546,700**	**538,800**	**531,500**	**524,700**	**518,200**
Electronic (Credit Card) Form 1040-ES	7,680	8,700	9,300	9,900	10,600	11,200	11,900	12,500	13,100
Total Fiduciary, Form 1041	**63,710**	**63,200**	**62,800**	**62,500**	**62,200**	**61,800**	**61,600**	**61,300**	**61,000**
Paper Form 1041	14,900	12,800	11,700	10,700	9,800	9,000	8,200	7,400	6,700
Electronic Form 1041	48,820	50,300	51,100	51,800	52,300	52,900	53,400	53,800	54,300
Fiduciary Estimated Tax, Form 1041-ES	**10,490**	**13,500**	**13,500**	**13,500**	**13,500**	**13,500**	**13,500**	**13,500**	**13,500**
Partnership, Forms 1065/1065-B, Total	**101,280**	**104,100**	**106,900**	**109,600**	**112,300**	**115,000**	**117,700**	**120,400**	**123,000**
Paper Forms 1065/1065-B	22,680	24,300	22,300	20,900	19,900	19,300	18,800	18,600	18,600
Electronic Forms 1065/1065-B	78,600	79,900	84,600	88,700	92,400	95,800	98,900	101,700	104,400
Corporation Income Tax, Total	**194,750**	**193,700**	**195,500**	**197,700**	**200,100**	**202,800**	**205,700**	**208,600**	**211,700**
Total Form 1120	38,630	34,500	33,900	33,400	32,900	32,400	31,900	31,500	31,000
Paper Form 1120	13,610	12,400	11,100	10,000	9,100	8,300	7,600	6,900	6,300
Electronic Form 1120	25,010	22,000	22,900	23,400	23,800	24,100	24,300	24,500	24,700
Total Form 1120-F	100	100	100	100	100	100	100	100	100
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	70	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	11,320	6,500	6,600	6,700	6,800	7,000	7,100	7,200	7,300
Form 1120-RIC	50	0	0	100	100	100	100	100	100
Total Form 1120-S	144,130	152,000	154,200	156,800	159,600	162,700	165,800	169,200	172,600
Paper Form 1120-S	31,290	32,500	30,100	28,000	26,300	24,900	23,700	22,700	21,900
Electronic Form 1120-S	112,840	119,500	124,200	128,800	133,400	137,800	142,200	146,400	150,600
Forms 1120-L/PC/REIT/SF, Total	460	500	500	500	500	600	600	600	600
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,830**	**23,600**	**24,600**	**25,400**	**26,200**	**26,900**	**27,700**	**28,300**	**29,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**700**	**700**	**600**	**600**	**500**	**500**	**500**	**500**	**500**
Gift, Form 709	**5,830**	**5,900**	**6,000**	**6,000**	**6,100**	**6,100**	**6,200**	**6,200**	**6,300**
Employment, Total	**854,070**	**866,700**	**874,000**	**881,400**	**888,100**	**894,000**	**899,400**	**904,200**	**908,500**
Forms 940 and 940-PR, Total	161,390	162,100	162,800	163,600	164,500	165,500	166,400	167,300	168,300
Paper Form 940	103,800	98,700	93,300	88,300	83,500	79,000	74,800	70,800	67,000
Electronic Form 940	57,590	63,400	69,500	75,400	81,000	86,400	91,600	96,600	101,300
Forms 941, 941-PR/SS, Total	685,300	698,000	705,000	711,900	717,900	723,300	728,000	732,200	736,000
Paper Form 941, 941-PR/SS	431,330	419,900	404,400	390,600	377,300	364,600	352,200	340,300	328,800
Electronic Form 941, 941-PR/SS	253,970	278,100	300,500	321,300	340,600	358,700	375,800	391,900	407,200
Forms 943, 943-PR/SS, Total	4,070	3,900	3,700	3,600	3,400	3,300	3,100	3,000	2,800
Paper Form 943, 943-PR/SS	4,000	3,800	3,600	3,400	3,200	3,100	2,900	2,800	2,600
Electronic Form 943, 943-PR/SS	70	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,090	1,600	1,500	1,400	1,300	1,200	1,100	1,000	800
Paper Form 944, 944-PR/SS	1,940	1,400	1,200	1,100	1,000	900	800	600	400
Electronic Form 944, 944-PR/SS	150	200	200	300	300	300	300	400	400
Form 945	1,210	1,100	1,000	900	800	800	700	700	600
Paper Form 945, 945-PR/SS	1,170	1,100	1,000	900	800	700	600	600	500
Electronic Form 945, 945-PR/SS	40	100	100	100	100	100	100	100	100
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**840**	**900**	**900**	**900**	**900**	**900**	**900**	**1,000**	**1,000**
Exempt Organizations, Total	**44,360**	**45,600**	**47,000**	**48,200**	**49,600**	**51,000**	**52,400**	**53,700**	**55,100**
Form 990, Total	8,860	8,900	8,900	8,900	8,900	8,900	8,900	8,900	8,900
Electronic Form 990	6,270	6,300	6,400	6,600	6,700	6,800	7,000	7,100	7,100
Form 990-EZ, Total	6,270	6,100	6,000	5,900	5,800	5,700	5,600	5,500	5,500
Electronic Form 990-EZ	2,990	3,200	3,300	3,500	3,600	3,700	3,800	3,900	4,000
Form 990-N **	18,130	19,300	20,700	21,900	23,300	24,600	25,900	27,200	28,500
Form 990-PF, Total	5,010	5,200	5,300	5,500	5,700	5,800	6,000	6,200	6,300
Electronic Form 990-PF	1,350	1,400	1,500	1,600	1,600	1,600	1,600	1,700	1,700
Form 990-T	1,070	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 4720	140	100	100	100	100	200	200	200	200
Form 5227	4,880	4,800	4,800	4,800	4,800	4,700	4,700	4,700	4,700
Government Entities/Bonds, Total	**740**	**800**	**800**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	250	300	300	300	300	300	300	300	300
Form 8038-G	370	400	400	400	400	400	400	400	400
Form 8038-GC	60	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**240**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**31,800**	**32,400**	**33,000**	**33,100**	**33,500**	**33,800**	**34,100**	**34,400**	**34,700**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	5,150	5,100	5,100	5,000	4,900	4,900	4,800	4,800	4,700
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	26,380	27,000	27,700	27,800	28,300	28,600	29,000	29,400	29,800
Electronic Form 2290	10,550	12,200	13,100	13,600	14,000	14,300	14,600	14,800	15,000
Total Form 8849	200	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**970**	**900**	**900**	**900**	**800**	**800**	**800**	**800**	**700**
Supplemental Documents, Total	**654,790**	**671,000**	**687,300**	**700,100**	**711,200**	**721,900**	**732,000**	**741,700**	**751,200**
Form 1040-X	99,670	98,700	97,800	96,600	96,100	95,900	95,700	95,300	94,900
Form 4868, Total	378,160	378,500	386,900	395,200	403,600	412,000	420,400	428,800	437,100
Electronic Form 4868	255,210	263,700	276,800	288,000	296,700	302,200	306,800	310,200	313,500
Form 1120-X	190	200	200	200	200	200	200	200	200
Form 7004, Total	165,830	182,200	190,600	195,200	197,800	199,400	200,500	201,300	202,000
Electronic Form 7004	123,530	142,900	153,900	160,500	164,800	167,800	170,000	171,800	173,200
Form 8868, Total	10,940	11,500	11,800	12,900	13,500	14,400	15,200	16,100	16,900
Electronic Form 8868	7,190	6,800	6,800	7,600	8,000	8,600	9,200	9,800	10,400

N/A—Not applicable. .
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 36. Total Number of Returns Filed by Type of Return for North Dakota

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**668,730**	**676,200**	**677,600**	**679,200**	**681,400**	**683,700**	**686,700**	**690,400**	**693,500**
Total Primary Returns	**615,720**	**622,100**	**622,500**	**623,300**	**624,600**	**626,000**	**628,200**	**631,100**	**633,400**
Individual Income Tax, Total	**363,530**	**362,600**	**365,100**	**366,500**	**368,000**	**369,300**	**371,200**	**373,800**	**375,700**
Forms 1040, 1040-A, and 1040-EZ, Total	363,490	362,600	365,100	366,500	367,900	369,300	371,200	373,700	375,600
Total Paper Individual Returns	34,730	31,400	30,200	29,000	27,500	26,200	25,100	24,600	23,500
Paper Form 1040 *	22,000	19,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	4,840	4,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	7,880	7,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	328,760	331,200	334,900	337,500	340,400	343,000	346,100	349,100	352,100
Online Filing	121,910	126,300	131,100	134,800	138,500	142,100	146,000	149,800	153,500
Practitioner Electronic Filing	206,850	204,900	203,800	202,700	201,900	200,900	200,100	199,300	198,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**89,870**	**94,400**	**91,500**	**89,700**	**88,300**	**87,000**	**85,900**	**84,800**	**83,700**
Electronic (Credit Card) Form 1040-ES	280	400	400	500	500	500	600	600	600
Total Fiduciary, Form 1041	**6,560**	**6,500**	**6,500**	**6,400**	**6,400**	**6,400**	**6,300**	**6,300**	**6,300**
Paper Form 1041	1,120	900	800	700	600	500	400	300	200
Electronic Form 1041	5,450	5,600	5,700	5,800	5,800	5,900	6,000	6,000	6,100
Fiduciary Estimated Tax, Form 1041-ES	**1,070**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**
Partnership, Forms 1065/1065-B, Total	**14,210**	**14,500**	**14,800**	**15,100**	**15,400**	**15,800**	**16,100**	**16,400**	**16,800**
Paper Forms 1065/1065-B	1,860	1,600	1,500	1,400	1,300	1,300	1,200	1,200	1,200
Electronic Forms 1065/1065-B	12,350	12,900	13,300	13,700	14,100	14,500	14,900	15,200	15,500
Corporation Income Tax, Total	**16,170**	**17,400**	**17,500**	**17,700**	**17,900**	**18,200**	**18,400**	**18,700**	**18,900**
Total Form 1120	3,370	3,600	3,500	3,400	3,400	3,300	3,300	3,200	3,200
Paper Form 1120	670	600	500	500	400	400	300	300	300
Electronic Form 1120	2,700	3,000	3,000	3,000	3,000	3,000	2,900	2,900	2,900
Total 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	500	900	900	900	900	1,000	1,000	1,000	1,000
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,080	12,700	12,900	13,100	13,400	13,600	13,900	14,200	14,500
Paper Form 1120-S	1,570	1,400	1,300	1,200	1,100	1,100	1,000	1,000	1,000
Electronic Form 1120-S	10,510	11,300	11,600	11,900	12,200	12,600	12,900	13,200	13,500
Forms 1120-L/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	180	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**870**	**1,100**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,130**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Employment, Total	**101,210**	**100,700**	**100,600**	**100,700**	**100,900**	**101,100**	**101,400**	**101,700**	**102,100**
Forms 940 and 940-PR, Total	17,750	17,500	17,600	17,600	17,700	17,800	17,800	17,900	18,000
Paper Form 940	14,530	14,100	13,800	13,600	13,500	13,300	13,200	13,100	13,000
Electronic Form 940	3,220	3,500	3,800	4,000	4,200	4,500	4,700	4,800	5,000
Forms 941, 941-PR/SS, Total	75,970	75,700	75,700	75,700	75,900	76,100	76,300	76,600	76,900
Paper Form 941, 941-PR/SS	61,700	60,100	58,700	57,600	56,700	55,900	55,300	54,700	54,200
Electronic Form 941, 941-PR/SS	14,280	15,700	17,000	18,100	19,200	20,200	21,100	21,900	22,700
Forms 943, 943-PR/SS, Total	5,830	5,800	5,800	5,700	5,700	5,600	5,600	5,500	5,400
Paper Form 943, 943-PR/SS	5,790	5,800	5,700	5,700	5,600	5,500	5,500	5,400	5,300
Electronic Form 943, 943-PR/SS	40	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,430	1,400	1,300	1,400	1,400	1,400	1,500	1,600	1,700
Paper Form 944, 944-PR/SS	1,410	1,400	1,300	1,300	1,400	1,400	1,500	1,500	1,600
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	210	200	200	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	210	200	200	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,120**	**5,400**	**5,600**	**5,700**	**5,900**	**6,100**	**6,300**	**6,500**	**6,700**
Form 990, Total	1,190	1,200	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	940	1,000	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Form 990-EZ, Total	800	800	800	800	800	800	800	800	800
Electronic Form 990-EZ	420	400	500	500	500	500	500	500	500
Form 990-N **	2,450	2,600	2,800	3,000	3,100	3,300	3,500	3,700	3,900
Form 990-PF, Total	150	100	200	200	200	200	200	200	200
Electronic Form 990-PF	70	100	100	100	100	100	100	100	100
Form 990-T	280	300	300	300	300	300	300	300	300
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	240	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	50	0	0	0	0	0	0	0	0
Form 8038-G	180	200	200	200	200	200	200	200	200
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**15,370**	**16,400**	**16,600**	**17,000**	**17,300**	**17,700**	**18,000**	**18,400**	**18,800**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,220	1,200	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Form 730	780	800	700	700	700	700	600	600	600
Form 2290, Total	13,240	14,300	14,600	15,100	15,400	15,900	16,300	16,700	17,100
Electronic Form 2290	7,320	8,500	9,100	9,400	9,700	9,900	10,100	10,300	10,400
Total Form 8849	120	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**50**	**100**	**100**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**53,010**	**54,100**	**55,000**	**56,000**	**56,800**	**57,700**	**58,500**	**59,300**	**60,100**
Form 1040-X	8,640	7,100	7,100	7,000	6,900	6,900	6,900	6,900	6,900
Form 4868, Total	27,830	29,700	30,400	31,000	31,700	32,300	33,000	33,700	34,300
Electronic Form 4868	21,490	23,700	24,900	25,900	26,700	27,100	27,600	27,900	28,200
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	15,300	15,900	16,200	16,400	16,600	16,700	16,700	16,800	16,900
Electronic Form 7004	13,040	13,800	14,200	14,600	14,800	15,000	15,100	15,200	15,300
Form 8868, Total	1,220	1,300	1,400	1,500	1,600	1,700	1,800	2,000	2,100
Electronic Form 8868	940	800	800	900	1,000	1,100	1,200	1,200	1,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 37. Total Number of Returns Filed by Type of Return for Ohio

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**8,546,840**	**8,565,300**	**8,592,200**	**8,612,700**	**8,640,300**	**8,676,000**	**8,718,300**	**8,772,400**	**8,818,900**
Total Primary Returns	**7,812,460**	**7,832,200**	**7,843,000**	**7,850,500**	**7,865,100**	**7,888,400**	**7,918,300**	**7,960,600**	**7,995,500**
Individual Income Tax, Total	**5,598,620**	**5,593,600**	**5,628,500**	**5,649,800**	**5,672,200**	**5,701,800**	**5,736,400**	**5,782,100**	**5,819,500**
Forms 1040, 1040-A, and 1040-EZ, Total	5,598,170	5,593,100	5,628,000	5,649,300	5,671,800	5,701,300	5,735,900	5,781,600	5,818,900
Total Paper Individual Returns	650,570	574,200	546,000	519,600	490,100	472,200	450,900	441,800	424,400
Paper Form 1040 *	445,680	382,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	101,210	91,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	103,680	99,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	4,947,600	5,019,000	5,082,100	5,129,700	5,181,700	5,229,100	5,285,000	5,339,800	5,394,500
Online Filing	2,247,490	2,299,200	2,360,000	2,404,500	2,450,000	2,493,400	2,542,900	2,591,100	2,637,300
Practitioner Electronic Filing	2,700,120	2,719,800	2,722,100	2,725,200	2,731,700	2,735,700	2,742,100	2,748,700	2,757,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	450	500	500	500	500	500	500	500	500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**756,750**	**736,900**	**714,500**	**699,800**	**689,400**	**679,400**	**670,200**	**661,600**	**653,400**
Electronic (Credit Card) Form 1040-ES	4,640	5,400	5,800	6,200	6,600	7,000	7,400	7,800	8,200
Total Fiduciary, Form 1041	**111,150**	**110,200**	**109,700**	**109,000**	**108,500**	**107,900**	**107,400**	**106,900**	**106,400**
Paper Form 1041	23,410	19,800	17,800	16,000	14,400	12,900	11,500	10,100	8,800
Electronic Form 1041	87,740	90,500	91,900	93,100	94,100	95,000	95,900	96,800	97,600
Fiduciary Estimated Tax, Form 1041-ES	**15,970**	**20,600**	**20,600**	**20,600**	**20,600**	**20,600**	**20,600**	**20,600**	**20,600**
Partnership, Forms 1065/1065-B, Total	**125,730**	**128,500**	**131,400**	**134,300**	**137,200**	**140,100**	**143,000**	**145,900**	**148,700**
Paper Forms 1065/1065-B	25,070	21,400	19,700	18,500	17,600	17,000	16,600	16,400	16,400
Electronic Forms 1065/1065-B	100,660	107,100	111,700	115,900	119,600	123,100	126,400	129,400	132,300
Corporation Income Tax, Total	**169,940**	**195,000**	**194,600**	**194,700**	**195,100**	**195,800**	**196,700**	**197,800**	**199,000**
Total Form 1120	41,620	60,100	59,200	58,300	57,400	56,600	55,700	54,900	54,100
Paper Form 1120	11,470	9,900	8,800	8,000	7,200	6,600	6,100	5,500	5,000
Electronic Form 1120	30,150	50,200	50,400	50,300	50,200	50,000	49,700	49,400	49,100
Total Form 1120-F	100	100	100	100	100	100	100	100	100
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	70	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,550	8,000	8,100	8,300	8,400	8,500	8,600	8,700	8,800
Form 1120-RIC	560	600	600	600	600	600	700	700	700
Total Form 1120-S	120,560	125,600	126,000	126,800	127,900	129,300	130,900	132,700	134,600
Paper Form 1120-S	25,740	22,800	21,100	19,600	18,400	17,400	16,600	16,000	15,400
Electronic Form 1120-S	94,820	102,700	104,900	107,200	109,500	111,900	114,300	116,800	119,200
Forms 1120-L/PC/REIT/SF, Total	420	400	500	500	500	500	500	500	600
Form 1120-C	140	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,350**	**19,100**	**19,500**	**19,900**	**20,300**	**20,600**	**21,100**	**21,400**	**21,900**
"REMIC" Income Tax, Form 1066	**450**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**890**	**900**	**800**	**600**	**600**	**500**	**500**	**400**	**400**
Gift, Form 709	**7,440**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**
Employment, Total	**909,660**	**908,400**	**902,500**	**898,800**	**896,300**	**894,600**	**893,500**	**892,900**	**892,700**
Forms 940 and 940-PR, Total	171,100	169,400	168,100	167,200	166,300	165,500	164,600	163,800	163,000
Paper Form 940	103,650	99,700	95,700	91,800	88,000	84,100	80,400	76,700	73,000
Electronic Form 940	67,450	69,700	72,400	75,300	78,300	81,300	84,300	87,200	90,000
Forms 941, 941-PR/SS, Total	729,420	730,700	726,500	724,100	722,800	722,100	722,000	722,400	723,000
Paper Form 941, 941-PR/SS	431,700	417,100	400,100	386,900	375,600	365,600	356,300	347,500	338,900
Electronic Form 941, 941-PR/SS	297,730	313,600	326,400	337,300	347,200	356,500	365,700	374,900	384,100
Forms 943, 943-PR/SS, Total	4,230	4,000	3,900	3,800	3,700	3,600	3,500	3,400	3,300
Paper Form 943, 943-PR/SS	4,130	3,900	3,700	3,600	3,500	3,400	3,300	3,200	3,100
Electronic Form 943, 943-PR/SS	100	100	200	200	200	200	200	200	300
Forms 944, 944-PR and 944-SS, Total	2,390	1,900	1,700	1,700	1,700	1,700	1,800	1,800	1,900
Paper Form 944, 944-PR/SS	2,240	1,700	1,500	1,400	1,400	1,400	1,500	1,500	1,600
Electronic Form 944, 944-PR/SS	150	200	200	200	300	300	300	300	300
Form 945	2,440	2,300	2,100	2,000	1,800	1,600	1,500	1,400	1,300
Paper Form 945, 945-PR/SS	2,380	2,300	2,100	1,900	1,700	1,600	1,400	1,300	1,200
Electronic Form 945, 945-PR/SS	60	100	100	100	100	100	100	100	100
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**850**	**900**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**
Exempt Organizations, Total	**65,670**	**68,400**	**70,400**	**72,200**	**74,200**	**76,100**	**78,000**	**80,000**	**81,900**
Form 990, Total	12,570	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700
Electronic Form 990	9,400	9,500	9,700	9,900	10,100	10,200	10,300	10,500	10,600
Form 990-EZ, Total	9,370	9,200	9,200	9,100	9,100	9,100	9,000	9,000	9,000
Electronic Form 990-EZ	4,850	5,000	5,100	5,300	5,400	5,500	5,600	5,700	5,800
Form 990-N **	28,030	29,800	32,000	33,900	36,000	38,000	40,000	42,000	44,100
Form 990-PF, Total	4,340	4,300	4,300	4,300	4,300	4,300	4,300	4,200	4,200
Electronic Form 990-PF	2,080	2,300	2,400	2,600	2,700	2,900	3,000	3,100	3,300
Form 990-T	7,170	8,400	8,400	8,300	8,300	8,300	8,300	8,300	8,300
Form 4720	100	100	100	100	100	100	100	100	100
Form 5227	4,090	3,900	3,800	3,700	3,700	3,600	3,600	3,600	3,500
Government Entities/Bonds, Total	**1,730**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Form 8038	80	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	460	500	500	500	500	500	500	500	500
Form 8038-G	940	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-GC	250	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**330**	**400**	**300**	**400**	**300**	**400**	**300**	**400**	**300**
Excise, Total	**37,120**	**37,900**	**38,000**	**38,100**	**38,200**	**38,300**	**38,400**	**38,500**	**38,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	8,550	8,500	8,400	8,300	8,200	8,100	8,000	7,900	7,800
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	28,290	29,100	29,300	29,500	29,700	29,900	30,100	30,300	30,500
Electronic Form 2290	17,940	20,800	22,200	23,200	23,800	24,400	24,800	25,200	25,500
Total Form 8849	240	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**750**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Payment or Refund Under Section 7519, Form 8752	**1,060**	**1,000**	**1,000**	**1,000**	**900**	**900**	**900**	**800**	**800**
Supplemental Documents, Total	**734,390**	**733,100**	**749,200**	**762,200**	**775,200**	**787,700**	**800,000**	**811,700**	**823,400**
Form 1040-X	107,500	99,100	98,300	97,100	96,500	96,400	96,200	95,800	95,400
Form 4868, Total	381,140	385,300	393,800	402,400	410,900	419,400	427,900	436,500	445,000
Electronic Form 4868	267,340	279,000	292,800	304,700	314,000	319,800	324,600	328,200	331,700
Form 1120-X	250	200	300	300	300	300	300	300	300
Form 7004, Total	207,700	219,800	226,500	230,900	234,400	237,200	239,700	242,000	244,200
Electronic Form 7004	158,800	174,500	184,000	190,900	196,200	200,700	204,500	207,900	210,900
Form 8868, Total	37,810	28,500	30,400	31,600	33,100	34,400	35,900	37,200	38,600
Electronic Form 8868	12,300	20,200	21,700	22,400	23,500	24,400	25,300	26,200	27,200

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 38. Total Number of Returns Filed by Type of Return for Oklahoma

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,714,600**	**2,751,600**	**2,757,200**	**2,762,800**	**2,768,000**	**2,773,100**	**2,780,600**	**2,792,900**	**2,800,700**
Total Primary Returns	**2,393,880**	**2,413,100**	**2,411,600**	**2,411,200**	**2,410,900**	**2,410,700**	**2,413,000**	**2,420,400**	**2,423,200**
Individual Income Tax, Total	**1,623,210**	**1,614,200**	**1,618,600**	**1,618,400**	**1,619,200**	**1,617,300**	**1,619,600**	**1,624,900**	**1,626,900**
Forms 1040, 1040-A, and 1040-EZ, Total	1,623,090	1,614,100	1,618,500	1,618,300	1,619,000	1,617,200	1,619,500	1,624,800	1,626,800
Total Paper Individual Returns	173,260	154,500	147,700	142,200	136,600	129,700	124,600	122,900	118,100
Paper Form 1040 *	124,370	107,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	25,400	23,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	23,490	23,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,449,840	1,459,600	1,470,800	1,476,000	1,482,500	1,487,500	1,494,800	1,501,800	1,508,700
Online Filing	604,010	620,200	640,300	654,900	669,700	683,900	699,700	715,200	730,100
Practitioner Electronic Filing	845,830	839,400	830,500	821,100	812,700	803,600	795,100	786,700	778,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	120	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**218,950**	**233,000**	**225,900**	**221,300**	**218,000**	**214,800**	**211,900**	**209,200**	**206,600**
Electronic (Credit Card) Form 1040-ES	1,500	1,900	2,000	2,100	2,300	2,400	2,500	2,700	2,800
Total Fiduciary, Form 1041	**29,350**	**29,100**	**28,900**	**28,800**	**28,600**	**28,500**	**28,400**	**28,200**	**28,100**
Paper Form 1041	6,560	5,600	5,100	4,600	4,200	3,800	3,400	3,100	2,700
Electronic Form 1041	22,790	23,500	23,900	24,200	24,400	24,700	24,900	25,100	25,400
Fiduciary Estimated Tax, Form 1041-ES	**5,980**	**7,700**	**7,700**	**7,700**	**7,700**	**7,700**	**7,700**	**7,700**	**7,700**
Partnership, Forms 1065/1065-B, Total	**50,230**	**51,800**	**53,400**	**54,800**	**56,300**	**57,700**	**59,100**	**60,400**	**61,800**
Paper Forms 1065/1065-B	8,600	8,600	7,900	7,400	7,100	6,800	6,700	6,600	6,600
Electronic Forms 1065/1065-B	41,620	43,200	45,400	47,400	49,200	50,900	52,400	53,900	55,200
Corporation Income Tax, Total	**73,500**	**80,600**	**81,600**	**82,600**	**83,600**	**84,800**	**85,900**	**87,100**	**88,200**
Total Form 1120	13,910	15,900	15,600	15,400	15,200	14,900	14,700	14,500	14,300
Paper Form 1120	4,310	3,700	3,300	3,000	2,700	2,500	2,300	2,100	1,900
Electronic Form 1120	9,600	12,100	12,300	12,400	12,400	12,400	12,400	12,400	12,400
Total Form 1120-F	20	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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,500	3,200	3,300	3,400	3,400	3,500	3,500	3,600	3,600
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	57,700	61,100	62,200	63,400	64,600	65,900	67,200	68,500	69,800
Paper Form 1120-S	10,340	10,000	9,200	8,600	8,100	7,600	7,300	7,000	6,700
Electronic Form 1120-S	47,360	51,100	53,000	54,800	56,500	58,200	59,900	61,500	63,100
Forms 1120-L/PC/REIT/SF, Total	290	300	300	300	300	400	400	400	400
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**4,980**	**5,100**	**3,900**	**5,200**	**4,400**	**5,400**	**4,700**	**5,500**	**5,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**280**	**300**	**300**	**200**	**200**	**200**	**200**	**200**	**200**
Gift, Form 709	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**
Employment, Total	**356,590**	**358,600**	**358,300**	**358,400**	**358,900**	**359,500**	**360,200**	**361,100**	**362,100**
Forms 940 and 940-PR, Total	65,980	65,800	65,700	65,700	65,700	65,700	65,700	65,700	65,700
Paper Form 940	46,920	45,100	43,400	42,000	40,600	39,300	38,100	36,900	35,800
Electronic Form 940	19,060	20,700	22,300	23,700	25,100	26,400	27,600	28,700	29,900
Forms 941, 941-PR/SS, Total	285,770	288,200	288,100	288,400	288,900	289,600	290,500	291,500	292,600
Paper Form 941, 941-PR/SS	202,960	197,100	190,200	184,700	180,100	176,300	172,900	169,900	167,000
Electronic Form 941, 941-PR/SS	82,810	91,100	97,900	103,700	108,800	113,400	117,600	121,700	125,600
Forms 943, 943-PR/SS, Total	2,940	2,900	2,900	2,800	2,800	2,800	2,800	2,700	2,700
Paper Form 943, 943-PR/SS	2,860	2,800	2,800	2,700	2,700	2,600	2,600	2,600	2,500
Electronic Form 943, 943-PR/SS	80	100	100	100	100	100	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,050	900	800	800	700	700	700	700	600
Paper Form 944, 944-PR/SS	970	800	700	700	600	600	600	500	500
Electronic Form 944, 944-PR/SS	70	100	100	100	100	100	100	100	100
Form 945	840	800	800	700	700	600	600	600	500
Paper Form 945, 945-PR/SS	820	800	800	700	700	600	600	500	500
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**250**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**15,840**	**16,800**	**17,200**	**18,000**	**18,400**	**19,100**	**19,600**	**20,300**	**20,800**
Form 990, Total	3,280	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Electronic Form 990	2,240	2,300	2,400	2,400	2,500	2,500	2,600	2,600	2,600
Form 990-EZ, Total	2,540	2,500	2,600	2,600	2,600	2,600	2,600	2,700	2,700
Electronic Form 990-EZ	1,240	1,300	1,300	1,400	1,400	1,400	1,500	1,500	1,500
Form 990-N **	7,540	8,000	8,600	9,100	9,700	10,200	10,800	11,300	11,900
Form 990-PF, Total	1,100	1,100	1,200	1,200	1,200	1,200	1,300	1,300	1,300
Electronic Form 990-PF	600	700	700	800	800	900	900	900	1,000
Form 990-T	620	800	800	800	800	800	800	800	800
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	740	1,000	800	1,000	800	900	800	900	800
Government Entities/Bonds, Total	**860**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	160	200	200	200	200	200	200	200	200
Form 8038-G	500	500	500	500	500	500	500	500	500
Form 8038-GC	190	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**11,590**	**12,300**	**12,300**	**12,300**	**12,300**	**12,300**	**12,300**	**12,300**	**12,300**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,470	2,500	2,400	2,400	2,400	2,300	2,300	2,300	2,300
Form 730	90	100	100	100	100	100	100	100	100
Form 2290, Total	8,910	9,700	9,700	9,700	9,800	9,800	9,800	9,800	9,900
Electronic Form 2290	5,630	6,500	7,000	7,300	7,500	7,600	7,800	7,900	8,000
Total Form 8849	110	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**160**	**200**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**320,720**	**338,500**	**345,600**	**351,600**	**357,100**	**362,400**	**367,600**	**372,500**	**377,500**
Form 1040-X	35,890	33,300	33,000	32,600	32,500	32,400	32,300	32,200	32,100
Form 4868, Total	186,080	199,400	203,800	208,300	212,700	217,100	221,500	225,900	230,300
Electronic Form 4868	134,520	148,800	156,200	162,600	167,500	170,600	173,100	175,100	176,900
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	94,050	100,700	103,600	105,100	106,100	106,800	107,300	107,600	108,000
Electronic Form 7004	72,310	80,500	84,700	87,300	89,200	90,500	91,600	92,500	93,200
Form 8868, Total	4,620	5,000	5,100	5,500	5,700	6,100	6,400	6,700	7,000
Electronic Form 8868	3,220	2,600	2,500	2,800	2,900	3,100	3,300	3,500	3,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 39. Total Number of Returns Filed by Type of Return for Oregon

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,314,630**	**3,335,300**	**3,374,900**	**3,417,000**	**3,461,500**	**3,501,800**	**3,547,400**	**3,596,600**	**3,640,800**
Total Primary Returns	**2,952,320**	**2,968,800**	**3,001,200**	**3,037,300**	**3,075,900**	**3,110,500**	**3,150,300**	**3,194,100**	**3,232,900**
Individual Income Tax, Total	**1,906,050**	**1,922,200**	**1,955,800**	**1,989,700**	**2,024,700**	**2,055,800**	**2,092,300**	**2,132,800**	**2,168,500**
Forms 1040, 1040-A, and 1040-EZ, Total	1,905,880	1,922,000	1,955,600	1,989,500	2,024,500	2,055,600	2,092,100	2,132,600	2,168,300
Total Paper Individual Returns	243,390	215,100	206,200	198,200	190,200	180,300	172,700	169,900	162,600
Paper Form 1040 *	171,020	147,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	35,610	32,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	36,760	35,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,662,490	1,706,900	1,749,500	1,791,300	1,834,300	1,875,400	1,919,400	1,962,700	2,005,700
Online Filing	818,090	857,800	894,100	929,400	964,800	999,000	1,035,500	1,071,100	1,105,800
Practitioner Electronic Filing	844,400	849,100	855,300	861,900	869,500	876,300	883,900	891,700	900,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	160	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**378,780**	**357,400**	**346,500**	**339,400**	**334,300**	**329,500**	**325,000**	**320,900**	**316,900**
Electronic (Credit Card) Form 1040-ES	2,840	3,900	4,200	4,500	4,700	5,000	5,300	5,600	5,900
Total Fiduciary, Form 1041	**32,510**	**32,300**	**32,300**	**32,300**	**32,400**	**32,400**	**32,500**	**32,500**	**32,600**
Paper Form 1041	6,150	5,100	4,700	4,400	4,100	3,900	3,700	3,400	3,200
Electronic Form 1041	26,360	27,200	27,600	28,000	28,300	28,500	28,800	29,100	29,300
Fiduciary Estimated Tax, Form 1041-ES	**6,380**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**	**8,200**
Partnership, Forms 1065/1065-B, Total	**50,980**	**52,200**	**53,500**	**54,800**	**56,100**	**57,500**	**58,800**	**60,100**	**61,500**
Paper Forms 1065/1065-B	7,210	7,100	6,500	6,100	5,800	5,600	5,500	5,500	5,400
Electronic Forms 1065/1065-B	43,770	45,100	46,900	48,700	50,300	51,800	53,300	54,700	56,000
Corporation Income Tax, Total	**76,910**	**83,000**	**84,100**	**85,300**	**86,600**	**87,900**	**89,300**	**90,700**	**92,000**
Total Form 1120	15,340	17,600	17,400	17,300	17,100	17,000	16,900	16,700	16,600
Paper Form 1120	3,790	3,300	2,900	2,600	2,400	2,200	2,000	1,800	1,700
Electronic Form 1120	11,550	14,300	14,500	14,600	14,700	14,800	14,800	14,900	14,900
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,100	3,300	3,300	3,400	3,400	3,500	3,500	3,600	3,600
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	58,150	61,800	63,000	64,300	65,700	67,100	68,500	70,000	71,400
Paper Form 1120-S	7,840	7,200	6,600	6,200	5,800	5,500	5,200	5,000	4,800
Electronic Form 1120-S	50,310	54,600	56,400	58,200	59,900	61,600	63,300	65,000	66,600
Forms 1120-L/PC/REIT/SF, Total	210	200	200	200	200	300	300	300	300
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,350**	**6,600**	**6,800**	**6,900**	**7,100**	**7,200**	**7,400**	**7,500**	**7,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**570**	**600**	**500**	**500**	**500**	**400**	**400**	**400**	**400**
Gift, Form 709	**3,280**	**3,200**	**3,200**	**3,200**	**3,200**	**3,100**	**3,100**	**3,100**	**3,100**
Employment, Total	**455,560**	**466,400**	**472,800**	**478,800**	**484,000**	**488,800**	**493,000**	**496,900**	**500,500**
Forms 940 and 940-PR, Total	88,160	90,000	91,200	92,100	92,900	93,700	94,400	95,200	95,900
Paper Form 940	52,730	51,600	50,300	49,100	48,000	46,800	45,700	44,600	43,500
Electronic Form 940	35,420	38,400	40,800	43,000	44,900	46,900	48,700	50,600	52,400
Forms 941, 941-PR/SS, Total	361,210	370,400	375,800	380,900	385,500	389,600	393,200	396,500	399,400
Paper Form 941, 941-PR/SS	208,560	204,100	198,400	194,300	190,800	187,700	184,600	181,300	177,900
Electronic Form 941, 941-PR/SS	152,650	166,300	177,400	186,600	194,700	201,900	208,700	215,200	221,500
Forms 943, 943-PR/SS, Total	4,160	4,200	4,100	4,100	4,000	4,000	3,900	3,900	3,800
Paper Form 943, 943-PR/SS	4,000	4,000	3,800	3,800	3,700	3,600	3,600	3,500	3,400
Electronic Form 943, 943-PR/SS	160	200	200	300	300	300	400	400	400
Forms 944, 944-PR and 944-SS, Total	1,190	1,100	1,000	1,000	1,000	1,000	900	900	900
Paper Form 944, 944-PR/SS	1,050	900	900	800	800	700	700	700	600
Electronic Form 944, 944-PR/SS	140	100	200	200	200	200	200	200	300
Form 945	820	700	700	700	600	600	500	500	400
Paper Form 945, 945-PR/SS	800	700	700	700	600	500	500	400	400
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**21,830**	**22,500**	**23,300**	**24,000**	**24,800**	**25,500**	**26,300**	**27,000**	**27,800**
Form 990, Total	4,710	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
Electronic Form 990	3,440	3,500	3,600	3,700	3,700	3,800	3,800	3,900	3,900
Form 990-EZ, Total	4,290	4,300	4,300	4,400	4,400	4,500	4,500	4,600	4,600
Electronic Form 990-EZ	2,140	2,200	2,200	2,300	2,400	2,400	2,500	2,500	2,500
Form 990-N **	9,840	10,500	11,200	11,900	12,600	13,300	14,100	14,800	15,500
Form 990-PF, Total	930	900	900	900	900	900	900	900	900
Electronic Form 990-PF	480	500	500	500	500	500	500	500	500
Form 990-T	660	800	800	800	800	800	800	800	800
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	1,390	1,400	1,300	1,300	1,300	1,300	1,300	1,200	1,200
Government Entities/Bonds, Total	**450**	**500**	**500**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	240	200	200	200	200	200	200	200	200
Form 8038-GC	80	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**140**	**200**	**100**	**200**	**100**	**200**	**100**	**200**	**100**
Excise, Total	**12,390**	**12,400**	**12,400**	**12,400**	**12,400**	**12,400**	**12,400**	**12,400**	**12,300**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	2,360	2,300	2,300	2,300	2,300	2,200	2,200	2,200	2,200
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	9,860	9,900	9,900	9,900	10,000	10,000	10,000	10,000	10,100
Electronic Form 2290	5,190	6,000	6,400	6,700	6,900	7,000	7,200	7,300	7,400
Total Form 8849	90	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**410**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**430**	**400**	**400**	**400**	**400**	**400**	**400**	**300**	**300**
Supplemental Documents, Total	**362,310**	**366,600**	**373,700**	**379,700**	**385,600**	**391,400**	**397,000**	**402,500**	**407,900**
Form 1040-X	43,560	44,300	43,900	43,300	43,100	43,000	42,900	42,800	42,600
Form 4868, Total	224,630	222,800	227,700	232,600	237,600	242,500	247,400	252,300	257,300
Electronic Form 4868	162,390	166,300	174,500	181,600	187,100	190,500	193,400	195,600	197,600
Form 1120-X	140	100	100	100	100	100	100	200	200
Form 7004, Total	87,560	92,200	94,400	95,600	96,400	97,000	97,500	97,800	98,100
Electronic Form 7004	69,580	75,600	78,800	80,900	82,400	83,600	84,500	85,300	85,900
Form 8868, Total	6,430	7,200	7,700	8,000	8,400	8,700	9,000	9,400	9,700
Electronic Form 8868	4,580	4,200	4,500	4,600	4,900	5,000	5,200	5,400	5,600

N/A – Not applicable. N/A—Not applicable. * Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 40. Total Number of Returns Filed by Type of Return for Pennsylvania

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**9,780,790**	**9,751,500**	**9,916,900**	**9,944,600**	**9,980,500**	**10,019,400**	**10,066,900**	**10,130,500**	**10,183,000**
Total Primary Returns	**9,028,730**	**8,967,200**	**9,115,300**	**9,126,000**	**9,148,600**	**9,173,000**	**9,207,400**	**9,257,800**	**9,297,600**
Individual Income Tax, Total	**6,150,120**	**6,029,900**	**6,207,700**	**6,236,100**	**6,268,800**	**6,301,700**	**6,342,700**	**6,398,400**	**6,442,500**
Forms 1040, 1040-A, and 1040-EZ, Total	6,149,510	6,029,300	6,207,000	6,235,400	6,268,200	6,301,100	6,342,100	6,397,700	6,441,800
Total Paper Individual Returns	772,480	578,400	709,200	681,800	653,700	630,700	607,000	598,700	578,600
Paper Form 1040 *	511,670	393,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	137,280	94,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	123,530	90,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	5,377,030	5,450,900	5,497,800	5,553,600	5,614,400	5,670,300	5,735,100	5,799,000	5,863,200
Online Filing	2,252,550	2,307,300	2,348,500	2,392,200	2,436,800	2,479,500	2,528,200	2,575,500	2,621,100
Practitioner Electronic Filing	3,124,480	3,143,600	3,149,400	3,161,400	3,177,600	3,190,800	3,206,900	3,223,400	3,242,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	610	600	600	600	700	700	700	700	700
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,070,290**	**1,050,700**	**1,018,800**	**998,000**	**983,000**	**968,700**	**955,700**	**943,400**	**931,700**
Electronic (Credit Card) Form 1040-ES	5,950	7,300	7,800	8,300	8,900	9,400	9,900	10,500	11,000
Total Fiduciary, Form 1041	**148,690**	**147,500**	**146,700**	**145,800**	**145,100**	**144,300**	**143,700**	**143,000**	**142,300**
Paper Form 1041	32,000	27,100	24,500	22,100	20,000	18,000	16,100	14,300	12,500
Electronic Form 1041	116,690	120,300	122,200	123,700	125,100	126,300	127,500	128,700	129,800
Fiduciary Estimated Tax, Form 1041-ES	**21,230**	**27,300**	**27,300**	**27,300**	**27,300**	**27,300**	**27,300**	**27,300**	**27,300**
Partnership, Forms 1065/1065-B, Total	**147,940**	**151,300**	**154,400**	**157,600**	**160,700**	**163,700**	**166,800**	**169,800**	**172,800**
Paper Forms 1065/1065-B	19,960	17,500	16,100	15,100	14,400	13,900	13,600	13,400	13,400
Electronic Forms 1065/1065-B	127,980	133,800	138,300	142,500	146,300	149,800	153,200	156,300	159,400
Corporation Income Tax, Total	**216,300**	**264,400**	**265,500**	**267,300**	**269,300**	**271,700**	**274,200**	**276,800**	**279,600**
Total Form 1120	44,650	80,400	79,100	77,900	76,800	75,700	74,600	73,400	72,300
Paper Form 1120	11,130	9,500	8,500	7,600	7,000	6,400	5,800	5,300	4,800
Electronic Form 1120	33,520	70,900	70,700	70,300	69,800	69,300	68,700	68,100	67,500
Total Form 1120-F	120	100	100	100	100	100	100	100	100
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	100	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,710	9,500	9,600	9,700	9,800	9,900	10,000	10,100	10,200
Form 1120-RIC	1,000	1,000	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Total Form 1120-S	163,910	172,400	174,600	177,400	180,400	183,700	187,200	190,800	194,500
Paper Form 1120-S	22,910	22,000	20,400	19,000	17,800	16,800	16,000	15,400	14,900
Electronic Form 1120-S	141,000	150,400	154,300	158,400	162,600	166,900	171,200	175,400	179,600
Forms 1120-L/PC/REIT/SF, Total	820	900	900	900	1,000	1,000	1,000	1,100	1,100
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**11,670**	**32,300**	**33,100**	**33,500**	**33,900**	**34,200**	**34,500**	**34,700**	**35,000**
"REMIC" Income Tax, Form 1066	**540**	**500**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,240**	**1,200**	**1,100**	**1,000**	**900**	**800**	**800**	**700**	**700**
Gift, Form 709	**10,600**	**10,700**	**10,900**	**11,000**	**11,100**	**11,200**	**11,400**	**11,500**	**11,600**
Employment, Total	**1,135,550**	**1,135,000**	**1,131,500**	**1,128,900**	**1,127,300**	**1,126,600**	**1,126,500**	**1,126,700**	**1,127,200**
Forms 940 and 940-PR, Total	213,920	212,100	211,200	210,600	210,100	209,600	209,200	208,800	208,500
Paper Form 940	119,820	112,800	106,300	100,200	94,400	88,800	83,400	78,100	73,000
Electronic Form 940	94,090	99,300	104,900	110,400	115,700	120,800	125,800	130,700	135,500
Forms 941, 941-PR/SS, Total	912,790	914,800	912,500	910,800	910,100	910,100	910,600	911,500	912,800
Paper Form 941, 941-PR/SS	501,300	481,800	460,800	442,300	425,900	410,800	396,400	382,500	368,800
Electronic Form 941, 941-PR/SS	411,500	433,000	451,700	468,500	484,200	499,300	514,200	529,100	544,000
Forms 943, 943-PR/SS, Total	3,130	3,000	2,900	2,900	2,800	2,700	2,600	2,500	2,400
Paper Form 943, 943-PR/SS	3,020	2,800	2,700	2,600	2,500	2,400	2,300	2,100	2,000
Electronic Form 943, 943-PR/SS	100	200	200	300	300	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	2,280	1,800	1,700	1,600	1,500	1,400	1,300	1,100	1,000
Paper Form 944, 944-PR/SS	2,080	1,600	1,400	1,300	1,200	1,100	900	800	600
Electronic Form 944, 944-PR/SS	200	200	200	300	300	300	300	400	400
Form 945	3,350	3,200	3,100	3,000	2,900	2,800	2,700	2,600	2,500
Paper Form 945, 945-PR/SS	3,260	3,100	3,000	2,900	2,800	2,600	2,500	2,400	2,400
Electronic Form 945, 945-PR/SS	90	100	100	100	100	100	100	200	200
Form CT-1	90	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**1,260**	**1,300**	**1,300**	**1,400**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**
Exempt Organizations, Total	**70,350**	**72,400**	**74,300**	**75,900**	**77,600**	**79,300**	**81,000**	**82,800**	**84,600**
Form 990, Total	16,590	16,600	16,600	16,600	16,600	16,600	16,600	16,700	16,700
Electronic Form 990	12,430	12,600	12,900	13,100	13,300	13,500	13,700	13,800	13,900
Form 990-EZ, Total	10,750	10,500	10,300	10,100	10,000	9,800	9,700	9,500	9,400
Electronic Form 990-EZ	5,550	5,700	5,900	6,100	6,300	6,400	6,600	6,700	6,800
Form 990-N **	25,080	26,700	28,600	30,400	32,200	34,000	35,800	37,600	39,400
Form 990-PF, Total	7,490	7,700	7,900	8,100	8,400	8,600	8,800	9,000	9,200
Electronic Form 990-PF	3,760	4,000	4,300	4,500	4,700	5,000	5,200	5,400	5,700
Form 990-T	3,510	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,000
Form 4720	210	200	200	200	200	200	200	200	200
Form 5227	6,720	6,600	6,500	6,300	6,200	6,000	5,900	5,700	5,700
Government Entities/Bonds, Total	**3,060**	**3,100**	**3,100**	**3,100**	**3,000**	**3,000**	**3,000**	**3,000**	**3,000**
Form 8038	200	200	200	200	200	200	200	200	200
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 8038-G	1,130	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-GC	610	600	600	600	600	600	600	600	600
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**400**	**500**	**400**	**500**	**400**	**500**	**400**	**500**	**400**
Excise, Total	**37,150**	**36,700**	**36,500**	**36,200**	**36,000**	**35,700**	**35,500**	**35,300**	**35,000**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	10,970	10,800	10,700	10,500	10,300	10,200	10,000	9,900	9,700
Form 730	210	200	200	200	200	200	200	200	200
Form 2290, Total	25,650	25,300	25,300	25,200	25,100	25,100	25,000	24,900	24,900
Electronic Form 2290	14,670	17,000	18,200	18,900	19,500	19,900	20,300	20,600	20,900
Total Form 8849	300	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**810**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Payment or Refund Under Section 7519, Form 8752	**1,550**	**1,500**	**1,400**	**1,400**	**1,300**	**1,300**	**1,300**	**1,200**	**1,200**
Supplemental Documents, Total	**752,060**	**784,300**	**801,600**	**818,600**	**831,900**	**846,400**	**859,500**	**872,600**	**885,400**
Form 1040-X	128,260	116,400	115,400	114,000	113,400	113,200	112,900	112,500	112,000
Form 4868, Total	357,080	377,100	385,400	393,700	402,100	410,400	418,800	427,100	435,500
Electronic Form 4868	242,360	264,200	277,300	288,600	297,300	302,800	307,400	310,800	314,100
Form 1120-X	250	300	300	300	300	300	300	300	300
Form 7004, Total	238,740	259,300	269,700	275,900	280,200	283,600	286,400	289,100	291,500
Electronic Form 7004	187,390	211,700	225,100	233,800	240,200	245,200	249,400	253,200	256,600
Form 8868, Total	27,730	31,300	30,800	34,700	36,000	39,000	41,000	43,700	46,100
Electronic Form 8868	15,940	16,200	14,900	18,000	18,600	20,700	22,000	23,900	25,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 41. Total Number of Returns Filed by Type of Return for Rhode Island

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**861,610**	**871,800**	**886,900**	**891,000**	**896,300**	**901,500**	**907,400**	**914,400**	**920,700**
Total Primary Returns	**795,420**	**801,700**	**815,700**	**818,700**	**823,100**	**827,300**	**832,300**	**838,400**	**843,800**
Individual Income Tax, Total	**526,030**	**521,500**	**537,900**	**542,500**	**547,800**	**552,800**	**558,400**	**565,000**	**570,800**
Forms 1040, 1040-A, and 1040-EZ, Total	525,970	521,400	537,800	542,400	547,700	552,700	558,300	565,000	570,800
Total Paper Individual Returns	55,240	40,600	49,200	47,000	45,100	43,500	41,700	41,100	39,600
Paper Form 1040 *	38,360	28,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	7,800	5,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	9,080	6,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	470,730	480,900	488,700	495,400	502,600	509,200	516,600	523,900	531,200
Online Filing	164,880	170,000	177,100	183,000	189,000	194,800	201,000	207,100	213,000
Practitioner Electronic Filing	305,850	310,900	311,600	312,400	313,500	314,400	315,600	316,800	318,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	60	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**82,170**	**79,100**	**76,700**	**75,100**	**74,000**	**72,900**	**72,000**	**71,000**	**70,100**
Electronic (Credit Card) Form 1040-ES	540	600	700	700	800	800	900	900	1,000
Total Fiduciary, Form 1041	**23,340**	**23,200**	**23,000**	**22,900**	**22,800**	**22,700**	**22,600**	**22,400**	**22,300**
Paper Form 1041	3,110	2,900	2,700	2,500	2,300	2,100	1,900	1,800	1,600
Electronic Form 1041	20,240	20,300	20,400	20,400	20,500	20,500	20,600	20,700	20,700
Fiduciary Estimated Tax, Form 1041-ES	**2,750**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Partnership, Forms 1065/1065-B, Total	**11,330**	**11,500**	**11,800**	**12,100**	**12,300**	**12,600**	**12,800**	**13,100**	**13,300**
Paper Forms 1065/1065-B	1,330	1,100	1,000	900	900	800	800	800	800
Electronic Forms 1065/1065-B	10,000	10,500	10,800	11,100	11,400	11,700	12,000	12,300	12,500
Corporation Income Tax, Total	**23,070**	**31,700**	**31,600**	**31,500**	**31,500**	**31,600**	**31,600**	**31,700**	**31,800**
Total Form 1120	4,470	12,600	12,400	12,200	12,100	11,900	11,700	11,500	11,400
Paper Form 1120	1,010	800	700	700	600	500	500	500	400
Electronic Form 1120	3,460	11,800	11,700	11,600	11,500	11,300	11,200	11,100	10,900
Total Form 1120-F	30	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	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	900	700	700	700	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	17,640	18,300	18,400	18,500	18,700	18,900	19,100	19,300	19,600
Paper Form 1120-S	1,830	1,700	1,600	1,500	1,400	1,300	1,200	1,200	1,100
Electronic Form 1120-S	15,810	16,600	16,800	17,000	17,300	17,600	17,900	18,200	18,400
Forms 1120-L/PC/REIT/SF, Total	20	0	0	0	0	0	0	0	0
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,150**	**5,500**	**5,600**	**5,600**	**5,600**	**5,600**	**5,700**	**5,700**	**5,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**200**	**200**	**200**	**200**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**910**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Employment, Total	**112,740**	**112,600**	**112,400**	**112,200**	**112,100**	**112,100**	**112,200**	**112,200**	**112,400**
Forms 940 and 940-PR, Total	22,010	21,900	21,900	21,900	21,900	21,900	21,900	21,900	21,900
Paper Form 940	8,690	8,200	7,700	7,200	6,700	6,200	5,700	5,300	4,900
Electronic Form 940	13,320	13,800	14,200	14,700	15,200	15,700	16,100	16,600	17,000
Forms 941, 941-PR/SS, Total	90,280	90,300	90,100	89,900	89,900	89,900	90,000	90,000	90,200
Paper Form 941, 941-PR/SS	34,250	32,900	31,400	30,000	28,800	27,600	26,400	25,200	24,000
Electronic Form 941, 941-PR/SS	56,030	57,400	58,600	59,900	61,100	62,300	63,600	64,800	66,100
Forms 943, 943-PR/SS, Total	80	100	100	100	100	100	100	100	100
Paper Form 943, 943-PR/SS	60	100	100	0	0	0	0	0	0
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	100
Forms 944, 944-PR and 944-SS, Total	180	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	140	100	100	100	100	100	100	100	100
Electronic Form 944, 944-PR/SS	40	0	0	0	0	100	100	100	100
Form 945	180	200	200	200	100	100	100	100	100
Paper Form 945, 945-PR/SS	180	200	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	10	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	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,840**	**9,000**	**9,100**	**9,200**	**9,400**	**9,500**	**9,600**	**9,700**	**9,900**
Form 990, Total	1,590	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,250	1,200	1,300	1,300	1,300	1,300	1,300	1,300	1,400
Form 990-EZ, Total	980	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Electronic Form 990-EZ	550	500	600	600	600	600	600	600	600
Form 990-N **	2,090	2,200	2,400	2,500	2,700	2,800	3,000	3,100	3,300
Form 990-PF, Total	2,610	2,600	2,600	2,600	2,600	2,600	2,500	2,500	2,500
Electronic Form 990-PF	1,450	1,400	1,400	1,400	1,500	1,500	1,500	1,500	1,500
Form 990-T	380	500	500	500	500	500	500	500	500
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,170	1,100	1,100	1,100	1,000	1,000	1,000	900	900
Government Entities/Bonds, Total	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	90	100	100	100	100	100	100	100	100
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,240**	**2,200**	**2,300**	**2,200**	**2,300**	**2,200**	**2,300**	**2,300**	**2,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	760	800	800	800	800	700	700	700	700
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	1,450	1,400	1,500	1,400	1,500	1,500	1,500	1,500	1,500
Electronic Form 2290	710	800	900	900	900	1,000	1,000	1,000	1,000
Total Form 8849	30	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**340**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**66,180**	**70,100**	**71,300**	**72,300**	**73,200**	**74,200**	**75,100**	**76,000**	**76,800**
Form 1040-X	11,790	12,100	12,000	11,900	11,800	11,800	11,800	11,700	11,700
Form 4868, Total	31,720	34,700	35,400	36,200	37,000	37,700	38,500	39,300	40,000
Electronic Form 4868	20,980	23,700	24,800	25,900	26,600	27,100	27,500	27,800	28,100
Form 1120-X	10	0	0	0	0	0	0	0	0
Form 7004, Total	20,720	21,500	22,000	22,200	22,400	22,600	22,700	22,800	22,800
Electronic Form 7004	16,880	17,900	18,600	19,100	19,400	19,700	19,900	20,100	20,200
Form 8868, Total	1,940	1,800	1,900	1,900	2,000	2,100	2,200	2,200	2,300
Electronic Form 8868	1,300	600	700	700	700	700	700	700	800

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 42. Total Number of Returns Filed by Type of Return for South Carolina

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,382,380**	**3,439,400**	**3,439,100**	**3,472,100**	**3,509,200**	**3,544,800**	**3,583,500**	**3,626,000**	**3,664,900**
Total Primary Returns	**3,063,450**	**3,127,900**	**3,120,600**	**3,147,600**	**3,178,600**	**3,208,300**	**3,241,100**	**3,277,900**	**3,311,100**
Individual Income Tax, Total	**2,174,930**	**2,248,100**	**2,242,300**	**2,268,200**	**2,296,400**	**2,323,500**	**2,353,500**	**2,387,600**	**2,417,900**
Forms 1040, 1040-A, and 1040-EZ, Total	2,174,780	2,248,000	2,242,200	2,268,000	2,296,300	2,323,400	2,353,400	2,387,400	2,417,700
Total Paper Individual Returns	221,060	256,300	210,500	202,000	194,500	187,900	181,100	178,900	173,200
Paper Form 1040 *	147,990	180,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	41,050	41,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	32,030	34,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,953,720	1,991,700	2,031,700	2,066,000	2,101,800	2,135,500	2,172,300	2,208,500	2,244,500
Online Filing	818,630	855,700	895,500	929,200	963,000	995,700	1,030,600	1,064,800	1,097,900
Practitioner Electronic Filing	1,135,090	1,136,000	1,136,200	1,136,800	1,138,800	1,139,800	1,141,700	1,143,700	1,146,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	150	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**291,010**	**273,500**	**265,200**	**259,800**	**255,900**	**252,100**	**248,800**	**245,600**	**242,500**
Electronic (Credit Card) Form 1040-ES	3,510	4,000	4,200	4,500	4,800	5,100	5,400	5,700	6,000
Total Fiduciary, Form 1041	**24,910**	**24,900**	**25,000**	**25,100**	**25,200**	**25,400**	**25,500**	**25,600**	**25,700**
Paper Form 1041	5,560	5,000	4,800	4,600	4,500	4,400	4,300	4,200	4,200
Electronic Form 1041	19,350	20,000	20,300	20,500	20,700	21,000	21,200	21,300	21,500
Fiduciary Estimated Tax, Form 1041-ES	**4,690**	**6,000**	**6,000**	**6,000**	**6,000**	**6,000**	**6,000**	**6,000**	**6,000**
Partnership, Forms 1065/1065-B, Total	**50,630**	**52,000**	**53,300**	**54,700**	**56,100**	**57,400**	**58,800**	**60,200**	**61,600**
Paper Forms 1065/1065-B	9,160	8,200	7,600	7,100	6,800	6,500	6,400	6,300	6,300
Electronic Forms 1065/1065-B	41,470	43,700	45,700	47,600	49,300	50,900	52,400	53,800	55,200
Corporation Income Tax, Total	**85,230**	**85,500**	**86,800**	**88,200**	**89,700**	**91,200**	**92,800**	**94,400**	**96,000**
Total Form 1120	15,000	13,600	13,500	13,400	13,400	13,300	13,200	13,100	13,100
Paper Form 1120	3,710	3,200	2,800	2,500	2,300	2,100	1,900	1,800	1,600
Electronic Form 1120	11,290	10,400	10,700	10,900	11,100	11,200	11,300	11,400	11,500
Total Form 1120-F	50	100	100	100	100	100	100	100	100
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,460	3,200	3,300	3,400	3,400	3,500	3,500	3,600	3,600
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	64,370	68,200	69,500	70,900	72,400	73,900	75,500	77,200	78,800
Paper Form 1120-S	9,570	8,500	7,900	7,300	6,900	6,500	6,200	5,900	5,700
Electronic Form 1120-S	54,800	59,700	61,700	63,600	65,500	67,400	69,300	71,200	73,100
Forms 1120-L/PC/REIT/SF, Total	340	400	400	400	400	400	400	400	500
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**5,830**	**5,000**	**5,100**	**5,200**	**5,400**	**5,500**	**5,600**	**5,800**	**5,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**330**	**300**	**300**	**300**	**300**	**300**	**200**	**200**	**200**
Gift, Form 709	**2,960**	**3,000**	**3,000**	**3,100**	**3,100**	**3,100**	**3,100**	**3,200**	**3,200**
Employment, Total	**389,950**	**395,500**	**398,600**	**401,600**	**404,200**	**406,600**	**408,700**	**410,600**	**412,500**
Forms 940 and 940-PR, Total	72,530	73,000	73,300	73,500	73,800	74,000	74,300	74,500	74,800
Paper Form 940	48,350	45,500	44,100	42,800	41,400	40,100	38,800	37,500	36,200
Electronic Form 940	24,190	27,600	29,200	30,800	32,400	33,900	35,500	37,100	38,600
Forms 941, 941-PR/SS, Total	314,760	320,200	323,200	325,900	328,400	330,500	332,400	334,100	335,600
Paper Form 941, 941-PR/SS	204,040	196,900	188,000	179,600	171,500	163,700	156,000	148,600	141,400
Electronic Form 941, 941-PR/SS	110,720	123,300	135,200	146,300	156,800	166,800	176,400	185,500	194,200
Forms 943, 943-PR/SS, Total	1,140	1,000	1,000	900	900	800	800	800	700
Paper Form 943, 943-PR/SS	1,110	1,000	1,000	900	800	800	700	700	600
Electronic Form 943, 943-PR/SS	20	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	910	700	600	600	600	700	800	900	1,000
Paper Form 944, 944-PR/SS	830	600	500	500	600	600	700	700	800
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	600	600	600	500	500	500	400	400	400
Paper Form 945, 945-PR/SS	590	600	500	500	500	400	400	400	300
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**340**	**300**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**17,110**	**17,600**	**18,300**	**18,800**	**19,500**	**20,000**	**20,700**	**21,300**	**21,900**
Form 990, Total	3,600	3,600	3,600	3,600	3,600	3,600	3,600	3,600	3,600
Electronic Form 990	2,680	2,700	2,700	2,800	2,800	2,900	2,900	3,000	3,000
Form 990-EZ, Total	3,590	3,600	3,600	3,700	3,700	3,800	3,800	3,800	3,900
Electronic Form 990-EZ	1,820	1,900	2,000	2,100	2,100	2,200	2,200	2,300	2,300
Form 990-N **	7,600	8,100	8,700	9,200	9,800	10,300	10,800	11,400	11,900
Form 990-PF, Total	800	800	800	900	900	900	900	900	1,000
Electronic Form 990-PF	440	500	500	600	600	700	700	700	700
Form 990-T	440	500	500	500	500	500	500	500	500
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,060	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	**630**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	120	100	100	100	100	100	100	100	100
Form 8038-G	420	400	400	400	400	400	400	400	400
Form 8038-GC	30	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**14,330**	**14,700**	**15,000**	**15,100**	**15,400**	**15,600**	**15,800**	**16,000**	**16,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	2,070	2,100	2,000	2,000	2,000	2,000	1,900	1,900	1,900
Form 730	60	100	100	100	100	0	0	0	0
Form 2290, Total	12,140	12,500	12,900	13,000	13,300	13,500	13,800	14,000	14,200
Electronic Form 2290	7,280	8,400	9,000	9,400	9,700	9,900	10,100	10,200	10,400
Total Form 8849	50	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**270**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**318,930**	**311,500**	**318,400**	**324,500**	**330,500**	**336,500**	**342,400**	**348,100**	**353,800**
Form 1040-X	50,760	46,900	46,500	46,000	45,700	45,600	45,500	45,300	45,100
Form 4868, Total	186,800	178,900	182,900	186,800	190,800	194,800	198,700	202,700	206,600
Electronic Form 4868	134,990	133,500	140,100	145,800	150,200	153,000	155,300	157,000	158,700
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	77,140	81,000	84,100	86,500	88,600	90,500	92,300	94,000	95,700
Electronic Form 7004	60,370	65,400	69,500	72,800	75,500	78,000	80,200	82,300	84,300
Form 8868, Total	4,150	4,600	4,900	5,100	5,300	5,500	5,700	6,000	6,200
Electronic Form 8868	2,870	2,900	3,100	3,200	3,400	3,500	3,600	3,700	3,900

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 43. Total Number of Returns Filed by Type of Return for South Dakota

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**763,360**	**775,200**	**774,600**	**779,300**	**776,500**	**777,800**	**779,600**	**782,200**	**784,400**
Total Primary Returns	**698,240**	**706,100**	**703,500**	**706,800**	**702,800**	**703,000**	**703,800**	**705,500**	**706,700**
Individual Income Tax, Total	**417,790**	**417,500**	**415,900**	**419,000**	**414,300**	**413,700**	**413,300**	**413,900**	**413,800**
Forms 1040, 1040-A, and 1040-EZ, Total	417,760	417,400	415,900	419,000	414,300	413,600	413,300	413,800	413,800
Total Paper Individual Returns	39,530	34,700	33,300	35,900	30,300	29,000	27,900	27,600	26,600
Paper Form 1040 *	24,910	20,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	6,050	5,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	8,570	8,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	378,230	382,700	382,600	383,100	384,000	384,600	385,400	386,300	387,300
Online Filing	146,810	150,500	149,900	149,900	149,900	149,900	149,900	149,900	149,900
Practitioner Electronic Filing	231,420	232,200	232,700	233,200	234,100	234,700	235,500	236,300	237,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**92,010**	**90,200**	**87,400**	**85,700**	**84,400**	**83,100**	**82,000**	**81,000**	**80,000**
Electronic (Credit Card) Form 1040-ES	240	300	300	300	300	400	400	400	400
Total Fiduciary, Form 1041	**14,950**	**14,900**	**15,000**	**15,100**	**15,300**	**15,400**	**15,500**	**15,700**	**15,800**
Paper Form 1041	1,710	1,300	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Electronic Form 1041	13,240	13,700	13,900	14,000	14,200	14,300	14,500	14,600	14,700
Fiduciary Estimated Tax, Form 1041-ES	**2,760**	**3,600**	**3,600**	**3,600**	**3,600**	**3,600**	**3,600**	**3,600**	**3,600**
Partnership, Forms 1065/1065-B, Total	**16,080**	**16,600**	**17,100**	**17,600**	**18,000**	**18,500**	**18,900**	**19,300**	**19,800**
Paper Forms 1065/1065-B	1,550	1,400	1,300	1,200	1,100	1,100	1,100	1,100	1,100
Electronic Forms 1065/1065-B	14,530	15,200	15,800	16,300	16,900	17,300	17,800	18,300	18,700
Corporation Income Tax, Total	**19,360**	**25,400**	**25,700**	**26,000**	**26,400**	**26,800**	**27,100**	**27,500**	**27,900**
Total Form 1120	3,660	8,100	8,100	8,100	8,100	8,100	8,100	8,100	8,000
Paper Form 1120	700	600	500	500	400	400	400	300	300
Electronic Form 1120	2,960	7,600	7,600	7,600	7,600	7,700	7,700	7,700	7,700
Total 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	420	1,000	1,100	1,100	1,100	1,100	1,100	1,200	1,200
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,090	16,000	16,300	16,700	17,000	17,400	17,700	18,100	18,500
Paper Form 1120-S	1,470	1,200	1,100	1,100	1,000	1,000	900	900	800
Electronic Form 1120-S	13,620	14,800	15,200	15,600	16,000	16,400	16,800	17,200	17,700
Forms 1120-L/PC/REIT/SF, Total	80	100	100	100	100	100	100	100	100
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**960**	**1,900**	**2,000**	**2,000**	**2,100**	**2,200**	**2,200**	**2,300**	**2,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**180**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,020**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**
Employment, Total	**112,680**	**113,400**	**113,600**	**114,100**	**114,600**	**115,200**	**115,800**	**116,500**	**117,200**
Forms 940 and 940-PR, Total	20,010	20,100	20,200	20,300	20,400	20,500	20,600	20,700	20,800
Paper Form 940	17,020	16,500	16,400	16,300	16,200	16,100	16,000	15,900	15,800
Electronic Form 940	2,990	3,500	3,700	3,900	4,200	4,400	4,600	4,800	5,000
Forms 941, 941-PR/SS, Total	85,920	86,800	87,000	87,300	87,700	88,200	88,700	89,300	89,900
Paper Form 941, 941-PR/SS	73,070	71,500	70,100	69,300	68,800	68,600	68,500	68,500	68,600
Electronic Form 941, 941-PR/SS	12,860	15,300	16,900	18,000	18,900	19,600	20,200	20,800	21,300
Forms 943, 943-PR/SS, Total	5,500	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400
Paper Form 943, 943-PR/SS	5,250	5,100	5,100	5,000	5,000	5,000	4,900	4,900	4,900
Electronic Form 943, 943-PR/SS	250	300	400	400	500	500	500	500	500
Forms 944, 944-PR and 944-SS, Total	990	900	800	800	800	900	900	900	1,000
Paper Form 944, 944-PR/SS	970	900	800	800	800	800	900	900	900
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	250	200	200	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	250	200	200	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,950**	**6,200**	**6,400**	**6,600**	**6,800**	**7,000**	**7,200**	**7,400**	**7,600**
Form 990, Total	1,230	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	1,020	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 990-EZ, Total	920	900	900	900	900	800	800	800	800
Electronic Form 990-EZ	560	600	600	600	600	600	600	600	600
Form 990-N **	2,920	3,100	3,300	3,500	3,800	4,000	4,200	4,400	4,600
Form 990-PF, Total	220	200	200	200	200	200	200	300	300
Electronic Form 990-PF	150	200	200	200	200	200	200	200	200
Form 990-T	270	300	300	300	300	300	300	300	300
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	390	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	250	200	200	200	200	200	200	200	200
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**13,770**	**14,600**	**14,800**	**15,200**	**15,500**	**15,800**	**16,100**	**16,500**	**16,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,220	1,200	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Form 730	170	200	200	100	100	100	100	100	100
Form 2290, Total	12,300	13,200	13,400	13,900	14,200	14,600	14,900	15,300	15,600
Electronic Form 2290	7,040	8,100	8,700	9,100	9,400	9,600	9,700	9,900	10,000
Total Form 8849	80	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**160**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**65,120**	**69,100**	**71,200**	**72,600**	**73,700**	**74,800**	**75,800**	**76,700**	**77,700**
Form 1040-X	9,860	8,600	8,500	8,400	8,400	8,400	8,400	8,300	8,300
Form 4868, Total	30,640	33,200	33,900	34,600	35,400	36,100	36,800	37,600	38,300
Electronic Form 4868	22,300	24,900	26,200	27,200	28,000	28,600	29,000	29,300	29,600
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	22,930	25,700	27,000	27,700	28,000	28,200	28,400	28,500	28,600
Electronic Form 7004	19,570	22,600	24,100	24,900	25,400	25,700	26,000	26,100	26,300
Form 8868, Total	1,650	1,500	1,700	1,800	1,900	2,000	2,200	2,300	2,400
Electronic Form 8868	1,240	800	900	900	1,000	1,100	1,200	1,300	1,400

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 44. Total Number of Returns Filed by Type of Return for Tennessee

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,420,000**	**4,509,500**	**4,493,300**	**4,519,400**	**4,551,100**	**4,582,100**	**4,617,600**	**4,659,000**	**4,695,600**
Total Primary Returns	**4,044,590**	**4,133,400**	**4,109,200**	**4,127,600**	**4,151,800**	**4,175,100**	**4,203,100**	**4,237,300**	**4,266,600**
Individual Income Tax, Total	**2,965,620**	**3,055,400**	**3,038,100**	**3,059,300**	**3,084,500**	**3,108,600**	**3,137,100**	**3,171,600**	**3,201,000**
Forms 1040, 1040-A, and 1040-EZ, Total	2,965,440	3,055,200	3,037,900	3,059,100	3,084,300	3,108,400	3,136,900	3,171,400	3,200,800
Total Paper Individual Returns	305,370	351,900	291,200	279,400	269,300	260,800	252,200	250,300	243,600
Paper Form 1040 *	193,650	234,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	61,940	63,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	49,780	54,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,660,070	2,703,300	2,746,700	2,779,800	2,815,000	2,847,600	2,884,700	2,921,100	2,957,300
Online Filing	1,219,520	1,256,500	1,300,600	1,333,800	1,367,400	1,399,800	1,435,500	1,470,200	1,503,800
Practitioner Electronic Filing	1,440,550	1,446,800	1,446,200	1,445,900	1,447,500	1,447,800	1,449,200	1,450,900	1,453,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	180	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**372,190**	**358,500**	**347,600**	**340,500**	**335,400**	**330,500**	**326,000**	**321,900**	**317,800**
Electronic (Credit Card) Form 1040-ES	4,420	5,000	5,400	5,700	6,100	6,500	6,900	7,200	7,600
Total Fiduciary, Form 1041	**39,210**	**38,900**	**38,700**	**38,500**	**38,300**	**38,100**	**37,900**	**37,700**	**37,500**
Paper Form 1041	7,190	5,900	5,100	4,500	3,900	3,400	2,900	2,400	1,900
Electronic Form 1041	32,020	33,000	33,500	34,000	34,300	34,700	35,000	35,300	35,600
Fiduciary Estimated Tax, Form 1041-ES	**8,710**	**11,200**	**11,200**	**11,200**	**11,200**	**11,200**	**11,200**	**11,200**	**11,200**
Partnership, Forms 1065/1065-B, Total	**72,170**	**74,500**	**76,700**	**78,800**	**80,800**	**82,900**	**84,800**	**86,800**	**88,700**
Paper Forms 1065/1065-B	8,590	7,500	6,900	6,500	6,200	5,900	5,800	5,800	5,700
Electronic Forms 1065/1065-B	63,580	67,000	69,800	72,300	74,700	76,900	79,000	81,000	83,000
Corporation Income Tax, Total	**64,870**	**64,900**	**65,200**	**65,500**	**65,900**	**66,300**	**66,800**	**67,200**	**67,700**
Total Form 1120	23,880	21,200	20,900	20,600	20,300	20,000	19,700	19,400	19,100
Paper Form 1120	5,120	4,300	3,800	3,500	3,200	2,900	2,600	2,400	2,200
Electronic Form 1120	18,760	16,900	17,000	17,100	17,100	17,100	17,000	17,000	16,900
Total Form 1120-F	40	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	40	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,900	4,700	4,800	4,800	4,900	5,000	5,100	5,200	5,200
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	36,590	38,500	39,000	39,600	40,200	40,800	41,400	42,100	42,800
Paper Form 1120-S	4,590	4,000	3,700	3,400	3,200	3,000	2,900	2,800	2,700
Electronic Form 1120-S	32,000	34,500	35,300	36,100	36,900	37,700	38,500	39,300	40,100
Forms 1120-L/PC/REIT/SF, Total	380	400	400	400	400	500	500	500	500
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**3,260**	**5,900**	**6,100**	**6,200**	**6,300**	**6,400**	**6,500**	**6,600**	**6,700**
"REMIC" Income Tax, Form 1066	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**460**	**400**	**400**	**400**	**400**	**300**	**300**	**300**	**300**
Gift, Form 709	**3,470**	**3,500**	**3,500**	**3,600**	**3,600**	**3,700**	**3,700**	**3,700**	**3,800**
Employment, Total	**468,400**	**474,000**	**474,800**	**476,000**	**477,100**	**478,000**	**478,800**	**479,600**	**480,400**
Forms 940 and 940-PR, Total	87,540	87,300	87,200	87,200	87,200	87,100	87,100	87,100	87,200
Paper Form 940	59,420	56,400	53,300	50,400	47,500	44,700	42,000	39,500	37,000
Electronic Form 940	28,110	30,900	33,900	36,800	39,700	42,400	45,100	47,700	50,200
Forms 941, 941-PR/SS, Total	376,370	382,500	383,400	384,900	386,000	387,100	388,000	388,800	389,700
Paper Form 941, 941-PR/SS	250,590	243,400	233,100	224,900	217,500	210,800	204,600	198,700	193,000
Electronic Form 941, 941-PR/SS	125,780	139,100	150,300	160,000	168,500	176,200	183,400	190,200	196,700
Forms 943, 943-PR/SS, Total	2,040	2,000	1,900	1,900	1,800	1,800	1,700	1,700	1,600
Paper Form 943, 943-PR/SS	2,010	1,900	1,800	1,800	1,700	1,700	1,600	1,600	1,500
Electronic Form 943, 943-PR/SS	30	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,350	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Paper Form 944, 944-PR/SS	1,270	1,100	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	200	200	200
Form 945	1,070	1,000	1,000	900	800	800	700	700	700
Paper Form 945, 945-PR/SS	1,000	1,000	900	800	800	700	700	600	600
Electronic Form 945, 945-PR/SS	60	0	100	100	100	100	100	100	100
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**440**	**400**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**24,130**	**24,900**	**25,700**	**26,400**	**27,100**	**27,900**	**28,600**	**29,400**	**30,200**
Form 990, Total	5,390	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400
Electronic Form 990	4,150	4,200	4,300	4,400	4,400	4,500	4,500	4,600	4,600
Form 990-EZ, Total	4,200	4,100	4,000	4,000	3,900	3,800	3,800	3,700	3,700
Electronic Form 990-EZ	2,210	2,300	2,400	2,500	2,600	2,700	2,800	2,800	2,900
Form 990-N **	11,220	11,900	12,800	13,600	14,400	15,200	16,000	16,800	17,600
Form 990-PF, Total	1,220	1,200	1,300	1,300	1,300	1,300	1,300	1,400	1,400
Electronic Form 990-PF	690	700	800	800	800	800	800	900	900
Form 990-T	810	900	900	900	900	900	900	900	900
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,250	1,200	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Government Entities/Bonds, Total	**550**	**600**	**600**	**600**	**600**	**500**	**500**	**500**	**500**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	300	300	300	300	300	300	300	300	300
Form 8038-GC	130	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**150**	**200**	**100**	**200**	**100**	**200**	**100**	**200**	**100**
Excise, Total	**20,180**	**19,400**	**19,400**	**19,400**	**19,300**	**19,300**	**19,300**	**19,300**	**19,300**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	3,750	3,700	3,700	3,600	3,600	3,600	3,500	3,500	3,400
Form 730	200	200	200	200	200	200	200	200	100
Form 2290, Total	16,110	15,400	15,400	15,400	15,500	15,500	15,500	15,600	15,600
Electronic Form 2290	11,600	11,800	12,100	12,300	12,500	12,800	13,000	13,200	13,500
Total Form 8849	100	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**450**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**375,410**	**376,100**	**384,100**	**391,800**	**399,300**	**407,000**	**414,500**	**421,700**	**429,000**
Form 1040-X	71,240	63,600	63,100	62,300	61,900	61,800	61,700	61,500	61,200
Form 4868, Total	219,830	222,900	227,800	232,800	237,700	242,600	247,600	252,500	257,400
Electronic Form 4868	155,660	162,900	171,000	178,000	183,300	186,700	189,500	191,700	193,700
Form 1120-X	150	100	100	200	200	200	200	200	200
Form 7004, Total	77,590	82,600	86,100	88,900	91,500	93,800	96,000	98,100	100,200
Electronic Form 7004	62,730	68,800	73,200	76,800	79,900	82,700	85,300	87,800	90,100
Form 8868, Total	6,600	6,900	7,100	7,600	8,000	8,600	9,000	9,500	10,000
Electronic Form 8868	4,900	4,800	4,800	5,300	5,600	6,000	6,400	6,800	7,100

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 45. Total Number of Returns Filed by Type of Return for Texas

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**19,388,290**	**19,827,300**	**20,199,300**	**20,391,900**	**20,621,600**	**20,824,500**	**21,052,700**	**21,166,300**	**21,344,900**
Total Primary Returns	**16,852,620**	**17,214,300**	**17,519,400**	**17,661,800**	**17,847,400**	**18,009,300**	**18,198,800**	**18,275,800**	**18,418,500**
Individual Income Tax, Total	**12,085,930**	**12,323,800**	**12,626,600**	**12,753,900**	**12,916,400**	**13,054,800**	**13,219,300**	**13,270,400**	**13,386,600**
Forms 1040, 1040-A, and 1040-EZ, Total	12,084,000	12,321,800	12,624,600	12,751,900	12,914,400	13,052,700	13,217,100	13,268,200	13,384,400
Total Paper Individual Returns	1,634,490	1,610,600	1,718,600	1,653,700	1,615,100	1,562,800	1,518,000	1,362,300	1,272,300
Paper Form 1040 *	1,068,940	1,087,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	319,890	291,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	245,660	231,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	10,449,520	10,711,200	10,906,100	11,098,200	11,299,200	11,489,900	11,699,200	11,905,900	12,112,100
Online Filing	4,903,310	5,058,900	5,209,100	5,348,500	5,489,100	5,624,700	5,773,300	5,918,200	6,058,500
Practitioner Electronic Filing	5,546,210	5,652,300	5,696,900	5,749,700	5,810,100	5,865,300	5,925,900	5,987,700	6,053,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,930	2,000	2,000	2,000	2,100	2,100	2,100	2,200	2,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,255,480**	**1,314,200**	**1,274,300**	**1,248,200**	**1,229,500**	**1,211,700**	**1,195,300**	**1,180,000**	**1,165,300**
Electronic (Credit Card) Form 1040-ES	19,690	23,300	24,800	26,500	28,300	30,000	31,700	33,500	35,200
Total Fiduciary, Form 1041	**206,460**	**207,200**	**206,400**	**205,800**	**205,300**	**204,900**	**204,500**	**204,100**	**203,800**
Paper Form 1041	41,990	37,500	34,200	31,400	29,000	26,800	24,700	22,700	20,800
Electronic Form 1041	164,470	169,600	172,300	174,400	176,300	178,100	179,800	181,400	183,000
Fiduciary Estimated Tax, Form 1041-ES	**56,490**	**72,700**	**72,700**	**72,700**	**72,700**	**72,700**	**72,700**	**72,700**	**72,700**
Partnership, Forms 1065/1065-B, Total	**379,000**	**390,400**	**401,500**	**412,500**	**423,400**	**434,100**	**444,900**	**455,500**	**466,100**
Paper Forms 1065/1065-B	63,470	57,700	53,100	49,800	47,400	45,800	44,800	44,300	44,200
Electronic Forms 1065/1065-B	315,520	332,700	348,400	362,700	376,000	388,300	400,000	411,200	421,900
Corporation Income Tax, Total	**463,480**	**469,000**	**475,200**	**481,900**	**488,700**	**495,800**	**502,900**	**510,200**	**517,600**
Total Form 1120	139,420	113,000	111,400	110,000	108,700	107,400	106,100	104,900	103,600
Paper Form 1120	40,920	38,800	34,400	31,100	28,400	25,900	23,700	21,600	19,600
Electronic Form 1120	98,500	74,200	77,000	78,900	80,300	81,500	82,400	83,300	84,000
Total Form 1120-F	650	700	700	700	700	700	700	800	800
Paper Form 1120-F	170	200	200	200	200	200	200	200	200
Electronic Form 1120-F	480	500	500	500	500	600	600	600	600
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	12,790	24,400	24,900	25,400	25,800	26,200	26,700	27,100	27,500
Form 1120-RIC	460	500	500	500	500	500	500	600	600
Total Form 1120-S	307,400	327,600	334,800	342,200	349,800	357,600	365,500	373,500	381,600
Paper Form 1120-S	53,380	48,300	44,600	41,500	39,000	36,900	35,100	33,700	32,500
Electronic Form 1120-S	254,020	279,300	290,200	300,700	310,800	320,700	330,300	339,800	349,000
Forms 1120-L/PC/REIT/SF, Total	2,520	2,600	2,800	2,900	3,000	3,100	3,200	3,200	3,300
Form 1120-C	240	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**36,260**	**16,200**	**16,500**	**16,700**	**17,100**	**17,300**	**17,700**	**18,000**	**18,300**
"REMIC" Income Tax, Form 1066	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,670**	**1,600**	**1,500**	**1,300**	**1,300**	**1,200**	**1,100**	**1,000**	**1,000**
Gift, Form 709	**15,510**	**15,700**	**15,800**	**16,000**	**16,100**	**16,200**	**16,400**	**16,500**	**16,700**
Employment, Total	**2,159,740**	**2,203,800**	**2,223,100**	**2,242,000**	**2,260,600**	**2,278,900**	**2,297,000**	**2,314,900**	**2,332,700**
Forms 940 and 940-PR, Total	417,100	422,900	425,300	428,000	430,800	433,600	436,500	439,400	442,300
Paper Form 940	250,220	242,400	232,700	223,400	214,500	206,000	197,800	190,000	182,500
Electronic Form 940	166,880	180,500	192,700	204,600	216,300	227,600	238,600	249,400	259,800
Forms 941, 941-PR/SS, Total	1,720,680	1,760,100	1,777,700	1,794,700	1,811,100	1,827,200	1,843,000	1,858,700	1,874,100
Paper Form 941, 941-PR/SS	1,011,650	986,700	948,200	915,600	887,700	863,300	841,500	821,600	803,200
Electronic Form 941, 941-PR/SS	709,040	773,300	829,500	879,000	923,400	963,900	1,001,600	1,037,000	1,070,900
Forms 943, 943-PR/SS, Total	12,240	11,900	11,600	11,300	11,000	10,700	10,500	10,200	9,900
Paper Form 943, 943-PR/SS	11,720	11,300	10,900	10,500	10,100	9,800	9,400	9,100	8,800
Electronic Form 943, 943-PR/SS	510	600	700	800	900	1,000	1,000	1,100	1,100
Forms 944, 944-PR and 944-SS, Total	5,290	4,700	4,400	4,300	4,300	4,200	4,100	4,000	3,900
Paper Form 944, 944-PR/SS	4,870	4,200	3,900	3,700	3,600	3,400	3,300	3,200	3,000
Electronic Form 944, 944-PR/SS	420	500	600	600	700	800	800	900	900
Form 945	4,310	4,100	3,900	3,600	3,300	3,100	2,800	2,600	2,400
Paper Form 945, 945-PR/SS	4,210	3,900	3,700	3,400	3,100	2,800	2,500	2,300	2,000
Electronic Form 945, 945-PR/SS	100	200	200	200	200	300	300	300	300
Form CT-1	130	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**3,070**	**3,200**	**3,200**	**3,300**	**3,400**	**3,400**	**3,500**	**3,600**	**3,600**
Exempt Organizations, Total	**92,490**	**96,200**	**99,400**	**102,700**	**106,000**	**109,300**	**112,700**	**116,000**	**119,300**
Form 990, Total	18,270	18,200	18,300	18,300	18,300	18,300	18,300	18,300	18,300
Electronic Form 990	13,060	13,700	14,000	14,200	14,500	14,700	14,900	15,000	15,200
Form 990-EZ, Total	15,580	15,500	15,500	15,500	15,500	15,600	15,600	15,600	15,700
Electronic Form 990-EZ	7,640	7,600	7,600	7,700	7,800	7,900	8,000	8,100	8,200
Form 990-N **	44,880	47,800	51,200	54,300	57,600	60,800	64,100	67,300	70,600
Form 990-PF, Total	6,390	6,300	6,300	6,300	6,300	6,200	6,200	6,200	6,200
Electronic Form 990-PF	3,810	3,900	3,900	4,000	4,000	4,100	4,100	4,200	4,200
Form 990-T	3,780	4,900	4,800	5,000	5,100	5,200	5,300	5,400	5,500
Form 4720	140	100	100	100	100	100	100	100	100
Form 5227	3,460	3,300	3,200	3,100	3,100	3,000	3,000	3,000	3,000
Government Entities/Bonds, Total	**3,120**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,100**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	260	300	300	300	300	300	300	300	300
Form 8038-G	2,350	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Form 8038-GC	340	300	300	300	300	300	300	300	300
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	20	0	0	0	0	0	0	0	0
Form 8328	30	0	0	0	0	0	0	0	0
Political Organizations, Total	**570**	**600**	**500**	**600**	**500**	**600**	**500**	**600**	**500**
Excise, Total	**91,400**	**94,600**	**97,500**	**99,100**	**101,400**	**103,200**	**105,300**	**107,200**	**109,300**
Form 11-C	60	100	100	0	0	0	0	0	0
Form 720	12,760	12,900	12,900	12,900	12,800	12,600	12,500	12,400	12,200
Form 730	860	800	800	800	700	700	700	700	600
Form 2290, Total	77,150	80,200	83,200	84,800	87,300	89,200	91,500	93,600	95,800
Electronic Form 2290	62,000	68,800	72,800	75,700	78,100	80,200	82,100	83,900	85,600
Total Form 8849	560	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	**1,330**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,200**
Payment or Refund Under Section 7519, Form 8752	**330**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**200**
Supplemental Documents, Total	**2,535,670**	**2,613,100**	**2,679,900**	**2,730,100**	**2,774,200**	**2,815,200**	**2,853,900**	**2,890,500**	**2,926,400**
Form 1040-X	331,400	320,500	317,700	313,900	312,100	311,500	311,000	309,600	308,300
Form 4868, Total	1,445,250	1,467,300	1,499,800	1,532,200	1,564,700	1,597,200	1,629,700	1,662,200	1,694,700
Electronic Form 4868	979,450	1,026,500	1,077,400	1,121,200	1,155,100	1,176,400	1,194,100	1,207,600	1,220,200
Form 1120-X	1,170	1,200	1,200	1,200	1,200	1,300	1,300	1,300	1,300
Form 7004, Total	729,500	796,700	832,400	852,200	863,900	871,300	876,400	880,200	883,300
Electronic Form 7004	547,700	628,000	674,500	703,200	722,200	735,500	745,400	753,200	759,500
Form 8868, Total	28,350	27,400	28,900	30,500	32,200	33,800	35,500	37,200	38,900
Electronic Form 8868	19,790	13,600	14,300	15,200	16,200	17,100	18,000	19,000	19,900

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 46. Total Number of Returns Filed by Type of Return for Utah

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,250,620**	**2,275,000**	**2,311,900**	**2,352,100**	**2,393,500**	**2,432,400**	**2,474,700**	**2,519,500**	**2,561,300**
Total Primary Returns	**1,954,670**	**1,987,700**	**2,019,200**	**2,055,100**	**2,092,400**	**2,127,400**	**2,166,100**	**2,207,500**	**2,245,900**
Individual Income Tax, Total	**1,291,960**	**1,314,300**	**1,337,200**	**1,362,200**	**1,387,800**	**1,411,000**	**1,437,800**	**1,467,100**	**1,493,600**
Forms 1040, 1040-A, and 1040-EZ, Total	1,291,860	1,314,200	1,337,100	1,362,100	1,387,700	1,410,900	1,437,700	1,467,000	1,493,500
Total Paper Individual Returns	143,600	131,000	126,600	122,500	118,100	112,600	108,500	107,500	103,700
Paper Form 1040 *	98,120	86,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	22,110	21,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	23,370	23,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	1,148,260	1,183,200	1,210,500	1,239,600	1,269,600	1,298,400	1,329,100	1,359,500	1,389,800
Online Filing	533,410	558,100	576,600	596,700	616,900	636,500	657,400	677,900	697,800
Practitioner Electronic Filing	614,860	625,100	633,900	642,900	652,700	661,900	671,700	681,700	692,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	100	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**140,870**	**132,200**	**128,200**	**125,500**	**123,700**	**121,900**	**120,200**	**118,700**	**117,200**
Electronic (Credit Card) Form 1040-ES	1,670	1,900	2,000	2,100	2,300	2,400	2,500	2,700	2,800
Total Fiduciary, Form 1041	**17,620**	**17,500**	**17,500**	**17,400**	**17,300**	**17,200**	**17,100**	**17,100**	**17,000**
Paper Form 1041	3,580	3,100	2,800	2,500	2,300	2,000	1,800	1,600	1,400
Electronic Form 1041	14,040	14,500	14,700	14,900	15,000	15,200	15,300	15,500	15,600
Fiduciary Estimated Tax, Form 1041-ES	**3,050**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**
Partnership, Forms 1065/1065-B, Total	**75,180**	**77,600**	**80,100**	**82,600**	**85,100**	**87,600**	**90,100**	**92,600**	**95,000**
Paper Forms 1065/1065-B	9,200	7,600	7,000	6,600	6,300	6,100	5,900	5,900	5,800
Electronic Forms 1065/1065-B	65,980	70,000	73,100	76,000	78,800	81,600	84,200	86,700	89,200
Corporation Income Tax, Total	**77,810**	**83,100**	**84,900**	**86,600**	**88,400**	**90,200**	**92,100**	**93,900**	**95,800**
Total Form 1120	10,550	9,600	9,400	9,300	9,200	9,000	8,900	8,800	8,600
Paper Form 1120	2,850	2,300	2,100	1,900	1,700	1,600	1,400	1,300	1,200
Electronic Form 1120	7,700	7,200	7,400	7,400	7,500	7,500	7,500	7,500	7,500
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Paper Form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,030	4,800	5,000	5,100	5,200	5,300	5,400	5,500	5,600
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	63,780	68,200	70,000	71,800	73,600	75,400	77,200	79,100	81,000
Paper Form 1120-S	7,070	6,100	5,700	5,300	5,000	4,700	4,500	4,300	4,100
Electronic Form 1120-S	56,710	62,100	64,300	66,500	68,600	70,700	72,800	74,800	76,900
Forms 1120-L/PC/REIT/SF, Total	380	400	400	400	500	500	500	500	500
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**7,060**	**6,500**	**6,600**	**6,600**	**6,700**	**6,900**	**7,000**	**7,100**	**7,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,150**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**
Employment, Total	**321,270**	**332,200**	**340,100**	**349,000**	**357,900**	**366,700**	**375,500**	**384,200**	**392,900**
Forms 940 and 940-PR, Total	63,500	65,100	66,400	67,700	68,900	70,100	71,300	72,500	73,700
Paper Form 940	39,610	38,500	37,100	35,800	34,600	33,500	32,600	31,700	31,000
Electronic Form 940	23,890	26,600	29,300	31,900	34,300	36,600	38,800	40,800	42,700
Forms 941, 941-PR/SS, Total	255,040	264,600	271,200	278,900	286,600	294,200	301,800	309,300	316,800
Paper Form 941, 941-PR/SS	152,560	150,700	147,100	145,300	144,200	143,700	143,600	143,700	143,900
Electronic Form 941, 941-PR/SS	102,490	113,800	124,200	133,600	142,400	150,500	158,300	165,700	172,800
Forms 943, 943-PR/SS, Total	1,100	1,100	1,000	1,000	1,000	1,000	1,000	900	900
Paper Form 943, 943-PR/SS	1,060	1,000	1,000	900	900	900	800	800	800
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,160	1,100	1,100	1,100	1,100	1,200	1,200	1,200	1,300
Paper Form 944, 944-PR/SS	1,050	1,000	900	900	900	1,000	1,000	1,000	1,100
Electronic Form 944, 944-PR/SS	110	100	100	200	200	200	200	200	200
Form 945	440	400	300	300	200	200	200	200	100
Paper Form 945, 945-PR/SS	430	400	300	300	200	200	200	100	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**160**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**9,920**	**10,200**	**10,400**	**10,700**	**11,000**	**11,300**	**11,600**	**11,900**	**12,200**
Form 990, Total	1,860	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Electronic Form 990	1,450	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,370	1,300	1,300	1,300	1,300	1,300	1,200	1,200	1,200
Electronic Form 990-EZ	750	800	800	800	800	800	800	800	800
Form 990-N **	4,070	4,300	4,600	4,900	5,200	5,500	5,800	6,100	6,400
Form 990-PF, Total	960	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Electronic Form 990-PF	630	700	700	700	800	800	800	800	800
Form 990-T	260	300	300	300	300	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	1,390	1,300	1,300	1,200	1,200	1,200	1,200	1,200	1,200
Government Entities/Bonds, Total	**490**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	250	200	200	200	200	200	200	200	200
Form 8038-G	170	200	200	200	200	200	200	200	200
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**7,650**	**7,900**	**8,000**	**8,100**	**8,300**	**8,400**	**8,500**	**8,600**	**8,700**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,600	1,600	1,600	1,600	1,500	1,500	1,500	1,500	1,500
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	5,930	6,200	6,400	6,500	6,600	6,800	6,900	7,000	7,200
Electronic Form 2290	4,240	4,900	5,200	5,500	5,600	5,700	5,900	5,900	6,000
Total Form 8849	110	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**295,950**	**287,300**	**292,700**	**297,100**	**301,100**	**304,900**	**308,600**	**312,000**	**315,400**
Form 1040-X	35,670	31,000	30,800	30,400	30,200	30,200	30,100	30,000	29,900
Form 4868, Total	142,100	133,400	136,400	139,400	142,300	145,300	148,200	151,200	154,100
Electronic Form 4868	107,670	104,400	109,600	114,000	117,500	119,600	121,400	122,800	124,100
Form 1120-X	130	100	100	100	100	100	100	100	200
Form 7004, Total	114,820	119,100	121,600	123,200	124,300	125,100	125,600	126,100	126,500
Electronic Form 7004	95,570	101,200	104,900	107,500	109,300	110,700	111,800	112,600	113,400
Form 8868, Total	3,220	3,600	3,800	3,900	4,100	4,300	4,500	4,600	4,800
Electronic Form 8868	2,160	1,800	1,900	2,000	2,100	2,100	2,200	2,300	2,400

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 47. Total Number of Returns Filed by Type of Return for Vermont

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**573,850**	**584,300**	**578,800**	**579,400**	**581,100**	**582,800**	**585,000**	**588,100**	**590,700**
Total Primary Returns	**529,750**	**538,000**	**531,700**	**531,600**	**532,400**	**533,400**	**534,900**	**537,300**	**539,200**
Individual Income Tax, Total	**323,440**	**331,600**	**327,800**	**329,300**	**331,200**	**333,100**	**335,500**	**338,600**	**341,200**
Forms 1040, 1040-A, and 1040-EZ, Total	323,420	331,600	327,800	329,200	331,200	333,100	335,500	338,600	341,200
Total Paper Individual Returns	37,770	42,300	35,000	33,500	32,100	31,000	29,800	29,500	28,500
Paper Form 1040 *	23,030	27,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	7,090	7,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	7,650	8,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	285,650	289,200	292,700	295,800	299,100	302,100	305,700	309,200	312,700
Online Filing	127,530	130,000	132,700	134,800	136,900	138,900	141,300	143,600	145,800
Practitioner Electronic Filing	158,110	159,200	160,000	161,000	162,200	163,200	164,400	165,600	166,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**76,980**	**75,200**	**72,900**	**71,500**	**70,400**	**69,400**	**68,400**	**67,500**	**66,700**
Electronic (Credit Card) Form 1040-ES	560	600	600	700	700	700	800	800	900
Total Fiduciary, Form 1041	**7,200**	**7,100**	**7,100**	**7,100**	**7,000**	**7,000**	**7,000**	**6,900**	**6,900**
Paper Form 1041	1,520	1,300	1,200	1,000	900	800	700	700	600
Electronic Form 1041	5,680	5,900	6,000	6,000	6,100	6,200	6,200	6,300	6,300
Fiduciary Estimated Tax, Form 1041-ES	**1,860**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
Partnership, Forms 1065/1065-B, Total	**7,530**	**7,700**	**7,900**	**8,000**	**8,200**	**8,300**	**8,500**	**8,700**	**8,800**
Paper Forms 1065/1065-B	970	1,300	1,200	1,100	1,100	1,000	1,000	1,000	1,000
Electronic Forms 1065/1065-B	6,570	6,400	6,700	6,900	7,100	7,300	7,500	7,700	7,800
Corporation Income Tax, Total	**15,190**	**15,800**	**15,700**	**15,700**	**15,700**	**15,700**	**15,800**	**15,900**	**15,900**
Total Form 1120	3,070	3,900	3,800	3,800	3,700	3,700	3,600	3,600	3,500
Paper Form 1120	620	600	500	500	400	400	300	300	300
Electronic Form 1120	2,450	3,300	3,300	3,300	3,300	3,300	3,300	3,200	3,200
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,060	500	500	500	500	500	500	500	500
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	10,820	11,200	11,100	11,200	11,200	11,300	11,400	11,500	11,600
Paper Form 1120-S	1,220	1,200	1,100	1,100	1,000	900	900	900	800
Electronic Form 1120-S	9,600	9,900	10,000	10,100	10,200	10,300	10,500	10,600	10,800
Forms 1120-L/PC/REIT/SF, Total	180	200	200	200	200	200	200	200	200
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**550**	**1,800**	**1,900**	**1,900**	**2,000**	**2,000**	**2,100**	**2,100**	**2,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**60**	**100**	**100**	**100**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**690**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Employment, Total	**86,640**	**85,700**	**85,200**	**84,800**	**84,400**	**84,100**	**83,800**	**83,600**	**83,300**
Forms 940 and 940-PR, Total	15,830	15,400	15,300	15,200	15,200	15,100	15,000	14,900	14,800
Paper Form 940	9,660	9,000	8,500	8,100	7,700	7,300	6,800	6,400	6,000
Electronic Form 940	6,170	6,500	6,800	7,100	7,500	7,800	8,100	8,500	8,800
Forms 941, 941-PR/SS, Total	69,690	69,300	68,900	68,600	68,400	68,200	68,000	67,800	67,700
Paper Form 941, 941-PR/SS	41,890	40,500	39,200	38,000	36,800	35,700	34,600	33,500	32,500
Electronic Form 941, 941-PR/SS	27,800	28,800	29,700	30,600	31,600	32,500	33,400	34,300	35,300
Forms 943, 943-PR/SS, Total	800	700	700	700	700	700	600	600	600
Paper Form 943, 943-PR/SS	780	700	700	700	700	600	600	600	600
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	170	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	160	100	100	100	100	100	100	100	100
Electronic Form 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	150	100	100	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	150	100	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**6,050**	**6,200**	**6,400**	**6,600**	**6,700**	**6,900**	**7,100**	**7,300**	**7,500**
Form 990, Total	1,450	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Electronic Form 990	1,150	1,100	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	960	900	900	900	900	900	900	800	800
Electronic Form 990-EZ	540	600	600	600	600	600	600	600	600
Form 990-N **	2,700	2,900	3,100	3,300	3,500	3,700	3,900	4,000	4,200
Form 990-PF, Total	300	300	300	300	300	300	300	300	300
Electronic Form 990-PF	170	200	200	200	200	200	200	200	200
Form 990-T	240	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	390	400	400	400	400	400	400	400	300
Government Entities/Bonds, Total	**480**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	310	300	300	300	300	300	300	300	300
Form 8038-GC	100	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,780**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	980	1,000	1,000	900	900	900	900	900	900
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,760	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 2290	450	500	600	600	600	600	600	600	600
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**0**
Payment or Refund Under Section 7519, Form 8752	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**44,100**	**46,200**	**47,100**	**47,900**	**48,600**	**49,400**	**50,100**	**50,800**	**51,500**
Form 1040-X	7,000	6,200	6,100	6,100	6,000	6,000	6,000	6,000	6,000
Form 4868, Total	25,160	27,900	28,500	29,100	29,700	30,300	31,000	31,600	32,200
Electronic Form 4868	15,790	18,100	18,900	19,700	20,300	20,700	21,000	21,200	21,500
Form 1120-X	10	0	0	0	0	0	0	0	0
Form 7004, Total	10,350	10,700	10,900	11,100	11,200	11,200	11,300	11,300	11,400
Electronic Form 7004	7,910	8,400	8,800	9,100	9,300	9,400	9,500	9,600	9,700
Form 8868, Total	1,580	1,400	1,500	1,600	1,700	1,800	1,800	1,900	2,000
Electronic Form 8868	1,150	700	800	800	900	900	900	1,000	1,000

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 48. Total Number of Returns Filed by Type of Return for Virginia

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**6,245,490**	**6,391,400**	**6,341,600**	**6,372,100**	**6,411,500**	**6,450,400**	**6,496,000**	**6,550,700**	**6,598,300**
Total Primary Returns	**5,661,350**	**5,790,500**	**5,727,900**	**5,748,800**	**5,779,000**	**5,809,100**	**5,846,100**	**5,892,600**	**5,932,200**
Individual Income Tax, Total	**3,884,710**	**4,011,500**	**3,959,700**	**3,984,700**	**4,014,500**	**4,043,200**	**4,077,700**	**4,120,800**	**4,156,500**
Forms 1040, 1040-A, and 1040-EZ, Total	3,884,090	4,010,900	3,959,100	3,984,000	4,013,800	4,042,500	4,077,000	4,120,100	4,155,800
Total Paper Individual Returns	467,340	533,500	431,700	413,600	397,500	383,500	369,100	364,200	352,300
Paper Form 1040 *	333,910	396,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	70,180	70,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	63,240	66,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	3,416,750	3,477,300	3,527,400	3,570,400	3,616,300	3,659,000	3,707,900	3,755,900	3,803,600
Online Filing	1,744,050	1,788,600	1,833,700	1,871,300	1,909,600	1,946,300	1,987,600	2,027,900	2,066,600
Practitioner Electronic Filing	1,672,700	1,688,800	1,693,700	1,699,100	1,706,700	1,712,800	1,720,300	1,728,000	1,736,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	630	600	600	700	700	700	700	700	700
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**626,110**	**616,100**	**597,400**	**585,200**	**576,400**	**568,100**	**560,400**	**553,200**	**546,300**
Electronic (Credit Card) Form 1040-ES	7,440	9,100	9,700	10,400	11,000	11,700	12,400	13,100	13,700
Total Fiduciary, Form 1041	**57,040**	**56,600**	**56,300**	**55,900**	**55,700**	**55,400**	**55,100**	**54,900**	**54,600**
Paper Form 1041	14,110	12,300	11,300	10,400	9,600	8,900	8,200	7,500	6,800
Electronic Form 1041	42,930	44,300	45,000	45,500	46,000	46,500	46,900	47,400	47,800
Fiduciary Estimated Tax, Form 1041-ES	**14,090**	**18,100**	**18,100**	**18,100**	**18,100**	**18,100**	**18,100**	**18,100**	**18,100**
Partnership, Forms 1065/1065-B, Total	**91,020**	**93,100**	**95,200**	**97,400**	**99,600**	**101,800**	**104,100**	**106,400**	**108,700**
Paper Forms 1065/1065-B	10,120	9,000	8,300	7,800	7,400	7,100	7,000	6,900	6,900
Electronic Forms 1065/1065-B	80,900	84,100	86,900	89,600	92,200	94,700	97,100	99,500	101,800
Corporation Income Tax, Total	**161,700**	**162,600**	**164,200**	**166,300**	**168,400**	**170,700**	**173,100**	**175,500**	**178,000**
Total Form 1120	35,580	30,900	30,400	29,900	29,500	29,000	28,600	28,200	27,800
Paper Form 1120	8,130	6,500	5,800	5,200	4,800	4,400	4,000	3,600	3,300
Electronic Form 1120	27,460	24,300	24,600	24,700	24,700	24,700	24,600	24,600	24,500
Total Form 1120-F	810	800	800	900	900	900	900	900	1,000
Paper Form 1120-F	720	700	700	600	600	600	600	600	600
Electronic Form 1120-F	100	200	200	200	200	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,980	5,800	5,900	6,000	6,100	6,200	6,200	6,300	6,400
Form 1120-RIC	40	0	0	0	0	0	0	100	100
Total Form 1120-S	118,000	124,700	126,800	129,200	131,600	134,300	136,900	139,700	142,500
Paper Form 1120-S	12,500	11,100	10,200	9,500	8,900	8,500	8,100	7,700	7,500
Electronic Form 1120-S	105,500	113,700	116,600	119,600	122,700	125,800	128,900	132,000	135,000
Forms 1120-L/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**10,960**	**9,500**	**9,700**	**9,800**	**10,100**	**10,300**	**10,500**	**10,700**	**10,900**
"REMIC" Income Tax, Form 1066	**6,380**	**6,500**	**6,700**	**6,800**	**6,900**	**7,100**	**7,200**	**7,300**	**7,500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**730**	**700**	**700**	**600**	**600**	**500**	**500**	**500**	**500**
Gift, Form 709	**6,640**	**6,700**	**6,800**	**6,900**	**7,000**	**7,000**	**7,100**	**7,200**	**7,300**
Employment, Total	**740,110**	**745,300**	**747,700**	**750,200**	**753,300**	**756,800**	**760,600**	**764,600**	**768,900**
Forms 940 and 940-PR, Total	140,730	140,300	140,100	140,100	140,000	140,000	140,000	140,000	140,100
Paper Form 940	80,190	76,100	71,900	67,900	64,200	60,800	57,500	54,600	51,800
Electronic Form 940	60,540	64,200	68,300	72,200	75,800	79,300	82,500	85,500	88,300
Forms 941, 941-PR/SS, Total	593,680	599,900	602,800	605,600	608,900	612,700	616,700	621,100	625,600
Paper Form 941, 941-PR/SS	329,290	316,900	303,600	292,100	282,500	274,100	266,600	259,600	253,000
Electronic Form 941, 941-PR/SS	264,380	283,000	299,200	313,500	326,500	338,600	350,200	361,400	372,500
Forms 943, 943-PR/SS, Total	2,570	2,400	2,400	2,300	2,200	2,200	2,100	2,000	1,900
Paper Form 943, 943-PR/SS	2,410	2,300	2,200	2,100	2,000	1,900	1,800	1,700	1,600
Electronic Form 943, 943-PR/SS	150	200	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,740	1,300	1,200	1,200	1,100	1,100	1,000	900	800
Paper Form 944, 944-PR/SS	1,570	1,100	1,000	900	900	800	700	600	400
Electronic Form 944, 944-PR/SS	170	200	200	200	300	300	300	300	300
Form 945	1,350	1,300	1,200	1,000	900	800	700	600	500
Paper Form 945, 945-PR/SS	1,290	1,200	1,100	900	800	700	600	500	400
Electronic Form 945, 945-PR/SS	60	100	100	100	100	100	100	100	100
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**720**	**700**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Exempt Organizations, Total	**39,920**	**41,400**	**42,800**	**44,200**	**45,700**	**47,100**	**48,600**	**50,100**	**51,500**
Form 990, Total	9,300	9,300	9,400	9,400	9,500	9,500	9,600	9,700	9,700
Electronic Form 990	7,320	7,400	7,600	7,800	7,900	8,100	8,200	8,300	8,500
Form 990-EZ, Total	6,490	6,500	6,600	6,700	6,800	6,800	6,900	7,000	7,100
Electronic Form 990-EZ	3,280	3,400	3,500	3,600	3,600	3,700	3,800	3,800	3,900
Form 990-N **	17,880	19,000	20,400	21,600	23,000	24,200	25,500	26,800	28,100
Form 990-PF, Total	2,060	2,100	2,100	2,100	2,200	2,200	2,200	2,300	2,300
Electronic Form 990-PF	1,210	1,300	1,400	1,500	1,500	1,600	1,600	1,700	1,700
Form 990-T	2,110	2,500	2,500	2,500	2,400	2,400	2,400	2,400	2,400
Form 4720	50	100	100	100	100	100	100	100	100
Form 5227	2,040	1,900	1,900	1,900	1,800	1,800	1,800	1,800	1,800
Government Entities/Bonds, Total	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	50	100	100	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	260	300	300	300	300	300	300	300	300
Form 8038-G	280	300	300	300	300	300	300	300	300
Form 8038-GC	80	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**440**	**500**	**400**	**500**	**400**	**500**	**400**	**500**	**400**
Excise, Total	**19,030**	**19,400**	**19,700**	**19,800**	**19,900**	**20,100**	**20,200**	**20,400**	**20,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,000	3,900	3,800	3,800	3,700	3,600	3,600	3,500	3,400
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	14,820	15,300	15,600	15,800	16,000	16,200	16,500	16,700	16,900
Electronic Form 2290	9,100	10,500	11,300	11,700	12,100	12,300	12,600	12,800	12,900
Total Form 8849	170	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**590**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**300**	**300**
Supplemental Documents, Total	**584,140**	**601,000**	**613,700**	**623,300**	**632,400**	**641,300**	**649,900**	**658,100**	**666,200**
Form 1040-X	94,680	92,200	91,300	90,300	89,700	89,600	89,400	89,000	88,700
Form 4868, Total	317,360	325,500	332,700	339,900	347,100	354,400	361,600	368,800	376,000
Electronic Form 4868	215,180	227,900	239,200	248,900	256,400	261,200	265,100	268,100	270,900
Form 1120-X	260	300	300	300	300	300	300	300	300
Form 7004, Total	159,460	171,600	177,100	180,000	181,800	182,900	183,800	184,400	185,000
Electronic Form 7004	126,180	140,700	148,200	152,800	155,800	158,000	159,800	161,200	162,400
Form 8868, Total	12,380	11,400	12,200	12,800	13,500	14,200	14,900	15,500	16,200
Electronic Form 8868	8,410	6,000	6,500	6,800	7,300	7,600	8,000	8,400	8,800

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 49. Total Number of Returns Filed by Type of Return for Washington

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**5,837,500**	**5,899,000**	**5,960,500**	**6,028,200**	**6,101,100**	**6,167,400**	**6,244,500**	**6,329,900**	**6,406,100**
Total Primary Returns	**5,196,590**	**5,246,400**	**5,295,400**	**5,352,800**	**5,415,600**	**5,472,000**	**5,539,300**	**5,615,400**	**5,682,300**
Individual Income Tax, Total	**3,492,900**	**3,524,800**	**3,577,100**	**3,631,600**	**3,688,100**	**3,737,800**	**3,797,900**	**3,866,300**	**3,925,500**
Forms 1040, 1040-A, and 1040-EZ, Total	3,492,190	3,524,100	3,576,400	3,630,800	3,687,400	3,737,000	3,797,100	3,865,500	3,924,700
Total Paper Individual Returns	457,580	412,500	398,100	384,200	370,000	352,100	338,800	334,800	322,200
Paper Form 1040 *	313,690	274,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	74,090	68,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	69,800	70,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	3,034,610	3,111,600	3,178,200	3,246,600	3,317,300	3,385,000	3,458,300	3,530,700	3,602,600
Online Filing	1,619,580	1,678,600	1,724,700	1,771,500	1,818,800	1,864,300	1,914,100	1,962,800	2,009,800
Practitioner Electronic Filing	1,415,030	1,433,000	1,453,500	1,475,100	1,498,600	1,520,700	1,544,200	1,567,900	1,592,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	710	700	700	700	800	800	800	800	800
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**574,670**	**555,800**	**538,900**	**527,900**	**520,000**	**512,400**	**505,500**	**499,000**	**492,800**
Electronic (Credit Card) Form 1040-ES	6,670	7,300	7,800	8,300	8,900	9,400	9,900	10,500	11,000
Total Fiduciary, Form 1041	**63,780**	**64,400**	**64,800**	**65,200**	**65,700**	**66,200**	**66,700**	**67,200**	**67,600**
Paper Form 1041	11,840	10,800	10,400	10,200	10,000	9,900	9,900	9,900	9,900
Electronic Form 1041	51,940	53,600	54,400	55,100	55,700	56,200	56,800	57,300	57,800
Fiduciary Estimated Tax, Form 1041-ES	**13,050**	**16,800**	**16,800**	**16,800**	**16,800**	**16,800**	**16,800**	**16,800**	**16,800**
Partnership, Forms 1065/1065-B, Total	**83,910**	**85,900**	**87,900**	**90,000**	**92,000**	**94,100**	**96,000**	**98,000**	**100,000**
Paper Forms 1065/1065-B	13,510	11,800	10,800	10,100	9,700	9,300	9,100	9,000	9,000
Electronic Forms 1065/1065-B	70,400	74,100	77,100	79,900	82,400	84,700	86,900	89,000	91,000
Corporation Income Tax, Total	**142,010**	**153,200**	**155,600**	**158,200**	**160,800**	**163,400**	**166,100**	**168,900**	**171,600**
Total Form 1120	27,210	35,100	35,000	34,900	34,800	34,700	34,600	34,500	34,400
Paper Form 1120	6,970	5,900	5,300	4,800	4,300	4,000	3,600	3,300	3,000
Electronic Form 1120	20,250	29,200	29,700	30,100	30,500	30,700	31,000	31,200	31,400
Total Form 1120-F	150	200	200	200	200	200	200	200	200
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	120	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,870	5,400	5,400	5,500	5,600	5,700	5,800	5,800	5,900
Form 1120-RIC	80	100	100	100	100	100	100	100	100
Total Form 1120-S	105,430	112,300	114,700	117,200	119,800	122,500	125,200	128,000	130,800
Paper Form 1120-S	15,230	13,300	12,300	11,500	10,800	10,200	9,700	9,300	9,000
Electronic Form 1120-S	90,210	98,900	102,400	105,800	109,100	112,300	115,500	118,700	121,800
Forms 1120-L/PC/REIT/SF, Total	100	100	100	100	100	100	100	100	100
Form 1120-C	150	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**10,390**	**8,400**	**8,600**	**8,800**	**9,100**	**9,300**	**9,500**	**9,700**	**9,900**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**690**	**700**	**700**	**600**	**600**	**500**	**500**	**500**	**500**
Gift, Form 709	**6,400**	**6,500**	**6,600**	**6,700**	**6,800**	**6,900**	**7,000**	**7,100**	**7,200**
Employment, Total	**749,540**	**768,700**	**775,900**	**783,300**	**790,700**	**798,200**	**805,600**	**813,000**	**820,200**
Forms 940 and 940-PR, Total	144,930	147,700	149,400	150,800	152,100	153,400	154,700	156,000	157,300
Paper Form 940	98,600	97,300	95,000	92,800	90,700	88,900	87,200	85,700	84,300
Electronic Form 940	46,340	50,400	54,400	58,000	61,400	64,600	67,500	70,400	73,100
Forms 941, 941-PR/SS, Total	594,900	611,700	617,500	623,700	630,000	636,400	642,700	648,900	655,000
Paper Form 941, 941-PR/SS	392,620	390,100	380,100	372,900	367,600	363,400	360,000	356,800	353,800
Electronic Form 941, 941-PR/SS	202,280	221,600	237,400	250,800	262,400	272,900	282,700	292,100	301,200
Forms 943, 943-PR/SS, Total	6,160	6,000	5,800	5,700	5,600	5,500	5,400	5,200	5,100
Paper Form 943, 943-PR/SS	6,050	5,900	5,700	5,500	5,400	5,300	5,100	5,000	4,900
Electronic Form 943, 943-PR/SS	110	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	2,230	2,100	2,000	1,900	1,900	1,900	1,900	1,800	1,800
Paper Form 944, 944-PR/SS	2,030	1,900	1,700	1,700	1,600	1,600	1,500	1,500	1,400
Electronic Form 944, 944-PR/SS	200	200	200	300	300	300	300	400	400
Form 945	1,270	1,200	1,200	1,100	1,100	1,000	1,000	900	900
Paper Form 945, 945-PR/SS	1,250	1,200	1,100	1,100	1,000	1,000	900	900	800
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**750**	**800**	**800**	**800**	**800**	**800**	**900**	**900**	**900**
Exempt Organizations, Total	**33,480**	**34,700**	**35,900**	**37,100**	**38,300**	**39,500**	**40,800**	**42,000**	**43,200**
Form 990, Total	6,980	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
Electronic Form 990	5,350	5,400	5,500	5,600	5,700	5,800	5,800	5,900	5,900
Form 990-EZ, Total	5,830	5,800	5,900	5,900	6,000	6,000	6,100	6,200	6,200
Electronic Form 990-EZ	2,870	2,900	2,900	3,000	3,000	3,100	3,100	3,200	3,200
Form 990-N **	15,920	16,900	18,200	19,300	20,400	21,600	22,700	23,900	25,000
Form 990-PF, Total	1,760	1,800	1,800	1,800	1,900	1,900	1,900	1,900	1,900
Electronic Form 990-PF	1,010	1,100	1,100	1,200	1,200	1,300	1,300	1,300	1,300
Form 990-T	1,190	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,770	1,700	1,700	1,700	1,600	1,600	1,600	1,600	1,600
Government Entities/Bonds, Total	**680**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	70	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	290	300	300	300	300	300	300	300	300
Form 8038-G	260	300	300	300	300	300	300	300	300
Form 8038-GC	50	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**310**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Excise, Total	**23,240**	**23,900**	**23,900**	**24,000**	**24,100**	**24,200**	**24,300**	**24,400**	**24,400**
Form 11-C	200	200	200	200	100	100	100	100	100
Form 720	3,870	3,800	3,700	3,600	3,600	3,500	3,400	3,300	3,300
Form 730	3,710	3,600	3,500	3,400	3,200	3,100	3,000	2,900	2,800
Form 2290, Total	15,320	16,200	16,400	16,700	17,000	17,300	17,600	17,900	18,200
Electronic Form 2290	10,410	12,000	12,900	13,400	13,800	14,100	14,400	14,600	14,800
Total Form 8849	140	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**470**	**500**	**500**	**500**	**500**	**500**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**330**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**640,920**	**652,600**	**665,100**	**675,400**	**685,500**	**695,500**	**705,200**	**714,500**	**723,800**
Form 1040-X	90,520	87,800	87,000	86,000	85,500	85,300	85,200	84,800	84,400
Form 4868, Total	378,730	382,600	391,100	399,500	408,000	416,500	424,900	433,400	441,900
Electronic Form 4868	260,960	272,200	285,700	297,300	306,300	311,900	316,600	320,200	323,500
Form 1120-X	300	300	300	300	300	300	300	300	300
Form 7004, Total	161,210	170,100	174,100	176,400	177,900	179,000	179,800	180,500	181,100
Electronic Form 7004	128,430	139,700	145,600	149,500	152,400	154,500	156,200	157,600	158,700
Form 8868, Total	10,160	11,900	12,700	13,200	13,800	14,300	14,900	15,500	16,100
Electronic Form 8868	7,120	7,100	7,600	7,900	8,300	8,600	8,900	9,200	9,500

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 50. Total Number of Returns Filed by Type of Return for West Virginia

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,123,630**	**1,108,700**	**1,123,600**	**1,122,700**	**1,123,100**	**1,124,600**	**1,126,400**	**1,128,900**	**1,131,100**
Total Primary Returns	**1,053,430**	**1,035,200**	**1,048,800**	**1,046,800**	**1,046,100**	**1,046,500**	**1,047,300**	**1,048,800**	**1,050,000**
Individual Income Tax, Total	**762,690**	**743,500**	**762,500**	**764,500**	**766,900**	**770,300**	**773,600**	**777,600**	**781,100**
Forms 1040, 1040-A, and 1040-EZ, Total	762,650	743,500	762,400	764,500	766,900	770,200	773,600	777,600	781,100
Total Paper Individual Returns	88,460	66,100	82,200	79,200	76,000	73,400	70,700	69,700	67,400
Paper Form 1040 *	54,920	42,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	20,030	14,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	13,500	9,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	674,200	677,400	680,200	685,200	690,800	696,800	702,900	707,800	713,700
Online Filing	320,990	327,300	331,500	338,600	345,800	352,700	360,400	368,000	375,200
Practitioner Electronic Filing	353,210	350,100	348,700	346,600	345,000	344,100	342,500	339,800	338,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**105,920**	**107,600**	**104,400**	**102,200**	**100,700**	**99,200**	**97,900**	**96,600**	**95,400**
Electronic (Credit Card) Form 1040-ES	560	700	800	800	900	900	1,000	1,000	1,100
Total Fiduciary, Form 1041	**11,110**	**11,000**	**11,000**	**10,900**	**10,800**	**10,800**	**10,700**	**10,700**	**10,600**
Paper Form 1041	2,030	1,900	1,800	1,700	1,600	1,500	1,400	1,300	1,200
Electronic Form 1041	9,080	9,100	9,200	9,200	9,300	9,300	9,400	9,400	9,400
Fiduciary Estimated Tax, Form 1041-ES	**1,350**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Partnership, Forms 1065/1065-B, Total	**13,130**	**13,200**	**13,300**	**13,500**	**13,600**	**13,800**	**14,000**	**14,200**	**14,400**
Paper Forms 1065/1065-B	3,630	3,400	3,100	2,900	2,800	2,700	2,600	2,600	2,600
Electronic Forms 1065/1065-B	9,490	9,800	10,200	10,600	10,900	11,200	11,400	11,600	11,800
Corporation Income Tax, Total	**19,100**	**20,100**	**20,100**	**20,200**	**20,300**	**20,500**	**20,600**	**20,800**	**20,900**
Total Form 1120	5,710	6,000	5,900	5,800	5,700	5,700	5,600	5,500	5,400
Paper Form 1120	1,840	1,700	1,500	1,300	1,200	1,100	1,000	900	800
Electronic Form 1120	3,870	4,300	4,400	4,500	4,500	4,500	4,500	4,600	4,600
Total 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	700	800	800	800	800	800	800	800	900
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,630	13,200	13,300	13,500	13,700	13,900	14,100	14,400	14,600
Paper Form 1120-S	2,790	2,500	2,300	2,100	2,000	1,900	1,800	1,700	1,700
Electronic Form 1120-S	9,840	10,700	11,000	11,300	11,700	12,000	12,300	12,600	12,900
Forms 1120-L/PC/REIT/SF, Total	50	0	100	100	100	100	100	100	100
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**890**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**80**	**100**	**100**	**100**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**650**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Employment, Total	**123,950**	**121,200**	**118,700**	**116,400**	**114,300**	**112,300**	**110,400**	**108,700**	**107,000**
Forms 940 and 940-PR, Total	22,250	21,400	21,000	20,600	20,300	19,900	19,600	19,300	18,900
Paper Form 940	18,950	17,600	16,900	16,400	15,800	15,300	14,700	14,200	13,700
Electronic Form 940	3,310	3,900	4,100	4,300	4,500	4,700	4,900	5,000	5,200
Forms 941, 941-PR/SS, Total	100,360	98,600	96,600	94,700	93,000	91,400	90,000	88,600	87,300
Paper Form 941, 941-PR/SS	84,260	80,000	76,100	72,600	69,400	66,600	64,100	61,800	59,700
Electronic Form 941, 941-PR/SS	16,100	18,500	20,500	22,100	23,600	24,800	25,900	26,800	27,700
Forms 943, 943-PR/SS, Total	330	300	300	300	300	300	300	300	200
Paper Form 943, 943-PR/SS	320	300	300	300	300	300	300	200	200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	470	400	300	300	300	300	200	200	200
Paper Form 944, 944-PR/SS	450	400	300	300	300	200	200	200	100
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	510	500	400	400	400	400	300	300	300
Paper Form 945, 945-PR/SS	500	500	400	400	400	300	300	300	200
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**9,020**	**9,300**	**9,700**	**10,000**	**10,300**	**10,700**	**11,000**	**11,300**	**11,600**
Form 990, Total	2,110	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,500	1,500	1,600	1,600	1,600	1,600	1,700	1,700	1,700
Form 990-EZ, Total	1,370	1,300	1,300	1,300	1,300	1,200	1,200	1,200	1,200
Electronic Form 990-EZ	590	600	700	700	800	800	800	900	900
Form 990-N **	4,730	5,000	5,400	5,700	6,100	6,400	6,700	7,100	7,400
Form 990-PF, Total	380	400	400	400	400	400	400	400	400
Electronic Form 990-PF	190	200	200	200	200	200	200	300	300
Form 990-T	180	200	200	200	200	200	200	200	200
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	240	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**250**	**300**	**300**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	110	100	100	100	100	100	100	100	100
Form 8038-GC	100	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**40**	**100**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**5,070**	**4,900**	**4,900**	**4,800**	**4,700**	**4,600**	**4,500**	**4,400**	**4,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,240	1,200	1,100	1,100	1,000	1,000	900	900	800
Form 730	100	100	100	100	100	100	100	100	100
Form 2290, Total	3,580	3,500	3,600	3,400	3,400	3,400	3,300	3,300	3,300
Electronic Form 2290	2,030	2,400	2,500	2,600	2,700	2,800	2,800	2,900	2,900
Total Form 8849	140	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Supplemental Documents, Total	**70,190**	**73,500**	**74,800**	**75,900**	**77,000**	**78,100**	**79,100**	**80,100**	**81,200**
Form 1040-X	13,910	13,100	13,000	12,900	12,800	12,800	12,700	12,700	12,600
Form 4868, Total	36,610	39,700	40,600	41,400	42,300	43,200	44,100	45,000	45,800
Electronic Form 4868	24,700	27,600	29,000	30,200	31,100	31,700	32,100	32,500	32,900
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	17,500	18,000	18,400	18,700	18,800	19,000	19,000	19,100	19,200
Electronic Form 7004	12,830	13,700	14,400	14,800	15,200	15,500	15,700	15,800	16,000
Form 8868, Total	2,150	2,600	2,800	2,900	3,000	3,100	3,300	3,400	3,500
Electronic Form 8868	1,550	1,600	1,800	1,800	1,900	2,000	2,100	2,100	2,200

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 51. Total Number of Returns Filed by Type of Return for Wisconsin

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,520,070**	**4,541,400**	**4,548,800**	**4,561,100**	**4,576,900**	**4,596,300**	**4,618,600**	**4,646,700**	**4,671,100**
Total Primary Returns	**4,195,080**	**4,207,600**	**4,207,200**	**4,214,200**	**4,224,900**	**4,239,400**	**4,257,000**	**4,280,600**	**4,300,600**
Individual Income Tax, Total	**2,851,200**	**2,850,200**	**2,864,400**	**2,879,500**	**2,895,100**	**2,913,800**	**2,934,600**	**2,960,800**	**2,982,800**
Forms 1040, 1040-A, and 1040-EZ, Total	2,851,040	2,850,100	2,864,200	2,879,300	2,895,000	2,913,600	2,934,400	2,960,600	2,982,600
Total Paper Individual Returns	307,990	271,000	261,900	251,400	239,000	231,900	222,900	219,600	211,900
Paper Form 1040 *	196,170	166,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	51,340	45,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	60,480	59,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	2,543,050	2,579,000	2,602,300	2,627,900	2,656,000	2,681,700	2,711,600	2,741,000	2,770,700
Online Filing	1,039,290	1,066,600	1,085,600	1,105,300	1,125,400	1,144,700	1,166,700	1,188,000	1,208,600
Practitioner Electronic Filing	1,503,760	1,512,400	1,516,700	1,522,600	1,530,600	1,537,000	1,544,900	1,553,000	1,562,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	170	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**498,610**	**481,300**	**466,600**	**457,100**	**450,300**	**443,700**	**437,700**	**432,100**	**426,700**
Electronic (Credit Card) Form 1040-ES	2,570	3,000	3,200	3,400	3,600	3,900	4,100	4,300	4,500
Total Fiduciary, Form 1041	**66,720**	**66,200**	**65,800**	**65,400**	**65,100**	**64,800**	**64,500**	**64,200**	**63,900**
Paper Form 1041	12,560	10,300	9,100	8,000	7,000	6,100	5,300	4,400	3,600
Electronic Form 1041	54,160	55,900	56,700	57,400	58,100	58,600	59,200	59,700	60,300
Fiduciary Estimated Tax, Form 1041-ES	**10,590**	**13,600**	**13,600**	**13,600**	**13,600**	**13,600**	**13,600**	**13,600**	**13,600**
Partnership, Forms 1065/1065-B, Total	**62,860**	**63,500**	**64,200**	**64,900**	**65,700**	**66,600**	**67,500**	**68,500**	**69,600**
Paper Forms 1065/1065-B	5,210	4,300	3,900	3,700	3,500	3,400	3,300	3,300	3,300
Electronic Forms 1065/1065-B	57,650	59,200	60,200	61,200	62,200	63,200	64,200	65,300	66,300
Corporation Income Tax, Total	**91,100**	**107,700**	**108,100**	**108,700**	**109,400**	**110,300**	**111,200**	**112,100**	**113,100**
Total Form 1120	23,300	36,100	35,500	35,000	34,500	34,000	33,500	33,000	32,500
Paper Form 1120	3,240	2,900	2,500	2,300	2,100	1,900	1,700	1,600	1,400
Electronic Form 1120	20,060	33,200	33,000	32,700	32,400	32,000	31,700	31,400	31,000
Total Form 1120-F	50	0	0	0	100	100	100	100	100
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,630	4,000	4,000	4,000	4,000	4,000	4,100	4,100	4,100
Form 1120-RIC	600	600	600	700	700	700	700	700	700
Total Form 1120-S	63,010	66,400	67,400	68,500	69,700	71,000	72,300	73,700	75,200
Paper Form 1120-S	4,010	3,500	3,300	3,000	2,900	2,700	2,600	2,500	2,400
Electronic Form 1120-S	59,000	62,900	64,100	65,400	66,800	68,300	69,800	71,300	72,800
Forms 1120-L/PC/REIT/SF, Total	270	300	300	300	300	300	300	300	400
Form 1120-C	240	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**4,850**	**11,600**	**12,000**	**12,400**	**12,800**	**13,100**	**13,500**	**13,800**	**14,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**470**	**400**	**400**	**300**	**300**	**300**	**200**	**200**	**200**
Gift, Form 709	**5,260**	**5,200**	**5,200**	**5,100**	**5,100**	**5,000**	**5,000**	**5,000**	**4,900**
Employment, Total	**539,450**	**542,000**	**540,000**	**538,900**	**538,200**	**537,800**	**537,600**	**537,600**	**537,800**
Forms 940 and 940-PR, Total	101,320	100,300	99,900	99,500	99,200	99,000	98,900	98,800	98,800
Paper Form 940	65,710	62,200	59,000	56,100	53,400	51,000	48,800	46,800	45,000
Electronic Form 940	35,610	38,100	40,800	43,400	45,800	48,000	50,100	52,000	53,800
Forms 941, 941-PR/SS, Total	426,780	431,100	430,000	429,800	429,900	430,100	430,500	431,000	431,600
Paper Form 941, 941-PR/SS	272,030	264,000	253,500	245,700	239,100	233,300	227,800	222,500	217,400
Electronic Form 941, 941-PR/SS	154,750	167,100	176,500	184,100	190,700	196,800	202,700	208,500	214,200
Forms 943, 943-PR/SS, Total	8,370	7,900	7,600	7,300	6,900	6,500	6,200	5,900	5,500
Paper Form 943, 943-PR/SS	8,120	7,600	7,200	6,800	6,400	6,000	5,600	5,300	5,000
Electronic Form 943, 943-PR/SS	250	300	400	400	500	500	600	600	600
Forms 944, 944-PR and 944-SS, Total	1,880	1,600	1,500	1,500	1,500	1,400	1,400	1,400	1,300
Paper Form 944, 944-PR/SS	1,770	1,500	1,400	1,300	1,300	1,200	1,200	1,100	1,100
Electronic Form 944, 944-PR/SS	120	100	100	200	200	200	200	200	200
Form 945	1,070	1,000	900	900	800	700	600	600	500
Paper Form 945, 945-PR/SS	1,040	1,000	900	800	700	600	600	500	400
Electronic Form 945, 945-PR/SS	30	0	0	100	100	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**410**	**400**	**400**	**400**	**400**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**34,620**	**36,000**	**37,200**	**38,400**	**39,600**	**40,800**	**42,100**	**43,300**	**44,500**
Form 990, Total	6,220	6,200	6,200	6,200	6,200	6,200	6,200	6,200	6,200
Electronic Form 990	5,000	5,100	5,200	5,300	5,300	5,400	5,400	5,500	5,500
Form 990-EZ, Total	5,040	5,000	5,000	5,000	5,100	5,100	5,200	5,200	5,300
Electronic Form 990-EZ	2,820	2,800	2,800	2,900	2,900	2,900	3,000	3,000	3,000
Form 990-N **	15,800	16,800	18,000	19,100	20,300	21,400	22,600	23,700	24,800
Form 990-PF, Total	2,860	2,900	3,000	3,000	3,000	3,100	3,100	3,200	3,200
Electronic Form 990-PF	1,780	1,800	1,800	1,800	1,900	1,900	1,900	1,900	1,900
Form 990-T	2,210	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Form 4720	60	100	100	100	100	100	100	100	100
Form 5227	2,430	2,400	2,400	2,300	2,300	2,300	2,300	2,300	2,300
Government Entities/Bonds, Total	**1,730**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Form 8038	120	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	520	500	500	500	500	500	500	500	500
Form 8038-G	880	900	900	900	900	900	900	900	900
Form 8038-GC	190	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	10	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**25,390**	**26,000**	**25,900**	**25,900**	**25,800**	**25,800**	**25,700**	**25,700**	**25,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	7,960	7,900	7,800	7,700	7,600	7,600	7,500	7,400	7,300
Form 730	50	0	0	0	0	0	0	0	0
Form 2290, Total	17,040	17,700	17,700	17,800	17,800	17,800	17,900	17,900	17,900
Electronic Form 2290	8,270	9,600	10,200	10,700	11,000	11,200	11,400	11,600	11,800
Total Form 8849	340	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**470**	**500**	**500**	**500**	**500**	**500**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**1,250**	**1,200**	**1,200**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**900**
Supplemental Documents, Total	**324,990**	**333,800**	**341,500**	**346,900**	**352,000**	**356,900**	**361,600**	**366,100**	**370,500**
Form 1040-X	60,030	55,700	55,200	54,500	54,200	54,100	54,000	53,800	53,500
Form 4868, Total	171,470	176,300	180,200	184,100	188,000	191,900	195,800	199,700	203,600
Electronic Form 4868	129,440	137,400	144,200	150,100	154,600	157,500	159,800	161,600	163,300
Form 1120-X	150	100	100	200	200	200	200	200	200
Form 7004, Total	84,300	93,000	96,700	98,500	99,500	100,200	100,700	101,100	101,400
Electronic Form 7004	70,950	80,600	85,100	87,600	89,100	90,200	91,100	91,700	92,300
Form 8868, Total	9,060	8,700	9,300	9,600	10,100	10,500	10,900	11,400	11,800
Electronic Form 8868	6,100	4,900	5,300	5,500	5,800	6,000	6,200	6,400	6,600

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 52. Total Number of Returns Filed by Type of Return for Wyoming

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**524,340**	**532,100**	**529,700**	**528,200**	**526,300**	**524,600**	**523,100**	**522,200**	**521,000**
Total Primary Returns	**463,680**	**467,200**	**463,300**	**460,700**	**457,800**	**455,100**	**452,700**	**451,000**	**448,900**
Individual Income Tax, Total	**271,510**	**269,500**	**266,000**	**263,100**	**259,600**	**256,200**	**253,000**	**250,400**	**247,300**
Forms 1040, 1040-A, and 1040-EZ, Total	271,490	269,400	266,000	263,100	259,600	256,200	253,000	250,400	247,300
Total Paper Individual Returns	29,700	26,200	24,900	23,800	22,600	21,600	20,700	20,300	19,500
Paper Form 1040 *	20,090	17,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	4,390	4,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	5,220	5,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	241,790	243,300	241,100	239,300	237,000	234,600	232,300	230,000	227,800
Online Filing	106,020	108,000	108,000	108,000	108,000	108,000	108,000	108,000	108,000
Practitioner Electronic Filing	135,760	135,300	133,100	131,300	129,000	126,600	124,300	122,000	119,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	30	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**50,670**	**53,400**	**51,700**	**50,700**	**49,900**	**49,200**	**48,500**	**47,900**	**47,300**
Electronic (Credit Card) Form 1040-ES	290	300	300	300	400	400	400	400	400
Total Fiduciary, Form 1041	**7,780**	**7,900**	**8,000**	**8,200**	**8,300**	**8,400**	**8,600**	**8,700**	**8,800**
Paper Form 1041	1,690	1,600	1,700	1,700	1,800	1,800	1,900	2,000	2,100
Electronic Form 1041	6,090	6,300	6,400	6,500	6,500	6,600	6,700	6,700	6,800
Fiduciary Estimated Tax, Form 1041-ES	**2,050**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**
Partnership, Forms 1065/1065-B, Total	**15,440**	**16,000**	**16,400**	**16,900**	**17,400**	**17,800**	**18,200**	**18,700**	**19,100**
Paper Forms 1065/1065-B	2,200	1,700	1,500	1,400	1,400	1,300	1,300	1,300	1,300
Electronic Forms 1065/1065-B	13,240	14,300	14,900	15,500	16,000	16,500	17,000	17,400	17,800
Corporation Income Tax, Total	**19,460**	**19,800**	**20,100**	**20,500**	**20,800**	**21,200**	**21,600**	**22,000**	**22,400**
Total Form 1120	5,300	4,300	4,300	4,400	4,400	4,400	4,400	4,500	4,500
Paper Form 1120	1,550	1,100	1,000	900	800	700	700	600	600
Electronic Form 1120	3,750	3,200	3,400	3,500	3,600	3,700	3,800	3,900	3,900
Total Form 1120-F	10	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	510	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	13,600	14,400	14,700	15,000	15,300	15,700	16,000	16,400	16,700
Paper Form 1120-S	1,710	1,400	1,300	1,200	1,200	1,100	1,000	1,000	1,000
Electronic Form 1120-S	11,890	13,000	13,400	13,800	14,200	14,600	15,000	15,400	15,800
Forms 1120-L/PC/REIT/SF, Total	20	0	0	0	0	0	0	0	0
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,190**	**800**	**700**	**700**	**700**	**800**	**800**	**800**	**800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**60**	**100**	**100**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**830**	**800**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**86,160**	**87,600**	**87,600**	**87,900**	**88,200**	**88,500**	**88,900**	**89,200**	**89,600**
Forms 940 and 940-PR, Total	16,120	16,300	16,400	16,600	16,700	16,800	17,000	17,100	17,200
Paper Form 940	13,300	12,900	12,700	12,400	12,100	11,900	11,600	11,300	11,100
Electronic Form 940	2,820	3,400	3,800	4,200	4,600	5,000	5,400	5,800	6,200
Forms 941, 941-PR/SS, Total	68,150	69,400	69,400	69,500	69,800	70,000	70,300	70,600	70,900
Paper Form 941, 941-PR/SS	55,680	54,300	52,200	50,600	49,400	48,400	47,600	47,000	46,400
Electronic Form 941, 941-PR/SS	12,470	15,100	17,200	18,900	20,400	21,600	22,700	23,600	24,600
Forms 943, 943-PR/SS, Total	1,480	1,500	1,400	1,400	1,400	1,300	1,300	1,300	1,200
Paper Form 943, 943-PR/SS	1,390	1,400	1,300	1,300	1,200	1,200	1,100	1,100	1,000
Electronic Form 943, 943-PR/SS	80	100	100	100	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	230	200	200	200	200	200	100	100	100
Paper Form 944, 944-PR/SS	220	200	200	200	200	100	100	100	100
Electronic Form 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	170	200	100	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	170	200	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**4,380**	**4,500**	**4,700**	**4,800**	**5,000**	**5,100**	**5,300**	**5,400**	**5,600**
Form 990, Total	880	900	900	900	900	900	900	900	900
Electronic Form 990	730	700	700	700	800	800	800	800	800
Form 990-EZ, Total	680	700	700	600	600	600	600	600	600
Electronic Form 990-EZ	380	400	400	400	400	400	400	400	400
Form 990-N **	2,190	2,300	2,500	2,600	2,800	3,000	3,100	3,300	3,400
Form 990-PF, Total	310	300	300	300	300	300	300	400	400
Electronic Form 990-PF	210	200	200	200	200	200	200	200	200
Form 990-T	140	200	200	200	200	200	200	200	200
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	180	200	100	100	100	100	100	100	100
Government Entities/Bonds, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Form 8038	0	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	0	0	0	0	0	0	0	0	0
Form 8038-G	20	0	0	0	0	0	0	0	0
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**3,900**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	790	800	800	800	800	800	700	700	700
Form 730	110	100	100	100	100	100	100	100	100
Form 2290, Total	2,950	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Electronic Form 2290	1,760	2,000	2,200	2,300	2,300	2,400	2,400	2,500	2,500
Total Form 8849	40	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**50**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**0**
Payment or Refund Under Section 7519, Form 8752	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**60,660**	**64,900**	**66,400**	**67,500**	**68,500**	**69,500**	**70,400**	**71,200**	**72,100**
Form 1040-X	6,850	6,200	6,100	6,100	6,000	6,000	6,000	6,000	6,000
Form 4868, Total	29,490	32,300	33,000	33,700	34,500	35,200	35,900	36,600	37,300
Electronic Form 4868	21,420	24,200	25,400	26,500	27,300	27,800	28,200	28,500	28,800
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	23,100	24,900	25,700	26,100	26,400	26,500	26,700	26,800	26,800
Electronic Form 7004	19,030	21,200	22,200	22,800	23,200	23,500	23,700	23,900	24,100
Form 8868, Total	1,190	1,400	1,500	1,600	1,600	1,700	1,800	1,800	1,900
Electronic Form 8868	940	900	1,000	1,000	1,100	1,100	1,200	1,200	1,300

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTE: Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 53. Total Number of Returns Filed by Type of Return for International

Type of Return	Actual 2017	Projected 2018	2019	2020	2021	2022	2023	2024	2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,055,590**	**3,136,500**	**3,216,800**	**3,250,700**	**3,292,600**	**3,331,300**	**3,372,800**	**3,375,900**	**3,418,900**
Total Primary Returns	**2,346,430**	**2,387,300**	**2,455,100**	**2,477,400**	**2,507,400**	**2,533,600**	**2,562,900**	**2,554,100**	**2,585,200**
Individual Income Tax, Total	**1,883,230**	**1,900,800**	**1,972,400**	**1,997,000**	**2,027,900**	**2,054,900**	**2,084,500**	**2,075,900**	**2,106,900**
Forms 1040, 1040-A, and 1040-EZ, Total	955,500	958,000	1,014,100	1,023,300	1,038,700	1,050,200	1,064,300	1,040,100	1,055,600
Total Paper Individual Returns	391,350	385,100	409,100	393,900	384,300	371,400	360,100	310,600	300,600
Paper Form 1040 *	358,780	351,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-A *	22,990	24,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Form 1040-EZ *	9,590	9,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Electronic Individual Returns	564,140	572,900	605,000	629,400	654,400	678,800	704,100	729,500	755,000
Online Filing	213,270	215,200	221,700	227,700	233,800	239,700	246,200	252,500	258,500
Practitioner Electronic Filing	350,880	357,700	383,300	401,600	420,500	439,000	458,000	477,000	496,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	927,740	942,900	958,200	973,700	989,200	1,004,700	1,020,300	1,035,800	1,051,300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	200,340	303,200	401,500	483,800	547,400	595,300	632,000	661,400	686,500
Individual Estimated Tax, Form 1040-ES, Total	**154,030**	**171,200**	**166,000**	**162,600**	**160,200**	**157,900**	**155,700**	**153,700**	**151,800**
Electronic (Credit Card) Form 1040-ES	8,720	10,400	11,100	11,900	12,600	13,400	14,200	15,000	15,700
Total Fiduciary, Form 1041	**3,470**	**3,400**	**3,500**	**3,500**	**3,500**	**3,600**	**3,600**	**3,700**	**3,700**
Paper Form 1041	1,710	1,600	1,600	1,600	1,700	1,700	1,700	1,700	1,700
Electronic Form 1041	1,760	1,800	1,800	1,900	1,900	1,900	1,900	1,900	2,000
Fiduciary Estimated Tax, Form 1041-ES	**530**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Partnership, Forms 1065/1065-B, Total	**18,160**	**19,000**	**19,700**	**20,500**	**21,200**	**21,900**	**22,600**	**23,300**	**24,000**
Paper Forms 1065/1065-B	6,000	5,000	4,600	4,300	4,100	4,000	3,900	3,800	3,800
Electronic Forms 1065/1065-B	12,150	14,000	15,100	16,200	17,100	17,900	18,700	19,500	20,100
Corporation Income Tax, Total	**53,080**	**42,500**	**43,400**	**44,400**	**45,300**	**46,200**	**47,100**	**48,000**	**48,900**
Total Form 1120	13,430	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Paper Form 1120	3,520	3,000	2,700	2,400	2,200	2,000	1,800	1,700	1,500
Electronic Form 1120	9,900	-1,100	-800	-500	-300	-100	100	200	400
Total Form 1120-F	36,620	37,400	38,300	39,100	39,900	40,700	41,600	42,400	43,200
Paper Form 1120-F	19,730	19,300	19,000	18,800	18,600	18,500	18,400	18,200	18,200
Electronic Form 1120-F	16,890	18,100	19,200	20,300	21,300	22,300	23,200	24,100	25,100
Form 1120-FSC	80	100	100	100	100	100	100	100	100
Form 1120-H	1,130	1,200	1,200	1,300	1,300	1,300	1,400	1,400	1,400
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	1,030	1,100	1,100	1,200	1,200	1,200	1,200	1,300	1,300
Paper Form 1120-S	340	300	300	300	200	200	200	200	200
Electronic Form 1120-S	690	800	900	900	900	1,000	1,000	1,100	1,100
Forms 1120-L/PC/REIT/SF, Total	770	800	800	900	900	900	1,000	1,000	1,000
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**120**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,050**	**1,000**	**1,000**	**900**	**800**	**800**	**800**	**700**	**700**
Gift, Form 709	**2,270**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**	**2,200**	**2,200**	**2,200**
Employment, Total	**212,920**	**227,600**	**227,200**	**226,400**	**226,000**	**225,700**	**225,600**	**225,700**	**225,800**
Forms 940 and 940-PR, Total	39,470	37,900	37,900	37,600	37,300	37,000	36,800	36,700	36,600
Paper Form 940	35,630	34,200	34,100	33,600	33,200	32,800	32,500	32,200	32,000
Electronic Form 940	3,840	3,700	3,800	4,000	4,100	4,200	4,400	4,500	4,600
Forms 941, 941-PR/SS, Total	170,720	187,300	186,900	186,700	186,600	186,600	186,700	186,900	187,200
Paper Form 941, 941-PR/SS	150,880	166,000	164,700	163,600	162,700	161,900	161,300	160,700	160,100
Electronic Form 941, 941-PR/SS	19,840	21,300	22,300	23,100	23,900	24,700	25,400	26,200	27,100
Forms 943, 943-PR/SS, Total	2,010	1,900	1,800	1,800	1,800	1,700	1,700	1,600	1,600
Paper Form 943, 943-PR/SS	2,000	1,900	1,800	1,800	1,800	1,700	1,700	1,600	1,600
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	470	300	200	200	100	100	100	200	200
Paper Form 944, 944-PR/SS	470	300	200	200	100	100	100	200	200
Electronic Form 944, 944-PR/SS	0	0	0	0	0	0	0	0	0
Form 945	250	200	200	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	250	200	200	200	200	200	200	200	200
Electronic Form 945, 945-PR/SS	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	**7,920**	**8,100**	**8,300**	**8,500**	**8,700**	**8,800**	**9,000**	**9,200**	**9,300**
Exempt Organizations, Total	**2,640**	**2,700**	**2,800**	**2,900**	**2,900**	**3,000**	**3,000**	**3,100**	**3,100**
Form 990, Total	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Electronic Form 990	290	400	400	500	500	500	600	600	600
Form 990-EZ, Total	430	400	400	400	400	400	400	400	400
Electronic Form 990-EZ	50	0	0	0	0	0	0	0	0
Form 990-N **	760	800	900	900	1,000	1,000	1,100	1,100	1,200
Form 990-PF, Total	200	200	200	200	200	200	300	300	300
Electronic Form 990-PF	20	0	0	0	0	0	0	0	0
Form 990-T	90	100	100	100	100	100	100	100	100
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	60	100	100	100	100	100	100	100	0
Government Entities/Bonds, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Form 8038	0	0	0	0	0	0	0	0	0
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**6,920**	**7,400**	**7,500**	**7,500**	**7,500**	**7,600**	**7,600**	**7,600**	**7,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,490	1,400	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	5,310	5,900	5,900	5,900	5,900	5,900	5,900	6,000	6,000
Electronic Form 2290	2,010	2,300	2,500	2,600	2,700	2,700	2,800	2,800	2,900
Total Form 8849	120	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**709,160**	**749,200**	**761,700**	**773,200**	**785,300**	**797,700**	**809,900**	**821,800**	**833,700**
Form 1040-X	117,270	131,300	130,100	128,600	127,800	127,600	127,400	126,800	126,300
Form 4868, Total	523,660	547,100	559,300	571,400	583,500	595,600	607,700	619,800	631,900
Electronic Form 4868	230,860	249,000	261,400	272,000	280,200	285,400	289,700	293,000	296,000
Form 1120-X	140	100	100	100	100	100	200	200	200
Form 7004, Total	67,070	69,600	71,100	72,000	72,600	73,100	73,400	73,700	73,900
Electronic Form 7004	33,110	38,100	41,600	44,200	46,100	47,700	48,900	49,900	50,800
Form 8868, Total	1,040	1,100	1,100	1,200	1,200	1,300	1,300	1,400	1,400
Electronic Form 8868	400	300	300	300	400	400	400	400	400

N/A—Not applicable.
* Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040 (Form 1040 Simplified) starting in Filing Year 2019.
** Form 990-N is all electronic.
NOTES: International refers to returns from the U.S. Territories, such as Puerto Rico, Guam, and American Samoa. It also includes returns from the three Freely Associated States (Federated States of Micronesia, Marshall Islands, and Palau).
Details may not add to total/subtotal due to rounding.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table 54. 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 2017 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 *	**246,296**					
MAPE		0.65%	1.36%	1.63%	1.65%	1.59%
Number of Overprojections		4	4	4	4	4
Grand Total—Paper	**74,983**					
MAPE		3.26%	3.27%	6.18%	10.92%	18.95%
Number of Overprojections		4	4	4	4	4
Grand Total—E-file	**171,313**					
MAPE		0.65%	0.61%	1.48%	3.41%	7.06%
Number of Overprojections		2	2	1	1	0
Total Primary—Selected Returns *	**221,872**					
MAPE		0.50%	1.12%	1.45%	1.49%	1.61%
Number of Overprojections		3	4	4	4	4
Primary Total—Paper	**64,165**					
MAPE		1.42%	3.21%	6.13%	10.14%	17.03%
Number of Overprojections		3	4	4	4	4
Primary Total—E-file	**157,708**					
MAPE		0.43%	0.48%	1.28%	2.51%	5.59%
Number of Overprojections		2	2	1	0	0
Individual Total	**149,866**					
MAPE		0.55%	1.04%	1.83%	2.15%	2.06%
Number of Overprojections		4	4	4	4	4
Individual Total—Paper	**18,203**					
MAPE		1.99%	3.82%	11.08%	20.96%	34.31%
Number of Overprojections		4	3	3	4	4
Individual Total—E-file	**131,664**					
MAPE		0.38%	0.81%	1.10%	1.51%	3.59%
Number of Overprojections		3	4	2	1	1
Individual Estimated Tax	**22,229**					
MAPE		2.02%	4.16%	4.75%	4.53%	4.15%
Number of Overprojections		2	4	2	3	3
Fiduciary Total	**3,116**					
MAPE		1.62%	3.19%	4.09%	4.21%	3.71%
Number of Overprojections		4	3	2	1	1
Partnership Total	**4,043**					
MAPE		0.84%	2.34%	3.32%	3.43%	5.83%
Number of Overprojections		1	1	1	1	1
Corporation Total	**6,931**					
MAPE		1.41%	1.13%	3.91%	5.61%	7.21%
Number of Overprojections		2	1	2	2	3
Employment Total	**30,584**					
MAPE		1.09%	0.96%	2.16%	1.78%	2.10%
Number of Overprojections		2	3	2	1	1
Exempt Organization Total	**1,552**					
MAPE		2.37%	4.47%	4.84%	5.59%	5.22%
Number of Overprojections		3	3	3	3	2
Excise Total	**1,011**					
MAPE		1.33%	1.55%	6.73%	9.12%	11.91%
Number of Overprojections		2	2	1	0	0

*Some actuals shown in this table may differ from official counts reported elsewhere because they exclude certain return series only recently projected and whose accuracy cannot yet be evaluated.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2018 Publication 6149.

Table Notes

- Detail may not add to total due to rounding.
- Actual historical data for each State in this publication have been rounded to the nearest ten, while projected volumes have been rounded to the nearest hundred; therefore, projections of 4 or fewer and 49 or fewer, respectively, were rounded to zero. However, some forms may report zero filings because they are associated with only selected areas, or because their filing options were just established or recently eliminated.
- Actual and forecasted return counts for the major categories are based on IRS master file processing, as recorded in the electronic versions of the "Report of Returns Posted to the IRS Master Files."

Tables 1–53

- "Grand Total" is the sum of "Total Primary Returns" and "Supplemental Documents." The "Total Primary Returns" category is the sum of all forms shown on the tables, excluding "Supplemental Documents."
- "Individual Income Tax, Total" is the sum of paper and electronic Forms 1040, 1040-A, 1040-EZ, 1040-NR, 1040-PR, and 1040-SS. Starting in Filing Year 2019, Forms 1040, 1040-A, and 1040-EZ will be replaced with a new, streamlined Form 1040.
- "Forms 1040, 1040-A, and 1040-EZ" is the sum of paper and electronic Forms 1040, 1040-A, and 1040-EZ.
- The last category in the "Individual Income Tax, Total" section includes the following: Form 1040-NR (*U.S. Nonresident Alien Income Tax Return*); Form 1040-PR (self-employment income tax return for Puerto Rico residents); and Form 1040-SS (*U.S. Self-Employment Tax Return (Including the Additional Child Tax Credit for Bona Fide Residents of Puerto Rico*)). These forms are assigned to the International area.
- Various return categories, such as Form 1040-ES (*Estimated Tax for Individuals*) and other business and individual returns, include line items to account for alternative methods of tax filing. However, due to space constraints most "paper only" breakouts were omitted in the State tables. The "paper only" components can be derived by subtracting the electronic counts from their respective return totals.
- "Fiduciary, Form 1041, Total" includes both paper and electronic Form 1041.
- "Fiduciary Estimated Tax, Form 1041-ES" is the *Estimated Income Tax for Estates and Trusts*.
- "Partnership, Forms 1065/1065-B, Total" includes both paper and electronic Forms 1065 and 1065-B.
- "Corporation Income Tax, Total" includes Forms 1120 (paper and electronic), 1120-F (paper and electronic), 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S (paper and electronic), and 1120-SF. The Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of 2000, which repealed provisions in the U.S. Internal Revenue Code relating to taxation of foreign sales corporations, resulted in a decline in the volume of Forms 1120-FSC.

- “Form 1120-C” is the *U.S. Income Tax Return for Cooperative Associations*.
- “Form 2553” is the *Election 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 *United States Gift (and Generation-Skipping Transfer) Tax Return*.
- “Employment, Total” includes 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 from the “Employment, Total.”
- “Form 1042” is the *Annual Withholding Tax Return for U.S. Source Income of Foreign Persons*. This form is assigned to the International area. It is sometimes considered an employment tax return, but is listed separately here.
- “Exempt Organizations, Total” includes Forms 990 (paper and electronic), 990-EZ (paper and electronic), 990-N (only available electronically starting from CY 2008), 990-PF (paper and electronic), 990-T, 4720, and 5227.
- “Government Entities/Bonds, Total” includes Forms 8038, 8038-B, 8038-CP, 8038-G, 8038-GC, 8038-T, 8030-TC, and 8328.
- “Political Organizations, Total” includes Forms 1120-POL (paper and electronic), 8871 (only available electronically), and 8872 (paper and electronic).
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic), and Form 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consists mainly of applications for extensions of time to file amended tax returns, and includes Forms 1040-X, 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (total and electronic).

Projection Publication Series

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 inside the front cover,
or they may also be requested by:
phone at (202) 803-9106, fax at (202) 803-9154, or
writing to the following address:

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