



STATISTICS OF INCOME DIVISION
RESEARCH, APPLIED ANALYTICS, AND STATISTICS

Publication 6149

*Calendar Year Return Projections by State:
2019–2026*

2019 Update

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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. 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.



David P. Paris
Acting Director, Statistics of Income Division

Overview

The 2019 edition of IRS Publication 6149, *Calendar Year Return Projections by State: 2019–2026*, provides State-level forecasts of the number of tax returns expected to be filed in Calendar Years (CY) 2019 to 2026, by major form type and filing medium. The IRS uses these forecasts primarily for resource planning and analysis.

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 IRS administrative procedures. These projections do not, however, include pending legislative or administrative initiatives under consideration.

Data Sources and Projection Methodology

The reported actual number of returns filed in CY 2018 for each filing category 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 SOI staff as predictor variables were provided by IHS Markit. Also, where historical data were limited or non-existent, such as for new e-file products, the filing pattern for a comparable return type was applied. Customers interested in obtaining more detail 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 2018, the share of total electronic volumes for individual and business returns, collectively, made up more than 71 percent of the grand total filings. This percentage is expected to rise to just over 72 percent in CY 2019, and then to steadily increase to almost 81 percent by CY 2026.

In CY 2019, the estimated share of individual Form 1040 series returns filed electronically is over 88 percent. Current forecasts project that this ratio will reach almost 93 percent by CY 2026. Readers interested in a more detailed discussion of trends and issues in individual income tax return filings should refer to the 2019 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 (TCJA), enacted on December 22, 2017, changed the way tax is calculated for both individual and business tax return filers. Most of the changes affecting these filers became effective January 2018. While some changes sunset at the end of 2025, others are permanent. Highlights of the new tax law changes include revised business expense deductions, increased individual standard deduction, removed personal exemptions, changed tax rates and brackets, increased child tax credit, and limited or discontinued deductions. These changes have begun to impact the tax return volumes for both individual and business form types.

Taxpayer First Act

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

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 2015 through 2018, 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 2017 made in 2014 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 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	253,758,970	257,018,200	258,533,500	260,284,800	261,829,600	263,417,200	265,197,600	266,963,200	268,888,600
Paper Grand Total	73,506,740	71,362,200	67,800,400	64,608,800	61,348,200	58,656,400	56,282,800	53,978,900	51,771,200
Electronic Grand Total	180,252,230	185,656,000	190,733,100	195,676,000	200,481,400	204,760,700	208,914,800	212,984,300	217,117,400
Total Primary Returns	225,953,040	227,383,700	228,807,700	230,166,600	231,500,300	232,808,100	234,108,000	235,396,100	236,821,800
Individual Income Tax, Total	153,444,970	154,648,600	156,151,900	157,655,200	159,158,400	160,661,700	162,165,000	163,668,300	165,171,600
Forms 1040, 1040-A, and 1040-EZ, Total	152,461,280	153,631,200	155,100,700	156,570,200	158,039,600	159,509,000	160,978,500	162,447,900	163,917,400
Total Paper Individual Returns	17,760,660	16,448,500	15,260,500	14,216,400	13,464,200	12,867,900	12,351,600	11,880,200	11,493,900
Paper Form 1040 *	12,506,340	0	0	0	0	0	0	0	0
Paper Form 1040-A *	2,728,180	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	2,526,150	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	134,700,620	137,182,700	139,840,200	142,353,800	144,575,400	146,641,100	148,626,900	150,567,700	152,423,500
Online Filing	54,900,880	57,362,300	59,188,200	60,870,300	62,260,400	63,494,500	64,648,800	65,758,000	66,782,300
Practitioner Electronic Filing	79,799,750	79,820,400	80,652,000	81,483,500	82,315,000	83,146,600	83,978,100	84,809,700	85,641,200
Forms 1040-NR/NR-EZ/C	820,030	860,300	900,500	940,700	980,900	1,021,100	1,061,300	1,101,600	1,141,800
Electronic Form 1040-NR	242,250	350,000	439,400	512,300	570,700	618,500	659,500	696,700	732,200
Forms 1040-PR and 1040-SS	163,650	157,100	150,700	144,300	137,900	131,500	125,200	118,800	112,400
Electronic Forms 1040-PR and 1040-SS	35,980	38,900	38,900	38,900	38,900	38,900	38,900	38,900	38,900
Individual Estimated Tax, Form 1040-ES, Total	22,367,650	21,712,300	21,076,800	20,441,400	19,805,900	19,170,500	18,535,000	17,899,500	17,264,100
Paper Form 1040-ES	22,146,430	21,461,300	20,805,200	20,152,500	19,502,500	18,855,200	18,210,100	17,567,100	16,920,500
Electronic (Credit Card) Form 1040-ES	221,210	251,000	271,600	288,900	303,400	315,300	324,900	332,400	343,600
Fiduciary, Form 1041, Total	3,133,750	3,117,700	3,105,900	3,094,100	3,082,300	3,070,500	3,058,700	3,046,800	3,035,000
Paper Form 1041	530,020	407,500	361,900	323,200	291,500	265,600	244,300	226,900	207,100
Electronic Form 1041	2,603,740	2,710,300	2,744,000	2,770,900	2,790,700	2,804,900	2,814,300	2,819,900	2,827,900
Fiduciary Estimated Tax, Form 1041-ES	699,100	831,500	831,500	831,500	831,500	831,500	831,500	831,500	831,500
Partnership, Forms 1065/1065-B, Total	4,223,800	4,319,000	4,414,300	4,509,500	4,604,800	4,700,000	4,795,300	4,890,500	5,125,100
Paper Forms 1065/1065-B	540,250	487,300	439,400	395,600	362,000	330,200	302,500	278,200	257,000
Electronic Forms 1065/1065-B	3,683,550	3,831,700	3,974,900	4,113,900	4,242,800	4,369,800	4,492,800	4,612,300	4,868,100
Corporation Income Tax, Total	7,235,750	7,425,500	7,558,800	7,661,900	7,748,100	7,824,700	7,895,700	7,963,400	8,026,300
Total Paper Corporation Returns	1,431,910	1,390,500	1,345,800	1,299,800	1,248,200	1,217,000	1,190,800	1,168,800	1,150,200
Total Electronic Corporation Returns	5,803,840	6,034,900	6,213,000	6,362,100	6,499,800	6,607,700	6,704,800	6,794,600	6,876,100
Form 1120	1,761,200	1,784,100	1,788,100	1,784,400	1,777,600	1,769,600	1,761,100	1,752,300	1,743,500
Paper Form 1120	397,170	401,700	393,400	376,800	352,300	340,600	329,600	319,200	309,300
Electronic Form 1120	1,364,030	1,382,400	1,394,700	1,407,500	1,425,300	1,429,000	1,431,500	1,433,100	1,434,200
Form 1120-F	51,080	52,200	53,300	54,500	55,600	56,700	57,900	59,000	60,100
Paper Form 1120-F	21,300	21,000	20,700	20,500	20,300	20,200	20,100	20,000	19,900
Electronic Form 1120-F	29,780	31,200	32,600	34,000	35,300	36,600	37,800	39,100	40,300
Form 1120-FSC	50	0	0	0	0	0	0	0	0
Form 1120-H	262,540	268,900	275,200	281,600	287,900	294,300	300,600	307,000	313,300
Form 1120-RIC	17,980	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000
Form 1120-S, Total	5,106,460	5,264,500	5,385,200	5,483,300	5,567,700	5,643,800	5,714,900	5,782,800	5,846,100
Paper Form 1120-S	696,420	643,100	599,500	562,800	528,400	501,700	479,300	460,500	444,500
Electronic Form 1120-S	4,410,040	4,621,300	4,785,700	4,920,600	5,039,300	5,142,100	5,235,500	5,322,400	5,401,600
Forms 1120-L/ND/PC/REIT/SF, Total	27,180	28,500	29,700	30,800	31,900	33,000	34,000	35,000	35,900
Form 1120-C	9,260	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300
Small Corporation Election, Form 2553	498,030	512,200	526,400	540,500	554,700	568,900	583,100	597,200	611,400
"REMIC" Income Tax, Form 1066	42,470	43,300	44,100	44,900	45,700	46,500	47,300	48,100	48,900
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	32,850	33,100	30,900	26,900	25,700	24,300	23,400	22,400	22,800
Gift, Form 709	244,570	245,800	247,000	248,300	249,500	250,700	252,000	253,200	254,500
Employment, Total	31,089,490	31,445,700	31,718,600	31,961,800	32,189,800	32,405,600	32,614,300	32,818,600	33,020,300
Total Paper Employment Returns	17,320,620	16,732,300	16,166,800	15,602,700	15,046,300	14,494,600	13,948,700	13,408,700	12,874,500
Total Electronic Employment Returns	13,768,870	14,713,400	15,551,800	16,359,100	17,143,500	17,911,000	18,665,600	19,409,900	20,145,800
Forms 940 and 940-PR, Total	5,950,720	6,065,600	6,108,400	6,150,200	6,191,800	6,233,200	6,274,700	6,316,100	6,357,600
Paper Forms 940 and 940-PR	3,360,190	3,247,500	3,131,100	3,019,700	2,913,600	2,813,100	2,717,800	2,627,700	2,542,400
Form 940 E-File/Online/XML	2,590,520	2,818,100	2,977,300	3,130,600	3,278,100	3,420,200	3,556,900	3,688,500	3,815,200
Forms 941, 941-PR/SS, Total	24,821,090	25,076,400	25,317,500	25,529,900	25,724,200	25,907,100	26,082,900	26,254,000	26,422,400
Paper Forms 941, 941-PR/SS	13,661,440	13,202,700	12,767,600	12,328,900	11,888,700	11,448,300	11,008,200	10,568,600	10,129,700
Form 941 E-File/Online/XML	11,159,650	11,873,700	12,549,900	13,201,100	13,835,500	14,458,800	15,074,700	15,685,400	16,292,700
Forms 943, 943-PR, and 943-SS, Total	186,950	180,400	176,800	173,200	169,600	166,000	162,400	158,800	155,200
Paper Forms 943, 943-PR, and 943-SS	178,440	170,000	164,500	159,200	154,400	149,700	145,100	140,600	136,100
Electronic Forms 943, 943-PR, and 943-SS	8,510	10,500	12,300	14,100	15,200	16,300	17,300	18,300	19,100
Forms 944, 944-PR, and 944-SS, Total	68,590	64,500	60,400	56,300	55,200	53,100	51,000	49,000	46,900
Paper Forms 944, 944-PR, and 944-SS	60,860	56,700	52,100	47,300	45,500	42,700	40,000	37,200	34,500
Electronic Form 944	7,730	7,800	8,300	9,000	9,700	10,400	11,100	11,800	12,500
Form 945	60,340	57,000	53,600	50,300	47,200	44,300	41,500	38,900	36,400
Paper Form 945	57,880	53,600	49,600	45,800	42,300	39,000	35,800	32,900	30,100
Electronic Form 945	2,460	3,400	4,000	4,500	4,900	5,300	5,700	6,000	6,300
Form CT-1	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800

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 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Withholding Tax for Foreign Persons, Form 1042	51,360	52,500	53,500	54,600	55,700	56,700	57,800	58,800	59,900
Exempt Organizations, Total	1,643,820	1,712,300	1,752,000	1,792,000	1,832,300	1,872,700	1,913,200	1,953,900	1,994,700
Total Paper Exempt Organization Returns	543,940	512,900	438,300	384,000	95,000	93,500	92,100	90,700	89,500
Total Electronic Exempt Organization Returns	1,099,880	1,199,300	1,313,700	1,408,000	1,737,300	1,779,200	1,821,200	1,863,200	1,905,200
Form 990, Total	329,310	328,500	327,800	327,300	327,000	326,700	326,500	326,400	326,300
Paper Form 990	77,680	59,100	22,900	0	0	0	0	0	0
Electronic Form 990	251,640	269,300	304,900	327,300	327,000	326,700	326,500	326,400	326,300
Form 990-EZ, Total	248,600	241,600	241,600	241,600	241,600	241,600	241,600	241,600	241,600
Paper Form 990-EZ	112,950	99,800	72,500	48,300	0	0	0	0	0
Electronic Form 990-EZ	135,650	141,800	169,100	193,300	241,600	241,600	241,600	241,600	241,600
Form 990-N**	644,600	709,100	748,700	788,300	827,900	867,500	907,200	946,800	986,400
Form 990-PF, Total	116,200	118,800	121,300	123,900	126,400	129,000	131,500	134,100	136,600
Paper Form 990-PF	48,210	39,700	30,300	24,800	0	0	0	0	0
Electronic Form 990-PF	67,990	79,100	91,000	99,100	126,400	129,000	131,500	134,100	136,600
Form 990-T***	203,100	214,400	214,400	214,400	214,400	214,400	214,400	214,400	214,400
Form 4720	2,680	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Form 5227	99,340	97,300	95,500	93,800	92,200	90,800	89,400	88,000	86,800
Government Entities/Bonds, Total	44,300	43,900	43,600	43,200	42,800	42,400	42,100	41,700	41,300
Form 8038	3,160	3,100	3,100	3,100	3,100	3,100	3,100	3,100	3,100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	10,640	10,600	10,600	10,600	10,600	10,600	10,600	10,600	10,600
Form 8038-G	22,240	22,000	21,800	21,500	21,300	21,000	20,800	20,500	20,300
Form 8038-GC	7,710	7,600	7,500	7,400	7,200	7,100	7,000	6,800	6,700
Form 8038-T	290	300	300	300	300	300	300	300	300
Form 8038-TC	90	100	100	100	100	100	100	100	100
Form 8328	180	200	200	200	200	200	200	200	200
Political Organizations, Total	12,240	10,600	12,800	11,200	13,400	11,800	13,900	12,300	14,500
Form 1120-POL, Total	4,190	4,100	3,900	3,800	3,700	3,500	3,400	3,200	3,100
Paper Form 1120-POL	4,160	4,000	3,900	3,800	3,600	3,500	3,300	3,200	3,100
Electronic Form 1120-POL	40	0	0	0	0	0	0	0	0
Form 8871 ****	4,300	4,700	5,100	5,600	6,000	6,400	6,800	7,200	7,600
Form 8872	3,750	1,900	3,700	1,900	3,700	1,900	3,700	1,900	3,700
Paper Form 8872	770	500	800	0	0	0	0	0	0
Electronic Form 8872	2,970	1,400	3,000	1,900	3,700	1,900	3,700	1,900	3,700
Excise, Total	1,042,890	1,084,700	1,095,600	1,106,600	1,117,700	1,128,700	1,139,800	1,150,900	1,162,000
Form 11-C	3,590	3,500	3,300	3,200	3,100	3,000	2,800	2,700	2,600
Form 720	186,060	183,500	181,500	179,700	178,000	176,200	174,500	172,700	171,000
Paper Form 720	184,560	181,900	179,800	177,900	176,000	174,200	172,300	170,500	168,600
Electronic Form 720	1,490	1,600	1,700	1,800	1,900	2,000	2,100	2,300	2,400
Form 730	21,510	20,700	20,000	19,300	18,600	17,800	17,100	16,400	15,700
Form 2290	823,060	856,700	870,400	884,000	897,700	911,300	925,000	938,600	952,300
Paper Form 2290	236,410	217,400	204,900	199,200	197,300	197,500	198,900	201,000	203,400
Electronic Form 2290	586,650	639,300	665,500	684,900	700,400	713,800	726,100	737,700	748,900
Form 8849	8,680	20,400	20,400	20,400	20,400	20,400	20,400	20,400	20,400
Paper Form 8849	5,000	16,400	16,100	15,900	15,600	15,300	15,100	14,800	14,500
Electronic Form 8849	3,680	4,000	4,200	4,500	4,800	5,000	5,300	5,600	5,800
Excise Taxes re Employee Plans, Form 5330	18,880	18,600	18,400	18,200	18,000	17,700	17,500	17,300	17,000
Form 5500-EZ, One Participant Retirement Plans	101,200	101,500	101,500	101,500	101,500	101,500	101,500	101,500	101,500
Payment or Refund Under Section 7519, Form 8752	25,930	24,900	24,100	23,300	22,500	21,700	20,900	20,200	19,400
Supplemental Documents, Total	27,805,920	29,634,500	29,725,800	30,118,200	30,329,300	30,609,100	31,089,600	31,567,100	32,066,800
Form 1040-X	3,488,560	3,420,100	3,352,000	3,283,800	3,215,700	3,147,600	3,079,500	3,011,300	2,943,200
Form 4868, Total	15,324,990	16,421,700	16,719,100	16,948,600	16,996,600	17,113,300	17,430,800	17,745,100	18,081,900
Paper Form 4868	4,467,670	4,888,600	4,514,300	3,924,300	3,148,600	2,439,200	1,927,100	1,408,300	883,900
Electronic Form 4868	10,857,320	11,533,100	12,204,800	13,024,300	13,848,000	14,674,100	15,503,700	16,336,800	17,198,000
Credit Card	114,800	117,800	120,000	122,000	125,000	127,000	129,000	131,000	135,000
E-File	10,742,520	11,415,300	12,084,800	12,902,300	13,723,000	14,547,100	15,374,700	16,205,800	17,063,000
Form 1120-X	12,640	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700
Form 5558	521,710	538,700	555,700	572,600	589,600	606,600	623,600	640,600	657,500
Form 7004, Total	7,896,600	8,280,700	8,464,800	8,648,900	8,833,000	9,017,100	9,201,200	9,385,300	9,569,400
Paper Form 7004	1,614,870	1,493,600	1,394,400	1,313,100	1,246,600	1,192,100	1,147,500	1,111,000	1,081,100
Electronic Form 7004	6,281,730	6,787,100	7,070,400	7,335,800	7,586,400	7,825,000	8,053,700	8,274,300	8,488,300
Form 8868, Total	561,410	960,600	621,600	651,600	681,700	711,800	741,900	772,000	802,000
Paper Form 8868	207,320	588,100	230,700	242,400	254,000	265,700	277,400	289,100	300,800
Electronic Form 8868	354,090	372,500	390,900	409,300	427,700	446,100	464,500	482,900	501,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change startind with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

**** Form 8871 must be filed electronically. There is no paper form.

See "Table Notes" section of this publication for further definitions of form types.

NOTES: Table does not contain Non-Master File counts.

Details may not add to subtotal/total due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	3,175,220	3,165,800	3,156,000	3,154,200	3,149,800	3,146,100	3,144,700	3,143,100	3,143,200
Total Primary Returns	2,870,680	2,846,700	2,833,000	2,828,300	2,823,000	2,817,600	2,812,000	2,806,400	2,802,100
Individual Income Tax, Total	2,082,220	2,058,500	2,048,400	2,048,000	2,047,500	2,047,000	2,046,500	2,045,500	2,045,300
Forms 1040, 1040-A, and 1040-EZ, Total	2,082,090	2,058,300	2,048,300	2,047,800	2,047,400	2,046,900	2,046,300	2,045,700	2,045,100
Total Paper Individual Returns	242,570	200,200	171,900	155,100	142,300	131,500	121,900	113,100	105,400
Paper Form 1040 *	171,300	0	0	0	0	0	0	0	0
Paper Form 1040-A *	40,320	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	30,950	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,839,520	1,858,100	1,876,400	1,892,700	1,905,100	1,915,400	1,924,400	1,932,700	1,939,700
Online Filing	703,750	736,600	757,300	776,000	790,900	803,800	815,500	826,600	836,500
Practitioner Electronic Filing	1,135,770	1,121,500	1,119,100	1,116,700	1,114,200	1,111,600	1,108,900	1,106,100	1,103,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	130	100	100	100	100	100	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	240,110	233,100	226,300	219,400	212,600	205,800	199,000	192,100	185,300
Electronic (Credit Card) Form 1040-ES	1,770	2,100	2,400	2,600	2,700	2,900	3,000	3,100	3,200
Total Fiduciary, Form 1041	30,080	29,800	29,600	29,400	29,200	29,000	28,900	28,700	28,500
Paper Form 1041	6,350	4,900	4,300	3,900	3,500	3,200	2,900	2,700	2,500
Electronic Form 1041	23,730	24,900	25,300	25,600	25,800	25,900	25,900	25,900	26,000
Fiduciary Estimated Tax, Form 1041-ES	6,110	7,300	7,300	7,300	7,300	7,300	7,300	7,300	7,300
Partnership, Forms 1065/1065-B, Total	48,650	48,700	48,900	49,200	49,500	49,900	50,200	50,600	52,400
Paper Forms 1065/1065-B	5,530	5,000	4,500	4,000	3,700	3,400	3,100	2,800	2,600
Electronic Forms 1065/1065-B	43,130	43,700	44,400	45,100	45,800	46,500	47,100	47,800	49,800
Corporation Income Tax, Total	67,880	69,000	69,500	69,900	70,200	70,400	70,500	70,700	70,700
Total Form 1120	12,880	12,800	12,300	11,900	11,400	11,000	10,500	10,000	9,400
Paper Form 1120	2,690	2,800	2,800	2,600	2,500	2,400	2,300	2,200	2,200
Electronic Form 1120	10,190	9,900	9,600	9,300	9,000	8,600	8,200	7,700	7,300
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	2,010	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	52,640	53,800	54,800	55,600	56,300	57,000	57,700	58,300	58,900
Paper Form 1120-S	5,880	5,500	5,100	4,800	4,500	4,300	4,100	4,000	3,800
Electronic Form 1120-S	46,760	48,300	49,700	50,800	51,800	52,700	53,500	54,300	55,100
Forms 1120-L/ND/PC/REIT/SF, Total	260	300	300	300	300	300	300	300	300
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	4,230	4,500	4,600	4,800	4,900	5,100	5,200	5,400	5,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	210	200	200	200	200	200	200	200	200
Gift, Form 709	2,060	2,000	2,000	2,000	2,000	2,000	1,900	1,900	1,900
Employment, Total	353,280	356,700	358,700	360,000	361,000	361,900	362,700	363,600	364,400
Forms 940 and 940-PR, Total	64,750	65,800	66,000	66,300	66,700	67,000	67,400	67,800	68,200
Paper Forms 940 and 940-PR	45,420	44,300	42,600	41,100	39,700	38,500	37,400	36,400	35,500
Electronic Forms 940 and 940-PR	19,330	21,500	23,400	25,200	26,900	28,500	30,000	31,400	32,700
Forms 941, 941-PR/SS, Total	285,660	288,100	290,100	291,300	292,100	292,700	293,300	293,800	294,300
Paper Forms 941, 941-PR/SS	199,390	195,900	192,400	188,300	184,100	180,000	176,000	172,100	168,200
Electronic Forms 941, 941-PR/SS	86,270	92,200	97,800	103,000	107,900	112,700	117,200	121,700	126,100
Forms 943, 943-PR/SS, Total	1,440	1,400	1,300	1,300	1,200	1,200	1,200	1,100	1,100
Paper Forms 943, 943-PR/SS	1,360	1,300	1,300	1,200	1,100	1,100	1,000	1,000	900
Electronic Forms 943, 943-PR/SS	80	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	610	600	500	400	400	400	400	400	400
Paper Forms 944, 944-PR/SS	550	500	400	300	300	300	300	300	300
Electronic Forms 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	800	800	700	700	600	600	500	500	400
Paper Form 945	790	700	700	600	600	500	500	400	400
Electronic Form 945	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	210	200	200	200	200	200	200	200	200
Exempt Organizations, Total	18,560	19,400	20,000	20,600	21,100	21,700	22,300	22,900	23,400
Form 990, Total	4,120	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Electronic Form 990	3,120	3,400	3,800	4,100	4,100	4,100	4,100	4,100	4,100
Form 990-EZ, Total	2,830	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800
Electronic Form 990-EZ	1,550	1,600	1,900	2,200	2,800	2,800	2,800	2,800	2,800
Form 990-N **	9,110	10,000	10,600	11,100	11,700	12,300	12,800	13,400	13,900
Form 990-PF, Total	1,290	1,300	1,300	1,400	1,400	1,400	1,500	1,500	1,500
Electronic Form 990-PF	810	800	1,000	1,100	1,400	1,400	1,500	1,500	1,500
Form 990-T***	560	600	600	600	600	600	600	600	600
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	610	600	600	600	600	600	500	500	500
Government Entities/Bonds, Total	940	900	900	900	900	900	900	900	900
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	360	400	400	400	400	400	400	400	400
Form 8038-G	300	300	300	300	300	300	300	300	300
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	10	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	200
Excise, Total	15,250	15,700	15,500	15,600	15,500	15,500	15,400	15,400	15,400
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	1,910	1,800	1,800	1,800	1,700	1,700	1,600	1,600	1,600
Form 730	250	200	200	200	200	200	200	200	200
Form 2290, Total	12,930	13,200	13,100	13,200	13,200	13,300	13,300	13,300	13,300
Electronic Form 2290	9,620	9,200	9,400	9,700	9,900	10,200	10,500	10,700	11,000
Total Form 8849	140	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	240	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	460	400	400	400	400	400	400	400	300
Supplemental Documents, Total	304,560	319,000	323,000	326,000	326,900	328,600	332,700	336,700	341,000
Form 1040-X	46,630	45,700	44,800	43,900	43,000	42,100	41,200	40,300	39,300
Form 4868, Total	183,450	196,600	200,100	202,900	203,500	204,900	208,700	212,400	216,500
Electronic Form 4868	138,220	147,100	154,400	163,200	171,600	180,200	189,200	198,200	207,500
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	69,840	72,300	73,100	74,000	74,900	75,900	76,800	77,700	78,600
Electronic Form 7004	56,350	61,400	63,000	64,400	65,900	67,200	68,400	69,600	70,700
Form 8868, Total	4,580	4,400	4,900	5,100	5,400	5,700	6,000	6,300	6,600
Electronic 8868	3,460	3,300	3,600	3,800	4,100	4,300	4,500	4,700	5,000

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	577,380	585,300	588,200	587,300	585,700	584,000	582,800	581,500	580,500
Total Primary Returns	504,290	508,200	510,000	508,300	506,300	504,200	501,900	499,500	497,300
Individual Income Tax, Total	344,860	347,700	349,300	347,600	345,900	344,200	342,400	340,700	339,000
Forms 1040, 1040-A, and 1040-EZ, Total	344,850	347,700	349,200	347,600	345,900	344,200	342,400	340,700	339,000
Total Paper Individual Returns	45,780	43,900	42,000	37,300	33,400	29,800	26,300	23,000	19,800
Paper Form 1040 *	31,940	0	0	0	0	0	0	0	0
Paper Form 1040-A *	5,480	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	8,360	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	299,070	303,800	307,200	310,200	312,500	314,400	316,100	317,700	319,200
Online Filing	153,120	158,100	160,500	162,600	163,900	164,800	165,500	166,100	166,600
Practitioner Electronic Filing	145,950	145,700	146,700	147,700	148,600	149,600	150,600	151,600	152,600
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	42,850	41,600	40,400	39,200	37,900	36,700	35,500	34,300	33,100
Electronic (Credit Card) Form 1040-ES	720	800	800	800	800	900	900	900	900
Total Fiduciary, Form 1041	4,290	4,400	4,400	4,500	4,500	4,600	4,600	4,700	4,700
Paper Form 1041	820	600	600	500	500	400	400	400	300
Electronic Form 1041	3,470	3,700	3,800	4,000	4,100	4,200	4,200	4,300	4,400
Fiduciary Estimated Tax, Form 1041-ES	1,040	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Partnership, Forms 1065/1065-B, Total	7,880	7,900	8,000	8,100	8,300	8,400	8,500	8,600	9,000
Paper Forms 1065/1065-B	1,170	1,100	1,000	900	800	700	700	600	600
Electronic Forms 1065/1065-B	6,710	6,900	7,100	7,300	7,500	7,700	7,800	8,000	8,400
Corporation Income Tax, Total	13,030	13,200	13,300	13,400	13,500	13,600	13,600	13,600	13,700
Total Form 1120	2,220	2,100	2,100	2,000	1,900	1,800	1,700	1,600	1,500
Paper Form 1120	530	600	600	600	500	500	500	500	500
Electronic Form 1120	1,690	1,500	1,500	1,400	1,400	1,300	1,200	1,100	1,000
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	780	700	700	700	700	700	700	700	700
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	10,000	10,300	10,500	10,700	10,900	11,000	11,200	11,300	11,400
Paper Form 1120-S	1,100	1,000	1,000	900	800	800	800	700	700
Electronic Form 1120-S	8,900	9,300	9,600	9,800	10,000	10,200	10,400	10,600	10,700
Forms 1120-L/ND/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	920	900	900	1,000	1,000	1,000	1,000	1,000	1,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	50	0	0	0	0	0	0	0	0
Gift, Form 709	440	400	500	500	500	500	500	500	500
Employment, Total	80,560	82,100	83,200	84,100	84,700	85,200	85,500	85,800	86,000
Forms 940 and 940-PR, Total	15,130	15,400	15,400	15,500	15,600	15,700	15,900	16,000	16,100
Paper Forms 940 and 940-PR	11,660	11,400	11,000	10,700	10,400	10,100	9,800	9,600	9,400
Electronic Forms 940 and 940-PR	3,470	4,000	4,400	4,900	5,300	5,700	6,000	6,400	6,700
Forms 941, 941-PR/SS, Total	64,860	66,200	67,200	68,000	68,500	68,900	69,100	69,300	69,400
Paper Forms 941, 941-PR/SS	49,330	48,800	48,300	47,700	47,000	46,200	45,400	44,600	43,700
Electronic Forms 941, 941-PR/SS	15,530	17,400	18,900	20,300	21,600	22,700	23,700	24,700	25,700
Forms 943, 943-PR/SS, Total	70	100	100	100	100	100	100	100	100
Paper Forms 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Electronic Forms 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	260	300	300	300	300	300	300	200	200
Paper Forms 944, 944-PR/SS	250	200	300	300	200	200	200	200	200
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	240	200	200	200	200	200	200	200	200
Paper Form 945	230	200	200	200	200	200	200	200	200
Electronic Form 945	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	30	0	0	0	0	0	0	0	0
Exempt Organizations, Total	4,920	5,100	5,200	5,400	5,500	5,600	5,800	5,900	6,000
Form 990, Total	1,380	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990	1,030	1,100	1,300	1,400	1,400	1,400	1,400	1,400	1,400
Form 990-EZ, Total	840	800	800	800	800	800	800	800	800
Electronic Form 990-EZ	440	500	600	600	800	800	800	800	800
Form 990-N **	2,030	2,200	2,400	2,500	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***	510	500	500	500	500	500	500	500	500
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	40	0	0	0	0	0	0	0	0
Government Entities/Bonds, Total	90	100	100	100	100	100	100	100	100
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	60	100	100	100	100	100	100	100	100
Form 8038-G	20	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	100	0	100
Excise, Total	3,200	3,200	3,200	3,100	3,100	3,000	3,000	2,900	2,800
Form 11-C	310	300	300	300	300	300	200	200	200
Form 720	940	900	900	900	900	900	900	900	900
Form 730	1,250	1,200	1,200	1,100	1,100	1,000	1,000	1,000	900
Form 2290, Total	690	800	800	800	800	800	800	800	800
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	80	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	73,090	77,100	78,200	79,100	79,400	79,800	80,900	82,000	83,200
Form 1040-X	7,920	7,800	7,600	7,500	7,300	7,100	7,000	6,800	6,700
Form 4868, Total	46,850	50,200	51,100	51,800	52,000	52,300	53,300	54,200	55,300
Electronic Form 4868	33,630	35,700	37,700	40,200	42,600	45,100	47,600	50,100	52,700
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	16,410	17,200	17,500	17,800	18,000	18,200	18,500	18,700	18,900
Electronic Form 7004	13,590	14,600	15,100	15,500	15,800	16,100	16,400	16,700	17,000
Form 8868, Total	1,900	1,900	1,900	2,000	2,100	2,100	2,200	2,300	2,300
Electronic 8868	1,540	1,500	1,500	1,600	1,600	1,700	1,700	1,800	1,800

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	4,828,460	4,936,300	5,007,200	5,053,200	5,094,300	5,137,200	5,184,100	5,231,200	5,281,400
Total Primary Returns	4,265,640	4,343,800	4,406,700	4,446,300	4,485,000	4,524,000	4,562,800	4,601,700	4,643,300
Individual Income Tax, Total	2,988,830	3,053,100	3,116,500	3,155,200	3,194,100	3,233,000	3,271,900	3,310,900	3,349,900
Forms 1040, 1040-A, and 1040-EZ, Total	2,988,370	3,052,700	3,116,000	3,154,700	3,193,500	3,232,400	3,271,300	3,310,300	3,349,400
Total Paper Individual Returns	363,940	336,400	323,000	285,000	251,000	217,600	183,300	147,300	110,400
Paper Form 1040 *	258,070	0	0	0	0	0	0	0	0
Paper Form 1040-A *	56,720	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	49,140	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	2,624,430	2,716,200	2,793,000	2,869,700	2,942,500	3,014,800	3,088,000	3,163,100	3,238,900
Online Filing	1,203,750	1,284,500	1,343,000	1,401,200	1,455,400	1,508,800	1,563,000	1,618,900	1,675,500
Practitioner Electronic Filing	1,420,680	1,431,700	1,450,000	1,468,500	1,487,200	1,506,000	1,525,000	1,544,100	1,563,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	460	500	500	500	500	500	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	427,840	415,300	403,100	391,000	378,800	366,700	354,500	342,400	330,200
Electronic (Credit Card) Form 1040-ES	5,730	6,300	6,600	6,900	7,100	7,300	7,500	7,500	7,700
Total Fiduciary, Form 1041	42,890	45,300	44,200	44,900	44,700	44,900	44,900	45,000	45,100
Paper Form 1041	11,430	8,800	7,800	7,000	6,300	5,700	5,300	4,900	4,500
Electronic Form 1041	31,450	36,500	36,400	37,900	38,400	39,200	39,600	40,100	40,600
Fiduciary Estimated Tax, Form 1041-ES	9,400	11,200	11,200	11,200	11,200	11,200	11,200	11,200	11,200
Partnership, Forms 1065/1065-B, Total	85,250	85,700	86,700	88,100	89,700	91,500	93,500	95,500	100,200
Paper Forms 1065/1065-B	20,790	18,700	16,900	15,200	13,900	12,700	11,600	10,700	9,900
Electronic Forms 1065/1065-B	64,470	66,900	69,800	72,900	75,800	78,800	81,800	84,800	90,400
Corporation Income Tax, Total	125,300	129,300	132,100	134,400	136,200	137,800	139,300	140,700	142,000
Total Form 1120	21,200	21,400	21,100	20,900	20,400	20,100	19,600	19,300	18,800
Paper Form 1120	7,560	7,700	7,500	7,200	6,700	6,500	6,300	6,100	5,900
Electronic Form 1120	13,640	13,700	13,600	13,700	13,700	13,600	13,400	13,200	12,900
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	90	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,370	7,500	7,700	7,900	8,100	8,300	8,500	8,700	8,800
Form 1120-RIC	200	200	200	200	200	200	200	200	200
Total Form 1120-S	93,590	97,100	99,800	102,100	104,000	105,700	107,300	108,800	110,300
Paper Form 1120-S	21,670	20,200	18,900	17,800	16,700	15,900	15,200	14,600	14,100
Electronic Form 1120-S	71,920	76,900	80,900	84,300	87,300	89,800	92,100	94,200	96,200
Forms 1120-L/ND/PC/REIT/SF, Total	2,810	2,900	3,100	3,200	3,300	3,400	3,500	3,600	3,700
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	9,080	9,100	9,300	9,500	9,700	9,900	10,200	10,500	10,800
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	380	400	300	300	300	300	300	300	300
Gift, Form 709	3,650	3,700	3,700	3,800	3,800	3,900	3,900	3,900	4,000
Employment, Total	539,210	555,500	563,500	571,300	579,000	586,500	594,000	601,400	608,800
Forms 940 and 940-PR, Total	105,040	108,300	110,300	112,000	113,500	114,900	116,300	117,700	119,000
Paper Forms 940 and 940-PR	56,130	54,700	54,800	54,700	54,200	53,900	53,600	53,300	53,300
Electronic Forms 940 and 940-PR	48,910	53,600	55,500	57,300	59,100	60,800	62,400	64,100	65,700
Forms 941, 941-PR/SS, Total	430,970	444,300	450,100	456,400	462,700	468,900	475,100	481,300	487,500
Paper Forms 941, 941-PR/SS	223,090	220,600	211,800	204,600	198,100	192,300	186,800	181,700	176,700
Electronic Forms 941, 941-PR/SS	207,880	223,700	238,300	251,900	264,500	276,600	288,300	299,600	310,800
Forms 943, 943-PR/SS, Total	1,000	1,000	900	900	900	800	800	700	700
Paper Forms 943, 943-PR/SS	950	900	800	800	800	700	700	700	600
Electronic Forms 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,160	1,000	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Paper Forms 944, 944-PR/SS	1,010	900	1,000	1,000	900	900	800	800	700
Electronic Forms 944, 944-PR/SS	150	100	100	200	200	200	200	200	200
Form 945	1,040	900	900	900	800	800	700	700	700
Paper Form 945	1,020	900	800	800	700	700	600	600	600
Electronic Form 945	30	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	470	500	500	500	500	500	400	400	400
Exempt Organizations, Total	21,630	22,600	23,200	23,800	24,500	25,100	25,700	26,400	27,000
Form 990, Total	4,370	4,400	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Electronic Form 990	2,990	3,300	3,900	4,300	4,300	4,300	4,300	4,300	4,300
Form 990-EZ, Total	3,450	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Electronic Form 990-EZ	1,710	1,800	2,200	2,600	3,300	3,300	3,300	3,300	3,300
Form 990-N **	10,290	11,300	11,900	12,600	13,200	13,800	14,500	15,100	15,700
Form 990-PF, Total	1,240	1,300	1,300	1,300	1,300	1,400	1,400	1,400	1,500
Electronic Form 990-PF	700	800	900	1,000	1,300	1,400	1,400	1,400	1,500
Form 990-T***	730	800	800	800	800	800	800	800	800
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,540	1,500	1,500	1,500	1,400	1,400	1,400	1,400	1,300
Government Entities/Bonds, Total	530	500	500	500	500	500	500	500	500
Form 8038	50	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	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	130	100	100	100	100	100	200	100	200
Excise, Total	10,570	11,000	11,200	11,400	11,600	11,700	11,900	12,100	12,300
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	2,420	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,300
Form 730	50	0	0	0	0	0	0	0	0
Form 2290, Total	7,950	8,200	8,500	8,600	8,800	9,000	9,200	9,400	9,600
Electronic Form 2290	6,300	6,700	7,000	7,200	7,300	7,500	7,600	7,700	7,800
Total Form 8849	120	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	380	400	400	400	400	400	400	300	300
Payment or Refund Under Section 7519, Form 8752	110	100	100	100	100	100	100	100	100
Supplemental Documents, Total	562,820	592,600	600,500	606,900	609,300	613,100	621,400	629,500	638,100
Form 1040-X	60,830	59,600	58,400	57,300	56,100	54,900	53,700	52,500	51,300
Form 4868, Total	337,350	361,500	368,000	373,100	374,100	376,700	383,700	390,600	398,000
Electronic Form 4868	237,710	252,500	267,400	285,600	303,900	322,300	340,700	359,200	378,300
Form 1120-X	170	200	200	200	200	200	200	200	100
Form 7004, Total	157,810	164,600	166,900	169,100	171,200	173,400	175,500	177,600	179,600
Electronic Form 7004	119,130	128,600	133,300	137,400	141,200	144,600	147,800	150,800	153,600
Form 8868, Total	6,670	6,700	7,000	7,300	7,600	8,000	8,300	8,600	9,000
Electronic 8868	4,790	4,500	4,900	5,100	5,300	5,600	5,800	6,000	6,200

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,983,730	1,995,700	2,010,600	2,016,000	2,018,800	2,023,100	2,028,100	2,033,000	2,039,200
Total Primary Returns	1,765,590	1,765,100	1,775,400	1,776,700	1,776,900	1,777,900	1,777,900	1,777,800	1,778,700
Individual Income Tax, Total	1,227,920	1,223,500	1,236,500	1,240,200	1,242,900	1,246,600	1,249,300	1,251,900	1,254,600
Forms 1040, 1040-A, and 1040-EZ, Total	1,227,820	1,223,400	1,236,400	1,240,100	1,242,800	1,246,500	1,249,200	1,251,800	1,254,400
Total Paper Individual Returns	116,350	99,400	93,400	79,300	66,400	55,800	44,800	34,300	24,400
Paper Form 1040 *	73,490	0	0	0	0	0	0	0	0
Paper Form 1040-A *	21,010	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	21,860	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,111,480	1,124,100	1,143,000	1,160,900	1,176,400	1,190,700	1,204,300	1,217,500	1,230,000
Online Filing	406,720	430,000	444,200	457,400	468,200	477,800	486,700	495,100	502,700
Practitioner Electronic Filing	704,760	694,100	698,800	703,500	708,200	712,900	717,700	722,500	727,300
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	153,330	148,800	144,500	140,100	135,800	131,400	127,100	122,700	118,300
Electronic (Credit Card) Form 1040-ES	990	1,200	1,400	1,500	1,600	1,700	1,800	1,900	2,000
Total Fiduciary, Form 1041	16,840	16,700	16,700	16,600	16,600	16,500	16,400	16,400	16,300
Paper Form 1041	2,450	1,900	1,700	1,500	1,300	1,200	1,100	1,000	1,000
Electronic Form 1041	14,390	14,800	15,000	15,100	15,200	15,300	15,300	15,300	15,300
Fiduciary Estimated Tax, Form 1041-ES	4,040	4,800	4,800	4,800	4,800	4,800	4,800	4,800	4,800
Partnership, Forms 1065/1065-B, Total	32,260	32,900	33,500	34,200	34,900	35,700	36,400	37,200	39,000
Paper Forms 1065/1065-B	4,430	4,000	3,600	3,200	3,000	2,700	2,500	2,300	2,100
Electronic Forms 1065/1065-B	27,830	28,900	29,900	31,000	32,000	33,000	34,000	34,900	36,900
Corporation Income Tax, Total	53,310	54,400	55,100	55,600	56,100	56,400	56,800	57,100	57,400
Total Form 1120	9,970	10,000	9,700	9,600	9,300	9,100	8,800	8,500	8,200
Paper Form 1120	2,470	2,700	2,700	2,500	2,400	2,300	2,200	2,200	2,100
Electronic Form 1120	7,500	7,300	7,100	7,000	6,900	6,800	6,500	6,400	6,100
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	690	700	700	700	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	42,520	43,600	44,400	45,200	45,900	46,500	47,100	47,600	48,200
Paper Form 1120-S	4,980	4,600	4,300	4,100	3,800	3,600	3,500	3,300	3,200
Electronic Form 1120-S	37,540	38,900	40,100	41,100	42,000	42,800	43,600	44,300	44,900
Forms 1120-L/ND/PC/REIT/SF, Total	90	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	3,430	3,500	3,600	3,700	3,800	3,800	3,900	4,000	4,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	130	100	100	100	100	100	100	100	100
Gift, Form 709	960	900	900	900	900	900	900	900	900
Employment, Total	247,580	252,500	252,600	252,900	253,200	253,500	253,700	253,800	254,000
Forms 940 and 940-PR, Total	45,470	46,100	46,200	46,400	46,600	46,700	46,800	46,900	47,000
Paper Forms 940 and 940-PR	34,720	34,500	33,900	33,300	32,800	32,200	31,600	31,000	30,400
Electronic Forms 940 and 940-PR	10,750	11,600	12,400	13,100	13,800	14,500	15,200	15,900	16,500
Forms 941, 941-PR/SS, Total	196,710	201,400	201,500	201,800	202,100	202,400	202,700	202,900	203,200
Paper Forms 941, 941-PR/SS	150,260	150,800	147,400	144,600	142,100	139,800	137,500	135,300	133,100
Electronic Forms 941, 941-PR/SS	46,450	50,600	54,100	57,200	60,000	62,700	65,200	67,600	70,000
Forms 943, 943-PR/SS, Total	4,080	3,900	3,800	3,700	3,500	3,400	3,300	3,200	3,100
Paper Forms 943, 943-PR/SS	3,990	3,800	3,700	3,600	3,400	3,300	3,200	3,100	2,900
Electronic Forms 943, 943-PR/SS	80	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	630	600	500	500	500	400	400	400	400
Paper Forms 944, 944-PR/SS	600	500	500	400	400	400	400	400	300
Electronic Forms 944, 944-PR/SS	30	0	0	0	0	0	0	0	100
Form 945	670	600	600	500	500	500	400	400	400
Paper Form 945	660	600	600	500	500	400	400	400	300
Electronic Form 945	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	70	100	100	100	100	100	100	100	100
Exempt Organizations, Total	12,030	12,600	13,000	13,300	13,700	14,100	14,400	14,800	15,200
Form 990, Total	2,590	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Electronic Form 990	1,980	2,100	2,400	2,600	2,600	2,600	2,600	2,600	2,600
Form 990-EZ, Total	1,930	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Electronic Form 990-EZ	1,000	1,100	1,300	1,500	1,900	1,900	1,900	1,900	1,900
Form 990-N **	6,040	6,600	7,000	7,400	7,800	8,100	8,500	8,900	9,200
Form 990-PF, Total	520	500	500	600	600	600	600	600	600
Electronic Form 990-PF	330	400	400	500	600	600	600	600	600
Form 990-T***	380	400	400	400	400	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	570	600	500	500	500	500	500	500	500
Government Entities/Bonds, Total	470	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	210	200	200	200	200	200	200	200	200
Form 8038-G	210	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	80	100	100	100	100	100	100	100	100
Excise, Total	12,870	13,300	13,200	13,300	13,200	13,200	13,200	13,200	13,200
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,530	1,500	1,500	1,400	1,400	1,400	1,300	1,300	1,300
Form 730	170	200	200	200	100	100	100	100	100
Form 2290, Total	11,040	11,400	11,300	11,400	11,400	11,400	11,400	11,500	11,500
Electronic Form 2290	7,230	8,300	8,700	8,900	9,100	9,300	9,400	9,600	9,700
Total Form 8849	120	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	130	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	218,140	230,600	235,200	239,300	241,900	245,200	250,200	255,200	260,500
Form 1040-X	21,880	21,500	21,000	20,600	20,200	19,700	19,300	18,900	18,500
Form 4868, Total	130,500	139,800	142,400	144,300	144,700	145,700	148,400	151,100	154,000
Electronic Form 4868	102,030	108,700	113,600	119,300	124,700	130,200	136,200	142,100	148,300
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	62,450	66,000	68,200	70,600	73,100	75,600	78,200	80,700	83,300
Electronic Form 7004	52,390	56,000	58,900	61,900	64,800	67,600	70,500	73,300	76,100
Form 8868, Total	3,260	3,300	3,500	3,700	3,800	4,000	4,200	4,400	4,600
Electronic 8868	2,600	2,600	2,700	2,900	3,000	3,200	3,400	3,500	3,700

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	30,618,190	30,874,700	31,343,000	31,634,300	31,889,100	32,148,600	32,432,200	32,712,900	33,007,200
Total Primary Returns	26,872,480	26,916,700	27,311,400	27,546,200	27,771,700	27,991,800	28,206,300	28,418,100	28,640,500
Individual Income Tax, Total	18,062,120	18,025,600	18,395,200	18,616,000	18,837,700	19,059,500	19,281,500	19,503,900	19,726,500
Forms 1040, 1040-A, and 1040-EZ, Total	18,057,170	18,020,400	18,389,900	18,610,600	18,832,000	19,053,700	19,275,600	19,497,800	19,720,200
Total Paper Individual Returns	2,191,020	1,895,900	1,849,400	1,671,400	1,526,800	1,401,000	1,287,400	1,181,800	1,088,000
Paper Form 1040 *	1,555,050	0	0	0	0	0	0	0	0
Paper Form 1040-A *	348,870	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	287,100	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	15,866,150	16,124,600	16,540,500	16,939,200	17,305,200	17,652,700	17,988,200	18,316,000	18,632,200
Online Filing	5,101,610	5,371,900	5,580,700	5,777,400	5,946,100	6,100,600	6,247,100	6,389,700	6,523,900
Practitioner Electronic Filing	10,764,540	10,752,700	10,959,800	11,161,800	11,359,100	11,552,100	11,741,100	11,926,300	12,108,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	4,950	5,100	5,300	5,500	5,600	5,800	6,000	6,100	6,300
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	2,840,230	2,757,000	2,676,300	2,595,600	2,514,900	2,434,200	2,353,600	2,272,900	2,192,200
Electronic (Credit Card) Form 1040-ES	37,330	40,800	43,200	45,100	46,700	47,900	48,900	49,500	50,700
Total Fiduciary, Form 1041	322,820	321,200	320,800	320,400	320,000	319,700	319,400	319,000	318,700
Paper Form 1041	49,510	38,100	33,800	30,200	27,200	24,800	22,800	21,200	19,300
Electronic Form 1041	273,310	283,100	287,000	290,200	292,800	294,900	296,500	297,800	299,300
Fiduciary Estimated Tax, Form 1041-ES	84,130	100,100	100,100	100,100	100,100	100,100	100,100	100,100	100,100
Partnership, Forms 1065/1065-B, Total	438,430	443,200	449,300	456,100	463,400	470,900	478,700	486,600	508,400
Paper Forms 1065/1065-B	41,550	37,500	33,800	30,400	27,800	25,400	23,300	21,400	19,800
Electronic Forms 1065/1065-B	396,880	405,700	415,500	425,700	435,500	445,500	455,400	465,200	488,600
Corporation Income Tax, Total	893,720	936,900	968,500	996,600	1,019,600	1,041,600	1,060,700	1,079,500	1,096,000
Total Form 1120	284,030	296,300	301,800	307,800	311,600	316,600	320,300	325,300	329,400
Paper Form 1120	56,910	54,300	53,200	50,900	47,600	46,000	44,500	43,100	41,800
Electronic Form 1120	227,120	242,000	248,700	256,900	263,900	270,500	275,800	282,100	287,600
Total Form 1120-F	1,380	1,400	1,400	1,500	1,500	1,500	1,600	1,600	1,600
Paper Form 1120-F	350	300	300	300	300	300	300	300	300
Electronic Form 1120-F	1,030	1,100	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	27,250	27,800	28,400	29,000	29,500	30,100	30,700	31,300	31,800
Form 1120-RIC	900	900	900	900	900	900	900	900	900
Total Form 1120-S	576,110	606,200	631,600	652,900	671,400	687,700	702,200	715,400	727,000
Paper Form 1120-S	53,590	50,000	46,700	43,900	41,300	39,300	37,500	36,100	34,800
Electronic Form 1120-S	522,520	556,300	584,800	609,000	630,100	648,400	664,700	679,300	692,200
Forms 1120-L/ND/PC/REIT/SF, Total	3,610	3,800	3,900	4,100	4,200	4,400	4,500	4,600	4,800
Form 1120-C	450	500	500	500	500	500	500	500	500
Small Corporation Election, Form 2553	74,560	76,500	78,700	81,100	83,700	86,400	89,200	92,100	95,100
"REMIC" Income Tax, Form 1066	4,100	4,200	4,300	4,300	4,400	4,500	4,600	4,600	4,700
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	5,540	5,600	5,300	4,700	4,500	4,300	4,200	4,000	4,200
Gift, Form 709	26,910	27,200	27,500	27,800	28,200	28,500	28,800	29,100	29,300
Employment, Total	3,849,070	3,937,800	3,999,300	4,052,600	4,099,600	4,141,700	4,180,300	4,216,200	4,250,200
Forms 940 and 940-PR, Total	770,610	791,100	800,400	808,300	815,700	822,700	829,700	836,600	843,400
Paper Forms 940 and 940-PR	346,400	328,600	313,300	296,700	279,700	262,800	246,100	229,900	214,200
Electronic Forms 940 and 940-PR	424,210	462,500	487,000	511,600	536,000	560,000	583,600	606,700	629,300
Forms 941, 941-PR/SS, Total	3,052,360	3,122,600	3,176,600	3,223,000	3,263,300	3,299,100	3,331,600	3,361,400	3,389,300
Paper Forms 941, 941-PR/SS	1,264,370	1,239,100	1,204,400	1,165,200	1,121,900	1,074,600	1,023,600	969,400	912,400
Electronic Forms 941, 941-PR/SS	1,787,990	1,883,500	1,972,200	2,057,800	2,141,400	2,224,500	2,307,900	2,392,000	2,476,900
Forms 943, 943-PR/SS, Total	13,220	12,700	12,300	12,000	11,700	11,400	11,000	10,700	10,400
Paper Forms 943, 943-PR/SS	12,590	11,900	11,500	11,000	10,600	10,200	9,800	9,500	9,100
Electronic Forms 943, 943-PR/SS	640	700	900	1,000	1,100	1,100	1,200	1,200	1,300
Forms 944, 944-PR and 944-SS, Total	6,170	5,300	4,200	4,000	3,900	3,800	3,700	3,500	3,400
Paper Forms 944, 944-PR/SS	5,050	4,200	3,100	2,700	2,600	2,500	2,100	1,900	1,600
Electronic Forms 944, 944-PR/SS	1,120	1,100	1,100	1,200	1,300	1,400	1,500	1,700	1,800
Form 945	6,640	6,100	5,700	5,300	4,900	4,600	4,200	3,900	3,600
Paper Form 945	6,370	5,700	5,300	4,900	4,500	4,100	3,700	3,300	3,000
Electronic Form 945	260	300	400	400	500	500	500	600	600
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	7,010	7,100	7,200	7,400	7,500	7,700	7,800	8,000	8,200
Exempt Organizations, Total	174,200	180,500	184,000	187,600	191,100	194,700	198,300	201,900	205,500
Form 990, Total	34,880	34,800	34,700	34,700	34,600	34,600	34,600	34,600	34,600
Electronic Form 990	27,940	29,200	32,600	34,700	34,600	34,600	34,600	34,600	34,600
Form 990-EZ, Total	30,840	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000
Electronic Form 990-EZ	18,150	18,800	21,800	24,500	30,000	30,000	30,000	30,000	30,000
Form 990-N **	57,580	63,300	66,900	70,400	74,000	77,500	81,000	84,600	88,100
Form 990-PF, Total	11,340	11,600	11,800	12,100	12,300	12,600	12,800	13,100	13,300
Electronic Form 990-PF	7,800	8,400	9,400	10,100	12,300	12,600	12,800	13,100	13,300
Form 990-T***	27,420	28,900	28,900	28,900	28,900	28,900	28,900	28,900	28,900
Form 4720	230	200	200	200	200	200	200	200	200
Form 5227	11,920	11,700	11,500	11,300	11,100	10,900	10,700	10,600	10,400
Government Entities/Bonds, Total	2,400	2,400	2,400	2,300	2,300	2,300	2,300	2,300	2,300
Form 8038	300	300	300	300	300	300	300	300	300
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	630	600	600	600	600	600	600	600	600
Form 8038-G	1,080	1,100	1,100	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-GC	320	300	300	300	300	300	300	300	300
Form 8038-T	40	0	0	0	0	0	0	0	0
Form 8038-TC	20	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	1,720	1,600	1,900	1,700	2,000	1,900	2,200	2,000	2,400
Excise, Total	81,160	85,500	86,300	87,700	88,700	89,900	90,900	92,100	93,200
Form 11-C	50	100	0	0	0	0	0	0	0
Form 720	9,850	9,500	9,200	8,900	8,600	8,300	8,000	7,700	7,400
Form 730	180	200	200	200	200	100	100	100	100
Form 2290, Total	70,330	74,000	75,200	76,800	78,100	79,600	81,000	82,500	83,900
Electronic Form 2290	53,890	57,200	59,400	61,000	62,300	63,400	64,500	65,500	66,400
Total Form 8849	750	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Excise Taxes re Employee Plans, Form 5330	2,880	2,800	2,800	2,800	2,700	2,700	2,700	2,600	2,600
Payment or Refund Under Section 7519, Form 8752	1,490	1,400	1,400	1,300	1,300	1,200	1,200	1,200	1,100
Supplemental Documents, Total	3,745,710	3,958,000	4,031,600	4,088,100	4,117,400	4,156,900	4,226,000	4,294,700	4,366,700
Form 1040-X	438,680	430,100	421,500	412,900	404,400	395,800	387,200	378,700	370,100
Form 4868, Total	2,265,220	2,427,300	2,471,300	2,505,200	2,512,300	2,529,600	2,576,500	2,623,000	2,672,700
Electronic Form 4868	1,568,390	1,664,800	1,767,200	1,893,100	2,021,200	2,149,100	2,275,900	2,403,300	2,534,900
Form 1120-X	2,520	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,300
Form 7004, Total	986,520	1,045,400	1,075,000	1,103,500	1,131,600	1,159,700	1,187,900	1,216,200	1,244,700
Electronic Form 7004	754,750	835,000	878,600	918,500	956,000	991,80			

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	4,833,400	4,895,500	4,983,200	5,047,300	5,106,500	5,167,100	5,231,900	5,296,900	5,365,900
Total Primary Returns	4,243,900	4,272,700	4,348,000	4,401,000	4,452,900	4,504,500	4,555,900	4,607,400	4,662,400
Individual Income Tax, Total	2,696,830	2,708,200	2,775,600	2,823,700	2,871,900	2,920,200	2,968,600	3,017,000	3,065,500
Forms 1040, 1040-A, and 1040-EZ, Total	2,696,440	2,707,800	2,775,200	2,823,300	2,871,500	2,919,800	2,968,100	3,016,500	3,065,000
Total Paper Individual Returns	328,000	264,800	255,200	229,200	210,200	194,800	181,700	169,900	160,500
Paper Form 1040 *	226,530	0	0	0	0	0	0	0	0
Paper Form 1040-A *	48,360	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	53,110	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	2,368,440	2,443,000	2,520,100	2,594,100	2,661,300	2,724,900	2,786,400	2,846,600	2,904,500
Online Filing	1,163,070	1,236,200	1,288,200	1,336,800	1,378,400	1,416,200	1,451,500	1,485,200	1,516,500
Practitioner Electronic Filing	1,205,380	1,206,800	1,231,900	1,257,200	1,282,900	1,308,800	1,334,900	1,361,300	1,388,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	390	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	473,510	459,600	446,200	432,700	419,300	405,800	392,400	378,900	365,500
Electronic (Credit Card) Form 1040-ES	5,060	5,700	6,100	6,500	6,800	7,000	7,200	7,300	7,600
Total Fiduciary, Form 1041	48,050	47,600	47,300	47,000	46,700	46,400	46,100	45,800	45,500
Paper Form 1041	9,970	7,700	6,800	6,100	5,500	5,000	4,600	4,300	3,900
Electronic Form 1041	38,090	40,000	40,500	40,900	41,200	41,400	41,500	41,500	41,600
Fiduciary Estimated Tax, Form 1041-ES	12,130	14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400
Partnership, Forms 1065/1065-B, Total	105,690	107,500	109,900	112,400	115,000	117,800	120,600	123,400	129,800
Paper Forms 1065/1065-B	16,290	14,700	13,200	11,900	10,900	10,000	9,100	8,400	7,700
Electronic Forms 1065/1065-B	89,400	92,800	96,600	100,500	104,100	107,800	111,500	115,000	122,000
Corporation Income Tax, Total	163,790	168,300	171,500	174,300	176,400	178,500	180,400	182,200	183,900
Total Form 1120	23,870	24,100	23,900	23,700	23,300	23,000	22,700	22,300	21,900
Paper Form 1120	6,710	6,700	6,600	6,300	5,900	5,700	5,500	5,300	5,200
Electronic Form 1120	17,160	17,400	17,300	17,400	17,500	17,400	17,200	17,000	16,800
Total Form 1120-F	220	200	200	200	200	200	200	200	300
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	190	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,790	9,000	9,200	9,400	9,700	9,900	10,100	10,400	10,600
Form 1120-RIC	560	600	600	600	600	600	600	600	600
Total Form 1120-S	130,030	134,100	137,300	140,000	142,300	144,400	146,400	148,400	150,200
Paper Form 1120-S	19,530	18,200	17,000	16,000	15,100	14,300	13,700	13,100	12,700
Electronic Form 1120-S	110,500	115,900	120,300	124,000	127,200	130,100	132,700	135,200	137,500
Forms 1120-L/ND/PC/REIT/SF, Total	240	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	13,150	13,600	13,900	14,300	14,600	15,000	15,300	15,700	16,100
"REMIC" Income Tax, Form 1066	100	100	100	100	100	100	100	100	100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	540	500	500	400	400	400	400	400	400
Gift, Form 709	5,070	5,000	5,000	4,900	4,900	4,800	4,800	4,700	4,700
Employment, Total	680,600	701,700	716,700	729,100	740,600	751,700	762,800	773,800	784,900
Forms 940 and 940-PR, Total	131,190	133,500	135,200	137,000	138,900	140,800	142,800	144,700	146,700
Paper Forms 940 and 940-PR	81,060	77,700	74,500	71,800	69,600	67,700	66,200	64,900	63,900
Electronic Forms 940 and 940-PR	50,130	55,900	60,700	65,200	69,300	73,100	76,600	79,800	82,800
Forms 941, 941-PR/SS, Total	543,610	562,700	576,400	587,200	596,900	606,300	615,500	624,700	633,900
Paper Forms 941, 941-PR/SS	325,270	322,500	321,800	324,500	325,600	326,000	325,800	325,300	324,500
Electronic Forms 941, 941-PR/SS	218,350	240,200	254,700	262,700	271,300	280,300	289,700	299,400	309,400
Forms 943, 943-PR/SS, Total	3,300	3,200	3,100	3,100	3,000	2,900	2,900	2,800	2,700
Paper Forms 943, 943-PR/SS	3,230	3,100	3,000	2,900	2,900	2,800	2,700	2,700	2,600
Electronic Forms 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,600	1,500	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Paper Forms 944, 944-PR/SS	1,450	1,300	1,000	900	900	800	800	700	700
Electronic Forms 944, 944-PR/SS	150	200	200	200	200	200	200	300	300
Form 945	850	800	700	700	600	600	600	500	500
Paper Form 945	830	700	700	600	600	500	500	500	400
Electronic Form 945	20	100	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	630	700	700	700	700	700	700	800	800
Exempt Organizations, Total	28,460	29,500	30,200	30,900	31,600	32,300	33,000	33,700	34,400
Form 990, Total	6,750	6,700	6,700	6,700	6,700	6,700	6,700	6,700	6,700
Electronic Form 990	5,240	5,600	6,300	6,700	6,700	6,700	6,700	6,700	6,700
Form 990-EZ, Total	5,150	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Electronic Form 990-EZ	2,700	2,800	3,400	4,000	5,000	5,000	5,000	5,000	5,000
Form 990-N **	11,130	12,200	12,900	13,600	14,300	15,000	15,700	16,300	17,000
Form 990-PF, Total	1,950	2,000	2,000	2,100	2,100	2,200	2,200	2,200	2,300
Electronic Form 990-PF	1,220	1,400	1,600	1,700	2,100	2,200	2,200	2,200	2,300
Form 990-T***	1,820	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 4720	50	0	0	0	0	0	0	0	0
Form 5227	1,630	1,600	1,600	1,500	1,500	1,500	1,500	1,400	1,400
Government Entities/Bonds, Total	710	700	700	700	700	700	700	700	700
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	150	200	200	200	200	200	200	200	200
Form 8038-G	370	400	400	400	300	300	300	300	300
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	170	200	200	200	200	200	200	200	200
Excise, Total	13,690	14,300	14,300	14,400	14,500	14,600	14,700	14,800	14,900
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	3,360	3,300	3,300	3,300	3,300	3,200	3,200	3,200	3,200
Form 730	500	500	500	400	400	400	400	400	400
Form 2290, Total	9,670	10,100	10,200	10,400	10,500	10,600	10,800	10,900	11,000
Electronic Form 2290	7,420	8,900	9,200	9,500	9,700	9,900	10,100	10,200	10,400
Total Form 8849	140	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	430	400	400	400	400	400	400	400	400
Payment or Refund Under Section 7519, Form 8752	370	400	300	300	300	300	300	300	300
Supplemental Documents, Total	589,500	622,800	635,200	646,300	653,600	662,600	676,100	689,500	703,500
Form 1040-X	58,840	57,700	56,500	55,400	54,200	53,100	51,900	50,800	49,600
Form 4868, Total	336,180	360,200	366,800	371,800	372,900	375,400	382,400	389,300	396,700
Electronic Form 4868	233,700	248,100	263,200	281,800	300,600	319,500	338,200	357,000	376,400
Form 1120-X	160	200	200	200	200	200	200	200	200
Form 7004, Total	185,020	195,300	201,700	208,500	215,500	222,600	229,800	237,100	244,400
Electronic Form 7004	147,230	160,800	169,500	178,200	186,700	195,100	203,300	211,400	219,500
Form 8868, Total	9,290	9,400	10,000	10,400	10,900	11,300	11,800	12,200	12,600
Electronic 8868	6,840	6,600	7,300	7,600	7,900	8,200	8,500	8,800	9,100

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,927,570	3,005,600	2,989,200	2,989,500	2,988,000	2,987,200	2,988,600	2,989,900	2,993,500
Total Primary Returns	2,639,030	2,703,900	2,684,100	2,681,500	2,679,000	2,676,500	2,674,100	2,671,700	2,671,400
Individual Income Tax, Total	1,717,600	1,792,500	1,782,500	1,782,900	1,797,200	1,804,400	1,811,500	1,818,600	1,825,800
Forms 1040, 1040-A, and 1040-EZ, Total	1,717,300	1,792,200	1,782,500	1,789,700	1,796,900	1,804,000	1,811,100	1,818,300	1,825,400
Total Paper Individual Returns	153,070	207,500	176,900	164,500	155,400	147,900	141,300	135,000	129,700
Paper Form 1040 *	112,620	0	0	0	0	0	0	0	0
Paper Form 1040-A *	18,310	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	22,140	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,564,230	1,584,700	1,605,700	1,625,200	1,641,400	1,656,100	1,669,900	1,683,200	1,695,700
Online Filing	610,510	629,700	644,400	657,500	667,400	675,700	683,000	689,900	695,800
Practitioner Electronic Filing	953,720	955,000	961,300	967,600	974,000	980,400	986,900	993,300	999,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	300	300	300	300	300	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	350,780	340,500	330,500	320,600	310,600	300,600	290,700	280,700	270,700
Electronic (Credit Card) Form 1040-ES	2,640	3,100	3,500	3,800	4,000	4,200	4,400	4,600	4,800
Total Fiduciary, Form 1041	51,500	51,700	52,100	52,500	52,900	53,300	53,700	54,000	54,400
Paper Form 1041	10,970	8,400	7,500	6,700	6,000	5,500	5,100	4,700	4,300
Electronic Form 1041	40,530	43,300	44,700	45,800	46,900	47,800	48,600	49,300	50,100
Fiduciary Estimated Tax, Form 1041-ES	16,040	19,100	19,100	19,100	19,100	19,100	19,100	19,100	19,100
Partnership, Forms 1065/1065-B, Total	68,600	68,700	69,100	69,900	70,800	71,800	73,000	74,200	77,700
Paper Forms 1065/1065-B	5,590	5,000	4,500	4,100	3,700	3,400	3,100	2,900	2,700
Electronic Forms 1065/1065-B	63,010	63,600	64,600	65,800	67,000	68,400	69,900	71,400	75,000
Corporation Income Tax, Total	50,950	51,400	51,100	50,500	49,600	48,700	47,700	46,700	45,700
Total Form 1120	17,170	17,000	16,300	15,600	14,800	14,000	13,100	12,200	11,300
Paper Form 1120	2,320	2,700	2,600	2,500	2,300	2,300	2,200	2,100	2,100
Electronic Form 1120	14,850	14,300	13,700	13,100	12,400	11,700	10,900	10,100	9,200
Total Form 1120-F	230	200	200	200	200	200	300	300	300
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	210	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,740	3,800	3,800	3,900	3,900	3,900	4,000	4,000	4,000
Form 1120-RIC	340	300	300	300	300	300	300	300	300
Total Form 1120-S	29,160	29,800	30,000	30,100	30,000	29,900	29,700	29,500	29,300
Paper Form 1120-S	2,390	900	500	300	200	100	100	0	0
Electronic Form 1120-S	26,770	28,900	29,500	29,800	29,800	29,800	29,700	29,500	29,300
Forms 1120-L/ND/PC/REIT/SF, Total	270	300	300	300	300	300	300	300	400
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	2,200	2,200	2,300	2,300	2,400	2,400	2,500	2,500	2,600
"REMIC" Income Tax, Form 1066	50	100	100	100	100	100	100	100	100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	690	700	600	600	500	500	500	500	500
Gift, Form 709	5,770	5,700	5,700	5,800	5,800	5,900	5,900	5,900	6,000
Employment, Total	344,990	340,600	339,300	338,500	337,700	336,900	336,100	335,300	334,500
Forms 940 and 940-PR, Total	66,390	66,400	66,100	65,900	65,800	65,600	65,500	65,400	65,300
Paper Forms 940 and 940-PR	29,210	28,100	26,700	25,500	24,300	23,100	21,900	20,700	19,600
Electronic Forms 940 and 940-PR	37,180	38,300	39,400	40,400	41,500	42,600	43,600	44,700	45,700
Forms 941, 941-PR/SS, Total	276,830	272,600	271,800	271,300	270,800	270,200	269,600	269,000	268,400
Paper Forms 941, 941-PR/SS	116,170	110,800	107,400	103,700	99,600	95,200	90,600	85,700	80,700
Electronic Forms 941, 941-PR/SS	160,660	161,800	164,400	167,600	171,200	175,000	179,100	183,300	187,700
Forms 943, 943-PR/SS, Total	390	400	400	400	400	400	400	300	300
Paper Forms 943, 943-PR/SS	270	300	200	200	200	200	200	200	200
Electronic Forms 943, 943-PR/SS	120	100	100	100	100	100	100	200	200
Forms 944, 944-PR and 944-SS, Total	480	400	200	200	200	200	200	200	200
Paper Forms 944, 944-PR/SS	400	400	200	100	100	100	100	100	100
Electronic Forms 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	890	800	700	600	500	500	400	400	300
Paper Form 945	850	700	600	500	400	400	300	200	200
Electronic Form 945	40	100	100	100	100	100	100	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	1,160	1,100	1,200	1,200	1,200	1,200	1,300	1,300	1,300
Exempt Organizations, Total	19,990	20,700	21,200	21,700	22,200	22,700	23,200	23,700	24,200
Form 990, Total	4,890	4,900	4,900	4,900	4,900	4,800	4,800	4,800	4,800
Electronic Form 990	3,920	4,000	4,500	4,900	4,900	4,800	4,800	4,800	4,800
Form 990-EZ, Total	3,340	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Electronic Form 990-EZ	1,930	2,000	2,300	2,600	3,200	3,200	3,200	3,200	3,200
Form 990-N **	7,840	8,600	9,100	9,600	10,100	10,500	11,000	11,500	12,000
Form 990-PF, Total	1,880	1,900	2,000	2,000	2,100	2,100	2,100	2,200	2,200
Electronic Form 990-PF	1,100	1,200	1,400	1,600	2,000	2,100	2,100	2,200	2,200
Form 990-T***	900	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	1,110	1,100	1,100	1,000	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	480	500	500	500	500	500	500	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	250	200	200	200	200	200	200	200	200
Form 8038-GC	120	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	140	100	100	100	100	100	200	100	200
Excise, Total	7,380	7,600	7,600	7,600	7,700	7,600	7,700	7,700	7,700
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,830	2,800	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Form 730	70	100	100	100	100	100	100	100	100
Form 2290, Total	4,350	4,400	4,500	4,500	4,600	4,600	4,700	4,700	4,700
Electronic Form 2290	2,920	3,200	3,300	3,400	3,500	3,500	3,600	3,700	3,700
Total Form 8849	120	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	240	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	288,540	301,700	305,200	308,000	309,000	310,700	314,500	318,200	322,200
Form 1040-X	42,850	42,000	41,200	40,300	39,500	38,700	37,800	37,000	36,200
Form 4868, Total	159,210	170,600	173,700	176,100	176,600	177,800	181,100	184,400	187,900
Electronic Form 4868	111,360	118,200	125,300	134,100	142,900	151,700	160,500	169,300	178,400
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	79,910	82,600	83,500	84,500	85,600	86,600	87,700	88,700	89,800
Electronic Form 7004	67,460	70,800	72,500	74,200	75,700	77,200	78,600	80,000	81,200
Form 8868, Total	6,480	6,400	6,700	7,000	7,200	7,500	7,800	8,000	8,300
Electronic 8868	5,020	4,900	5,100	5,300	5,400	5,600	5,800	6,000	6,200

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	825,070	826,400	829,600	835,000	839,900	844,900	850,400	855,900	862,000
Total Primary Returns	740,910	738,100	740,300	744,700	749,100	753,500	757,800	762,200	767,200
Individual Income Tax, Total	468,860	465,600	468,300	473,500	478,700	484,000	489,200	494,400	499,700
Forms 1040, 1040-A, and 1040-EZ, Total	468,760	465,500	468,200	473,400	478,600	483,900	489,100	494,300	499,500
Total Paper Individual Returns	63,970	51,400	46,200	44,000	42,900	42,400	42,200	42,200	42,600
Paper Form 1040 *	45,810	0	0	0	0	0	0	0	0
Paper Form 1040-A *	9,540	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	8,620	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	404,790	414,100	422,000	429,400	435,700	441,500	446,900	452,100	457,000
Online Filing	190,060	196,500	203,000	208,900	213,800	218,100	222,100	225,800	229,300
Practitioner Electronic Filing	214,730	217,600	219,000	220,500	221,900	223,400	224,800	226,300	227,700
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	77,430	75,200	73,000	70,800	68,600	66,400	64,200	62,000	59,800
Electronic (Credit Card) Form 1040-ES	710	800	900	900	1,000	1,000	1,100	1,100	1,100
Total Fiduciary, Form 1041	37,950	37,600	37,400	37,100	36,900	36,700	36,400	36,200	35,900
Paper Form 1041	4,930	3,800	3,400	3,000	2,700	2,500	2,300	2,100	1,900
Electronic Form 1041	33,020	33,800	34,000	34,100	34,200	34,200	34,100	34,100	34,000
Fiduciary Estimated Tax, Form 1041-ES	7,390	8,800	8,800	8,800	8,800	8,800	8,800	8,800	8,800
Partnership, Forms 1065/1065-B, Total	17,540	17,900	18,400	18,800	19,300	19,800	20,300	20,800	21,900
Paper Forms 1065/1065-B	2,400	2,200	2,000	1,800	1,600	1,500	1,300	1,200	1,100
Electronic Forms 1065/1065-B	15,140	15,800	16,400	17,000	17,700	18,300	19,000	19,600	20,800
Corporation Income Tax, Total	27,080	27,800	28,300	28,800	29,200	29,600	29,900	30,300	30,700
Total Form 1120	10,440	10,800	11,000	11,200	11,300	11,500	11,700	11,900	12,000
Paper Form 1120	2,570	2,200	2,200	2,100	2,000	1,900	1,800	1,800	1,700
Electronic Form 1120	7,870	8,600	8,800	9,100	9,400	9,600	9,900	10,100	10,300
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	1,050	1,100	1,100	1,100	1,200	1,200	1,200	1,300	1,300
Form 1120-RIC	90	100	100	100	100	100	100	100	100
Total Form 1120-S	15,020	15,300	15,600	15,800	16,000	16,200	16,300	16,500	16,600
Paper Form 1120-S	2,770	2,600	2,400	2,300	2,100	2,000	1,900	1,900	1,800
Electronic Form 1120-S	12,250	12,800	13,200	13,500	13,900	14,100	14,400	14,600	14,800
Forms 1120-L/ND/PC/REIT/SF, Total	460	500	500	500	500	600	600	600	600
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	1,320	1,300	1,400	1,400	1,400	1,400	1,500	1,500	1,600
"REMIC" Income Tax, Form 1066	100	100	100	100	100	100	100	100	100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	70	100	100	100	100	100	100	100	100
Gift, Form 709	700	700	700	700	700	700	700	700	700
Employment, Total	91,700	92,000	92,700	93,200	93,800	94,300	94,800	95,300	95,700
Forms 940 and 940-PR, Total	17,570	17,800	17,900	17,900	18,000	18,000	18,100	18,200	18,300
Paper Forms 940 and 940-PR	9,440	9,300	9,000	8,700	8,400	8,100	7,900	7,600	7,400
Electronic Forms 940 and 940-PR	8,130	8,500	8,900	9,200	9,600	9,900	10,200	10,600	10,900
Forms 941, 941-PR/SS, Total	73,300	73,400	74,000	74,600	75,000	75,500	75,900	76,400	76,800
Paper Forms 941, 941-PR/SS	37,850	36,400	35,300	33,900	32,500	30,900	29,200	27,500	25,700
Electronic Forms 941, 941-PR/SS	35,440	37,000	38,700	40,600	42,600	44,600	46,700	48,900	51,100
Forms 943, 943-PR/SS, Total	360	400	400	400	400	400	400	400	400
Paper Forms 943, 943-PR/SS	350	300	300	300	300	400	400	400	400
Electronic Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	280	300	300	300	300	200	200	200	200
Paper Forms 944, 944-PR/SS	200	200	200	200	200	200	200	100	100
Electronic Forms 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	190	200	200	200	100	100	100	100	100
Paper Form 945	170	200	100	100	100	100	100	100	100
Electronic Form 945	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	490	400	500	500	500	500	500	500	600
Exempt Organizations, Total	7,750	8,000	8,100	8,300	8,400	8,600	8,700	8,900	9,100
Form 990, Total	1,210	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	860	1,000	1,100	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	730	700	700	700	700	700	700	700	700
Electronic Form 990-EZ	380	400	500	600	700	700	700	700	700
Form 990-N **	2,230	2,500	2,600	2,700	2,900	3,000	3,100	3,300	3,400
Form 990-PF, Total	1,830	1,900	1,900	2,000	2,000	2,000	2,100	2,100	2,200
Electronic Form 990-PF	1,160	1,500	1,600	1,700	2,000	2,000	2,100	2,100	2,200
Form 990-T***	340	400	400	400	400	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,380	1,300	1,300	1,300	1,300	1,300	1,200	1,200	1,200
Government Entities/Bonds, Total	160	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	60	100	100	100	100	100	100	100	100
Form 8038-G	80	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	50	100	100	100	100	100	100	100	100
Excise, Total	2,140	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,300
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	460	500	500	400	400	400	400	400	400
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,660	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Electronic Form 2290	460	500	600	600	600	600	600	600	600
Total Form 8849	30	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	140	100	100	100	100	100	100	100	100
Supplemental Documents, Total	84,170	88,200	89,300	90,200	90,800	91,400	92,600	93,700	94,800
Form 1040-X	10,400	10,200	10,000	9,800	9,600	9,400	9,200	9,000	8,800
Form 4868, Total	35,010	37,500	38,200	38,700	38,800	39,100	39,800	40,500	41,300
Electronic Form 4868	24,960	26,500	28,000	29,900	31,700	33,600	35,500	37,400	39,300
Form 1120-X	100	100	100	100	100	100	100	100	100
Form 7004, Total	36,100	37,800	38,300	38,800	39,300	39,800	40,300	40,800	41,300
Electronic Form 7004	27,200	29,500	30,600	31,600	32,400	33,200	34,000	34,600	35,300
Form 8868, Total	2,560	2,700	2,700	2,800	2,900	3,000	3,100	3,300	3,400
Electronic 8868	1,930	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 for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	605,850	630,200	632,200	638,400	644,800	650,800	657,800	664,300	671,900
Total Primary Returns	531,450	551,900	553,300	558,600	564,400	569,700	575,600	580,900	587,200
Individual Income Tax, Total	338,610	358,900	360,400	366,100	371,800	377,600	383,400	389,100	394,900
Forms 1040, 1040-A, and 1040-EZ, Total	338,390	358,700	360,100	365,800	371,600	377,300	383,100	388,900	394,600
Total Paper Individual Returns	37,550	52,800	46,100	43,700	41,800	40,100	38,300	36,300	34,300
Paper Form 1040 *	29,580	0	0	0	0	0	0	0	0
Paper Form 1040-A *	4,040	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	3,930	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	300,840	305,900	314,000	322,200	329,800	337,200	344,800	352,500	360,300
Online Filing	153,380	157,900	165,100	172,200	178,800	185,300	191,900	198,600	205,400
Practitioner Electronic Filing	147,460	148,000	149,000	149,900	150,900	151,900	152,900	153,900	154,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	220	200	200	200	200	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	61,420	59,600	57,900	56,100	54,400	52,600	50,900	49,200	47,400
Electronic (Credit Card) Form 1040-ES	1,160	1,200	1,300	1,300	1,300	1,300	1,300	1,400	1,400
Total Fiduciary, Form 1041	6,720	6,700	6,600	6,600	6,500	6,500	6,500	6,400	6,400
Paper Form 1041	1,790	1,400	1,200	1,100	1,000	900	800	800	700
Electronic Form 1041	4,930	5,300	5,400	5,500	5,600	5,600	5,600	5,600	5,700
Fiduciary Estimated Tax, Form 1041-ES	3,040	3,600	3,600	3,600	3,600	3,600	3,600	3,600	3,600
Partnership, Forms 1065/1065-B, Total	12,400	12,700	13,000	13,300	13,600	14,000	14,300	14,700	15,500
Paper Forms 1065/1065-B	1,580	1,400	1,300	1,200	1,100	1,000	900	800	700
Electronic Forms 1065/1065-B	10,830	11,200	11,700	12,100	12,600	13,000	13,500	13,900	14,700
Corporation Income Tax, Total	12,590	13,000	13,300	13,500	13,700	13,900	14,100	14,400	14,600
Total Form 1120	4,550	4,700	4,800	4,900	4,900	5,000	5,100	5,200	5,200
Paper Form 1120	1,160	1,300	1,300	1,200	1,100	1,100	1,000	1,000	1,000
Electronic Form 1120	3,390	3,400	3,500	3,700	3,800	3,900	4,000	4,200	4,300
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	1,220	1,300	1,400	1,400	1,500	1,600	1,600	1,700	1,700
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	6,510	6,700	6,800	6,900	6,900	7,000	7,100	7,100	7,200
Paper Form 1120-S	1,040	1,000	900	900	800	800	700	700	700
Electronic Form 1120-S	5,470	5,700	5,900	6,000	6,100	6,300	6,400	6,400	6,500
Forms 1120-L/ND/PC/REIT/SF, Total	110	100	100	100	100	100	100	100	100
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	820	800	800	900	900	900	900	900	1,000
"REMIC" Income Tax, Form 1066	6,200	6,300	6,400	6,600	6,700	6,800	6,900	7,000	7,100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	120	100	100	100	100	100	100	100	100
Gift, Form 709	890	900	900	900	800	800	800	800	800
Employment, Total	73,900	74,100	74,700	75,300	76,000	76,600	77,300	77,900	78,500
Forms 940 and 940-PR, Total	12,820	13,000	13,100	13,200	13,300	13,400	13,400	13,500	13,600
Paper Forms 940 and 940-PR	4,270	4,300	4,200	4,100	3,900	3,800	3,600	3,500	3,300
Electronic Forms 940 and 940-PR	8,550	8,800	8,900	9,100	9,400	9,600	9,800	10,100	10,300
Forms 941, 941-PR/SS, Total	60,730	60,700	61,300	61,800	62,400	63,000	63,500	64,100	64,600
Paper Forms 941, 941-PR/SS	17,020	16,500	16,000	15,400	14,600	13,700	12,800	11,800	10,700
Electronic Forms 941, 941-PR/SS	43,710	44,300	45,200	46,500	47,800	49,200	50,700	52,300	53,900
Forms 943, 943-PR/SS, Total	10	0	0	0	0	0	0	0	0
Paper Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Electronic Forms 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 Forms 944, 944-PR/SS	120	100	100	100	100	100	100	100	100
Electronic Forms 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	200	200	200	200	200	200	200	200	200
Paper Form 945	170	200	100	100	100	100	100	100	100
Electronic Form 945	30	100	100	100	100	100	100	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	530	600	600	600	600	600	600	600	700
Exempt Organizations, Total	12,710	13,100	13,400	13,600	13,900	14,100	14,400	14,700	14,900
Form 990, Total	5,270	5,300	5,200	5,200	5,200	5,200	5,200	5,200	5,200
Electronic Form 990	4,220	4,400	4,900	5,200	5,200	5,200	5,200	5,200	5,200
Form 990-EZ, Total	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-EZ	860	900	1,100	1,200	1,600	1,600	1,600	1,600	1,600
Form 990-N **	4,150	4,600	4,800	5,100	5,300	5,600	5,800	6,100	6,300
Form 990-PF, Total	580	600	600	600	600	600	700	700	700
Electronic Form 990-PF	310	400	400	500	600	600	700	700	700
Form 990-T***	820	900	900	900	900	900	900	900	900
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	280	300	300	300	300	300	300	300	200
Government Entities/Bonds, Total	80	100	100	100	100	100	100	100	100
Form 8038	50	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	850	600	900	600	900	600	900	600	900
Excise, Total	440	600	600	600	600	600	600	600	600
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	340	500	500	500	500	500	500	500	500
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	60	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	100	100	100	100	100	100	100	100	100
Payment or Refund Under Section 7519, Form 8752	30	0	0	0	0	0	0	0	0
Supplemental Documents, Total	74,400	78,300	78,900	79,800	80,300	81,000	82,200	83,400	84,700
Form 1040-X	8,640	8,500	8,300	8,100	8,000	7,800	7,600	7,500	7,300
Form 4868, Total	39,330	42,100	42,900	43,500	43,600	43,900	44,700	45,500	46,400
Electronic Form 4868	26,050	27,600	29,500	31,800	34,300	36,700	39,000	41,400	43,800
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	20,070	20,700	20,900	21,200	21,500	21,700	22,000	22,300	22,500
Electronic Form 7004	15,260	15,500	16,100	16,600	17,100	17,600	18,000	18,400	18,700
Form 8868, Total	6,320	7,000	6,700	7,000	7,300	7,600	7,800	8,100	8,400
Electronic 8868	4,970	5,200	5,200	5,400	5,600	5,800	6,000	6,300	6,500

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	1,149,610	1,150,200	1,163,500	1,168,900	1,173,400	1,178,200	1,184,100	1,190,000	1,196,400
Total Primary Returns	1,024,270	1,017,900	1,028,700	1,032,000	1,035,200	1,038,500	1,041,700	1,045,000	1,048,600
Individual Income Tax, Total	693,010	687,700	701,300	707,700	714,200	720,600	727,000	733,500	739,900
Forms 1040, 1040-A, and 1040-EZ, Total	692,930	687,600	701,200	707,600	714,100	720,500	726,900	733,400	739,800
Total Paper Individual Returns	111,990	99,300	99,300	93,100	88,800	85,500	82,900	80,900	79,500
Paper Form 1040 *	78,660	0	0	0	0	0	0	0	0
Paper Form 1040-A *	17,490	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	15,840	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	580,940	588,300	601,900	614,500	625,300	635,000	644,000	652,500	660,300
Online Filing	233,110	241,800	248,500	254,600	259,400	263,600	267,300	270,900	274,000
Practitioner Electronic Filing	347,830	346,400	353,400	359,900	365,900	371,500	376,700	381,700	386,300
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	138,800	134,700	130,800	126,800	122,900	119,000	115,000	111,100	107,100
Electronic (Credit Card) Form 1040-ES	1,540	1,700	1,800	1,900	2,000	2,100	2,200	2,300	2,300
Total Fiduciary, Form 1041	14,160	14,200	14,200	14,200	14,300	14,300	14,300	14,400	14,400
Paper Form 1041	4,170	3,200	2,800	2,500	2,300	2,100	1,900	1,800	1,600
Electronic Form 1041	9,990	11,000	11,400	11,700	12,000	12,200	12,400	12,600	12,800
Fiduciary Estimated Tax, Form 1041-ES	3,590	4,300	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Partnership, Forms 1065/1065-B, Total	13,020	13,100	13,200	13,300	13,500	13,600	13,900	14,100	14,700
Paper Forms 1065/1065-B	4,090	3,700	3,300	3,000	2,700	2,500	2,300	2,100	1,900
Electronic Forms 1065/1065-B	8,930	9,400	9,800	10,300	10,700	11,100	11,600	12,000	12,800
Corporation Income Tax, Total	27,580	28,000	28,300	28,400	28,500	28,600	28,600	28,600	28,600
Total Form 1120	9,910	10,000	9,800	9,700	9,500	9,400	9,200	9,000	8,800
Paper Form 1120	4,550	4,500	4,400	4,200	3,900	3,800	3,700	3,600	3,500
Electronic Form 1120	5,370	5,500	5,400	5,500	5,600	5,600	5,500	5,400	5,300
Total Form 1120-F	310	300	300	300	300	300	300	300	300
Paper Form 1120-F	70	100	100	100	100	100	100	100	100
Electronic Form 1120-F	240	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,240	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,990	16,400	16,800	17,000	17,300	17,500	17,700	17,900	18,100
Paper Form 1120-S	5,090	4,700	4,400	4,200	3,900	3,700	3,600	3,400	3,300
Electronic Form 1120-S	10,900	11,700	12,300	12,900	13,400	13,800	14,100	14,500	14,800
Forms 1120-L/ND/PC/REIT/SF, Total	120	100	100	100	100	100	100	200	200
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	1,610	1,700	1,700	1,700	1,800	1,800	1,800	1,900	1,900
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	210	200	200	200	200	200	100	100	100
Gift, Form 709	1,190	1,200	1,200	1,200	1,100	1,100	1,100	1,100	1,100
Employment, Total	122,290	123,700	124,300	124,600	124,900	125,100	125,400	125,600	125,900
Forms 940 and 940-PR, Total	23,640	24,000	24,100	24,200	24,400	24,500	24,700	24,900	25,000
Paper Forms 940 and 940-PR	15,550	15,200	14,700	14,200	13,700	13,300	12,800	12,400	12,000
Electronic Forms 940 and 940-PR	8,090	8,800	9,500	10,100	10,700	11,300	11,800	12,400	13,000
Forms 941, 941-PR/SS, Total	97,800	98,900	99,400	99,600	99,800	99,900	100,000	100,100	100,300
Paper Forms 941, 941-PR/SS	63,380	62,200	60,900	59,800	58,500	57,200	55,800	54,400	52,900
Electronic Forms 941, 941-PR/SS	34,420	36,800	38,500	39,800	41,200	42,700	44,200	45,800	47,400
Forms 943, 943-PR/SS, Total	300	300	300	300	300	300	200	200	200
Paper Forms 943, 943-PR/SS	270	300	200	200	200	200	200	200	200
Electronic Forms 943, 943-PR/SS	30	0	0	0	0	0	0	0	100
Forms 944, 944-PR and 944-SS, Total	220	200	200	200	200	200	200	200	200
Paper Forms 944, 944-PR/SS	180	200	200	200	200	200	100	100	100
Electronic Forms 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	330	300	300	300	300	200	200	200	200
Paper Form 945	310	300	300	200	200	200	200	200	200
Electronic Form 945	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	300	300	300	300	300	300	300	400	400
Exempt Organizations, Total	7,030	7,300	7,500	7,700	7,800	8,000	8,200	8,400	8,600
Form 990, Total	1,660	1,700	1,700	1,700	1,700	1,600	1,600	1,600	1,600
Electronic Form 990	1,220	1,300	1,500	1,700	1,700	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,210	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990-EZ	630	700	800	900	1,200	1,200	1,200	1,200	1,200
Form 990-N **	2,850	3,100	3,300	3,500	3,700	3,800	4,000	4,200	4,400
Form 990-PF, Total	530	500	600	600	600	600	600	600	600
Electronic Form 990-PF	210	300	400	400	600	600	600	600	600
Form 990-T***	370	400	400	400	400	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	400	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	50	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	60	100	100	100	100	100	100	100	100
Excise, Total	1,180	1,200	1,200	1,300	1,300	1,300	1,300	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	780	900	900	900	900	900	900	1,000	1,000
Electronic Form 2290	460	600	600	600	600	600	700	700	700
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	170	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	30	0	0	0	0	0	0	0	0
Supplemental Documents, Total	125,340	132,300	134,800	136,900	138,200	139,800	142,400	145,000	147,800
Form 1040-X	12,920	12,700	12,400	12,200	11,900	11,700	11,400	11,200	10,900
Form 4868, Total	77,310	82,800	84,300	85,500	86,300	87,000	87,900	89,500	91,200
Electronic Form 4868	40,260	42,300	46,900	53,000	59,600	66,100	72,000	77,800	83,900
Form 1120-X	50	0	0	0	0	0	0	0	0
Form 7004, Total	32,360	34,100	35,100	36,200	37,300	38,400	39,600	40,800	41,900
Electronic Form 7004	18,320	20,700	22,600	24,400	26,100	27,800	29,300	30,800	32,300
Form 8868, Total	2,700	2,700	2,900	3,000	3,200	3,300	3,400	3,500	3,700
Electronic 8868	1,760	1,800	1,900	1,900	2,000	2,100	2,200	2,200	2,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,320,080	1,365,800	1,402,200	1,430,300	1,456,300	1,482,200	1,509,000	1,535,800	1,563,700
Total Primary Returns	1,176,600	1,214,300	1,247,900	1,273,400	1,297,700	1,321,500	1,345,200	1,368,800	1,393,400
Individual Income Tax, Total	754,220	779,600	806,500	827,800	849,200	870,600	892,000	913,500	935,100
Forms 1040, 1040-A, and 1040-EZ, Total	754,150	779,600	806,400	827,700	849,100	870,500	892,000	913,500	935,000
Total Paper Individual Returns	75,040	76,100	83,100	85,300	89,200	94,100	99,600	105,400	111,800
Paper Form 1040 *	49,410	0	0	0	0	0	0	0	0
Paper Form 1040-A *	12,670	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	12,970	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	679,120	703,500	723,300	742,500	759,900	776,400	792,400	808,100	823,200
Online Filing	297,830	315,700	328,400	340,300	350,300	359,500	368,000	376,100	383,600
Practitioner Electronic Filing	381,290	387,800	394,900	402,200	409,500	416,900	424,400	432,000	439,600
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	120,540	117,000	113,600	110,200	106,700	103,300	99,900	96,500	93,000
Electronic (Credit Card) Form 1040-ES	830	1,000	1,100	1,200	1,300	1,400	1,500	1,500	1,600
Total Fiduciary, Form 1041	9,700	9,700	9,700	9,800	9,800	9,800	9,800	9,800	9,900
Paper Form 1041	1,700	1,300	1,200	1,000	900	800	700	700	700
Electronic Form 1041	8,000	8,400	8,600	8,700	8,900	9,000	9,100	9,100	9,200
Fiduciary Estimated Tax, Form 1041-ES	2,150	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Partnership, Forms 1065/1065-B, Total	28,920	29,500	30,200	30,900	31,700	32,400	33,200	34,000	35,700
Paper Forms 1065/1065-B	3,030	2,700	2,500	2,200	2,000	1,800	1,700	1,600	1,400
Electronic Forms 1065/1065-B	25,900	26,800	27,800	28,700	29,700	30,600	31,500	32,400	34,300
Corporation Income Tax, Total	38,470	40,100	41,200	42,200	43,000	43,700	44,300	44,900	45,400
Total Form 1120	5,080	5,100	5,100	5,000	5,000	4,900	4,800	4,800	4,700
Paper Form 1120	1,230	1,100	1,100	1,000	1,000	900	900	900	900
Electronic Form 1120	3,850	4,000	4,000	4,000	4,000	4,000	3,900	3,900	3,800
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	2,430	2,500	2,600	2,700	2,700	2,800	2,900	3,000	3,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	30,860	32,300	33,500	34,400	35,200	35,800	36,500	37,000	37,600
Paper Form 1120-S	3,510	3,300	3,100	2,900	2,700	2,600	2,500	2,400	2,300
Electronic Form 1120-S	27,350	29,000	30,400	31,500	32,500	33,300	34,000	34,700	35,300
Forms 1120-L/ND/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	2,930	3,100	3,200	3,300	3,400	3,500	3,600	3,800	3,900
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	130	100	100	100	100	100	100	100	100
Gift, Form 709	780	800	800	800	800	800	800	800	800
Employment, Total	201,560	214,300	222,300	227,800	232,300	236,300	240,200	244,000	247,800
Forms 940 and 940-PR, Total	38,500	40,600	41,800	42,700	43,500	44,200	45,000	45,700	46,400
Paper Forms 940 and 940-PR	30,140	29,800	29,700	29,200	28,700	27,500	26,900	26,300	26,300
Electronic Forms 940 and 940-PR	8,360	10,800	12,100	13,500	14,800	16,200	17,500	18,800	20,100
Forms 941, 941-PR/SS, Total	158,370	169,200	176,000	180,700	184,400	187,800	191,000	194,200	197,400
Paper Forms 941, 941-PR/SS	120,880	121,800	119,200	114,900	110,200	105,600	101,100	96,900	92,900
Electronic Forms 941, 941-PR/SS	37,490	47,400	56,800	65,700	74,200	82,200	89,900	97,300	104,500
Forms 943, 943-PR/SS, Total	3,600	3,500	3,400	3,400	3,300	3,300	3,200	3,200	3,100
Paper Forms 943, 943-PR/SS	3,560	3,300	3,300	3,200	3,100	3,000	3,000	2,900	2,900
Electronic Forms 943, 943-PR/SS	40	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	790	700	900	800	800	800	800	700	700
Paper Forms 944, 944-PR/SS	730	700	800	800	700	700	700	600	600
Electronic Forms 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	300	300	300	300	300	300	200	200	200
Paper Form 945	290	300	300	300	200	200	200	200	200
Electronic Form 945	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	50	100	100	100	100	100	100	100	100
Exempt Organizations, Total	7,630	8,000	8,200	8,500	8,700	9,000	9,200	9,500	9,700
Form 990, Total	1,340	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	1,110	1,200	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 990-EZ, Total	1,320	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990-EZ	730	800	900	1,000	1,300	1,300	1,300	1,300	1,300
Form 990-N **	3,950	4,300	4,600	4,800	5,100	5,300	5,600	5,800	6,000
Form 990-PF, Total	380	400	400	400	400	400	400	400	400
Electronic Form 990-PF	250	300	300	300	400	400	400	400	400
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	350	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	170	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	100	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	40	0	0	0	0	0	0	0	100
Excise, Total	9,080	9,000	8,900	9,000	8,900	9,000	8,900	8,900	8,900
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,220	1,200	1,200	1,200	1,100	1,100	1,100	1,100	1,100
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	7,780	7,600	7,600	7,600	7,600	7,700	7,700	7,700	7,700
Electronic Form 2290	2,840	3,200	3,300	3,400	3,500	3,600	3,600	3,700	3,700
Total Form 8849	80	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	50	100	100	100	100	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	190	200	200	200	200	200	200	100	100
Supplemental Documents, Total	143,480	151,500	154,300	156,900	158,600	160,700	163,800	167,000	170,300
Form 1040-X	15,620	15,300	15,000	14,700	14,400	14,100	13,800	13,500	13,200
Form 4868, Total	81,530	87,400	88,900	90,200	90,400	91,000	92,700	94,400	96,200
Electronic Form 4868	60,660	64,500	67,900	71,800	75,700	79,600	83,700	87,800	92,100
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	44,480	46,900	48,400	49,900	51,600	53,200	54,900	56,600	58,200
Electronic Form 7004	38,460	41,300	43,200	45,000	46,900	48,800	50,600	52,400	54,200
Form 8868, Total	1,820	1,900	1,900	2,100	2,200	2,300	2,400	2,500	2,600
Electronic 8868	1,440	1,400	1,500	1,600	1,700	1,800	1,900	2,000	2,100

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	10,170,490	10,177,900	10,249,500	10,268,300	10,281,700	10,297,100	10,318,400	10,339,700	10,365,600
Total Primary Returns	9,259,150	9,225,800	9,281,500	9,290,400	9,299,400	9,308,200	9,316,800	9,325,500	9,338,200
Individual Income Tax, Total	6,131,000	6,114,100	6,182,500	6,204,200	6,225,900	6,247,600	6,269,200	6,290,700	6,312,200
Forms 1040, 1040-A, and 1040-EZ, Total	6,129,610	6,112,700	6,181,000	6,202,600	6,224,300	6,246,000	6,267,500	6,289,000	6,310,400
Total Paper Individual Returns	720,510	649,600	652,800	614,300	586,900	564,900	545,600	527,600	513,600
Paper Form 1040 *	506,360	0	0	0	0	0	0	0	0
Paper Form 1040-A *	103,450	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	110,690	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	5,409,100	5,463,100	5,528,200	5,588,300	5,637,400	5,681,100	5,721,900	5,761,400	5,796,800
Online Filing	2,103,500	2,173,700	2,223,300	2,267,600	2,300,500	2,327,800	2,352,000	2,374,700	2,394,200
Practitioner Electronic Filing	3,305,610	3,289,300	3,304,900	3,320,800	3,336,900	3,353,300	3,369,900	3,386,700	3,402,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,390	1,400	1,500	1,500	1,600	1,600	1,700	1,700	1,800
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	912,410	885,700	859,800	833,800	807,900	782,000	756,100	730,200	704,200
Electronic (Credit Card) Form 1040-ES	6,970	8,300	9,200	9,900	10,600	11,100	11,600	11,900	12,500
Total Fiduciary, Form 1041	217,630	218,000	218,300	218,500	218,700	218,900	219,100	219,200	219,400
Paper Form 1041	32,200	24,800	22,000	19,600	17,700	16,100	14,800	13,800	12,600
Electronic Form 1041	185,430	193,200	196,300	198,900	201,000	202,800	204,200	205,400	206,800
Fiduciary Estimated Tax, Form 1041-ES	36,660	43,600	43,600	43,600	43,600	43,600	43,600	43,600	43,600
Partnership, Forms 1065/1065-B, Total	131,820	133,200	135,200	137,400	139,800	142,200	144,700	147,300	154,100
Paper Forms 1065/1065-B	21,580	19,500	17,500	15,800	14,500	13,200	12,100	11,100	10,300
Electronic Forms 1065/1065-B	110,250	113,800	117,700	121,600	125,300	129,000	132,700	136,200	143,800
Corporation Income Tax, Total	358,650	366,600	372,000	376,800	380,500	384,200	387,500	390,900	393,900
Total Form 1120	74,980	76,100	75,700	75,500	74,700	74,300	73,500	73,000	72,300
Paper Form 1120	23,120	24,300	23,800	22,800	21,300	20,600	19,900	19,300	18,700
Electronic Form 1120	51,860	51,800	51,900	52,700	53,400	53,700	53,600	53,700	53,600
Total Form 1120-F	330	300	300	400	400	400	400	400	400
Paper Form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	300	300	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	13,680	13,800	14,000	14,300	14,600	14,900	15,200	15,500	15,800
Form 1120-RIC	1,230	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Total Form 1120-S	266,730	273,400	278,900	283,600	287,700	291,500	295,200	298,800	302,100
Paper Form 1120-S	53,360	49,800	46,500	43,800	41,100	39,100	37,400	35,900	34,700
Electronic Form 1120-S	213,370	223,600	232,400	239,800	246,600	252,400	257,800	262,900	267,500
Forms 1120-L/ND/PC/REIT/SF, Total	1,420	1,500	1,600	1,600	1,700	1,700	1,800	1,800	1,900
Form 1120-C	270	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	25,230	25,500	25,800	26,200	26,700	27,200	27,800	28,300	28,900
"REMIC" Income Tax, Form 1066	130	100	100	100	100	100	100	100	100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	1,410	1,400	1,300	1,200	1,100	1,100	1,000	1,000	1,000
Gift, Form 709	9,370	9,400	9,500	9,600	9,600	9,700	9,800	9,800	9,900
Employment, Total	1,304,640	1,293,300	1,295,600	1,298,800	1,302,300	1,305,900	1,309,500	1,313,200	1,317,000
Forms 940 and 940-PR, Total	247,140	249,600	249,800	250,500	251,400	252,400	253,500	254,500	255,600
Paper Forms 940 and 940-PR	142,290	133,100	125,000	118,100	112,100	106,700	101,900	97,400	93,300
Electronic Forms 940 and 940-PR	104,850	116,500	124,900	132,400	139,300	145,700	151,600	157,100	162,300
Forms 941, 941-PR/SS, Total	1,041,430	1,028,400	1,030,700	1,033,600	1,036,700	1,039,700	1,042,700	1,045,800	1,049,000
Paper Forms 941, 941-PR/SS	583,700	536,000	504,500	475,100	447,400	421,200	396,300	372,800	350,500
Electronic Forms 941, 941-PR/SS	457,730	492,400	526,200	558,500	589,300	618,500	646,400	673,000	698,500
Forms 943, 943-PR/SS, Total	9,230	9,000	8,800	8,600	8,400	8,300	8,100	7,900	7,800
Paper Forms 943, 943-PR/SS	8,940	8,400	8,100	7,900	7,700	7,400	7,200	7,000	6,800
Electronic Forms 943, 943-PR/SS	290	500	600	700	800	900	900	900	1,000
Forms 944, 944-PR and 944-SS, Total	2,950	2,600	2,800	2,700	2,600	2,500	2,500	2,400	2,300
Paper Forms 944, 944-PR/SS	2,650	2,300	2,500	2,300	2,200	2,100	2,000	1,900	1,800
Electronic Forms 944, 944-PR/SS	300	300	300	400	400	400	400	500	500
Form 945	3,730	3,600	3,400	3,200	3,000	2,800	2,600	2,400	2,200
Paper Form 945	3,600	3,400	3,200	2,900	2,700	2,500	2,300	2,100	1,900
Electronic Form 945	130	200	200	200	300	300	300	300	300
Form CT-1	160	200	200	200	200	200	200	200	200
Withholding Tax for Foreign Persons, Form 1042	2,360	2,400	2,500	2,600	2,700	2,700	2,800	2,800	2,900
Exempt Organizations, Total	64,290	66,900	68,500	70,100	71,800	73,500	75,100	76,800	78,500
Form 990, Total	13,130	13,100	13,100	13,100	13,000	13,000	13,000	13,000	13,000
Electronic Form 990	9,070	10,000	11,900	13,100	13,000	13,000	13,000	13,000	13,000
Form 990-EZ, Total	9,910	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600
Electronic Form 990-EZ	4,790	5,100	6,300	7,400	9,600	9,600	9,600	9,600	9,600
Form 990-N **	26,120	28,700	30,300	31,900	33,500	35,200	36,800	38,400	40,000
Form 990-PF, Total	6,480	6,600	6,800	6,900	7,000	7,200	7,300	7,500	7,600
Electronic Form 990-PF	3,370	3,300	4,200	4,800	7,000	7,200	7,300	7,500	7,600
Form 990-T***	3,860	4,100	4,100	4,100	4,100	4,100	4,100	4,100	4,100
Form 4720	120	100	100	100	100	100	100	100	100
Form 5227	4,680	4,600	4,500	4,400	4,300	4,300	4,200	4,100	4,100
Government Entities/Bonds, Total	1,900	1,900	1,900	1,900	1,800	1,800	1,800	1,800	1,800
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	540	500	500	500	500	500	500	500	500
Form 8038-G	930	900	900	900	900	900	900	900	900
Form 8038-GC	290	300	300	300	300	300	300	300	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	20	0	0	0	0	0	0	0	0
Political Organizations, Total	550	500	500	500	500	500	500	500	600
Excise, Total	59,420	61,600	62,800	63,600	64,700	65,700	66,700	67,700	68,700
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	8,710	8,600	8,500	8,500	8,400	8,400	8,300	8,200	8,200
Form 730	1,630	1,600	1,500	1,500	1,400	1,400	1,300	1,200	1,200
Form 2290, Total	48,760	50,700	52,000	53,000	54,200	55,200	56,400	57,600	58,600
Electronic Form 2290	39,880	44,300	46,200	47,600	48,600	49,500	50,300	51,000	51,700
Total Form 8849	280	700	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	910	900	900	900	900	900	800	800	800
Payment or Refund Under Section 7519, Form 8752	770	700	700	700	700	600	600	600	600
Supplemental Documents, Total	911,350	952,100	968,000	977,900	982,300	988,900	1,001,600	1,014,200	1,027,400
Form 1040-X	119,980	117,600	115,300	112,900	110,600	108,300	105,900	103,600	101,200
Form 4868, Total	472,600	506,400	515,600	522,700	524,100	527,700	537,500	547,200	557,600
Electronic Form 4868	329,920	350,300	371,400	397,300	423,600	449,800	476,000	502,300	529,400
Form 1120-X	310	300	300	300	300	300	300	300	300
Form 7004, Total	300,150	310,100	313,800	317,900	322,200	326,500	330,800	335,000	339,200
Electronic Form 7004	226,730	243,500	251,600	259,300	266,600	273,300	279,600	285,400	291,000
Form 8868, Total	18,310	17,600	23,000	24,100	25,100	26,100	27,100	28,100	29,100
Electronic 8868	12,940	12,300	17,000	17,800	18,500	19,200	19,900	20,600	21,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	4,742,770	4,748,600	4,788,300	4,806,600	4,823,100	4,839,900	4,860,200	4,880,400	4,902,900
Total Primary Returns	4,406,120	4,395,100	4,426,400	4,438,900	4,451,600	4,463,800	4,477,100	4,490,300	4,505,600
Individual Income Tax, Total	3,126,600	3,124,000	3,164,300	3,186,800	3,209,500	3,232,100	3,255,700	3,279,300	3,302,900
Forms 1040, 1040-A, and 1040-EZ, Total	3,125,900	3,123,400	3,163,600	3,186,200	3,208,800	3,231,400	3,254,900	3,278,500	3,302,100
Total Paper Individual Returns	287,400	240,800	223,500	192,000	168,100	148,100	131,600	116,300	103,600
Paper Form 1040 *	183,840	0	0	0	0	0	0	0	0
Paper Form 1040-A *	51,810	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	51,760	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	2,838,490	2,882,600	2,940,100	2,994,100	3,040,700	3,083,200	3,123,400	3,162,200	3,198,500
Online Filing	1,297,690	1,350,100	1,397,500	1,441,200	1,477,400	1,509,600	1,539,400	1,567,700	1,593,600
Practitioner Electronic Filing	1,540,800	1,532,400	1,542,600	1,552,900	1,563,200	1,573,600	1,584,000	1,594,400	1,604,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	600	600	600	700	700	700	700	700	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	448,640	435,500	422,800	410,000	397,300	384,500	371,800	359,000	346,300
Electronic (Credit Card) Form 1040-ES	3,100	3,700	4,200	4,600	4,900	5,200	5,400	5,600	5,900
Total Fiduciary, Form 1041	39,050	37,700	36,500	35,300	34,100	32,900	31,700	30,600	29,400
Paper Form 1041	9,530	7,300	6,500	5,800	5,200	4,800	4,400	4,100	3,700
Electronic Form 1041	29,520	30,400	30,000	29,500	28,900	28,100	27,300	26,500	25,700
Fiduciary Estimated Tax, Form 1041-ES	8,630	10,300	10,300	10,300	10,300	10,300	10,300	10,300	10,300
Partnership, Forms 1065/1065-B, Total	61,920	63,000	64,200	65,600	67,000	68,500	70,000	71,500	75,100
Paper Forms 1065/1065-B	10,740	9,700	8,700	7,900	7,200	6,600	6,000	5,500	5,100
Electronic Forms 1065/1065-B	51,180	53,300	55,500	57,700	59,800	61,900	64,000	66,000	70,000
Corporation Income Tax, Total	110,750	112,400	113,300	113,900	114,300	114,600	114,800	115,000	115,200
Total Form 1120	15,280	15,300	14,900	14,600	14,100	13,700	13,300	12,800	12,300
Paper Form 1120	4,770	5,100	5,000	4,800	4,500	4,300	4,200	4,000	3,900
Electronic Form 1120	10,520	10,200	9,900	9,800	9,700	9,400	9,100	8,800	8,400
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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,900	4,000	4,200	4,300	4,400	4,600	4,700	4,800	4,900
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	91,300	92,800	93,900	94,700	95,400	96,000	96,500	97,100	97,600
Paper Form 1120-S	15,530	14,500	13,500	12,700	12,000	11,400	10,900	10,400	10,100
Electronic Form 1120-S	75,770	78,300	80,400	82,000	83,400	84,600	85,700	86,600	87,500
Forms 1120-L/ND/PC/REIT/SF, Total	180	200	200	200	200	200	200	200	200
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	6,750	6,900	7,000	7,100	7,300	7,500	7,600	7,800	8,000
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	350	300	300	200	200	200	200	200	200
Gift, Form 709	3,510	3,500	3,500	3,600	3,600	3,600	3,600	3,600	3,700
Employment, Total	534,430	534,000	535,600	536,700	537,600	538,500	539,200	539,900	540,600
Forms 940 and 940-PR, Total	99,110	100,100	100,400	100,700	100,900	101,100	101,300	101,400	101,600
Paper Forms 940 and 940-PR	61,830	58,300	54,700	51,400	48,300	45,400	42,700	40,200	37,800
Electronic Forms 940 and 940-PR	37,290	41,800	45,700	49,300	52,600	55,700	58,600	61,300	63,800
Forms 941, 941-PR/SS, Total	427,410	426,100	427,200	428,300	429,100	429,900	430,600	431,300	432,000
Paper Forms 941, 941-PR/SS	261,500	244,000	229,900	216,600	204,000	192,000	180,600	169,600	158,900
Electronic Forms 941, 941-PR/SS	165,910	182,100	197,300	211,700	225,100	237,900	250,100	261,800	273,200
Forms 943, 943-PR/SS, Total	5,030	5,000	4,900	4,900	4,800	4,800	4,700	4,700	4,600
Paper Forms 943, 943-PR/SS	4,820	4,700	4,600	4,500	4,400	4,400	4,300	4,200	4,100
Electronic Forms 943, 943-PR/SS	200	300	300	400	400	400	400	500	500
Forms 944, 944-PR and 944-SS, Total	1,540	1,600	1,800	1,700	1,600	1,500	1,500	1,400	1,300
Paper Forms 944, 944-PR/SS	1,380	1,400	1,600	1,500	1,400	1,300	1,200	1,100	1,100
Electronic Forms 944, 944-PR/SS	150	200	200	200	200	200	200	200	300
Form 945	1,280	1,200	1,200	1,200	1,100	1,100	1,000	1,000	1,000
Paper Form 945	1,250	1,200	1,100	1,100	1,000	1,000	1,000	900	900
Electronic Form 945	40	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	360	400	400	400	400	400	400	400	400
Exempt Organizations, Total	34,170	35,600	36,500	37,400	38,400	39,300	40,200	41,200	42,100
Form 990, Total	7,210	7,200	7,200	7,200	7,200	7,200	7,100	7,100	7,100
Electronic Form 990	4,970	5,400	6,500	7,200	7,200	7,200	7,100	7,100	7,100
Form 990-EZ, Total	5,510	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400
Electronic Form 990-EZ	2,730	2,900	3,600	4,200	5,400	5,400	5,400	5,400	5,400
Form 990-N **	15,430	17,000	17,900	18,900	19,800	20,800	21,700	22,700	23,600
Form 990-PF, Total	1,590	1,600	1,700	1,700	1,700	1,800	1,800	1,800	1,900
Electronic Form 990-PF	770	1,000	1,200	1,300	1,700	1,800	1,800	1,800	1,900
Form 990-T***	1,360	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 4720	60	100	100	100	100	100	100	100	100
Form 5227	3,020	3,000	2,900	2,900	2,800	2,800	2,700	2,700	2,600
Government Entities/Bonds, Total	1,050	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038	50	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	90	100	100	100	100	100	100	100	100
Form 8038-G	740	700	700	700	700	700	700	700	700
Form 8038-GC	160	200	200	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	340	300	400	300	400	300	400	300	400
Excise, Total	28,210	28,800	29,000	28,900	29,000	29,000	29,100	29,000	29,100
Form 11-C	110	100	100	100	100	100	100	100	100
Form 720	5,210	5,200	5,100	5,100	5,100	5,100	5,000	5,000	5,000
Form 730	2,410	2,300	2,200	2,200	2,100	2,000	1,900	1,800	1,800
Form 2290, Total	20,300	20,800	21,100	21,100	21,300	21,400	21,600	21,700	21,900
Electronic Form 2290	13,570	15,400	16,000	16,500	16,900	17,200	17,400	17,700	17,900
Total Form 8849	180	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	290	300	300	300	300	300	300	300	300
Payment or Refund Under Section 7519, Form 8752	1,170	1,100	1,100	1,100	1,000	1,000	900	900	900
Supplemental Documents, Total	336,650	353,400	361,900	367,700	371,500	376,100	383,100	390,100	397,300
Form 1040-X	53,390	52,300	51,300	50,300	49,200	48,200	47,100	46,100	45,000
Form 4868, Total	172,880	185,300	188,600	191,200	191,700	193,100	196,600	200,200	204,000
Electronic Form 4868	124,530	132,300	139,700	148,700	157,700	166,700	175,800	184,900	194,400
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	101,710	107,300	110,800	114,500	118,300	122,200	126,100	130,100	134,100
Electronic Form 7004	83,200	88,200	93,000	97,700	102,400	107,000	111,500	115,900	120,300
Form 8868, Total	8,610	8,500	11,100	11,600	12,100	12,600	13,100	13,600	14,100
Electronic 8868	6,550	6,400	8,900	9,200	9,600	10,000	10,400	10,700	11,100

N/A--Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,439,240	2,441,400	2,455,300	2,461,700	2,467,100	2,472,900	2,479,800	2,486,600	2,494,800
Total Primary Returns	2,276,320	2,270,700	2,280,900	2,284,800	2,288,600	2,292,400	2,296,100	2,299,800	2,304,700
Individual Income Tax, Total	1,455,280	1,448,500	1,463,900	1,473,100	1,482,400	1,491,700	1,501,000	1,510,300	1,519,500
Forms 1040, 1040-A, and 1040-EZ, Total	1,455,020	1,448,200	1,463,600	1,472,800	1,482,100	1,491,400	1,500,700	1,509,900	1,519,200
Total Paper Individual Returns	98,160	82,900	78,800	69,700	63,200	57,900	53,400	49,200	45,800
Paper Form 1040 *	66,100	0	0	0	0	0	0	0	0
Paper Form 1040-A *	13,500	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	18,550	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,356,860	1,365,300	1,384,800	1,403,100	1,418,900	1,433,500	1,447,300	1,460,700	1,473,400
Online Filing	458,580	475,800	489,300	501,600	511,400	519,900	527,600	534,900	541,400
Practitioner Electronic Filing	898,280	889,500	895,500	901,500	907,500	913,600	919,700	925,800	932,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	270	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	298,080	289,300	280,900	272,400	263,900	255,500	247,000	238,500	230,100
Electronic (Credit Card) Form 1040-ES	780	1,200	1,600	1,900	2,100	2,400	2,500	2,700	2,900
Total Fiduciary, Form 1041	29,970	29,700	29,500	29,300	29,100	28,900	28,800	28,600	28,400
Paper Form 1041	8,880	6,800	6,100	5,400	4,900	4,400	4,100	3,800	3,500
Electronic Form 1041	21,090	22,900	23,500	23,900	24,300	24,500	24,700	24,800	24,900
Fiduciary Estimated Tax, Form 1041-ES	4,710	5,600	5,600	5,600	5,600	5,600	5,600	5,600	5,600
Partnership, Forms 1065/1065-B, Total	40,600	41,200	41,900	42,700	43,500	44,300	45,100	46,000	46,100
Paper Forms 1065/1065-B	5,290	4,800	4,300	3,900	3,500	3,200	3,000	2,700	2,500
Electronic Forms 1065/1065-B	35,310	36,500	37,600	38,800	39,900	41,100	42,200	43,200	45,600
Corporation Income Tax, Total	62,490	63,800	64,600	65,300	65,700	66,100	66,400	66,800	67,000
Total Form 1120	16,000	16,100	15,900	15,700	15,500	15,200	14,900	14,700	14,400
Paper Form 1120	2,920	3,300	3,300	3,100	2,900	2,800	2,700	2,600	2,600
Electronic Form 1120	13,080	12,800	12,600	12,600	12,500	12,400	12,200	12,000	11,800
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	2,300	2,300	2,400	2,500	2,500	2,600	2,700	2,700
Form 1120-RIC	130	100	100	100	100	100	100	100	100
Total Form 1120-S	43,530	44,700	45,600	46,400	47,000	47,600	48,100	48,600	49,100
Paper Form 1120-S	4,310	4,000	3,800	3,500	3,300	3,200	3,000	2,900	2,800
Electronic Form 1120-S	39,220	40,700	41,900	42,800	43,700	44,400	45,100	45,700	46,300
Forms 1120-L/ND/PC/REIT/SF, Total	230	200	200	300	300	300	300	300	300
Form 1120-C	370	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	3,390	3,500	3,600	3,700	3,800	3,900	4,000	4,000	4,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	540	500	500	400	400	400	400	400	400
Gift, Form 709	2,160	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
Employment, Total	321,770	325,700	326,300	326,600	326,900	327,200	327,500	327,800	328,100
Forms 940 and 940-PR, Total	57,810	58,400	58,400	58,600	58,800	59,000	59,200	59,400	59,700
Paper Forms 940 and 940-PR	43,640	42,100	40,400	38,800	37,400	36,000	34,700	33,400	32,200
Electronic Forms 940 and 940-PR	14,170	16,200	18,000	19,700	21,400	23,000	24,600	26,000	27,500
Forms 941, 941-PR/SS, Total	248,180	252,100	252,800	253,300	253,700	254,100	254,400	254,800	255,100
Paper Forms 941, 941-PR/SS	185,880	182,100	176,400	171,400	167,000	163,000	159,300	155,700	152,300
Electronic Forms 941, 941-PR/SS	62,310	70,000	76,400	81,900	86,700	91,100	95,200	99,100	102,800
Forms 943, 943-PR/SS, Total	13,380	13,000	12,800	12,600	12,400	12,200	12,000	11,800	11,600
Paper Forms 943, 943-PR/SS	12,690	12,200	11,800	11,400	11,100	10,700	10,400	10,100	9,800
Electronic Forms 943, 943-PR/SS	690	900	1,100	1,200	1,400	1,500	1,600	1,700	1,700
Forms 944, 944-PR and 944-SS, Total	1,580	1,500	1,500	1,400	1,400	1,300	1,300	1,200	1,200
Paper Forms 944, 944-PR/SS	1,490	1,400	1,400	1,300	1,200	1,200	1,100	1,000	1,000
Electronic Forms 944, 944-PR/SS	90	100	100	100	100	100	200	200	200
Form 945	790	700	700	700	700	600	600	600	600
Paper Form 945	780	700	700	700	600	600	600	600	500
Electronic Form 945	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	170	200	200	200	200	200	200	200	200
Exempt Organizations, Total	26,610	28,200	29,200	30,200	31,200	32,200	33,200	34,200	35,300
Form 990, Total	4,320	4,300	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Electronic Form 990	3,290	3,500	4,000	4,300	4,300	4,300	4,300	4,300	4,300
Form 990-EZ, Total	3,070	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Electronic Form 990-EZ	1,660	1,700	2,100	2,400	3,000	3,000	3,000	3,000	3,000
Form 990-N **	16,280	17,900	18,900	19,900	20,900	21,900	22,900	23,900	24,900
Form 990-PF, Total	1,130	1,200	1,200	1,200	1,200	1,300	1,300	1,300	1,300
Electronic Form 990-PF	740	800	900	1,000	1,200	1,300	1,300	1,300	1,300
Form 990-T***	900	900	900	900	900	900	900	900	900
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	880	900	800	800	800	800	800	800	800
Government Entities/Bonds, Total	800	800	800	800	800	800	800	800	800
Form 8038	160	200	200	200	200	200	200	200	200
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	500	500	500	500	500	500	500	500	500
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	140	100	100	100	100	100	200	100	200
Excise, Total	28,130	29,800	30,200	30,900	31,400	32,000	32,500	33,100	33,700
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	4,990	4,900	4,900	4,900	4,800	4,800	4,800	4,800	4,700
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	22,850	24,300	24,700	25,400	25,900	26,500	27,100	27,700	28,300
Electronic Form 2290	13,280	15,100	15,800	16,200	16,600	16,900	17,200	17,400	17,700
Total Form 8849	260	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	190	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	1,290	1,200	1,200	1,200	1,100	1,100	1,000	1,000	1,000
Supplemental Documents, Total	162,920	170,800	174,300	176,900	178,500	180,600	183,700	186,800	190,100
Form 1040-X	25,260	24,800	24,300	23,800	23,300	22,800	22,300	21,800	21,300
Form 4868, Total	82,140	88,000	89,600	91,100	91,700	93,400	95,100	96,900	98,900
Electronic Form 4868	63,610	67,700	70,900	74,600	78,000	81,600	85,400	89,300	93,300
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	51,080	53,600	55,100	56,700	58,400	60,000	61,700	63,400	65,100
Electronic Form 7004	44,710	47,700	49,600	51,500	53,400	55,300	57,200	59,000	60,900
Form 8868, Total	4,370	4,300	5,200	5,500	5,700	5,900	6,200	6,400	6,600
Electronic 8868	3,420	3,300	4,200	4,400	4,500	4,700	4,900	5,100	5,200

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected								
		2019	2020	2021	2022	2023	2024	2025	2026	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,228,060	2,235,100	2,243,400	2,245,000	2,245,000	2,245,700	2,247,700	2,249,700	2,253,100	
Total Primary Returns	2,029,430	2,026,900	2,032,500	2,032,000	2,031,200	2,030,600	2,029,700	2,028,900	2,029,400	
Individual Income Tax, Total	1,332,520	1,330,900	1,341,900	1,346,000	1,350,000	1,354,100	1,358,200	1,362,200	1,366,200	
Forms 1040, 1040-A, and 1040-EZ, Total	1,332,310	1,330,700	1,341,700	1,345,700	1,349,800	1,353,900	1,357,900	1,361,900	1,366,000	
Total Paper Individual Returns	106,930	93,300	90,800	82,800	77,700	74,100	71,400	69,200	68,000	
Paper Form 1040 *	70,360	0	0	0	0	0	0	0	0	
Paper Form 1040-A *	17,480	0	0	0	0	0	0	0	0	
Paper Form 1040-EZ *	19,090	0	0	0	0	0	0	0	0	
Total Electronic Individual Returns	1,225,380	1,237,400	1,250,900	1,263,000	1,272,100	1,279,800	1,286,500	1,292,700	1,298,000	
Online Filing	508,010	527,900	543,200	557,100	568,200	577,800	586,600	594,900	602,400	
Practitioner Electronic Filing	717,370	709,500	707,700	705,800	703,900	701,900	699,900	697,800	695,600	
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	210	200	200	200	200	200	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	232,680	225,900	219,300	212,600	206,000	199,400	192,800	186,200	179,600	
Electronic (Credit Card) Form 1040-ES	1,300	1,600	1,900	2,100	2,300	2,400	2,600	2,700	2,800	
Total Fiduciary, Form 1041	27,800	27,500	27,400	27,200	27,000	26,800	26,700	26,500	26,300	
Paper Form 1041	4,030	3,100	2,800	2,500	2,200	2,000	1,900	1,700	1,600	
Electronic Form 1041	23,760	24,400	24,600	24,700	24,800	24,800	24,800	24,800	24,700	
Fiduciary Estimated Tax, Form 1041-ES	7,730	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	
Partnership, Forms 1065/1065-B, Total	40,010	40,600	41,300	42,100	42,900	43,800	44,700	45,600	47,700	
Paper Forms 1065/1065-B	4,600	4,200	3,700	3,400	3,100	2,800	2,600	2,400	2,200	
Electronic Forms 1065/1065-B	35,400	36,400	37,600	38,700	39,800	41,000	42,100	43,200	45,600	
Corporation Income Tax, Total	51,050	51,900	52,400	52,800	53,000	53,200	53,300	53,400	53,500	
Total Form 1120	12,330	12,300	11,900	11,600	11,300	10,900	10,500	10,100	9,700	
Paper Form 1120	2,060	2,300	2,200	2,200	2,000	1,900	1,900	1,800	1,800	
Electronic Form 1120	10,270	10,000	9,700	9,500	9,200	9,000	8,600	8,300	7,900	
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	20	0	0	0	0	0	0	0	0	
Form 1120-FSC	0	0	0	0	0	0	0	0	0	
Form 1120-H	1,350	1,400	1,400	1,500	1,500	1,500	1,600	1,600	1,700	
Form 1120-RIC	130	100	100	100	100	100	100	100	100	
Total Form 1120-S	36,840	37,800	38,500	39,100	39,600	40,100	40,600	41,000	41,500	
Paper Form 1120-S	3,920	3,700	3,400	3,200	3,000	2,900	2,700	2,600	2,500	
Electronic Form 1120-S	32,920	34,100	35,100	35,900	36,600	37,300	37,900	38,400	38,900	
Forms 1120-LND/PC/REIT/SF, Total	250	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	2,790	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700	
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0	
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	280	300	300	200	200	200	200	200	200	
Gift, Form 709	2,120	2,100	2,100	2,100	2,000	2,000	2,000	2,000	2,000	
Employment, Total	297,030	298,300	298,200	298,400	298,600	298,900	299,100	299,300	299,600	
Forms 940 and 940-PR, Total	53,740	53,700	53,600	53,600	53,600	53,700	53,700	53,800	53,900	
Paper Forms 940 and 940-PR	35,140	33,900	32,600	31,300	30,100	29,000	27,800	26,700	25,600	
Electronic Forms 940 and 940-PR	18,590	19,800	21,000	22,300	23,500	24,700	25,900	27,100	28,300	
Forms 941, 941-PR/SS, Total	232,410	234,200	234,300	234,700	235,100	235,400	235,700	236,000	236,300	
Paper Forms 941, 941-PR/SS	150,990	148,600	144,200	139,900	135,700	131,500	127,300	123,300	119,300	
Electronic Forms 941, 941-PR/SS	81,420	85,600	90,200	94,800	99,400	104,000	108,400	112,700	117,000	
Forms 943, 943-PR/SS, Total	8,640	8,400	8,300	8,300	8,200	8,100	8,100	8,000	7,900	
Paper Forms 943, 943-PR/SS	8,380	8,100	7,900	7,800	7,700	7,500	7,400	7,300	7,200	
Electronic Forms 943, 943-PR/SS	260	300	400	500	500	600	600	700	700	
Forms 944, 944-PR and 944-SS, Total	1,500	1,400	1,200	1,100	1,100	1,100	1,000	1,000	1,000	
Paper Forms 944, 944-PR/SS	1,390	1,300	1,100	1,000	1,000	900	900	900	800	
Electronic Forms 944, 944-PR/SS	100	100	100	100	100	100	100	200	200	
Form 945	670	600	600	500	500	500	500	400	400	
Paper Form 945	640	600	500	500	500	400	400	400	300	
Electronic Form 945	30	0	0	0	0	0	100	100	100	
Form CT-1	80	100	100	100	100	100	100	100	100	
Withholding Tax for Foreign Persons, Form 1042	180	200	200	200	200	200	200	200	200	
Exempt Organizations, Total	15,690	16,400	16,900	17,300	17,800	18,200	18,700	19,100	19,600	
Form 990, Total	3,230	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	
Electronic Form 990	2,640	2,800	3,000	3,200	3,200	3,200	3,200	3,200	3,200	
Form 990-EZ, Total	2,320	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	
Electronic Form 990-EZ	1,370	1,400	1,600	1,900	2,300	2,300	2,300	2,300	2,300	
Form 990-N **	7,330	8,100	8,500	9,000	9,400	9,900	10,300	10,800	11,200	
Form 990-PF, Total	980	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,100	
Electronic Form 990-PF	650	800	800	900	1,100	1,100	1,100	1,100	1,100	
Form 990-T***	940	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
Form 4720	40	0	0	0	0	0	0	0	0	
Form 5227	860	800	800	800	800	800	800	800	700	
Government Entities/Bonds, Total	670	700	700	700	700	600	600	600	600	
Form 8038	60	100	100	100	100	100	100	100	100	
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	280	300	300	300	300	300	300	300	300	
Form 8038-GC	140	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	100	100	100	100	100	100	100	100	100	
Excise, Total	18,180	19,400	19,500	19,900	20,200	20,500	20,800	21,100	21,400	
Form 11-C	0	0	0	0	0	0	0	0	0	
Form 720	2,880	2,800	2,800	2,700	2,700	2,700	2,600	2,600	2,600	
Form 730	30	0	0	0	0	0	0	0	0	
Form 2290, Total	15,110	16,200	16,300	16,800	17,000	17,400	17,700	18,100	18,400	
Electronic Form 2290	8,420	10,000	10,400	10,700	10,900	11,100	11,300	11,500	11,600	
Total Form 8849	160	400	400	400	400	400	400	400	400	
Excise Taxes re Employee Plans, Form 5330	240	200	200	200	200	200	200	200	200	
Payment or Refund Under Section 7519, Form 8752	370	400	300	300	300	300	300	300	300	
Supplemental Documents, Total	198,630	208,200	210,900	213,000	213,800	215,100	218,000	220,800	223,700	
Form 1040-X	25,650	25,100	24,600	24,100	23,600	23,100	22,600	22,100	21,600	
Form 4868, Total	114,800	123,000	125,200	127,000	128,200	130,600	132,900	135,500	138,500	
Electronic Form 4868	87,430	93,100	97,600	102,900	108,000	113,300	118,800	124,300	130,000	
Form 1120-X	80	100	100	100	100	100	100	100	100	
Form 7004, Total	54,020	56,000	56,600	57,300	58,000	58,700	59,400	60,100	60,800	
Electronic Form 7004	46,450	48,800	49,900	51,000	52,000	53,000	53,900	54,800	55,600	
Form 8868, Total	4,080	4,000	4,300	4,500	4,800	5,000	5,200	5,500	5,700	
Electronic 8868	3,230	3,100	3,400	3,500	3,700	3,900	4,100	4,300	4,500	

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	2,966,000	2,955,500	2,966,200	2,975,800	2,983,800	2,992,300	3,002,700	3,013,000	3,025,000
Total Primary Returns	2,720,890	2,697,400	2,703,700	2,709,300	2,714,700	2,720,100	2,725,500	2,730,800	2,737,500
Individual Income Tax, Total	1,943,840	1,924,700	1,937,300	1,948,100	1,959,000	1,969,800	1,980,600	1,991,400	2,002,200
Forms 1040, 1040-A, and 1040-EZ, Total	1,943,730	1,924,600	1,937,200	1,948,000	1,958,900	1,969,700	1,980,500	1,991,300	2,002,100
Total Paper Individual Returns	191,290	152,300	133,200	114,100	98,900	85,800	73,800	62,500	52,500
Paper Form 1040 *	133,420	0	0	0	0	0	0	0	0
Paper Form 1040-A *	28,220	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	29,660	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,752,430	1,772,300	1,804,000	1,833,900	1,859,900	1,883,900	1,906,700	1,928,800	1,949,600
Online Filing	673,550	704,600	729,200	751,900	770,700	787,500	803,000	817,700	831,200
Practitioner Electronic Filing	1,078,880	1,067,600	1,074,800	1,082,000	1,089,200	1,096,400	1,103,700	1,111,000	1,118,400
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	256,800	249,300	242,000	234,700	227,400	220,100	212,800	205,500	198,200
Electronic (Credit Card) Form 1040-ES	1,150	1,500	1,800	2,000	2,300	2,400	2,600	2,700	2,900
Total Fiduciary, Form 1041	27,870	27,600	27,400	27,300	27,100	26,900	26,700	26,600	26,400
Paper Form 1041	5,360	4,100	3,700	3,300	2,900	2,700	2,500	2,300	2,100
Electronic Form 1041	22,510	23,500	23,800	24,000	24,100	24,200	24,300	24,300	24,300
Fiduciary Estimated Tax, Form 1041-ES	6,420	7,600	7,600	7,600	7,600	7,600	7,600	7,600	7,600
Partnership, Forms 1065/1065-B, Total	44,520	45,200	46,000	47,000	47,900	48,900	50,000	51,000	53,500
Paper Forms 1065/1065-B	8,310	7,500	6,800	6,100	5,600	5,100	4,600	4,300	4,000
Electronic Forms 1065/1065-B	36,220	37,700	39,300	40,900	42,400	43,900	45,300	46,700	49,600
Corporation Income Tax, Total	65,090	65,800	66,200	66,400	66,400	66,500	66,400	66,500	66,400
Total Form 1120	10,900	10,700	10,200	9,800	9,300	8,800	8,300	7,800	7,200
Paper Form 1120	3,550	3,900	3,800	3,700	3,400	3,300	3,200	3,100	3,000
Electronic Form 1120	7,360	6,800	6,400	6,100	5,900	5,500	5,100	4,700	4,200
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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,000	2,100	2,200	2,200	2,300	2,400	2,400	2,500	2,600
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	51,930	52,800	53,500	54,100	54,500	55,000	55,400	55,800	56,300
Paper Form 1120-S	10,060	9,400	8,800	8,200	7,800	7,400	7,000	6,800	6,500
Electronic Form 1120-S	41,870	43,400	44,700	45,800	46,800	47,600	48,300	49,100	49,700
Forms 1120-L/ND/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	3,880	3,900	4,000	4,100	4,200	4,300	4,400	4,500	4,600
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	220	200	200	200	100	100	100	100	100
Gift, Form 709	2,290	2,300	2,300	2,200	2,200	2,200	2,200	2,200	2,100
Employment, Total	335,190	334,600	334,000	334,500	334,900	335,300	335,600	335,900	336,100
Forms 940 and 940-PR, Total	61,960	62,500	62,400	62,400	62,500	62,500	62,600	62,700	62,800
Paper Forms 940 and 940-PR	45,650	44,100	43,400	42,900	41,900	41,400	40,900	40,500	40,500
Electronic Forms 940 and 940-PR	16,310	18,500	19,000	19,600	20,100	20,700	21,200	21,800	22,300
Forms 941, 941-PR/SS, Total	269,050	268,000	267,600	268,300	268,800	269,300	269,700	270,100	270,400
Paper Forms 941, 941-PR/SS	193,300	184,600	181,900	180,000	177,900	175,500	172,900	170,200	167,400
Electronic Forms 941, 941-PR/SS	75,750	83,500	85,700	88,200	90,900	93,800	96,800	99,900	103,100
Forms 943, 943-PR/SS, Total	2,520	2,400	2,400	2,300	2,200	2,200	2,100	2,100	2,000
Paper Forms 943, 943-PR/SS	2,490	2,400	2,300	2,200	2,200	2,100	2,000	2,000	1,900
Electronic Forms 943, 943-PR/SS	30	0	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	870	800	900	800	800	700	600	600	500
Paper Forms 944, 944-PR/SS	820	800	900	800	700	600	600	500	400
Electronic Forms 944, 944-PR/SS	50	100	100	100	100	100	100	100	100
Form 945	750	700	600	600	500	500	500	400	400
Paper Form 945	750	700	600	600	500	500	400	400	400
Electronic Form 945	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	260	300	300	300	300	300	300	300	300
Exempt Organizations, Total	17,190	18,000	18,500	19,000	19,500	20,100	20,600	21,100	21,600
Form 990, Total	3,890	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900
Electronic Form 990	2,790	3,000	3,500	3,900	3,900	3,900	3,900	3,900	3,900
Form 990-EZ, Total	2,690	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
Electronic Form 990-EZ	1,340	1,400	1,700	2,000	2,600	2,600	2,600	2,600	2,600
Form 990-N **	8,410	9,300	9,800	10,300	10,800	11,300	11,800	12,400	12,900
Form 990-PF, Total	840	900	900	900	900	900	1,000	1,000	1,000
Electronic Form 990-PF	430	500	600	700	900	900	1,000	1,000	1,000
Form 990-T***	670	700	700	700	700	700	700	700	700
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	670	700	600	600	600	600	600	600	600
Government Entities/Bonds, Total	530	500	500	500	500	500	500	500	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	90	100	100	100	100	100	100	100	100
Form 8038-G	320	300	300	300	300	300	300	300	300
Form 8038-GC	80	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	200
Excise, Total	16,140	16,800	16,700	16,800	16,900	16,900	17,000	17,000	17,100
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	2,520	2,400	2,400	2,300	2,300	2,200	2,200	2,100	2,100
Form 730	730	700	700	700	600	600	600	600	500
Form 2290, Total	12,770	13,300	13,400	13,600	13,700	13,800	13,900	14,000	14,200
Electronic Form 2290	8,920	10,100	10,500	10,800	11,100	11,300	11,400	11,600	11,800
Total Form 8849	110	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	200	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	245,110	258,000	262,400	266,500	269,000	272,200	277,200	282,200	287,400
Form 1040-X	36,740	36,000	35,300	34,600	33,900	33,100	32,400	31,700	31,000
Form 4868, Total	136,710	146,500	149,100	151,200	151,600	152,700	155,500	158,300	161,300
Electronic Form 4868	99,550	105,800	111,600	118,600	125,400	132,400	139,500	146,600	154,000
Form 1120-X	70	100	100	100	100	100	100	100	0
Form 7004, Total	67,210	70,900	73,300	75,800	78,300	80,900	83,600	86,200	88,900
Electronic Form 7004	53,030	57,400	60,700	63,900	67,100	70,200	73,200	76,200	79,200
Form 8868, Total	4,390	4,500	4,600	4,900	5,100	5,400	5,700	5,900	6,200
Electronic 8868	3,350	3,100	3,500	3,700	3,900	4,100	4,300	4,500	4,700

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	3,216,960	3,248,600	3,244,500	3,250,500	3,252,400	3,256,000	3,262,100	3,268,400	3,277,100
Total Primary Returns	2,815,570	2,826,400	2,815,800	2,815,900	2,814,600	2,813,900	2,812,700	2,811,700	2,812,700
Individual Income Tax, Total	1,970,710	1,980,200	1,975,300	1,978,000	1,980,700	1,983,400	1,986,100	1,988,700	1,991,300
Forms 1040, 1040-A, and 1040-EZ, Total	1,970,600	1,980,100	1,975,200	1,977,900	1,980,600	1,983,300	1,985,900	1,988,600	1,991,100
Total Paper Individual Returns	229,660	225,900	196,300	176,200	159,900	145,400	132,000	119,000	107,200
Paper Form 1040 *	156,130	0	0	0	0	0	0	0	0
Paper Form 1040-A *	42,770	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	30,760	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,740,930	1,754,200	1,778,900	1,801,700	1,820,700	1,837,900	1,854,000	1,869,500	1,884,000
Online Filing	720,630	740,500	758,300	774,400	786,600	796,900	806,000	814,700	822,200
Practitioner Electronic Filing	1,020,300	1,013,800	1,020,500	1,027,300	1,034,200	1,041,000	1,047,900	1,054,800	1,061,800
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	228,300	221,600	215,100	208,600	202,200	195,700	189,200	182,700	176,200
Electronic (Credit Card) Form 1040-ES	1,780	2,100	2,300	2,500	2,700	2,800	2,900	3,000	3,100
Total Fiduciary, Form 1041	21,110	20,900	20,800	20,700	20,500	20,400	20,300	20,100	20,000
Paper Form 1041	4,570	3,500	3,100	2,800	2,500	2,300	2,100	2,000	1,800
Electronic Form 1041	16,540	17,400	17,700	17,900	18,000	18,100	18,100	18,200	18,200
Fiduciary Estimated Tax, Form 1041-ES	5,340	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400
Partnership, Forms 1065/1065-B, Total	65,610	68,500	69,400	71,600	73,200	75,200	77,100	79,100	83,300
Paper Forms 1065/1065-B	10,770	9,700	8,800	7,900	7,200	6,600	6,000	5,500	5,100
Electronic Forms 1065/1065-B	54,840	58,800	60,600	63,700	66,000	68,700	71,100	73,500	78,100
Corporation Income Tax, Total	84,680	87,400	87,200	88,000	87,800	88,000	87,800	87,700	87,500
Total Form 1120	20,690	20,400	19,700	19,000	18,200	17,400	16,500	15,600	14,700
Paper Form 1120	5,830	6,100	6,000	5,700	5,400	5,200	5,000	4,900	4,700
Electronic Form 1120	14,860	14,300	13,700	13,300	12,800	12,200	11,400	10,700	10,000
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	1,780	1,800	1,900	2,000	2,000	2,100	2,100	2,200	2,300
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	62,020	64,900	65,400	66,800	67,400	68,300	69,000	69,700	70,300
Paper Form 1120-S	10,090	9,400	8,800	8,300	7,800	7,400	7,100	6,800	6,600
Electronic Form 1120-S	51,940	55,500	56,600	58,500	59,700	60,900	61,900	62,900	63,700
Forms 1120-L/ND/PC/REIT/SF, Total	140	100	200	200	200	200	200	200	200
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	4,440	4,500	4,600	4,700	4,800	4,900	5,000	5,100	5,200
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	220	200	200	200	200	200	200	200	200
Gift, Form 709	1,680	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Employment, Total	401,150	401,300	401,100	401,600	402,100	402,600	403,100	403,600	404,100
Forms 940 and 940-PR, Total	74,910	75,800	75,700	75,800	76,000	76,200	76,400	76,600	76,900
Paper Forms 940 and 940-PR	48,900	48,100	46,400	45,000	43,700	42,400	41,200	40,000	38,800
Electronic Forms 940 and 940-PR	26,010	27,700	29,200	30,800	32,300	33,700	35,200	36,700	38,100
Forms 941, 941-PR/SS, Total	322,250	321,800	321,900	322,400	322,900	323,400	323,800	324,200	324,600
Paper Forms 941, 941-PR/SS	209,170	204,900	200,100	195,400	190,700	185,900	181,200	176,400	171,800
Electronic Forms 941, 941-PR/SS	113,080	116,800	121,800	127,000	132,300	137,500	142,600	147,800	152,800
Forms 943, 943-PR/SS, Total	2,040	2,000	1,900	1,800	1,800	1,700	1,700	1,600	1,600
Paper Forms 943, 943-PR/SS	2,010	1,900	1,900	1,800	1,700	1,700	1,600	1,500	1,500
Electronic Forms 943, 943-PR/SS	30	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	740	700	600	500	500	500	500	500	400
Paper Forms 944, 944-PR/SS	680	600	500	500	400	400	400	400	400
Electronic Forms 944, 944-PR/SS	70	100	100	100	100	100	100	100	100
Form 945	1,170	1,100	1,000	1,000	900	800	800	700	600
Paper Form 945	1,150	1,000	1,000	900	800	800	700	600	600
Electronic Form 945	30	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	130	100	100	100	100	100	100	100	100
Exempt Organizations, Total	16,580	17,300	17,800	18,300	18,800	19,300	19,800	20,300	20,800
Form 990, Total	3,920	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900
Electronic Form 990	2,920	3,200	3,600	3,900	3,900	3,900	3,900	3,900	3,900
Form 990-EZ, Total	2,810	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Electronic Form 990-EZ	1,480	1,600	1,900	2,200	2,700	2,700	2,700	2,700	2,700
Form 990-N **	7,970	8,800	9,300	9,700	10,200	10,700	11,200	11,700	12,200
Form 990-PF, Total	820	800	900	900	900	900	900	900	1,000
Electronic Form 990-PF	450	600	600	700	900	900	900	900	1,000
Form 990-T***	690	700	700	700	700	700	700	700	700
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	400	400	400	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	190	200	200	200	200	200	200	200	200
Form 8038-GC	80	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	10	0	0	0	0	0	0	0	0
Political Organizations, Total	210	200	200	200	200	200	200	200	200
Excise, Total	14,670	15,300	15,200	15,200	15,200	15,100	15,100	15,100	15,000
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	2,680	2,600	2,600	2,500	2,500	2,500	2,400	2,400	2,400
Form 730	580	600	500	500	500	500	500	400	400
Form 2290, Total	11,290	11,900	11,900	11,900	11,900	12,000	12,000	12,000	12,000
Electronic Form 2290	9,160	8,500	8,700	9,000	9,200	9,500	9,700	9,900	10,200
Total Form 8849	80	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	230	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	120	100	100	100	100	100	100	100	100
Supplemental Documents, Total	401,390	422,200	428,700	434,600	437,800	442,100	449,400	456,800	464,400
Form 1040-X	54,280	53,200	52,200	51,100	50,000	49,000	47,900	46,900	45,800
Form 4868, Total	229,580	246,000	250,500	253,900	254,600	256,400	261,100	265,800	270,900
Electronic Form 4868	172,390	183,400	192,700	203,700	214,300	225,100	236,500	247,800	259,600
Form 1120-X	100	100	100	100	100	100	100	100	100
Form 7004, Total	112,210	117,500	120,500	123,700	127,000	130,400	133,800	137,200	140,700
Electronic Form 7004	91,310	97,100	101,500	105,800	110,000	114,100	118,100	122,100	125,900
Form 8868, Total	5,220	5,300	5,400	5,700	6,000	6,200	6,500	6,700	7,000
Electronic 8868	3,930	3,600	4,000	4,200	4,400	4,600	4,800	4,900	5,100

N/A--Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,149,140	1,154,700	1,155,200	1,161,400	1,165,900	1,170,700	1,176,200	1,181,800	1,187,900
Total Primary Returns	1,047,370	1,047,300	1,046,000	1,050,400	1,053,800	1,057,300	1,060,600	1,064,000	1,067,800
Individual Income Tax, Total	667,690	662,800	663,100	669,000	674,000	678,900	683,900	688,800	693,800
Forms 1040, 1040-A, and 1040-EZ, Total	667,660	662,800	663,100	669,000	674,000	678,900	683,900	688,800	693,800
Total Paper Individual Returns	96,410	75,900	63,200	56,900	51,000	45,900	41,100	36,500	32,400
Paper Form 1040 *	66,020	0	0	0	0	0	0	0	0
Paper Form 1040-A *	13,990	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	16,410	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	571,250	586,900	599,800	612,100	622,900	633,100	642,800	652,300	661,400
Online Filing	267,560	280,900	289,300	297,100	303,300	308,800	313,800	318,500	322,800
Practitioner Electronic Filing	303,690	306,100	310,500	315,000	319,600	324,300	329,000	333,700	338,600
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	115,000	111,600	108,400	105,100	101,800	98,600	95,300	92,000	88,800
Electronic (Credit Card) Form 1040-ES	670	800	1,000	1,100	1,100	1,200	1,300	1,300	1,400
Total Fiduciary, Form 1041	31,280	31,400	31,600	31,800	32,000	32,200	32,400	32,500	32,700
Paper Form 1041	21,140	16,300	14,400	12,900	11,600	10,600	9,700	9,000	8,300
Electronic Form 1041	10,140	15,200	17,200	18,900	20,400	21,600	22,600	23,500	24,500
Fiduciary Estimated Tax, Form 1041-ES	4,010	4,800	4,800	4,800	4,800	4,800	4,800	4,800	4,800
Partnership, Forms 1065/1065-B, Total	13,720	13,900	14,100	14,400	14,700	15,000	15,300	15,600	16,300
Paper Forms 1065/1065-B	1,750	1,600	1,400	1,300	1,200	1,100	1,000	900	800
Electronic Forms 1065/1065-B	11,970	12,300	12,700	13,100	13,500	13,900	14,300	14,700	15,500
Corporation Income Tax, Total	29,970	30,400	30,600	30,800	30,900	31,000	31,100	31,100	31,200
Total Form 1120	5,160	5,100	5,000	4,800	4,600	4,400	4,200	4,000	3,800
Paper Form 1120	1,220	1,300	1,200	1,200	1,100	1,100	1,000	1,000	1,000
Electronic Form 1120	3,950	3,800	3,700	3,600	3,500	3,400	3,200	3,000	2,900
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	1,440	1,500	1,500	1,600	1,600	1,600	1,700	1,700	1,800
Form 1120-RIC	50	0	0	0	0	0	0	0	0
Total Form 1120-S	23,250	23,700	24,000	24,300	24,600	24,800	25,000	25,200	25,500
Paper Form 1120-S	3,100	2,900	2,700	2,500	2,400	2,300	2,200	2,100	2,000
Electronic Form 1120-S	20,150	20,800	21,300	21,800	22,200	22,500	22,900	23,200	23,400
Forms 1120-L/ND/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	1,810	1,800	1,900	1,900	1,900	2,000	2,000	2,100	2,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	100	100	100	100	100	100	100	100	100
Gift, Form 709	1,260	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Employment, Total	166,210	172,200	172,900	173,700	174,500	175,400	176,200	177,000	177,900
Forms 940 and 940-PR, Total	31,100	31,800	32,000	32,200	32,500	32,700	33,000	33,300	33,500
Paper Forms 940 and 940-PR	16,240	14,000	12,200	11,000	10,100	9,400	8,800	8,300	7,900
Electronic Forms 940 and 940-PR	14,860	17,800	19,800	21,200	22,400	23,300	24,200	24,900	25,600
Forms 941, 941-PR/SS, Total	133,820	139,100	139,600	140,300	140,900	141,500	142,100	142,700	143,300
Paper Forms 941, 941-PR/SS	63,340	57,900	50,500	45,100	40,700	36,900	33,400	30,100	26,900
Electronic Forms 941, 941-PR/SS	70,480	81,300	89,100	95,200	100,300	104,700	108,700	112,600	116,500
Forms 943, 943-PR/SS, Total	680	700	700	600	600	600	600	600	600
Paper Forms 943, 943-PR/SS	630	600	600	600	500	500	500	500	500
Electronic Forms 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	430	400	400	400	400	300	300	300	300
Paper Forms 944, 944-PR/SS	380	300	400	300	300	300	300	300	200
Electronic Forms 944, 944-PR/SS	50	0	100	100	100	100	100	100	100
Form 945	170	200	200	100	100	100	100	100	100
Paper Form 945	140	100	100	100	100	100	100	100	0
Electronic Form 945	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	9,790	10,200	10,500	10,800	11,100	11,400	11,700	12,000	12,300
Form 990, Total	2,160	2,200	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,730	1,800	2,000	2,100	2,100	2,100	2,100	2,100	2,100
Form 990-EZ, Total	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990-EZ	750	800	900	1,100	1,400	1,400	1,400	1,400	1,400
Form 990-N **	4,720	5,200	5,500	5,800	6,100	6,400	6,600	6,900	7,200
Form 990-PF, Total	530	500	500	600	600	600	600	600	600
Electronic Form 990-PF	300	300	400	400	600	600	600	600	600
Form 990-T***	420	400	400	400	400	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	560	500	500	500	500	500	500	500	500
Government Entities/Bonds, Total	680	700	700	700	600	600	600	600	600
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	100	100	100	100	100	100	100	100	100
Form 8038-G	290	300	300	300	300	300	300	300	300
Form 8038-GC	270	300	300	300	300	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	30	0	0	0	0	0	0	0	0
Excise, Total	5,550	5,800	5,800	5,800	5,800	5,800	5,700	5,700	5,700
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,440	1,400	1,400	1,400	1,300	1,300	1,300	1,300	1,300
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	4,020	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Electronic Form 2290	1,890	1,900	1,900	2,000	2,000	2,100	2,100	2,100	2,200
Total Form 8849	90	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	50	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	140	100	100	100	100	100	100	100	100
Supplemental Documents, Total	101,770	107,300	109,200	111,000	112,100	113,500	115,600	117,800	120,100
Form 1040-X	12,720	12,500	12,200	12,000	11,700	11,500	11,200	11,000	10,700
Form 4868, Total	59,240	63,500	64,600	65,500	66,100	66,100	67,400	68,600	69,900
Electronic Form 4868	43,760	46,500	49,000	51,900	54,800	57,700	60,700	63,700	66,800
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	27,210	28,700	29,700	30,700	31,700	32,700	33,800	34,900	36,000
Electronic Form 7004	22,470	24,500	25,800	27,000	28,200	29,400	30,600	31,800	32,900
Form 8868, Total	2,580	2,700	2,700	2,800	2,900	3,100	3,200	3,300	3,400
Electronic 8868	2,060	2,000	2,100	2,200	2,300	2,400	2,500	2,600	2,700

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected								
		2019	2020	2021	2022	2023	2024	2025	2026	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	4,690,240	4,913,200	4,899,500	4,927,900	4,953,200	4,979,700	5,009,900	5,040,000	5,072,800	
Total Primary Returns	4,188,390	4,387,200	4,367,700	4,391,100	4,414,600	4,438,000	4,461,500	4,485,000	4,510,900	
Individual Income Tax, Total	2,871,400	3,082,400	3,072,800	3,105,500	3,138,400	3,171,200	3,204,000	3,236,900	3,269,800	
Forms 1040, 1040-A, and 1040-EZ, Total	2,870,640	3,081,600	3,072,000	3,104,700	3,137,500	3,170,300	3,203,100	3,236,000	3,268,800	
Total Paper Individual Returns	347,120	520,700	472,200	468,800	471,500	477,200	484,600	492,900	503,000	
Paper Form 1040 *	273,750	0	0	0	0	0	0	0	0	
Paper Form 1040-A *	35,900	0	0	0	0	0	0	0	0	
Paper Form 1040-EZ *	37,470	0	0	0	0	0	0	0	0	
Total Electronic Individual Returns	2,523,520	2,560,900	2,599,800	2,635,900	2,666,000	2,693,100	2,718,500	2,743,000	2,765,800	
Online Filing	1,110,400	1,143,900	1,173,500	1,200,100	1,220,800	1,238,400	1,254,200	1,269,200	1,282,300	
Practitioner Electronic Filing	1,413,130	1,417,000	1,426,400	1,435,800	1,445,200	1,454,800	1,464,300	1,473,800	1,483,500	
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	760	800	800	800	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	455,890	442,500	429,600	416,600	403,700	390,700	377,800	364,800	351,900	
Electronic (Credit Card) Form 1040-ES	5,170	5,800	6,200	6,500	6,800	7,000	7,200	7,300	7,500	
Total Fiduciary, Form 1041	53,950	52,900	52,100	51,300	50,500	49,700	48,900	48,100	47,300	
Paper Form 1041	13,470	10,400	9,200	8,200	7,400	6,700	6,200	5,800	5,300	
Electronic Form 1041	40,480	42,600	42,900	43,100	43,100	42,900	42,700	42,300	42,100	
Fiduciary Estimated Tax, Form 1041-ES	17,930	21,300	21,300	21,300	21,300	21,300	21,300	21,300	21,300	
Partnership, Forms 1065/1065-B, Total	73,190	73,800	74,900	76,100	77,400	78,800	80,300	81,800	85,600	
Paper Forms 1065/1065-B	12,070	10,900	9,800	8,800	8,100	7,400	6,800	6,200	5,700	
Electronic Forms 1065/1065-B	61,130	62,900	65,000	67,200	69,300	71,400	73,500	75,600	79,900	
Corporation Income Tax, Total	114,540	117,500	119,400	120,900	122,000	123,200	124,200	125,300	126,300	
Total Form 1120	28,110	29,100	29,600	30,200	30,600	31,100	31,500	32,000	32,400	
Paper Form 1120	8,370	8,400	8,300	7,900	7,400	7,200	6,900	6,700	6,500	
Electronic Form 1120	19,740	20,700	21,400	22,300	23,200	23,900	24,500	25,300	25,900	
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	100	100	100	100	
Form 1120-FSC	0	0	0	0	0	0	0	0	0	
Form 1120-H	5,260	5,500	5,800	6,100	6,400	6,700	7,000	7,200	7,500	
Form 1120-RIC	290	300	300	300	300	300	300	300	300	
Total Form 1120-S	79,960	81,600	82,600	83,300	83,700	84,100	84,400	84,600	84,800	
Paper Form 1120-S	13,070	12,200	11,400	10,700	10,100	9,600	9,200	8,800	8,500	
Electronic Form 1120-S	66,890	69,400	71,200	72,600	73,700	74,500	75,200	75,800	76,300	
Forms 1120-L/ND/PC/REIT/SF, Total	790	800	900	900	900	1,000	1,000	1,000	1,000	
Form 1120-C	80	100	100	100	100	100	100	100	100	
Small Corporation Election, Form 2553	7,250	7,300	7,500	7,600	7,800	8,000	8,200	8,400	8,600	
"REMIC" Income Tax, Form 1066	13,050	13,300	13,500	13,800	14,100	14,300	14,500	14,800	15,000	
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	630	600	500	500	400	400	400	400	400	
Gift, Form 709	4,600	4,600	4,600	4,500	4,500	4,400	4,400	4,400	4,300	
Employment, Total	531,920	525,700	525,500	526,100	526,700	527,300	527,900	528,500	529,100	
Forms 940 and 940-PR, Total	102,520	102,500	102,400	102,400	102,400	102,600	102,700	102,800	103,000	
Paper Forms 940 and 940-PR	49,470	48,500	46,200	44,100	42,100	40,200	38,400	36,600	34,900	
Electronic Forms 940 and 940-PR	53,050	54,000	56,200	58,300	60,300	62,300	64,300	66,200	68,100	
Forms 941, 941-PR/SS, Total	426,480	420,200	420,500	421,200	421,800	422,400	423,000	423,500	424,000	
Paper Forms 941, 941-PR/SS	198,140	189,800	182,700	175,700	168,100	160,000	151,500	142,800	133,800	
Electronic Forms 941, 941-PR/SS	228,340	230,500	237,800	245,500	253,800	262,400	271,400	280,700	290,200	
Forms 943, 943-PR/SS, Total	1,000	1,000	1,000	1,000	1,000	1,000	1,000	900	900	
Paper Forms 943, 943-PR/SS	950	900	900	900	900	900	800	800	800	
Electronic Forms 943, 943-PR/SS	50	100	100	100	100	100	100	100	100	
Forms 944, 944-PR and 944-SS, Total	1,030	1,100	900	800	800	800	700	700	700	
Paper Forms 944, 944-PR/SS	910	1,000	700	700	600	600	600	500	500	
Electronic Forms 944, 944-PR/SS	120	100	100	100	200	200	200	200	200	
Form 945	870	900	800	700	700	600	600	500	500	
Paper Form 945	820	800	700	600	500	500	400	400	300	
Electronic Form 945	50	100	100	100	100	100	100	100	200	
Form CT-1	20	0	0	0	0	0	0	0	0	
Withholding Tax for Foreign Persons, Form 1042	580	500	500	600	600	600	600	600	600	
Exempt Organizations, Total	30,480	31,800	32,700	33,500	34,400	35,300	36,200	37,000	37,900	
Form 990, Total	7,020	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	
Electronic Form 990	5,260	5,700	6,500	7,000	7,000	7,000	7,000	7,000	7,000	
Form 990-EZ, Total	4,930	4,800	4,800	4,800	4,800	4,800	4,800	4,800	4,800	
Electronic Form 990-EZ	2,390	2,500	3,200	3,700	4,800	4,800	4,800	4,800	4,800	
Form 990-N **	13,960	15,400	16,200	17,100	17,900	18,800	19,600	20,500	21,400	
Form 990-PF, Total	1,990	2,000	2,100	2,100	2,200	2,200	2,300	2,300	2,300	
Electronic Form 990-PF	1,110	1,300	1,500	1,700	2,200	2,200	2,300	2,300	2,300	
Form 990-T***	1,220	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	
Form 4720	30	0	0	0	0	0	0	0	0	
Form 5227	1,330	1,300	1,300	1,300	1,200	1,200	1,200	1,200	1,200	
Government Entities/Bonds, Total	370	400	400	400	400	400	400	400	400	
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	120	100	100	100	100	100	100	100	100	
Form 8038-G	140	100	100	100	100	100	100	100	100	
Form 8038-GC	20	0	0	0	0	0	0	0	0	
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	330	300	300	300	400	300	400	300	400	
Excise, Total	11,520	11,500	11,400	11,400	11,400	11,400	11,400	11,400	11,400	
Form 11-C	0	0	0	0	0	0	0	0	0	
Form 720	3,140	3,100	3,100	3,100	3,100	3,100	3,000	3,000	3,000	
Form 730	170	200	200	200	100	100	100	100	100	
Form 2290, Total	8,090	7,900	7,900	7,900	7,900	7,900	7,900	8,000	8,000	
Electronic Form 2290	5,330	5,700	5,900	6,100	6,300	6,400	6,500	6,600	6,700	
Total Form 8849	120	300	300	300	300	300	300	300	300	
Excise Taxes re Employee Plans, Form 5330	420	400	400	400	400	400	400	400	400	
Payment or Refund Under Section 7519, Form 8752	340	300	300	300	300	300	300	300	300	
Supplemental Documents, Total	501,850	526,000	531,700	536,800	538,600	541,700	548,400	555,000	561,900	
Form 1040-X	69,720	68,300	67,000	65,600	64,300	62,900	61,500	60,200	58,800	
Form 4868, Total	279,310	299,300	304,700	308,900	309,800	311,900	317,700	323,400	329,600	
Electronic Form 4868	193,580	205,500	218,100	233,600	249,400	265,100	280,700	296,400	312,600	
Form 1120-X	180	200	200	200	200	200	200	200	100	
Form 7004, Total	143,180	148,400	150,100	152,000	153,900	155,800	157,700	159,600	161,400	
Electronic Form 7004	105,420	111,600	115,800	119,700	123,200	126,400	129,400	132,200	134,800	
Form 8868, Total	9,470	9,800	9,700	10,200	10,500	10,900	11,300	11,700	12,000	
Electronic 8868	7,270	7,100	7,300	7,600	7,800	8,100	8,400	8,600	8,800	

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	991,170	999,900	1,009,000	1,014,900	1,020,100	1,025,500	1,031,900	1,038,200	1,045,300
Total Primary Returns	872,600	875,100	882,300	886,800	891,300	895,800	900,200	904,700	909,900
Individual Income Tax, Total	504,340	502,700	510,000	514,500	519,000	523,500	528,000	532,500	537,100
Forms 1040, 1040-A, and 1040-EZ, Total	504,310	502,600	510,000	514,500	519,000	523,500	528,000	532,500	537,000
Total Paper Individual Returns	47,600	38,800	36,900	32,600	29,400	26,800	24,600	22,500	20,900
Paper Form 1040 *	31,660	0	0	0	0	0	0	0	0
Paper Form 1040-A *	6,210	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	9,720	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	456,720	463,800	473,100	481,900	489,600	496,700	503,400	510,000	516,200
Online Filing	183,910	192,600	200,000	207,000	212,900	218,200	223,100	227,800	232,100
Practitioner Electronic Filing	272,810	271,200	273,000	274,800	276,700	278,500	280,400	282,200	284,100
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	110,600	107,400	104,200	101,100	97,900	94,800	91,600	88,500	85,400
Electronic (Credit Card) Form 1040-ES	670	800	900	1,000	1,100	1,200	1,300	1,300	1,400
Total Fiduciary, Form 1041	13,540	13,400	13,300	13,300	13,200	13,100	13,000	12,900	12,800
Paper Form 1041	1,390	1,100	900	800	800	700	600	600	500
Electronic Form 1041	12,150	12,400	12,400	12,400	12,400	12,400	12,400	12,300	12,300
Fiduciary Estimated Tax, Form 1041-ES	1,550	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Partnership, Forms 1065/1065-B, Total	21,530	22,000	22,400	22,900	23,400	24,000	24,500	25,000	26,300
Paper Forms 1065/1065-B	2,420	2,200	2,000	1,800	1,600	1,500	1,400	1,200	1,200
Electronic Forms 1065/1065-B	19,110	19,800	20,500	21,200	21,800	22,500	23,100	23,800	25,100
Corporation Income Tax, Total	35,660	36,500	37,200	37,800	38,300	38,700	39,200	39,600	40,100
Total Form 1120	6,950	7,100	7,100	7,200	7,200	7,200	7,200	7,200	7,200
Paper Form 1120	1,320	1,400	1,400	1,300	1,200	1,200	1,100	1,100	1,100
Electronic Form 1120	5,640	5,700	5,800	5,900	6,000	6,000	6,100	6,100	6,100
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	1,680	1,700	1,800	1,800	1,900	1,900	2,000	2,100	2,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	26,680	27,300	27,900	28,400	28,800	29,200	29,600	30,000	30,300
Paper Form 1120-S	2,860	2,700	2,500	2,300	2,200	2,100	2,000	1,900	1,900
Electronic Form 1120-S	23,810	24,700	25,400	26,000	26,600	27,100	27,600	28,100	28,500
Forms 1120-L/ND/PC/REIT/SF, Total	260	300	300	300	300	300	300	300	300
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	2,100	2,100	2,200	2,200	2,300	2,300	2,400	2,400	2,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	100	100	100	100	100	100	100	100	100
Gift, Form 709	870	900	900	900	900	900	800	800	800
Employment, Total	164,490	169,600	171,100	172,900	174,600	176,400	178,200	180,000	181,700
Forms 940 and 940-PR, Total	30,440	31,400	31,700	32,100	32,400	32,800	33,200	33,600	34,000
Paper Forms 940 and 940-PR	24,410	24,200	23,300	22,500	21,800	21,100	20,400	19,700	19,100
Electronic Forms 940 and 940-PR	6,030	7,200	8,400	9,500	10,600	11,700	12,800	13,800	14,800
Forms 941, 941-PR/SS, Total	128,160	132,500	133,800	135,300	136,800	138,300	139,700	141,100	142,600
Paper Forms 941, 941-PR/SS	101,540	101,400	98,800	96,900	95,400	94,200	93,100	92,200	91,400
Electronic Forms 941, 941-PR/SS	26,620	31,100	35,000	38,400	41,400	44,100	46,600	48,900	51,200
Forms 943, 943-PR/SS, Total	5,020	4,900	4,900	4,900	4,800	4,800	4,800	4,800	4,700
Paper Forms 943, 943-PR/SS	4,560	4,500	4,400	4,400	4,300	4,300	4,200	4,200	4,100
Electronic Forms 943, 943-PR/SS	460	400	500	500	500	500	600	600	600
Forms 944, 944-PR and 944-SS, Total	560	500	400	400	400	400	300	300	300
Paper Forms 944, 944-PR/SS	520	500	400	300	300	300	300	300	200
Electronic Forms 944, 944-PR/SS	40	0	0	0	100	100	100	100	100
Form 945	290	300	200	200	200	200	200	100	100
Paper Form 945	280	200	200	200	200	200	200	100	100
Electronic Form 945	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	9,330	9,800	10,100	10,400	10,700	11,000	11,300	11,600	11,900
Form 990, Total	1,850	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,530	1,600	1,700	1,800	1,800	1,800	1,800	1,800	1,800
Form 990-EZ, Total	1,370	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990-EZ	840	900	1,000	1,100	1,300	1,300	1,300	1,300	1,300
Form 990-N **	4,980	5,500	5,800	6,100	6,400	6,700	7,000	7,300	7,600
Form 990-PF, Total	380	400	400	400	400	400	400	400	400
Electronic Form 990-PF	250	300	300	300	400	400	400	400	400
Form 990-T***	310	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	440	400	400	400	400	400	400	400	400
Government Entities/Bonds, Total	160	200	200	200	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	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	50	100	100	100	100	100	100	100	100
Excise, Total	7,970	8,300	8,400	8,500	8,600	8,600	8,700	8,800	8,900
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,050	1,000	1,000	1,000	1,000	900	900	900	900
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	6,790	7,000	7,200	7,200	7,300	7,400	7,500	7,600	7,700
Electronic Form 2290	3,810	4,100	4,200	4,400	4,500	4,500	4,600	4,700	4,700
Total Form 8849	110	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	50	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	190	200	200	200	200	200	200	100	100
Supplemental Documents, Total	118,560	124,800	126,600	128,100	128,800	129,800	131,600	133,500	135,400
Form 1040-X	9,980	9,800	9,600	9,400	9,200	9,000	8,800	8,600	8,400
Form 4868, Total	69,090	74,000	75,400	76,400	76,600	77,100	78,600	80,000	81,500
Electronic Form 4868	52,890	56,300	59,000	62,200	65,200	68,300	71,600	74,900	78,300
Form 1120-X	50	100	100	100	100	100	100	100	0
Form 7004, Total	37,080	38,600	39,100	39,600	40,100	40,600	41,100	41,600	42,100
Electronic Form 7004	32,330	33,900	34,700	35,500	36,200	36,800	37,500	38,100	38,700
Form 8868, Total	2,360	2,300	2,500	2,600	2,800	2,900	3,100	3,200	3,300
Electronic 8868	1,970	1,900	2,100	2,200	2,300	2,400	2,500	2,600	2,800

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,543,560	1,696,600	1,564,600	1,572,500	1,579,500	1,586,800	1,594,900	1,603,000	1,612,100
Total Primary Returns	1,419,920	1,423,400	1,434,000	1,440,600	1,447,000	1,453,500	1,459,900	1,466,300	1,473,700
Individual Income Tax, Total	907,720	905,500	918,200	926,500	934,800	943,100	951,500	959,800	968,100
Forms 1040, 1040-A, and 1040-EZ, Total	907,550	905,400	918,000	926,300	934,600	942,900	951,300	959,600	967,900
Total Paper Individual Returns	67,880	58,600	57,300	52,500	49,700	47,900	46,600	45,600	45,200
Paper Form 1040 *	44,260	0	0	0	0	0	0	0	0
Paper Form 1040-A *	10,610	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	13,010	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	839,670	846,800	860,700	873,700	884,900	895,100	904,700	914,000	922,700
Online Filing	339,240	353,100	363,700	373,400	381,200	388,000	394,200	400,100	405,400
Practitioner Electronic Filing	500,440	493,700	497,000	500,400	503,700	507,100	510,500	513,900	517,300
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	153,550	149,100	144,700	140,300	136,000	131,600	127,200	122,900	118,500
Electronic (Credit Card) Form 1040-ES	710	900	1,100	1,200	1,400	1,500	1,600	1,600	1,700
Total Fiduciary, Form 1041	16,350	20,500	20,400	20,200	20,100	20,000	19,800	19,700	19,600
Paper Form 1041	2,870	2,200	2,000	1,800	1,600	1,400	1,300	1,200	1,100
Electronic Form 1041	13,480	18,300	18,400	18,500	18,500	18,500	18,500	18,500	18,400
Fiduciary Estimated Tax, Form 1041-ES	3,380	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Partnership, Forms 1065/1065-B, Total	28,630	29,100	29,600	30,200	30,800	31,400	32,100	32,700	34,300
Paper Forms 1065/1065-B	3,310	3,000	2,700	2,400	2,200	2,000	1,900	1,700	1,600
Electronic Forms 1065/1065-B	25,310	26,100	26,900	27,800	28,600	29,400	30,200	31,000	32,700
Corporation Income Tax, Total	45,080	46,100	46,700	47,100	47,500	47,800	48,100	48,300	48,500
Total Form 1120	9,430	9,500	9,300	9,200	9,000	8,800	8,600	8,400	8,200
Paper Form 1120	1,660	2,100	2,000	2,000	1,800	1,800	1,700	1,700	1,600
Electronic Form 1120	7,770	7,400	7,300	7,200	7,100	7,000	6,900	6,700	6,600
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	920	900	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	34,610	35,500	36,200	36,800	37,300	37,800	38,300	38,700	39,100
Paper Form 1120-S	3,270	3,000	2,800	2,700	2,500	2,400	2,300	2,200	2,100
Electronic Form 1120-S	31,340	32,500	33,400	34,200	34,800	35,400	36,000	36,500	37,000
Forms 1120-L/ND/PC/REIT/SF, Total	40	0	0	0	0	0	100	100	100
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	2,460	2,500	2,500	2,600	2,600	2,700	2,800	2,800	2,900
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	300	300	300	200	200	200	200	200	200
Gift, Form 709	1,510	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Employment, Total	223,240	225,000	225,700	226,500	227,300	228,100	229,000	229,800	230,600
Forms 940 and 940-PR, Total	40,000	40,300	40,300	40,400	40,600	40,700	40,900	41,000	41,200
Paper Forms 940 and 940-PR	29,380	28,400	27,500	26,700	26,000	25,300	24,700	24,100	23,500
Electronic Forms 940 and 940-PR	10,620	11,900	12,800	13,700	14,600	15,400	16,200	17,000	17,700
Forms 941, 941-PR/SS, Total	171,500	173,400	174,100	175,000	175,900	176,800	177,600	178,500	179,300
Paper Forms 941, 941-PR/SS	124,590	122,900	120,100	117,600	115,300	113,100	111,000	109,100	107,300
Electronic Forms 941, 941-PR/SS	46,910	50,400	54,000	57,400	60,600	63,700	66,600	69,400	72,000
Forms 943, 943-PR/SS, Total	10,040	9,800	9,700	9,500	9,400	9,300	9,200	9,000	8,900
Paper Forms 943, 943-PR/SS	9,690	9,300	9,100	8,900	8,700	8,500	8,300	8,200	8,000
Electronic Forms 943, 943-PR/SS	350	500	600	700	700	800	800	900	900
Forms 944, 944-PR and 944-SS, Total	1,100	1,000	1,100	1,000	900	900	900	800	800
Paper Forms 944, 944-PR/SS	1,060	900	1,000	900	800	800	700	700	600
Electronic Forms 944, 944-PR/SS	50	100	100	100	100	100	100	100	100
Form 945	550	500	500	400	400	400	400	300	300
Paper Form 945	540	500	500	400	400	400	300	300	300
Electronic Form 945	10	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	130	100	100	100	100	100	100	200	200
Exempt Organizations, Total	12,810	13,500	13,900	14,300	14,700	15,100	15,500	15,900	16,400
Form 990, Total	2,490	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Electronic Form 990	1,940	2,100	2,300	2,500	2,500	2,500	2,500	2,500	2,500
Form 990-EZ, Total	1,690	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990-EZ	970	1,000	1,200	1,300	1,600	1,600	1,600	1,600	1,600
Form 990-N **	6,650	7,300	7,700	8,100	8,500	8,900	9,400	9,800	10,200
Form 990-PF, Total	670	700	700	700	700	700	800	800	800
Electronic Form 990-PF	410	400	500	600	700	700	800	800	800
Form 990-T***	720	800	800	800	800	800	800	800	800
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	580	600	600	500	500	500	500	500	500
Government Entities/Bonds, Total	1,750	1,700	1,700	1,700	1,700	1,600	1,600	1,600	1,600
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	90	100	100	100	100	100	100	100	100
Form 8038-G	670	700	700	600	600	600	600	600	600
Form 8038-GC	970	1,000	900	900	900	900	900	900	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	100	100	100	0	100	0	100
Excise, Total	22,110	23,700	23,900	24,500	24,800	25,300	25,700	26,200	26,600
Form 11-C	340	300	300	300	300	300	300	300	200
Form 720	2,710	2,700	2,700	2,700	2,700	2,600	2,600	2,600	2,600
Form 730	610	600	600	500	500	500	500	500	400
Form 2290, Total	18,250	19,600	19,800	20,500	20,800	21,400	21,800	22,300	22,800
Electronic Form 2290	9,620	11,100	11,600	11,900	12,200	12,400	12,600	12,800	13,000
Total Form 8849	210	500	500	500	500	500	500	500	500
Excise Taxes re Employee Plans, Form 5330	140	100	100	100	100	100	100	100	100
Payment or Refund Under Section 7519, Form 8752	710	700	700	600	600	600	600	500	500
Supplemental Documents, Total	123,640	273,200	130,600	131,900	132,500	133,300	135,000	136,700	138,400
Form 1040-X	17,720	17,400	17,000	16,700	16,300	16,000	15,600	15,300	14,900
Form 4868, Total	63,410	67,900	69,200	70,100	70,300	70,800	72,100	73,400	74,800
Electronic Form 4868	49,660	52,900	55,300	58,100	60,600	63,300	66,200	69,100	72,100
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	39,740	41,000	41,500	42,000	42,500	43,000	43,500	44,100	44,600
Electronic Form 7004	35,060	36,400	37,200	37,900	38,600	39,300	40,000	40,600	41,200
Form 8868, Total	2,730	146,900	2,900	3,100	3,300	3,500	3,700	3,800	4,000
Electronic 8868	2,150	7,300	2,300	2,400	2,600	2,700	2,900	3,000	3,200

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,299,590	2,341,400	2,377,300	2,402,500	2,426,200	2,450,800	2,477,600	2,504,700	2,533,800
Total Primary Returns	2,016,560	2,043,500	2,075,900	2,098,000	2,120,400	2,143,000	2,166,000	2,189,200	2,214,300
Individual Income Tax, Total	1,403,860	1,422,400	1,451,700	1,470,700	1,490,100	1,509,600	1,529,400	1,549,300	1,569,700
Forms 1040, 1040-A, and 1040-EZ, Total	1,403,750	1,422,300	1,451,600	1,470,600	1,490,000	1,509,500	1,529,300	1,549,300	1,569,600
Total Paper Individual Returns	170,410	142,400	134,300	125,100	112,400	106,800	97,600	92,800	86,000
Paper Form 1040 *	121,890	0	0	0	0	0	0	0	0
Paper Form 1040-A *	25,560	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	22,970	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,233,340	1,279,800	1,317,300	1,345,500	1,377,500	1,402,700	1,431,700	1,456,500	1,483,600
Online Filing	523,610	561,200	583,300	596,000	612,400	621,800	634,700	643,500	654,300
Practitioner Electronic Filing	709,730	718,700	734,000	749,500	765,100	780,900	796,900	813,100	829,400
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	156,630	152,000	147,600	143,100	138,700	134,200	129,800	125,300	120,900
Electronic (Credit Card) Form 1040-ES	2,720	2,900	3,000	3,100	3,200	3,200	3,200	3,300	3,300
Total Fiduciary, Form 1041	53,590	53,100	52,800	52,400	52,100	51,700	51,400	51,000	50,700
Paper Form 1041	5,730	4,400	3,900	3,500	3,200	2,900	2,600	2,500	2,200
Electronic Form 1041	47,860	48,700	48,800	48,900	48,900	48,800	48,700	48,600	48,500
Fiduciary Estimated Tax, Form 1041-ES	5,930	7,100	7,100	7,100	7,100	7,100	7,100	7,100	7,100
Partnership, Forms 1065/1065-B, Total	47,130	47,200	47,700	48,500	49,300	50,400	51,400	52,600	55,300
Paper Forms 1065/1065-B	6,620	6,000	5,400	4,800	4,400	4,000	3,700	3,400	3,200
Electronic Forms 1065/1065-B	40,510	41,300	42,400	43,600	44,900	46,300	47,700	49,200	52,200
Corporation Income Tax, Total	71,870	74,100	75,700	77,300	78,600	80,000	81,400	82,800	84,100
Total Form 1120	20,310	20,800	21,100	21,400	21,700	22,100	22,500	22,900	23,400
Paper Form 1120	5,300	5,800	5,700	5,500	5,100	5,000	4,800	4,600	4,500
Electronic Form 1120	15,000	15,000	15,300	15,900	16,600	17,200	17,700	18,300	18,900
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	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,200	3,300	3,400	3,500	3,600	3,700	3,900	4,000	4,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	48,100	49,600	50,900	52,000	53,000	53,900	54,700	55,600	56,400
Paper Form 1120-S	6,470	6,000	5,600	5,300	5,000	4,700	4,500	4,400	4,200
Electronic Form 1120-S	41,620	43,600	45,300	46,700	48,000	49,100	50,200	51,200	52,200
Forms 1120-L/ND/PC/REIT/SF, Total	220	200	200	200	300	300	300	300	300
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	8,840	9,300	9,700	10,100	10,500	10,900	11,300	11,800	12,200
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	210	200	200	200	200	200	200	200	200
Gift, Form 709	1,670	1,700	1,700	1,700	1,800	1,800	1,800	1,800	1,800
Employment, Total	244,740	253,900	258,900	263,800	268,600	273,400	278,200	282,900	287,600
Forms 940 and 940-PR, Total	48,330	50,300	51,600	52,700	53,700	54,700	55,700	56,600	57,600
Paper Forms 940 and 940-PR	25,720	25,400	25,400	25,200	25,000	24,700	24,400	24,200	23,900
Electronic Forms 940 and 940-PR	22,610	24,900	26,200	27,500	28,700	30,000	31,300	32,500	33,700
Forms 941, 941-PR/SS, Total	194,800	202,000	205,700	209,500	213,400	217,200	221,100	224,900	228,700
Paper Forms 941, 941-PR/SS	100,510	99,900	96,900	95,000	93,500	92,200	91,000	89,800	88,600
Electronic Forms 941, 941-PR/SS	94,300	102,200	108,800	114,600	119,900	125,100	130,100	135,100	140,100
Forms 943, 943-PR/SS, Total	440	400	400	400	400	400	400	400	400
Paper Forms 943, 943-PR/SS	430	400	400	400	400	400	400	300	300
Electronic Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	520	500	600	500	500	500	500	500	500
Paper Forms 944, 944-PR/SS	410	400	400	400	400	300	300	300	300
Electronic Forms 944, 944-PR/SS	110	100	100	100	100	200	200	200	200
Form 945	640	600	600	600	600	600	600	500	500
Paper Form 945	630	600	600	600	600	500	500	500	500
Electronic Form 945	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	520	600	600	600	600	600	600	600	600
Exempt Organizations, Total	13,440	13,800	14,100	14,400	14,600	14,900	15,200	15,500	15,800
Form 990, Total	1,630	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,180	1,300	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,430	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990-EZ	780	800	1,000	1,100	1,400	1,400	1,400	1,400	1,400
Form 990-N **	3,950	4,300	4,600	4,800	5,100	5,300	5,600	5,800	6,000
Form 990-PF, Total	3,430	3,500	3,600	3,700	3,700	3,800	3,900	4,000	4,000
Electronic Form 990-PF	760	3,200	3,400	3,500	3,700	3,800	3,900	4,000	4,000
Form 990-T***	340	400	400	400	400	400	400	400	400
Form 4720	50	100	100	100	100	100	100	100	100
Form 5227	2,620	2,600	2,500	2,500	2,400	2,400	2,400	2,300	2,300
Government Entities/Bonds, Total	150	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	70	100	100	100	100	100	100	100	100
Form 8038-G	40	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	160	100	200	100	200	200	200	200	200
Excise, Total	7,650	7,700	7,700	7,800	7,800	7,800	7,800	7,800	7,800
Form 11-C	1,640	1,600	1,500	1,500	1,400	1,400	1,300	1,200	1,200
Form 720	700	700	700	600	600	600	600	600	600
Form 730	990	1,000	900	900	900	800	800	800	700
Form 2290, Total	4,270	4,400	4,600	4,700	4,800	4,900	5,000	5,100	5,200
Electronic Form 2290	3,570	3,900	4,000	4,100	4,200	4,300	4,400	4,500	4,500
Total Form 8849	30	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	130	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	283,020	297,900	301,400	304,500	305,800	307,700	311,600	315,500	319,500
Form 1040-X	33,290	32,600	32,000	31,300	30,700	30,000	29,400	28,700	28,100
Form 4868, Total	148,320	158,900	161,800	164,000	164,500	165,600	168,700	171,700	175,000
Electronic Form 4868	105,090	111,600	118,100	126,100	134,000	142,000	150,100	158,100	166,500
Form 1120-X	210	200	200	200	200	200	200	200	200
Form 7004, Total	97,890	102,500	104,000	105,400	106,700	108,000	109,300	110,600	111,900
Electronic Form 7004	75,050	81,900	84,800	87,300	89,600	91,600	93,600	95,400	97,100
Form 8868, Total	3,310	3,600	3,400	3,500	3,700	3,800	4,000	4,100	4,300
Electronic 8868	2,010	2,300	1,900	2,000	2,100	2,200	2,200	2,300	2,400

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	1,165,140	1,161,800	1,162,100	1,166,100	1,169,500	1,173,100	1,177,500	1,181,900	1,186,900
Total Primary Returns	1,069,920	1,061,800	1,060,400	1,063,100	1,065,700	1,068,400	1,071,000	1,073,700	1,076,900
Individual Income Tax, Total	716,360	710,400	712,100	717,700	723,300	728,800	734,400	740,000	745,500
Forms 1040, 1040-A, and 1040-EZ, Total	716,310	710,400	712,100	717,600	723,200	728,800	734,300	739,900	745,500
Total Paper Individual Returns	99,810	80,100	70,800	66,200	63,300	61,300	59,800	58,600	57,900
Paper Form 1040 *	67,540	0	0	0	0	0	0	0	0
Paper Form 1040-A *	13,340	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	18,930	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	616,500	630,300	641,300	651,500	659,900	667,500	674,500	681,300	687,600
Online Filing	316,690	328,300	337,300	345,500	352,000	357,500	362,500	367,300	371,500
Practitioner Electronic Filing	299,810	302,000	303,900	305,900	307,900	310,000	312,000	314,000	316,100
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	132,390	128,500	124,800	121,000	117,200	113,500	109,700	105,900	102,200
Electronic (Credit Card) Form 1040-ES	880	1,100	1,200	1,300	1,400	1,500	1,600	1,600	1,700
Total Fiduciary, Form 1041	18,300	18,300	18,400	18,500	18,600	18,700	18,800	18,800	18,900
Paper Form 1041	3,990	3,100	2,700	2,400	2,200	2,000	1,800	1,700	1,600
Electronic Form 1041	14,310	15,200	15,700	16,100	16,400	16,700	16,900	17,100	17,400
Fiduciary Estimated Tax, Form 1041-ES	4,870	5,800	5,800	5,800	5,800	5,800	5,800	5,800	5,800
Partnership, Forms 1065/1065-B, Total	18,000	18,300	18,600	19,000	19,400	19,900	20,300	20,800	21,800
Paper Forms 1065/1065-B	2,830	2,600	2,300	2,100	1,900	1,700	1,600	1,500	1,300
Electronic Forms 1065/1065-B	15,170	15,700	16,300	16,900	17,500	18,100	18,700	19,300	20,400
Corporation Income Tax, Total	20,910	21,100	21,100	21,100	21,000	21,000	20,900	20,800	20,700
Total Form 1120	7,120	7,200	7,100	7,000	6,900	6,800	6,600	6,500	6,400
Paper Form 1120	1,690	1,800	1,800	1,700	1,600	1,600	1,500	1,500	1,400
Electronic Form 1120	5,430	5,300	5,300	5,300	5,200	5,200	5,100	5,100	5,000
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	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,990	2,000	2,100	2,200	2,200	2,300	2,300	2,400	2,500
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	11,720	11,800	11,900	11,900	11,800	11,800	11,800	11,700	11,700
Paper Form 1120-S	1,700	700	400	300	200	100	100	0	0
Electronic Form 1120-S	10,020	11,100	11,400	11,600	11,700	11,700	11,700	11,700	11,700
Forms 1120-L/ND/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	780	800	800	800	800	900	900	900	900
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	160	200	200	100	100	100	100	100	100
Gift, Form 709	1,510	1,500	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Employment, Total	142,080	141,700	141,800	141,900	142,100	142,300	142,400	142,600	142,700
Forms 940 and 940-PR, Total	26,840	27,200	27,200	27,200	27,200	27,200	27,300	27,300	27,300
Paper Forms 940 and 940-PR	14,040	13,300	12,300	11,500	10,700	9,900	9,200	8,500	7,900
Electronic Forms 940 and 940-PR	12,790	13,900	14,800	15,700	16,500	17,300	18,100	18,800	19,400
Forms 941, 941-PR/SS, Total	114,460	113,700	113,800	114,000	114,100	114,300	114,400	114,600	114,700
Paper Forms 941, 941-PR/SS	58,450	54,600	52,100	50,000	48,000	46,100	44,200	42,400	40,400
Electronic Forms 941, 941-PR/SS	56,010	59,100	61,700	64,000	66,100	68,200	70,200	72,200	74,300
Forms 943, 943-PR/SS, Total	260	300	200	200	200	200	200	200	200
Paper Forms 943, 943-PR/SS	220	200	200	200	200	200	200	200	200
Electronic Forms 943, 943-PR/SS	40	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	260	300	300	300	300	300	300	300	300
Paper Forms 944, 944-PR/SS	240	300	300	300	300	300	300	200	200
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	260	200	200	200	200	200	200	200	200
Paper Form 945	250	200	200	200	200	200	200	200	100
Electronic Form 945	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	110	100	100	100	100	100	100	100	100
Exempt Organizations, Total	8,860	9,200	9,400	9,600	9,900	10,100	10,300	10,600	10,800
Form 990, Total	1,830	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,350	1,500	1,700	1,800	1,800	1,800	1,800	1,800	1,800
Form 990-EZ, Total	1,750	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Electronic Form 990-EZ	900	900	1,200	1,300	1,700	1,700	1,700	1,700	1,700
Form 990-N **	3,700	4,100	4,300	4,500	4,700	5,000	5,200	5,400	5,700
Form 990-PF, Total	590	600	600	600	600	700	700	700	700
Electronic Form 990-PF	380	400	500	500	600	700	700	700	700
Form 990-T***	300	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	690	700	700	700	600	600	600	600	600
Government Entities/Bonds, Total	350	300	300	300	300	300	300	300	300
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	40	0	0	0	0	0	0	0	0
Form 8038-G	150	200	100	100	100	100	100	100	100
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	30	0	0	0	0	0	0	0	0
Excise, Total	4,860	5,100	5,100	5,100	5,100	5,100	5,100	5,100	5,100
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,900	1,900	2,000	2,000	2,000	1,900	1,900	1,900	1,900
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	2,890	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Electronic Form 2290	1,660	1,900	2,000	2,000	2,100	2,100	2,200	2,200	2,200
Total Form 8849	50	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	300	200	200	200	200	200	200	200
Supplemental Documents, Total	95,220	100,100	101,700	103,000	103,700	104,700	106,500	108,200	110,000
Form 1040-X	15,440	15,100	14,800	14,500	14,200	13,900	13,600	13,300	13,000
Form 4868, Total	57,180	61,300	62,400	63,200	63,400	63,800	65,000	66,200	67,500
Electronic Form 4868	39,220	41,600	44,200	47,500	50,800	54,000	57,300	60,500	63,900
Form 1120-X	50	100	100	100	100	100	100	100	0
Form 7004, Total	20,600	21,700	22,300	23,000	23,800	24,500	25,200	26,000	26,700
Electronic Form 7004	16,590	17,800	18,700	19,600	20,500	21,400	22,300	23,100	23,900
Form 8868, Total	1,950	1,900	2,100	2,200	2,300	2,400	2,500	2,700	2,800
Electronic 8868	1,440	1,400	1,500	1,600	1,700	1,800	1,900	1,900	2,000

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	7,619,380	7,657,300	7,621,200	7,640,900	7,656,100	7,673,100	7,694,800	7,716,600	7,744,800
Total Primary Returns	6,852,240	6,821,300	6,806,600	6,817,500	6,828,400	6,839,300	6,850,000	6,860,900	6,877,700
Individual Income Tax, Total	4,508,960	4,493,900	4,494,200	4,518,600	4,543,200	4,567,800	4,592,400	4,617,100	4,641,900
Forms 1040, 1040-A, and 1040-EZ, Total	4,508,020	4,493,000	4,493,200	4,517,600	4,542,100	4,566,700	4,591,300	4,615,900	4,640,700
Total Paper Individual Returns	571,320	501,600	455,800	435,900	421,200	408,500	396,600	384,700	373,600
Paper Form 1040 *	428,900	0	0	0	0	0	0	0	0
Paper Form 1040-A *	68,380	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	74,040	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	3,936,700	3,991,400	4,037,400	4,081,700	4,120,900	4,158,100	4,194,600	4,231,200	4,267,000
Online Filing	1,154,900	1,196,100	1,223,800	1,249,600	1,270,200	1,288,600	1,306,300	1,324,100	1,341,000
Practitioner Electronic Filing	2,781,800	2,795,200	2,813,600	2,832,100	2,850,800	2,869,500	2,888,300	2,907,100	2,926,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	940	1,000	1,000	1,000	1,100	1,100	1,100	1,200	1,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1041-ES, Total	732,290	710,800	690,000	669,200	648,400	627,600	606,800	586,000	565,200
Electronic (Credit Card) Form 1040-ES	7,090	8,100	8,800	9,300	9,800	10,200	10,500	10,800	11,100
Total Fiduciary, Form 1041	154,200	154,200	155,200	156,200	157,300	158,300	159,400	160,400	161,400
Paper Form 1041	16,190	12,400	11,100	9,900	8,900	8,100	7,500	6,900	6,300
Electronic Form 1041	138,010	141,700	144,100	146,300	148,300	150,200	151,900	153,500	155,100
Fiduciary Estimated Tax, Form 1041-ES	24,400	28,600	28,600	28,600	28,600	28,600	28,600	28,600	28,600
Partnership, Forms 1065/1065-B, Total	180,420	184,200	188,400	192,700	197,200	201,700	206,400	211,000	221,700
Paper Forms 1065/1065-B	13,360	12,100	10,900	9,800	9,000	8,200	7,500	6,900	6,400
Electronic Forms 1065/1065-B	167,060	172,100	177,500	182,900	188,200	193,600	198,900	204,100	215,400
Corporation Income Tax, Total	181,970	182,800	182,100	181,100	179,500	178,000	176,100	174,400	172,400
Total Form 1120	58,160	57,600	55,800	54,200	52,200	50,300	48,100	46,100	43,800
Paper Form 1120	9,600	11,000	10,700	10,300	9,600	9,300	9,000	8,700	8,400
Electronic Form 1120	48,560	46,600	45,100	43,900	42,600	41,000	39,100	37,400	35,400
Total Form 1120-F	520	500	600	600	600	600	600	600	600
Paper Form 1120-F	110	100	100	100	100	100	100	100	100
Electronic Form 1120-F	400	400	400	500	500	500	500	500	500
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,160	5,300	5,500	5,600	5,700	5,900	6,000	6,200	6,300
Form 1120-RIC	920	900	900	900	900	900	900	900	900
Total Form 1120-S	116,810	118,100	118,900	119,300	119,600	119,800	120,000	120,100	120,200
Paper Form 1120-S	8,330	3,500	2,100	1,300	800	500	300	200	100
Electronic Form 1120-S	108,480	114,600	116,800	118,100	118,900	119,400	119,700	120,000	120,100
Forms 1120-L/ND/PC/REIT/SF, Total	260	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	9,290	9,400	9,600	9,800	10,000	10,200	10,500	10,700	11,000
"REMIC" Income Tax, Form 1066	10	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	1,390	1,400	1,300	1,100	1,100	1,000	900	900	900
Gift, Form 709	8,650	8,700	8,800	8,900	9,000	9,100	9,200	9,300	9,300
Employment, Total	977,130	970,900	971,100	972,700	974,400	976,000	977,600	979,200	980,700
Forms 940 and 940-PR, Total	194,050	195,400	195,700	196,300	196,900	197,600	198,300	199,000	199,700
Paper Forms 940 and 940-PR	84,780	82,000	79,600	77,300	75,000	72,800	70,700	68,700	66,700
Electronic Forms 940 and 940-PR	109,280	113,400	116,100	119,000	121,900	124,800	127,600	130,300	133,000
Forms 941, 941-PR/SS, Total	779,080	771,800	772,200	773,500	774,700	775,800	776,800	777,700	778,700
Paper Forms 941, 941-PR/SS	324,930	312,800	303,800	293,700	282,600	270,600	257,900	244,600	230,900
Electronic Forms 941, 941-PR/SS	454,150	458,900	468,500	479,800	492,100	505,200	518,900	533,100	547,800
Forms 943, 943-PR/SS, Total	700	700	600	600	600	600	500	500	500
Paper Forms 943, 943-PR/SS	530	500	400	400	400	300	300	200	200
Electronic Forms 943, 943-PR/SS	170	200	200	200	200	200	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,380	1,300	700	700	700	600	600	600	600
Paper Forms 944, 944-PR/SS	1,100	1,000	500	400	400	300	300	300	200
Electronic Forms 944, 944-PR/SS	280	200	200	300	300	300	300	300	300
Form 945	1,900	1,800	1,700	1,600	1,500	1,400	1,400	1,300	1,200
Paper Form 945	1,780	1,600	1,500	1,400	1,300	1,200	1,100	1,000	900
Electronic Form 945	120	200	200	200	200	200	300	300	300
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	1,480	1,500	1,500	1,500	1,500	1,500	1,600	1,600	1,600
Exempt Organizations, Total	45,280	46,800	47,800	48,700	49,600	50,600	51,500	52,500	53,500
Form 990, Total	9,100	9,100	9,100	9,000	9,000	9,000	9,000	9,000	9,000
Electronic Form 990	7,070	7,300	8,400	9,000	9,000	9,000	9,000	9,000	9,000
Form 990-EZ, Total	8,310	8,100	8,100	8,100	8,100	8,100	8,100	8,100	8,100
Electronic Form 990-EZ	4,880	5,000	5,900	6,600	8,100	8,100	8,100	8,100	8,100
Form 990-N **	15,230	16,800	17,700	18,600	19,600	20,500	21,400	22,400	23,300
Form 990-PF, Total	3,700	3,800	3,900	3,900	4,000	4,100	4,200	4,300	4,400
Electronic Form 990-PF	2,220	2,500	2,900	3,200	4,000	4,100	4,200	4,300	4,400
Form 990-T***	4,980	5,300	5,300	5,300	5,300	5,300	5,300	5,300	5,300
Form 4720	80	100	100	100	100	100	100	100	100
Form 5227	3,870	3,800	3,700	3,700	3,600	3,500	3,500	3,400	3,400
Government Entities/Bonds, Total	1,930	1,900	1,900	1,900	1,800	1,800	1,800	1,800	1,800
Form 8038	60	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	1,270	1,300	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-GC	530	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	300	300	300	300	300	300	300	300	300
Excise, Total	23,510	24,500	24,700	25,000	25,200	25,500	25,700	26,000	26,200
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	5,220	5,100	5,000	4,900	4,900	4,800	4,700	4,700	4,600
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	18,000	18,800	19,100	19,400	19,700	20,100	20,400	20,700	21,000
Electronic Form 2290	14,090	15,600	16,300	16,800	17,100	17,500	17,700	18,000	18,200
Total Form 8849	240	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	450	400	400	400	400	400	400	400	400
Payment or Refund Under Section 7519, Form 8752	940	900	900	800	800	800	800	700	700
Supplemental Documents, Total	767,140	836,000	814,600	823,400	827,700	833,800	844,800	855,800	867,200
Form 1040-X	100,720	98,700	96,800	94,800	92,800	90,900	88,900	86,900	85,000
Form 4868, Total	383,920	411,400	418,800	424,600	428,800	436,700	444,600	453,000	461,900
Electronic Form 4868	276,620	294,000	310,400	330,300	350,200	370,100	390,400	410,700	431,800
Form 1120-X	300	300	300	300	300	300	300	300	300
Form 7004, Total	246,760	254,700	257,500	260,600	263,900	267,200	270,400	273,600	276,800
Electronic Form 7004	208,870	217,100	222,400	227,600	232,700	237,200	241,500	245,700	249,600
Form 8868, Total	35,450	70,800	41,200	43,100	44,900	46,700	48,500	50,300	52,100
Electronic 8868	10,540	10,800	13,500	14,000	14,400	14,800	15,200	15,600	16,000

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,431,420	1,436,600	1,447,000	1,450,000	1,452,200	1,454,600	1,458,200	1,461,700	1,466,000
Total Primary Returns	1,291,720	1,288,900	1,296,800	1,297,400	1,298,300	1,298,900	1,299,600	1,300,200	1,301,400
Individual Income Tax, Total	918,430	916,100	926,300	929,600	932,800	936,200	939,500	942,800	946,100
Forms 1040, 1040-A, and 1040-EZ, Total	918,330	916,000	926,200	929,500	932,800	936,100	939,400	942,700	945,900
Total Paper Individual Returns	109,730	93,700	89,000	78,400	69,800	62,300	55,500	49,000	43,100
Paper Form 1040 *	74,170	0	0	0	0	0	0	0	0
Paper Form 1040-A *	20,450	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	15,100	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	808,600	822,300	837,200	851,200	863,000	873,800	883,900	893,700	902,900
Online Filing	372,940	392,400	404,500	415,500	424,400	432,300	439,500	446,300	452,500
Practitioner Electronic Filing	435,670	429,900	432,800	435,700	438,600	441,500	444,400	447,400	450,400
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	130,250	126,400	122,700	119,000	115,300	111,600	107,900	104,200	100,500
Electronic (Credit Card) Form 1040-ES	1,360	1,500	1,600	1,700	1,800	1,900	1,900	2,000	2,100
Total Fiduciary, Form 1041	10,790	10,900	10,800	10,700	10,700	10,600	10,500	10,400	10,400
Paper Form 1041	2,230	1,700	1,500	1,400	1,200	1,100	1,000	1,000	900
Electronic Form 1041	8,560	9,100	9,300	9,400	9,400	9,500	9,500	9,500	9,500
Fiduciary Estimated Tax, Form 1041-ES	2,700	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Partnership, Forms 1065/1065-B, Total	19,620	20,000	20,200	20,600	21,000	21,400	21,700	22,100	23,200
Paper Forms 1065/1065-B	3,520	3,200	2,900	2,600	2,400	2,200	2,000	1,800	1,700
Electronic Forms 1065/1065-B	16,100	16,800	17,400	18,000	18,600	19,200	19,800	20,300	21,500
Corporation Income Tax, Total	29,210	29,800	30,200	30,500	30,800	31,000	31,100	31,300	31,400
Total Form 1120	6,030	6,000	5,900	5,800	5,600	5,500	5,300	5,100	4,900
Paper Form 1120	1,670	1,800	1,700	1,700	1,600	1,500	1,500	1,400	1,400
Electronic Form 1120	4,360	4,200	4,100	4,100	4,000	3,900	3,800	3,700	3,600
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	1,050	1,100	1,100	1,200	1,200	1,200	1,200	1,300	1,300
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	21,230	21,800	22,200	22,600	22,900	23,200	23,500	23,700	24,000
Paper Form 1120-S	3,530	3,300	3,100	2,900	2,700	2,600	2,500	2,400	2,300
Electronic Form 1120-S	17,700	18,500	19,200	19,700	20,200	20,600	21,000	21,400	21,700
Forms 1120-L/ND/PC/REIT/SF, Total	850	900	900	1,000	1,000	1,000	1,100	1,100	1,100
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	1,710	1,700	1,800	1,800	1,800	1,900	1,900	2,000	2,000
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	100	100	100	100	100	100	100	100	100
Gift, Form 709	1,030	1,000	1,000	1,000	1,100	1,100	1,100	1,100	1,100
Employment, Total	161,480	162,900	163,100	163,300	163,500	163,700	163,900	164,100	164,200
Forms 940 and 940-PR, Total	30,150	30,500	30,500	30,600	30,700	30,700	30,800	30,800	30,900
Paper Forms 940 and 940-PR	21,750	21,300	20,300	19,400	18,400	17,500	16,600	15,700	14,800
Electronic Forms 940 and 940-PR	8,400	9,200	10,200	11,200	12,200	13,200	14,200	15,100	16,000
Forms 941, 941-PR/SS, Total	129,280	130,500	130,600	130,800	131,000	131,200	131,300	131,500	131,600
Paper Forms 941, 941-PR/SS	91,790	90,200	87,900	86,000	84,300	82,600	81,000	79,500	77,900
Electronic Forms 941, 941-PR/SS	37,490	40,300	42,700	44,800	46,700	48,500	50,300	52,000	53,700
Forms 943, 943-PR/SS, Total	1,300	1,300	1,300	1,200	1,200	1,200	1,200	1,200	1,100
Paper Forms 943, 943-PR/SS	1,290	1,300	1,200	1,200	1,200	1,200	1,100	1,100	1,100
Electronic Forms 943, 943-PR/SS	20	0	0	0	0	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	350	300	400	400	400	300	300	300	300
Paper Forms 944, 944-PR/SS	330	300	400	300	300	300	300	300	300
Electronic Forms 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	390	400	300	300	300	300	300	300	300
Paper Form 945	370	300	300	300	300	300	300	200	200
Electronic Form 945	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	8,840	9,200	9,500	9,800	10,000	10,300	10,500	10,800	11,100
Form 990, Total	2,070	2,100	2,100	2,100	2,100	2,000	2,000	2,000	2,000
Electronic Form 990	1,540	1,700	1,900	2,100	2,100	2,000	2,000	2,000	2,000
Form 990-EZ, Total	1,510	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Electronic Form 990-EZ	840	900	1,000	1,200	1,500	1,500	1,500	1,500	1,500
Form 990-N **	4,240	4,700	4,900	5,200	5,400	5,700	6,000	6,200	6,500
Form 990-PF, Total	430	400	400	500	500	500	500	500	500
Electronic Form 990-PF	270	300	400	400	500	500	500	500	500
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	300	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	150	200	200	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	0	0	0	0	0	0	0	0	0
Form 8038-G	130	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	70	100	100	100	100	100	100	100	100
Excise, Total	7,160	7,000	7,400	7,300	7,500	7,500	7,600	7,700	7,800
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	710	700	700	600	600	600	600	500	500
Form 730	220	200	200	200	200	200	200	200	200
Form 2290, Total	6,170	6,000	6,400	6,300	6,600	6,800	6,800	6,900	7,000
Electronic Form 2290	5,620	4,700	4,800	4,900	5,000	5,100	5,200	5,300	5,400
Total Form 8849	50	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	60	100	100	100	0	0	0	0	0
Supplemental Documents, Total	139,700	147,700	150,300	152,600	154,000	155,700	158,600	161,600	164,600
Form 1040-X	15,250	14,900	14,600	14,400	14,100	13,800	13,500	13,200	12,900
Form 4868, Total	88,980	95,400	97,100	98,400	98,700	99,400	101,200	103,000	105,000
Electronic Form 4868	62,260	66,100	70,100	74,900	79,900	84,800	89,700	94,600	99,700
Form 1120-X	50	100	100	100	100	100	100	100	0
Form 7004, Total	32,970	34,800	36,000	37,200	38,500	39,700	41,000	42,400	43,700
Electronic Form 7004	25,940	27,900	29,500	31,100	32,700	34,200	35,700	37,200	38,700
Form 8868, Total	2,450	2,600	2,500	2,600	2,700	2,800	2,900	3,000	3,100
Electronic 8868	1,910	1,900	1,900	2,000	2,000	2,100	2,200	2,200	2,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	16,539,830	16,658,500	16,719,600	16,815,700	16,900,400	16,988,400	17,085,500	17,182,000	17,291,400
Total Primary Returns	14,992,850	15,035,900	15,073,200	15,150,500	15,225,300	15,300,300	15,375,100	15,449,500	15,535,900
Individual Income Tax, Total	9,827,390	9,873,800	9,916,500	9,998,100	10,079,000	10,159,900	10,241,800	10,322,700	10,404,700
Forms 1040, 1040-A, and 1040-EZ, Total	9,825,120	9,871,500	9,914,000	9,995,600	10,076,400	10,157,300	10,239,000	10,319,900	10,401,800
Total Paper Individual Returns	868,480	793,800	722,100	694,700	679,500	670,300	664,900	659,300	657,800
Paper Form 1040 *	652,040	0	0	0	0	0	0	0	0
Paper Form 1040-A *	116,090	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	100,350	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	8,956,630	9,077,600	9,191,900	9,300,900	9,396,900	9,486,900	9,574,200	9,660,600	9,744,000
Online Filing	2,670,270	2,782,900	2,860,800	2,933,100	2,992,300	3,045,300	3,095,500	3,144,800	3,191,000
Practitioner Electronic Filing	6,286,370	6,294,700	6,331,200	6,367,800	6,404,600	6,441,600	6,478,600	6,515,700	6,553,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,270	2,300	2,400	2,500	2,600	2,700	2,700	2,800	2,900
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	1,280,100	1,242,600	1,206,200	1,169,900	1,133,500	1,097,100	1,060,800	1,024,400	988,000
Electronic (Credit Card) Form 1040-ES	12,720	14,400	15,600	16,600	17,400	18,100	18,600	19,100	19,700
Total Fiduciary, Form 1041	293,350	293,000	293,600	294,000	294,400	294,700	295,000	295,300	295,600
Paper Form 1041	21,510	16,500	14,700	13,100	11,800	10,800	9,900	9,200	8,400
Electronic Form 1041	271,840	276,500	278,900	280,900	282,500	283,900	285,100	286,100	287,200
Fiduciary Estimated Tax, Form 1041-ES	46,530	55,300	55,300	55,300	55,300	55,300	55,300	55,300	55,300
Partnership, Forms 1065/1065-B, Total	336,460	346,300	356,800	367,300	377,800	388,200	398,500	408,600	430,400
Paper Forms 1065/1065-B	15,850	14,300	12,900	11,600	10,600	9,700	8,900	8,200	7,500
Electronic Forms 1065/1065-B	320,610	332,000	343,900	355,700	367,100	378,500	389,600	400,500	422,900
Corporation Income Tax, Total	674,380	689,400	698,800	707,100	713,100	719,700	725,100	731,300	736,700
Total Form 1120	238,130	245,100	248,200	251,800	253,800	257,000	259,200	262,300	264,900
Paper Form 1120	28,250	30,400	29,800	28,500	26,700	25,800	25,000	24,200	23,400
Electronic Form 1120	209,890	214,700	218,400	223,200	227,100	231,200	234,200	238,200	241,500
Total Form 1120-F	3,080	3,000	3,100	3,200	3,200	3,300	3,400	3,400	3,500
Paper Form 1120-F	320	300	300	300	300	300	300	300	300
Electronic Form 1120-F	2,760	2,700	2,800	2,900	2,900	3,000	3,000	3,100	3,200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,450	7,700	7,900	8,100	8,400	8,600	8,800	9,000	9,200
Form 1120-RIC	7,390	7,400	7,400	7,400	7,400	7,400	7,400	7,400	7,400
Total Form 1120-S	412,780	420,600	426,500	431,000	434,600	437,600	440,500	443,200	445,700
Paper Form 1120-S	22,950	21,400	20,000	18,800	17,700	16,800	16,100	15,400	14,900
Electronic Form 1120-S	389,840	399,200	406,500	412,100	416,900	420,800	424,400	427,800	430,800
Forms 1120-L/ND/PC/REIT/SF, Total	1,510	1,600	1,700	1,700	1,800	1,800	1,900	1,900	2,000
Form 1120-C	4,030	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Small Corporation Election, Form 2553	36,050	36,000	36,700	37,400	38,300	39,200	40,100	41,000	42,000
"REMIC" Income Tax, Form 1066	4,490	4,600	4,700	4,700	4,800	4,900	5,000	5,100	5,200
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	2,450	2,400	2,200	1,900	1,700	1,600	1,500	1,400	1,300
Gift, Form 709	20,550	20,700	20,800	20,900	21,000	21,100	21,200	21,300	21,400
Employment, Total	2,329,640	2,326,600	2,334,600	2,344,700	2,355,000	2,365,200	2,375,300	2,385,300	2,395,200
Forms 940 and 940-PR, Total	457,520	460,900	462,100	463,700	465,600	467,700	469,800	472,000	474,200
Paper Forms 940 and 940-PR	230,670	222,800	215,100	208,300	202,200	196,600	191,300	186,300	181,600
Electronic Forms 940 and 940-PR	226,850	238,100	247,000	255,400	263,500	271,100	278,500	285,700	292,600
Forms 941, 941-PR/SS, Total	1,860,390	1,854,400	1,861,600	1,870,600	1,879,400	1,886,100	1,896,100	1,904,300	1,912,400
Paper Forms 941, 941-PR/SS	900,280	860,100	832,200	806,200	779,000	750,800	721,600	691,800	661,300
Electronic Forms 941, 941-PR/SS	960,110	994,300	1,029,400	1,064,400	1,100,300	1,137,100	1,174,500	1,212,500	1,251,100
Forms 943, 943-PR/SS, Total	3,460	3,300	3,300	3,200	3,200	3,100	3,000	2,900	2,900
Paper Forms 943, 943-PR/SS	2,760	2,600	2,400	2,200	2,100	2,000	1,800	1,700	1,600
Electronic Forms 943, 943-PR/SS	700	800	900	1,000	1,100	1,100	1,200	1,200	1,300
Forms 944, 944-PR and 944-SS, Total	3,420	3,100	3,100	2,900	2,800	2,700	2,700	2,600	2,500
Paper Forms 944, 944-PR/SS	2,860	2,700	2,600	2,400	2,300	2,100	2,000	1,900	1,700
Electronic Forms 944, 944-PR/SS	560	500	500	500	600	600	700	700	700
Form 945	4,700	4,600	4,300	4,100	3,900	3,700	3,500	3,300	3,200
Paper Form 945	4,250	4,000	3,700	3,400	3,100	2,800	2,600	2,400	2,100
Electronic Form 945	440	600	700	700	800	900	900	1,000	1,000
Form CT-1	160	100	200	200	200	200	200	200	200
Withholding Tax for Foreign Persons, Form 1042	8,790	8,900	9,100	9,300	9,500	9,700	10,000	10,200	10,400
Exempt Organizations, Total	98,890	102,100	104,200	106,300	108,400	110,600	112,700	114,900	117,100
Form 990, Total	25,560	25,500	25,400	25,400	25,400	25,400	25,300	25,300	25,300
Electronic Form 990	20,960	21,600	23,900	25,400	25,400	25,400	25,300	25,300	25,300
Form 990-EZ, Total	17,130	16,600	16,600	16,600	16,600	16,600	16,600	16,600	16,600
Electronic Form 990-EZ	11,060	11,300	12,700	14,000	16,600	16,600	16,600	16,600	16,600
Form 990-N **	31,980	35,200	37,100	39,100	41,100	43,000	45,000	47,000	48,900
Form 990-PF, Total	12,500	12,800	13,000	13,300	13,600	13,900	14,100	14,400	14,700
Electronic Form 990-PF	8,070	8,900	10,100	10,900	13,600	13,900	14,100	14,400	14,700
Form 990-T***	6,570	6,900	6,900	6,900	6,900	6,900	6,900	6,900	6,900
Form 4720	170	200	200	200	200	200	200	200	200
Form 5227	4,980	4,900	4,800	4,700	4,600	4,500	4,500	4,400	4,300
Government Entities/Bonds, Total	2,990	3,000	2,900	2,900	2,900	2,800	2,800	2,800	2,800
Form 8038	150	200	200	200	200	200	200	200	200
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	2,060	2,000	2,000	2,000	2,000	1,900	1,900	1,900	1,900
Form 8038-GC	400	400	400	400	400	400	400	400	400
Form 8038-T	30	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	500	600	500	600	500	600	500	600
Excise, Total	26,430	27,000	26,700	26,700	26,500	26,400	26,300	26,200	26,100
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	9,070	8,900	8,700	8,500	8,400	8,200	8,100	8,000	7,800
Form 730	70	100	100	100	100	100	100	100	100
Form 2290, Total	16,870	17,100	17,000	17,100	17,100	17,200	17,200	17,200	17,300
Electronic Form 2290	11,060	12,300	12,800	13,200	13,500	13,700	13,900	14,100	14,300
Total Form 8849	400	900	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	1,060	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Payment or Refund Under Section 7519, Form 8752	2,750	2,600	2,500	2,500	2,400	2,300	2,200	2,100	2,100
Supplemental Documents, Total	1,546,970	1,622,600	1,646,400	1,665,300	1,675,100	1,688,100	1,710,400	1,732,400	1,755,600
Form 1040-X	203,530	199,500	195,600	191,600	187,600	183,600	179,700	175,700	171,700
Form 4868, Total	726,680	778,700	792,800	803,700	805,900	811,500	826,500	841,400	857,400
Electronic Form 4868	574,050	611,700	638,600	669,600	698,400	728,100	760,700	793,300	827,200
Form 1120-X	1,490	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,600
Form 7004, Total	577,500	604,600	615,400	625,400	635,200	644,700	654,100	663,400	672,600
Electronic Form 7004	506,080	538,100	553,400	567,000	579,700	591,700	603,000	614,000	624,500
Form 8868, Total	37,770	38,300	41,200	43,100	44,900	46,800	48,600	50,400	52,200
Electronic 8868	30,920	29,800	33,600						

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	7,269,320	7,302,400	7,339,200	7,396,100	7,447,900	7,501,400	7,560,200	7,619,100	7,682,000
Total Primary Returns	6,574,540	6,572,000	6,597,900	6,646,900	6,696,000	6,745,100	6,794,300	6,843,600	6,896,400
Individual Income Tax, Total	4,621,010	4,619,400	4,649,300	4,702,600	4,755,500	4,809,400	4,862,800	4,916,300	4,969,800
Forms 1040, 1040-A, and 1040-EZ, Total	4,620,390	4,618,700	4,648,700	4,701,900	4,755,200	4,808,600	4,862,000	4,915,500	4,969,000
Total Paper Individual Returns	563,900	484,100	428,000	400,200	382,900	371,400	363,200	357,200	354,800
Paper Form 1040 *	404,810	0	0	0	0	0	0	0	0
Paper Form 1040-A *	89,360	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	69,720	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	4,056,500	4,134,600	4,220,600	4,301,700	4,372,300	4,437,300	4,498,800	4,558,300	4,614,200
Online Filing	1,813,080	1,901,500	1,972,700	2,038,800	2,094,400	2,144,200	2,190,600	2,234,900	2,275,500
Practitioner Electronic Filing	2,243,410	2,233,100	2,248,000	2,262,900	2,277,900	2,293,000	2,308,200	2,323,400	2,338,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	620	600	700	700	700	700	700	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	615,910	597,900	580,400	562,900	545,400	527,900	510,400	492,900	475,400
Electronic (Credit Card) Form 1040-ES	7,690	8,500	9,000	9,400	9,800	10,000	10,300	10,400	10,700
Total Fiduciary, Form 1041	55,350	54,900	54,500	54,200	53,800	53,500	53,100	52,800	52,400
Paper Form 1041	12,950	10,000	8,800	7,900	7,100	6,500	6,000	5,500	5,100
Electronic Form 1041	42,400	44,900	45,700	46,300	46,700	47,000	47,100	47,200	47,400
Fiduciary Estimated Tax, Form 1041-ES	13,400	15,900	15,900	15,900	15,900	15,900	15,900	15,900	15,900
Partnership, Forms 1065/1065-B, Total	103,890	105,500	107,500	109,700	112,000	114,500	116,900	119,500	125,400
Paper Forms 1065/1065-B	18,260	16,500	14,800	13,400	12,200	11,200	10,200	9,400	8,700
Electronic Forms 1065/1065-B	85,640	89,000	92,600	96,300	99,800	103,300	106,700	110,100	116,700
Corporation Income Tax, Total	196,250	199,400	201,400	203,100	204,500	206,000	207,400	208,900	210,300
Total Form 1120	38,160	38,600	38,300	38,000	37,500	37,200	36,600	36,200	35,700
Paper Form 1120	11,990	13,800	13,500	12,900	12,100	11,700	11,300	10,900	10,600
Electronic Form 1120	26,180	24,800	24,800	25,100	25,500	25,500	25,300	25,300	25,100
Total Form 1120-F	120	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	11,550	11,800	12,100	12,500	12,800	13,100	13,400	13,800	14,100
Form 1120-RIC	50	0	0	0	0	0	0	0	0
Total Form 1120-S	145,800	148,200	150,200	151,900	153,400	154,900	156,400	158,000	159,600
Paper Form 1120-S	25,030	23,300	21,800	20,500	19,300	18,300	17,500	16,800	16,300
Electronic Form 1120-S	120,770	124,900	128,400	131,300	134,100	136,600	138,900	141,200	143,300
Forms 1120-L/ND/PC/REIT/SF, Total	510	500	600	600	600	600	600	700	700
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	13,330	13,700	14,000	14,300	14,700	15,000	15,400	15,700	16,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	810	900	800	700	700	700	600	600	600
Gift, Form 709	5,840	5,900	6,000	6,000	6,100	6,100	6,200	6,200	6,200
Employment, Total	871,800	878,700	886,500	894,500	902,400	910,200	917,900	925,600	933,300
Forms 940 and 940-PR, Total	163,940	167,600	168,600	169,700	170,900	172,200	173,500	174,900	176,200
Paper Forms 940 and 940-PR	100,480	97,300	93,400	90,000	86,900	84,100	81,600	79,300	77,100
Electronic Forms 940 and 940-PR	63,470	70,400	75,100	79,700	84,000	88,100	92,000	95,600	99,100
Forms 941, 941-PR/SS, Total	700,840	704,200	711,600	718,800	725,600	732,300	738,900	745,400	752,000
Paper Forms 941, 941-PR/SS	423,730	406,600	393,400	380,400	367,600	355,100	343,000	331,200	319,600
Electronic Forms 941, 941-PR/SS	277,120	297,600	318,200	338,400	358,000	377,100	395,900	414,200	432,400
Forms 943, 943-PR/SS, Total	4,000	3,900	3,800	3,700	3,600	3,500	3,400	3,300	3,200
Paper Forms 943, 943-PR/SS	3,880	3,800	3,600	3,500	3,400	3,300	3,200	3,000	2,900
Electronic Forms 943, 943-PR/SS	120	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,890	2,000	1,600	1,500	1,500	1,400	1,400	1,300	1,300
Paper Forms 944, 944-PR/SS	1,670	1,700	1,400	1,300	1,200	1,200	1,100	1,000	1,000
Electronic Forms 944, 944-PR/SS	220	200	200	200	300	300	300	300	300
Form 945	1,110	1,000	900	900	800	800	700	700	700
Paper Form 945	1,060	900	900	800	700	700	600	600	500
Electronic Form 945	50	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	1,000	1,000	1,000
Exempt Organizations, Total	40,970	42,800	43,900	45,100	46,300	47,500	48,700	49,900	51,100
Form 990, Total	8,910	8,900	8,900	8,900	8,900	8,900	8,800	8,800	8,800
Electronic Form 990	6,540	6,800	8,100	8,900	8,900	8,800	8,800	8,800	8,800
Form 990-EZ, Total	6,190	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
Electronic Form 990-EZ	3,150	3,300	4,100	4,700	6,000	6,000	6,000	6,000	6,000
Form 990-N **	19,200	21,100	22,300	23,500	24,700	25,800	27,000	28,200	29,400
Form 990-PF, Total	2,600	2,700	2,700	2,800	2,800	2,900	2,900	3,000	3,100
Electronic Form 990-PF	1,240	100	700	1,200	2,800	2,900	2,900	3,000	3,100
Form 990-T***	1,230	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 4720	130	100	100	100	100	100	100	100	100
Form 5227	2,710	2,700	2,600	2,600	2,500	2,500	2,400	2,400	2,400
Government Entities/Bonds, Total	780	800	800	800	800	800	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	300	300	300	300	300	300	300	300	300
Form 8038-G	350	300	300	300	300	300	300	300	300
Form 8038-GC	80	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	330	200	300	300	400	300	400	300	400
Excise, Total	32,750	34,000	34,400	34,800	35,100	35,500	35,900	36,300	36,600
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	5,010	4,900	4,900	4,900	4,800	4,800	4,800	4,800	4,700
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	27,460	28,500	29,000	29,400	29,800	30,200	30,600	31,000	31,400
Electronic Form 2290	12,060	13,600	14,200	14,600	14,900	15,200	15,400	15,600	15,900
Total Form 8849	210	500	500	500	500	500	500	500	500
Excise Taxes re Employee Plans, Form 5330	380	400	400	400	400	400	400	400	300
Payment or Refund Under Section 7519, Form 8752	910	900	800	800	800	800	700	700	700
Supplemental Documents, Total	694,780	730,500	741,400	749,200	751,800	756,200	765,900	775,500	785,600
Form 1040-X	99,670	97,700	95,800	93,800	91,900	89,900	88,000	86,000	84,100
Form 4868, Total	409,990	439,300	447,300	453,400	454,700	459,800	466,300	474,700	483,700
Electronic Form 4868	286,650	304,400	322,700	345,100	367,800	390,500	413,100	435,900	459,300
Form 1120-X	240	200	200	200	200	200	200	200	200
Form 7004, Total	173,690	182,700	186,100	189,000	191,700	194,200	196,600	198,900	201,200
Electronic Form 7004	134,450	144,900	150,900	155,800	160,100	164,000	167,500	170,800	173,900
Form 8868, Total	11,200	10,500	11,900	12,600	13,300	14,100	14,800	15,600	16,300
Electronic 8868	7,830	7,200	8,200	8,700	9,200	9,800	10,300	10,900	11,400

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	670,220	672,500	675,500	677,200	678,200	679,200	681,400	683,500	686,000
Total Primary Returns	617,700	617,500	619,800	621,000	621,700	622,300	623,700	625,100	626,800
Individual Income Tax, Total	364,220	363,700	367,500	370,000	372,200	374,200	377,100	379,900	382,600
Forms 1040, 1040-A, and 1040-EZ, Total	364,160	363,600	367,500	370,000	372,200	374,200	377,000	379,800	382,500
Total Paper Individual Returns	32,040	27,300	25,600	22,900	20,600	18,400	17,400	16,300	15,400
Paper Form 1040 *	19,970	0	0	0	0	0	0	0	0
Paper Form 1040-A *	4,450	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	7,620	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	332,120	336,300	341,900	347,100	351,600	355,800	359,700	363,500	367,100
Online Filing	126,270	132,100	136,300	140,100	143,300	146,000	148,600	151,000	153,200
Practitioner Electronic Filing	205,850	204,200	205,600	207,000	208,300	209,700	211,100	212,500	213,900
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	90,280	87,600	85,100	82,500	79,900	77,400	74,800	72,200	69,700
Electronic (Credit Card) Form 1040-ES	290	400	500	600	700	800	900	900	900
Total Fiduciary, Form 1041	6,650	6,600	6,500	6,500	6,500	6,400	6,400	6,300	6,300
Paper Form 1041	1,050	800	700	600	600	500	500	500	400
Electronic Form 1041	5,600	5,800	5,800	5,900	5,900	5,900	5,900	5,900	5,900
Fiduciary Estimated Tax, Form 1041-ES	1,360	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Partnership, Forms 1065/1065-B, Total	14,490	14,600	14,900	15,100	15,400	15,700	16,100	16,400	17,200
Paper Forms 1065/1065-B	1,660	1,500	1,300	1,200	1,100	1,000	900	900	800
Electronic Forms 1065/1065-B	12,840	13,200	13,500	13,900	14,300	14,700	15,100	15,500	16,400
Corporation Income Tax, Total	16,180	16,500	16,700	16,900	17,000	17,200	17,300	17,400	17,500
Total Form 1120	3,200	3,200	3,200	3,100	3,100	3,000	3,000	2,900	2,800
Paper Form 1120	560	600	600	600	600	500	500	500	500
Electronic Form 1120	2,640	2,600	2,500	2,500	2,500	2,500	2,400	2,400	2,300
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	530	500	500	600	600	600	600	600	600
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,230	12,500	12,800	13,000	13,200	13,300	13,500	13,700	13,800
Paper Form 1120-S	1,430	1,300	1,200	1,200	1,100	1,000	1,000	1,000	900
Electronic Form 1120-S	10,800	11,200	11,500	11,800	12,100	12,300	12,500	12,700	12,900
Forms 1120-L/ND/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	900	900	900	900	1,000	1,000	1,000	1,000	1,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	100	100	100	100	100	100	100	100	100
Gift, Form 709	990	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Employment, Total	101,490	102,300	102,700	102,900	103,100	103,400	103,600	103,900	104,100
Forms 940 and 940-PR, Total	17,590	17,700	17,800	17,800	17,900	18,000	18,100	18,200	18,300
Paper Forms 940 and 940-PR	14,120	13,600	13,100	12,800	12,500	12,300	12,100	12,000	11,900
Electronic Forms 940 and 940-PR	3,480	4,100	4,600	5,000	5,400	5,700	6,000	6,200	6,400
Forms 941, 941-PR/SS, Total	76,420	77,300	77,500	77,900	78,200	78,500	78,800	79,100	79,400
Paper Forms 941, 941-PR/SS	60,340	59,400	58,200	57,300	56,600	55,900	55,300	54,800	54,200
Electronic Forms 941, 941-PR/SS	16,080	17,900	19,400	20,600	21,600	22,600	23,500	24,400	25,200
Forms 943, 943-PR/SS, Total	5,860	5,700	5,600	5,600	5,500	5,500	5,500	5,400	5,400
Paper Forms 943, 943-PR/SS	5,800	5,600	5,600	5,500	5,500	5,400	5,400	5,300	5,200
Electronic Forms 943, 943-PR/SS	60	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,380	1,400	1,500	1,300	1,200	1,100	1,000	900	800
Paper Forms 944, 944-PR/SS	1,360	1,400	1,500	1,300	1,200	1,100	1,000	900	800
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	220	200	200	200	200	200	200	200	200
Paper Form 945	220	200	200	200	200	200	200	200	200
Electronic Form 945	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	5,200	5,400	5,600	5,700	5,900	6,000	6,200	6,300	6,500
Form 990, Total	1,230	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	980	1,000	1,100	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	820	800	800	800	800	800	800	800	800
Electronic Form 990-EZ	460	500	600	600	600	600	600	600	600
Form 990-N **	2,460	2,700	2,900	3,000	3,200	3,300	3,500	3,600	3,800
Form 990-PF, Total	160	200	200	200	200	200	200	200	200
Electronic Form 990-PF	80	100	100	100	200	200	200	200	200
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	230	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	60	100	100	100	100	100	100	100	100
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	20	0	0	0	0	0	0	0	0
Excise, Total	15,330	16,600	16,700	17,200	17,400	17,800	18,100	18,500	18,800
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	1,180	1,100	1,100	1,100	1,100	1,000	1,000	1,000	1,000
Form 730	770	700	700	700	700	600	600	600	600
Form 2290, Total	13,250	14,400	14,600	15,100	15,400	15,900	16,200	16,600	17,000
Electronic Form 2290	8,450	9,400	9,800	10,100	10,400	10,500	10,700	10,900	11,000
Total Form 8849	120	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	80	100	100	100	100	100	100	100	100
Payment or Refund Under Section 7519, Form 8752	50	0	0	0	0	0	0	0	0
Supplemental Documents, Total	52,520	54,900	55,700	56,300	56,500	56,900	57,700	58,400	59,200
Form 1040-X	7,390	7,200	7,100	7,000	6,800	6,700	6,500	6,400	6,200
Form 4868, Total	27,860	29,900	30,400	30,800	30,900	31,100	31,700	32,300	32,900
Electronic Form 4868	21,050	22,400	23,500	24,800	26,100	27,400	28,800	30,100	31,500
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	15,920	16,600	16,800	17,000	17,200	17,400	17,600	17,800	18,000
Electronic Form 7004	13,420	14,500	14,900	15,200	15,500	15,800	16,000	16,300	16,600
Form 8868, Total	1,320	1,200	1,400	1,500	1,600	1,700	1,800	2,000	2,100
Electronic 8868	1,060	1,000	1,100	1,200	1,300	1,400	1,500	1,600	1,700

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	8,645,070	8,706,400	8,681,600	8,697,200	8,708,300	8,720,800	8,738,800	8,756,500	8,778,900
Total Primary Returns	7,871,040	7,817,600	7,856,600	7,861,100	7,865,900	7,870,300	7,874,700	7,878,900	7,887,300
Individual Income Tax, Total	5,608,890	5,558,000	5,615,100	5,637,800	5,660,600	5,683,300	5,705,900	5,728,500	5,751,100
Forms 1040, 1040-A, and 1040-EZ, Total	5,608,220	5,557,300	5,614,400	5,637,000	5,659,800	5,682,500	5,705,100	5,727,700	5,750,200
Total Paper Individual Returns	584,640	468,200	444,400	392,100	352,500	319,200	289,300	261,300	236,900
Paper Form 1040 *	390,080	0	0	0	0	0	0	0	0
Paper Form 1040-A *	92,460	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	102,100	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	5,023,580	5,089,100	5,170,000	5,244,900	5,307,300	5,363,300	5,415,800	5,466,400	5,513,300
Online Filing	2,298,940	2,371,900	2,434,800	2,491,600	2,535,700	2,573,400	2,607,500	2,639,600	2,668,000
Practitioner Electronic Filing	2,724,640	2,717,200	2,735,200	2,753,300	2,771,600	2,789,900	2,808,300	2,826,700	2,845,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	670	700	700	700	800	800	800	800	900
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	761,390	739,100	717,400	695,800	674,200	652,600	630,900	609,300	587,700
Electronic (Credit Card) Form 1040-ES	4,320	5,400	6,200	6,900	7,500	8,000	8,400	8,800	9,200
Total Fiduciary, Form 1041	110,510	109,400	108,700	108,000	107,300	106,600	105,900	105,200	104,500
Paper Form 1041	21,820	16,800	14,900	13,300	12,000	10,900	10,100	9,300	8,500
Electronic Form 1041	88,690	92,600	93,800	94,700	95,300	95,600	95,800	95,800	96,000
Fiduciary Estimated Tax, Form 1041-ES	20,460	24,300	24,300	24,300	24,300	24,300	24,300	24,300	24,300
Partnership, Forms 1065/1065-B, Total	128,540	130,100	132,200	134,600	137,100	139,700	142,400	145,100	152,000
Paper Forms 1065/1065-B	22,970	20,700	18,700	16,800	15,400	14,000	12,900	11,800	10,900
Electronic Forms 1065/1065-B	105,570	109,400	113,500	117,800	121,700	125,700	129,600	133,300	141,100
Corporation Income Tax, Total	170,430	172,300	172,800	172,900	172,500	172,100	171,500	171,000	170,400
Total Form 1120	40,290	39,700	38,200	36,600	34,800	33,000	31,100	29,200	27,100
Paper Form 1120	10,300	10,900	10,700	10,300	9,600	9,300	9,000	8,700	8,400
Electronic Form 1120	29,990	28,800	27,400	26,400	25,200	23,700	22,100	20,500	18,700
Total Form 1120-F	100	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	6,590	6,700	6,800	7,000	7,200	7,300	7,500	7,700	7,900
Form 1120-RIC	540	500	500	500	500	500	500	500	500
Total Form 1120-S	122,430	124,800	126,600	128,000	129,300	130,500	131,700	132,900	134,100
Paper Form 1120-S	23,410	21,800	20,400	19,200	18,000	17,100	16,400	15,800	15,200
Electronic Form 1120-S	99,020	102,900	106,200	108,800	111,300	113,400	115,300	117,200	118,900
Forms 1120-L/ND/PC/REIT/SF, Total	370	400	400	400	400	500	500	500	500
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	9,080	9,300	9,600	9,800	10,100	10,300	10,600	10,900	11,100
"REMIC" Income Tax, Form 1066	450	500	500	500	500	500	500	500	500
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	840	800	700	600	600	500	500	400	400
Gift, Form 709	7,270	7,300	7,200	7,200	7,200	7,200	7,200	7,200	7,200
Employment, Total	914,940	922,500	921,800	921,500	921,300	920,900	920,500	920,100	919,600
Forms 940 and 940-PR, Total	171,570	172,400	172,000	171,900	171,900	172,000	172,100	172,200	172,400
Paper Forms 940 and 940-PR	101,860	93,500	89,400	86,500	84,100	81,700	79,400	77,200	75,100
Electronic Forms 940 and 940-PR	69,710	78,800	82,600	85,400	87,900	90,300	92,700	95,000	97,300
Forms 941, 941-PR/SS, Total	734,640	741,700	741,700	741,900	741,900	741,700	741,400	741,100	740,700
Paper Forms 941, 941-PR/SS	417,400	390,500	375,600	361,900	348,600	335,600	322,500	309,300	295,900
Electronic Forms 941, 941-PR/SS	317,240	351,100	366,100	380,000	393,200	406,100	418,900	431,800	444,800
Forms 943, 943-PR/SS, Total	4,160	4,000	3,900	3,800	3,800	3,700	3,600	3,500	3,400
Paper Forms 943, 943-PR/SS	4,020	3,800	3,700	3,600	3,500	3,400	3,200	3,100	3,000
Electronic Forms 943, 943-PR/SS	140	200	200	200	300	300	300	300	400
Forms 944, 944-PR and 944-SS, Total	2,140	2,200	2,000	1,900	1,800	1,800	1,700	1,700	1,600
Paper Forms 944, 944-PR/SS	1,940	1,900	1,800	1,600	1,600	1,500	1,400	1,300	1,300
Electronic Forms 944, 944-PR/SS	200	200	200	200	300	300	300	300	300
Form 945	2,390	2,300	2,100	2,000	1,900	1,800	1,700	1,600	1,500
Paper Form 945	2,340	2,200	2,000	1,900	1,700	1,600	1,500	1,400	1,300
Electronic Form 945	50	100	100	100	100	100	100	200	200
Form CT-1	60	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	910	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,100
Exempt Organizations, Total	95,260	99,900	101,700	103,500	105,300	107,200	109,000	110,900	112,700
Form 990, Total	13,020	13,000	13,000	12,900	12,900	12,900	12,900	12,900	12,900
Electronic Form 990	9,720	10,500	12,000	12,900	12,900	12,900	12,900	12,900	12,900
Form 990-EZ, Total	9,420	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200
Electronic Form 990-EZ	4,920	5,200	6,300	7,200	9,200	9,200	9,200	9,200	9,200
Form 990-N **	29,510	32,500	34,300	36,100	37,900	39,700	41,500	43,300	45,200
Form 990-PF, Total	4,370	4,500	4,600	4,700	4,800	4,900	4,900	5,000	5,100
Electronic Form 990-PF	2,210	2,700	3,200	3,600	4,800	4,900	4,900	5,000	5,100
Form 990-T***	34,840	36,800	36,800	36,800	36,800	36,800	36,800	36,800	36,800
Form 4720	130	100	100	100	100	100	100	100	100
Form 5227	3,980	3,900	3,800	3,800	3,700	3,600	3,600	3,500	3,500
Government Entities/Bonds, Total	1,670	1,700	1,600	1,600	1,600	1,600	1,600	1,600	1,600
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	440	400	400	400	400	400	400	400	400
Form 8038-G	790	800	800	800	800	700	700	700	700
Form 8038-GC	330	300	300	300	300	300	300	300	300
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	300	300	300	300	300	300	300	400
Excise, Total	38,430	39,600	40,100	40,200	40,500	40,700	41,000	41,200	41,500
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	8,550	8,500	8,400	8,400	8,300	8,300	8,300	8,200	8,200
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	29,570	30,400	30,900	31,100	31,500	31,700	32,100	32,300	32,700
Electronic Form 2290	20,600	23,100	24,100	24,800	25,400	25,800	26,200	26,600	27,000
Total Form 8849	290	700	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	630	600	600	600	600	600	600	600	600
Payment or Refund Under Section 7519, Form 8752	1,020	1,000	900	900	900	900	800	800	800
Supplemental Documents, Total	774,040	888,800	825,000	836,100	842,300	850,500	864,100	877,500	891,600
Form 1040-X	97,420	95,500	93,600	91,700	89,800	87,900	86,000	84,100	82,200
Form 4868, Total	411,840	441,300	449,300	455,500	456,800	459,900	468,400	476,900	485,900
Electronic Form 4868	294,900	313,400	331,100	352,800	374,300	396,100	418,000	440,000	462,800
Form 1120-X	240	200	200	200	200	200	200	200	200
Form 7004, Total	212,050	220,300	224,200	228,400	232,700	237,100	241,500	245,900	250,300
Electronic Form 7004	167,920	176,700	183,400	190,200	196,200	202,200	207,900	213,400	218,600
Form 8868, Total	52,500	131,400	57,700	60,300	62,800	65,400	67,900	70,500	73,000
Electronic 8868	13,290	26,000	14,000	14,500	14,800	15,200	15,500	15,800	16,100

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE:

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,743,110	2,765,900	2,783,700	2,791,200	2,796,200	2,802,000	2,810,400	2,818,700	2,829,000
Total Primary Returns	2,405,540	2,410,400	2,423,200	2,426,700	2,430,200	2,433,600	2,436,900	2,440,200	2,445,100
Individual Income Tax, Total	1,624,040	1,624,700	1,642,100	1,649,500	1,656,900	1,664,300	1,671,600	1,678,900	1,686,300
Forms 1040, 1040-A, and 1040-EZ, Total	1,623,880	1,624,600	1,642,000	1,649,300	1,656,700	1,664,100	1,671,400	1,678,700	1,686,100
Total Paper Individual Returns	157,340	136,600	128,200	111,500	98,300	86,900	76,500	66,700	58,000
Paper Form 1040 *	109,290	0	0	0	0	0	0	0	0
Paper Form 1040-A *	24,190	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	23,850	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,466,550	1,488,000	1,513,700	1,537,800	1,558,400	1,577,200	1,594,900	1,612,000	1,628,100
Online Filing	620,590	648,500	668,600	687,100	702,000	715,100	727,100	738,500	748,700
Practitioner Electronic Filing	845,950	839,500	845,100	850,800	856,400	862,100	867,800	873,600	879,300
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	222,360	215,800	209,500	203,200	196,900	190,600	184,300	177,900	171,600
Electronic (Credit Card) Form 1040-ES	1,330	1,600	1,900	2,100	2,200	2,400	2,500	2,600	2,700
Total Fiduciary, Form 1041	29,250	29,000	28,800	28,600	28,400	28,300	28,100	27,900	27,700
Paper Form 1041	5,930	4,600	4,000	3,600	3,300	3,000	2,700	2,500	2,300
Electronic Form 1041	23,320	24,400	24,800	25,000	25,200	25,300	25,300	25,300	25,400
Fiduciary Estimated Tax, Form 1041-ES	7,260	8,600	8,600	8,600	8,600	8,600	8,600	8,600	8,600
Partnership, Forms 1065/1065-B, Total	51,740	52,700	53,800	55,000	56,200	57,500	58,800	60,100	63,100
Paper Forms 1065/1065-B	7,730	7,000	6,300	5,700	5,200	4,700	4,300	4,000	3,700
Electronic Forms 1065/1065-B	44,010	45,700	47,500	49,300	51,000	52,700	54,400	56,100	59,400
Corporation Income Tax, Total	74,240	75,600	76,500	77,100	77,400	77,700	77,900	78,100	78,200
Total Form 1120	13,390	13,200	12,700	12,200	11,600	11,000	10,400	9,800	9,100
Paper Form 1120	3,850	4,100	4,000	3,900	3,600	3,500	3,400	3,300	3,200
Electronic Form 1120	9,530	9,000	8,600	8,300	7,900	7,500	7,000	6,500	5,900
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	1,590	1,600	1,700	1,700	1,800	1,800	1,900	1,900	2,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	58,830	60,400	61,600	62,700	63,500	64,300	65,100	65,800	66,500
Paper Form 1120-S	9,300	8,700	8,100	7,600	7,200	6,800	6,500	6,300	6,000
Electronic Form 1120-S	49,530	51,700	53,500	55,000	56,400	57,500	58,600	59,600	60,500
Forms 1120-L/ND/PC/REIT/SF, Total	350	400	400	400	400	400	400	500	500
Form 1120-C	50	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	5,140	5,200	5,300	5,400	5,500	5,600	5,800	5,900	6,000
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	240	200	200	200	100	100	100	100	100
Gift, Form 709	1,810	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Employment, Total	359,550	365,100	364,600	364,900	365,300	365,700	366,100	366,400	366,800
Forms 940 and 940-PR, Total	65,820	66,400	66,400	66,400	66,400	66,500	66,600	66,600	66,700
Paper Forms 940 and 940-PR	45,120	42,900	41,500	40,200	39,100	38,000	36,900	35,900	34,800
Electronic Forms 940 and 940-PR	20,700	23,600	24,900	26,100	27,300	28,500	29,700	30,800	31,900
Forms 941, 941-PR/SS, Total	289,060	294,300	293,800	294,300	294,800	295,200	295,600	295,900	296,300
Paper Forms 941, 941-PR/SS	197,520	191,300	180,300	171,100	162,700	155,100	148,000	141,600	135,700
Electronic Forms 941, 941-PR/SS	91,550	102,900	113,500	123,200	132,000	140,100	147,500	154,400	160,600
Forms 943, 943-PR/SS, Total	2,950	2,800	2,700	2,700	2,700	2,600	2,600	2,600	2,500
Paper Forms 943, 943-PR/SS	2,860	2,700	2,600	2,500	2,500	2,400	2,400	2,300	2,300
Electronic Forms 943, 943-PR/SS	90	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	910	800	900	900	800	800	800	800	700
Paper Forms 944, 944-PR/SS	830	700	800	800	800	700	700	700	600
Electronic Forms 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	790	800	700	700	600	600	500	500	500
Paper Form 945	780	700	700	600	600	500	500	500	400
Electronic Form 945	10	0	0	0	0	0	0	0	100
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	16,810	17,600	18,100	18,600	19,100	19,700	20,200	20,700	21,200
Form 990, Total	3,470	3,500	3,500	3,500	3,400	3,400	3,400	3,400	3,400
Electronic Form 990	2,420	2,700	3,200	3,500	3,400	3,400	3,400	3,400	3,400
Form 990-EZ, Total	2,520	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Electronic Form 990-EZ	1,270	1,300	1,600	1,900	2,400	2,400	2,400	2,400	2,400
Form 990-N **	8,260	9,100	9,600	10,100	10,600	11,100	11,600	12,100	12,600
Form 990-PF, Total	1,100	1,100	1,200	1,200	1,200	1,200	1,200	1,300	1,300
Electronic Form 990-PF	620	700	800	900	1,200	1,200	1,200	1,300	1,300
Form 990-T***	700	700	700	700	700	700	700	700	700
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	720	700	700	700	700	700	600	600	600
Government Entities/Bonds, Total	790	800	800	800	800	800	700	700	700
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	200	200	200	200	200	200	200	200	200
Form 8038-G	420	400	400	400	400	400	400	400	400
Form 8038-GC	150	200	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	120	100	100	100	100	100	100	100	100
Excise, Total	11,600	12,500	12,400	12,400	12,300	12,300	12,300	12,200	12,200
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,270	2,200	2,100	2,100	2,000	2,000	1,900	1,900	1,800
Form 730	90	100	100	100	100	100	100	100	100
Form 2290, Total	9,080	9,900	9,800	9,900	9,900	9,900	9,900	10,000	10,000
Electronic Form 2290	6,320	7,300	7,600	7,800	8,000	8,100	8,200	8,400	8,500
Total Form 8849	150	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	200	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	170	200	200	200	100	100	100	100	100
Supplemental Documents, Total	337,570	355,500	360,500	364,400	366,000	368,400	373,500	378,500	383,900
Form 1040-X	32,640	32,000	31,400	30,700	30,100	29,500	28,800	28,200	27,500
Form 4868, Total	202,680	217,200	221,100	224,200	224,800	226,300	230,500	234,700	239,100
Electronic Form 4868	146,390	155,600	164,200	174,700	185,100	195,600	206,200	216,900	228,000
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	97,470	101,500	102,800	104,100	105,500	106,800	108,100	109,400	110,600
Electronic Form 7004	77,110	82,100	84,700	87,100	89,300	91,300	93,200	94,900	96,600
Form 8868, Total	4,710	4,700	5,100	5,300	5,600	5,800	6,000	6,300	6,500
Electronic 8868	3,380	3,200	3,600	3,800	3,900	4,100	4,200	4,400	4,500

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	3,381,140	3,429,800	3,486,700	3,523,900	3,556,200	3,587,800	3,621,400	3,653,800	3,687,500
Total Primary Returns	3,000,290	3,029,000	3,080,600	3,113,400	3,144,200	3,173,100	3,200,900	3,227,600	3,255,100
Individual Income Tax, Total	1,930,660	1,953,300	2,001,800	2,034,600	2,066,600	2,097,800	2,128,000	2,157,400	2,186,000
Forms 1040, 1040-A, and 1040-EZ, Total	1,930,420	1,953,000	2,001,500	2,034,400	2,066,400	2,097,500	2,127,700	2,157,100	2,185,700
Total Paper Individual Returns	220,130	201,000	199,200	184,300	173,800	165,600	158,500	151,800	146,400
Paper Form 1040 *	150,790	0	0	0	0	0	0	0	0
Paper Form 1040-A *	33,140	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	36,200	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,710,280	1,752,000	1,802,400	1,850,100	1,892,500	1,931,900	1,969,200	2,005,300	2,039,300
Online Filing	858,790	900,700	945,500	987,700	1,024,400	1,058,100	1,089,800	1,120,100	1,148,400
Practitioner Electronic Filing	851,490	851,300	856,900	862,500	868,100	873,800	879,500	885,200	890,900
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	384,410	373,100	362,200	351,300	340,400	329,500	318,500	307,600	296,700
Electronic (Credit Card) Form 1040-ES	2,770	3,300	3,700	4,000	4,300	4,500	4,700	4,900	5,100
Total Fiduciary, Form 1041	32,850	32,800	32,800	32,800	32,800	32,800	32,800	32,800	32,800
Paper Form 1041	6,040	4,600	4,100	3,700	3,300	3,000	2,800	2,600	2,400
Electronic Form 1041	26,810	28,200	28,700	29,100	29,500	29,800	30,100	30,300	30,500
Fiduciary Estimated Tax, Form 1041-ES	8,070	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600
Partnership, Forms 1065/1065-B, Total	52,430	53,300	54,400	55,600	56,800	58,100	59,300	60,600	63,700
Paper Forms 1065/1065-B	6,760	6,100	5,500	4,900	4,500	4,100	3,800	3,500	3,200
Electronic Forms 1065/1065-B	45,670	47,200	48,900	50,600	52,300	53,900	55,600	57,200	60,500
Corporation Income Tax, Total	79,320	81,600	83,000	84,200	85,000	85,800	86,500	87,100	87,700
Total Form 1120	15,150	15,200	14,900	14,700	14,300	14,000	13,600	13,300	12,900
Paper Form 1120	3,590	3,600	3,600	3,400	3,200	3,100	3,000	2,900	2,800
Electronic Form 1120	11,560	11,600	11,400	11,300	11,100	10,900	10,600	10,400	10,100
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	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,360	3,400	3,600	3,700	3,800	3,900	4,000	4,100	4,200
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	60,420	62,500	64,100	65,400	66,500	67,500	68,400	69,300	70,100
Paper Form 1120-S	7,190	6,700	6,300	5,900	5,500	5,300	5,000	4,800	4,700
Electronic Form 1120-S	53,230	55,800	57,900	59,500	61,000	62,200	63,400	64,500	65,500
Forms 1120-L/ND/PC/REIT/SF, Total	270	300	300	300	300	300	300	300	400
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	5,500	5,700	5,800	5,900	6,100	6,200	6,400	6,500	6,700
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	620	700	600	600	500	500	500	500	500
Gift, Form 709	3,460	3,400	3,400	3,400	3,300	3,300	3,300	3,200	3,200
Employment, Total	465,860	477,300	487,800	495,800	502,600	508,600	514,200	519,700	525,100
Forms 940 and 940-PR, Total	90,280	92,600	93,900	94,900	95,900	96,900	97,900	98,800	99,700
Paper Forms 940 and 940-PR	51,820	50,500	49,100	47,400	45,600	43,800	42,000	40,300	38,500
Electronic Forms 940 and 940-PR	38,460	42,000	44,800	47,600	50,400	53,100	55,900	58,500	61,200
Forms 941, 941-PR/SS, Total	369,530	379,100	388,200	395,400	401,200	406,400	411,200	415,900	420,500
Paper Forms 941, 941-PR/SS	204,810	202,000	200,100	197,200	194,000	190,600	187,200	183,900	180,600
Electronic Forms 941, 941-PR/SS	164,730	177,200	188,200	198,100	207,200	215,800	224,000	232,000	239,900
Forms 943, 943-PR/SS, Total	4,190	4,000	4,000	3,900	3,800	3,800	3,700	3,600	3,600
Paper Forms 943, 943-PR/SS	3,980	3,800	3,700	3,500	3,400	3,400	3,300	3,200	3,100
Electronic Forms 943, 943-PR/SS	200	300	300	400	400	400	500	500	500
Forms 944, 944-PR and 944-SS, Total	1,090	900	1,100	1,000	1,000	1,000	900	900	900
Paper Forms 944, 944-PR/SS	950	800	900	800	800	800	700	700	600
Electronic Forms 944, 944-PR/SS	150	100	200	200	200	200	200	200	200
Form 945	760	700	600	600	500	500	500	400	400
Paper Form 945	740	700	600	600	500	500	400	400	400
Electronic Form 945	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	270	300	300	300	300	300	300	300	300
Exempt Organizations, Total	22,370	23,300	23,900	24,500	25,100	25,800	26,400	27,000	27,600
Form 990, Total	4,750	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
Electronic Form 990	3,520	3,800	4,400	4,700	4,700	4,700	4,700	4,700	4,700
Form 990-EZ, Total	4,370	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Electronic Form 990-EZ	2,270	2,400	2,900	3,300	4,200	4,200	4,200	4,200	4,200
Form 990-N **	10,210	11,200	11,900	12,500	13,100	13,700	14,400	15,000	15,600
Form 990-PF, Total	910	900	900	1,000	1,000	1,000	1,000	1,000	1,100
Electronic Form 990-PF	520	600	700	800	1,000	1,000	1,000	1,000	1,100
Form 990-T***	740	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	1,200	1,200	1,200
Government Entities/Bonds, Total	390	400	400	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	70	100	100	100	100	100	100	100	100
Form 8038-G	200	200	200	200	200	200	200	200	200
Form 8038-GC	70	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	210	200	200	200	200	200	300	300	300
Excise, Total	13,090	13,300	13,500	13,500	13,600	13,600	13,700	13,700	13,800
Form 11-C	40	0	0	0	0	0	0	0	0
Form 720	2,320	2,300	2,300	2,300	2,300	2,300	2,200	2,200	2,200
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	10,580	10,700	10,900	10,900	11,000	11,000	11,100	11,200	11,200
Electronic Form 2290	6,140	6,700	7,000	7,200	7,300	7,500	7,600	7,700	7,800
Total Form 8849	110	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	360	400	300	300	300	300	300	300	300
Payment or Refund Under Section 7519, Form 8752	420	400	400	400	400	400	300	300	300
Supplemental Documents, Total	380,850	400,800	406,100	410,500	412,100	414,700	420,500	426,300	432,400
Form 1040-X	40,510	39,700	38,900	38,100	37,300	36,500	35,800	35,000	34,200
Form 4868, Total	243,020	260,400	265,100	268,800	269,500	271,400	276,400	281,400	286,700
Electronic Form 4868	177,680	188,900	199,100	211,400	223,500	235,700	248,200	260,800	273,800
Form 1120-X	120	100	100	100	100	100	100	100	100
Form 7004, Total	90,740	94,100	95,100	96,300	97,500	98,700	99,900	101,100	102,300
Electronic Form 7004	74,110	78,000	80,100	82,200	84,100	85,900	87,600	89,100	90,600
Form 8868, Total	6,460	6,500	6,800	7,200	7,600	7,900	8,300	8,700	9,100
Electronic 8868	4,810	4,600	5,000	5,300	5,600	5,800	6,100	6,400	6,700

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	9,753,360	10,039,700	9,977,300	9,981,100	9,982,600	9,984,400	9,992,200	9,999,400	10,012,400
Total Primary Returns	8,956,060	9,198,500	9,131,200	9,125,300	9,120,300	9,114,600	9,109,100	9,103,500	9,102,800
Individual Income Tax, Total	6,043,660	6,318,500	6,280,100	6,303,500	6,327,000	6,350,400	6,373,900	6,397,300	6,420,800
Forms 1040, 1040-A, and 1040-EZ, Total	6,042,770	6,317,600	6,279,100	6,302,500	6,325,900	6,349,400	6,372,800	6,396,200	6,419,600
Total Paper Individual Returns	579,990	761,800	632,900	571,300	521,900	478,300	437,800	398,700	362,700
Paper Form 1040 *	395,600	0	0	0	0	0	0	0	0
Paper Form 1040-A *	92,850	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	91,550	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	5,462,780	5,555,800	5,646,200	5,731,200	5,804,100	5,871,100	5,935,000	5,997,600	6,056,900
Online Filing	2,307,720	2,391,300	2,445,900	2,494,600	2,530,900	2,561,100	2,587,800	2,612,900	2,634,600
Practitioner Electronic Filing	3,155,060	3,164,500	3,200,400	3,236,600	3,273,200	3,310,000	3,347,200	3,384,600	3,422,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	890	900	1,000	1,000	1,000	1,000	1,100	1,100	1,100
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	1,086,710	1,054,900	1,024,000	993,100	962,200	931,400	900,500	869,600	838,800
Electronic (Credit Card) Form 1040-ES	5,430	7,000	8,200	9,200	10,100	10,800	11,400	11,900	12,600
Total Fiduciary, Form 1041	140,570	136,000	132,300	128,500	124,800	121,100	117,400	113,800	110,200
Paper Form 1041	31,530	24,200	21,500	19,200	17,300	15,800	14,500	13,500	12,300
Electronic Form 1041	109,040	111,800	110,800	109,300	107,400	105,300	102,900	100,300	97,900
Fiduciary Estimated Tax, Form 1041-ES	28,720	34,200	34,200	34,200	34,200	34,200	34,200	34,200	34,200
Partnership, Forms 1065/1065-B, Total	151,480	153,300	155,700	158,200	160,900	163,700	166,600	169,500	177,200
Paper Forms 1065/1065-B	18,550	16,700	15,100	13,600	12,400	11,300	10,400	9,500	8,800
Electronic Forms 1065/1065-B	132,940	136,600	140,600	144,600	148,500	152,400	156,200	159,900	168,400
Corporation Income Tax, Total	217,640	220,100	221,600	222,600	223,200	223,800	224,200	224,600	224,900
Total Form 1120	43,650	42,800	41,500	40,100	38,500	36,900	35,200	33,500	31,700
Paper Form 1120	10,180	10,500	10,300	9,900	9,200	8,900	8,600	8,400	8,100
Electronic Form 1120	33,470	32,300	31,200	30,300	29,200	28,000	26,500	25,100	23,500
Total Form 1120-F	140	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	110	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,930	6,100	6,300	6,500	6,700	6,900	7,100	7,200	7,400
Form 1120-RIC	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Total Form 1120-S	166,000	169,100	171,600	173,800	175,800	177,800	179,700	181,600	183,400
Paper Form 1120-S	21,000	19,600	18,300	17,200	16,200	15,400	14,700	14,100	13,600
Electronic Form 1120-S	145,000	149,500	153,300	156,600	159,600	162,400	165,000	167,400	169,800
Forms 1120-L/ND/PC/REIT/SF, Total	840	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	12,690	12,900	13,100	13,400	13,700	14,000	14,300	14,700	15,000
"REMIC" Income Tax, Form 1066	520	500	500	600	600	600	600	600	600
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	1,280	1,300	1,200	1,000	1,000	900	900	800	800
Gift, Form 709	10,350	10,400	10,400	10,500	10,500	10,600	10,600	10,700	10,700
Employment, Total	1,143,880	1,135,300	1,134,900	1,135,700	1,136,400	1,137,000	1,137,400	1,137,900	1,138,300
Forms 940 and 940-PR, Total	214,450	216,300	216,300	216,600	216,700	216,900	217,100	217,300	217,500
Paper Forms 940 and 940-PR	115,100	111,600	107,700	104,000	100,300	96,800	93,400	90,000	86,900
Electronic Forms 940 and 940-PR	99,350	104,700	108,600	112,600	116,400	120,100	123,800	127,300	130,600
Forms 941, 941-PR/SS, Total	921,070	910,900	910,900	911,700	912,500	913,100	913,700	914,100	914,600
Paper Forms 941, 941-PR/SS	489,110	463,700	446,900	430,400	413,400	395,700	377,400	358,600	339,300
Electronic Forms 941, 941-PR/SS	431,960	447,100	464,000	481,300	499,100	517,400	536,200	555,500	575,300
Forms 943, 943-PR/SS, Total	3,110	3,000	2,900	2,800	2,800	2,700	2,600	2,500	2,400
Paper Forms 943, 943-PR/SS	2,920	2,800	2,600	2,500	2,400	2,300	2,200	2,100	2,000
Electronic Forms 943, 943-PR/SS	190	200	300	300	400	400	400	400	500
Forms 944, 944-PR and 944-SS, Total	1,960	2,000	1,800	1,700	1,700	1,600	1,600	1,500	1,500
Paper Forms 944, 944-PR/SS	1,730	1,800	1,600	1,400	1,400	1,300	1,200	1,100	1,100
Electronic Forms 944, 944-PR/SS	220	200	300	300	300	300	400	400	400
Form 945	3,220	3,000	2,900	2,800	2,600	2,500	2,400	2,300	2,200
Paper Form 945	3,120	2,900	2,700	2,600	2,400	2,300	2,200	2,100	2,000
Electronic Form 945	90	100	100	200	200	200	200	200	200
Form CT-1	90	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	1,260	1,200	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Exempt Organizations, Total	73,060	75,600	77,200	78,800	80,500	82,100	83,800	85,400	87,100
Form 990, Total	17,000	17,000	16,900	16,900	16,900	16,900	16,900	16,800	16,800
Electronic Form 990	12,950	13,800	15,700	16,900	16,900	16,900	16,900	16,800	16,800
Form 990-EZ, Total	10,820	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500
Electronic Form 990-EZ	5,800	6,100	7,300	8,400	10,500	10,500	10,500	10,500	10,500
Form 990-N **	25,850	28,400	30,000	31,600	33,200	34,800	36,400	38,000	39,600
Form 990-PF, Total	7,440	7,600	7,800	7,900	8,100	8,300	8,400	8,600	8,700
Electronic Form 990-PF	4,020	5,100	5,800	6,400	8,100	8,300	8,400	8,600	8,700
Form 990-T***	5,280	5,600	5,600	5,600	5,600	5,600	5,600	5,600	5,600
Form 4720	220	200	200	200	200	200	200	200	200
Form 5227	6,460	6,300	6,200	6,100	6,000	5,900	5,800	5,700	5,600
Government Entities/Bonds, Total	2,930	2,900	2,900	2,900	2,900	2,800	2,800	2,800	2,800
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	1,240	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-G	880	900	900	900	800	800	800	800	800
Form 8038-GC	600	600	600	600	600	600	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	400	300	400	400	400	400	400	400	400
Excise, Total	38,710	38,900	39,300	38,700	38,800	38,500	38,400	38,200	38,100
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	11,000	10,900	10,700	10,600	10,500	10,400	10,300	10,200	10,100
Form 730	190	200	200	200	200	200	200	100	100
Form 2290, Total	27,210	27,200	27,700	27,200	27,400	27,200	27,300	27,100	27,100
Electronic Form 2290	17,760	18,900	19,700	20,300	20,700	21,100	21,500	21,800	22,100
Total Form 8849	300	700	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	720	700	700	700	700	700	700	700	700
Payment or Refund Under Section 7519, Form 8752	1,490	1,400	1,400	1,300	1,300	1,200	1,200	1,200	1,100
Supplemental Documents, Total	797,300	841,200	846,100	855,800	862,300	869,800	883,000	895,900	

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	864,210	883,600	881,300	883,200	884,700	886,300	888,300	890,400	892,800
Total Primary Returns	794,940	811,200	808,200	809,500	810,700	811,800	813,000	814,200	815,700
Individual Income Tax, Total	522,820	543,300	543,300	547,500	551,700	555,900	560,000	564,200	568,400
Forms 1040, 1040-A, and 1040-EZ, Total	522,750	543,200	543,300	547,400	551,600	555,800	559,900	564,100	568,300
Total Paper Individual Returns	40,730	50,900	42,300	38,300	35,300	32,800	30,700	28,700	27,000
Paper Form 1040 *	28,770	0	0	0	0	0	0	0	0
Paper Form 1040-A *	5,310	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	6,650	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	482,020	492,300	500,900	509,100	516,300	522,900	529,300	535,500	541,300
Online Filing	169,980	177,400	184,000	190,100	195,200	199,700	204,000	208,000	211,700
Practitioner Electronic Filing	312,040	314,900	316,900	319,000	321,100	323,200	325,300	327,400	329,500
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	82,880	80,500	78,100	75,700	73,400	71,000	68,700	66,300	64,000
Electronic (Credit Card) Form 1040-ES	500	600	700	800	800	900	900	1,000	1,000
Total Fiduciary, Form 1041	23,180	22,100	21,200	20,200	19,300	18,300	17,400	16,500	15,600
Paper Form 1041	2,580	2,000	1,800	1,600	1,400	1,300	1,200	1,100	1,000
Electronic Form 1041	20,600	20,200	19,400	18,600	17,800	17,000	16,200	15,400	14,600
Fiduciary Estimated Tax, Form 1041-ES	3,700	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400
Partnership, Forms 1065/1065-B, Total	11,580	11,700	11,900	12,100	12,300	12,600	12,800	13,000	13,700
Paper Forms 1065/1065-B	1,290	1,200	1,000	900	900	800	700	700	600
Electronic Forms 1065/1065-B	10,290	10,600	10,900	11,200	11,500	11,800	12,100	12,400	13,000
Corporation Income Tax, Total	23,090	23,200	23,100	22,900	22,700	22,500	22,300	22,000	21,800
Total Form 1120	4,350	4,200	3,900	3,600	3,300	3,000	2,600	2,300	1,900
Paper Form 1120	930	900	900	900	800	800	700	700	700
Electronic Form 1120	3,420	3,300	3,000	2,700	2,500	2,200	1,900	1,600	1,200
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	870	900	900	900	900	900	900	900	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	17,810	18,100	18,300	18,400	18,500	18,600	18,700	18,800	18,900
Paper Form 1120-S	1,800	1,700	1,600	1,500	1,400	1,300	1,300	1,200	1,200
Electronic Form 1120-S	16,010	16,400	16,700	16,900	17,200	17,300	17,500	17,600	17,700
Forms 1120-L/ND/PC/REIT/SF, Total	30	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	1,230	1,200	1,200	1,200	1,100	1,100	1,100	1,000	1,000
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	200	200	200	200	200	100	100	100	100
Gift, Form 709	950	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Employment, Total	113,310	111,300	111,400	111,600	111,800	111,900	112,000	112,200	112,300
Forms 940 and 940-PR, Total	22,050	22,200	22,300	22,300	22,300	22,400	22,400	22,400	22,500
Paper Forms 940 and 940-PR	8,290	8,100	7,900	7,600	7,400	7,100	6,900	6,600	6,400
Electronic Forms 940 and 940-PR	13,760	14,100	14,400	14,700	15,000	15,200	15,500	15,800	16,100
Forms 941, 941-PR/SS, Total	90,840	88,700	88,800	88,900	89,100	89,200	89,300	89,400	89,500
Paper Forms 941, 941-PR/SS	33,360	32,200	31,700	30,900	29,900	28,700	27,500	26,200	24,800
Electronic Forms 941, 941-PR/SS	57,480	56,500	57,100	58,000	59,200	60,500	61,800	63,200	64,700
Forms 943, 943-PR/SS, Total	80	100	100	100	100	100	100	100	100
Paper Forms 943, 943-PR/SS	60	100	0	0	0	0	0	0	0
Electronic Forms 943, 943-PR/SS	30	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	160	100	200	200	100	100	100	100	100
Paper Forms 944, 944-PR/SS	130	100	100	100	100	100	100	100	100
Electronic Forms 944, 944-PR/SS	40	0	0	0	0	0	100	100	100
Form 945	180	200	100	100	100	100	100	100	100
Paper Form 945	170	100	100	100	100	100	100	100	100
Electronic Form 945	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	120	100	100	100	100	100	100	100	100
Exempt Organizations, Total	9,110	9,400	9,500	9,700	9,900	10,000	10,200	10,400	10,600
Form 990, Total	1,610	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,260	1,300	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	970	900	900	900	900	900	900	900	900
Electronic Form 990-EZ	540	600	700	800	900	900	900	900	900
Form 990-N **	2,150	2,400	2,500	2,600	2,800	2,900	3,000	3,200	3,300
Form 990-PF, Total	2,820	2,900	2,900	3,000	3,100	3,100	3,200	3,200	3,300
Electronic Form 990-PF	1,720	1,900	2,200	2,400	3,100	3,100	3,200	3,200	3,300
Form 990-T***	430	500	500	500	500	500	500	500	500
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,120	1,100	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	160	200	200	200	200	200	200	200	200
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	20	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	10	0	0	0	0	0	0	0	0
Political Organizations, Total	70	100	100	100	100	100	100	100	100
Excise, Total	2,170	2,300	2,200	2,300	2,300	2,300	2,300	2,300	2,300
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	710	700	700	700	700	700	700	700	700
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	1,420	1,500	1,500	1,500	1,500	1,500	1,500	1,600	1,600
Electronic Form 2290	880	900	1,000	1,000	1,000	1,000	1,000	1,100	1,100
Total Form 8849	20	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	320	300	300	300	300	300	300	300	200
Supplemental Documents, Total	69,260	72,400	73,000	73,700	74,000	74,400	75,300	76,200	77,100
Form 1040-X	10,690	10,500	10,300	10,100	9,900	9,600	9,400	9,200	9,000
Form 4868, Total	34,940	37,400	38,100	38,600	38,800	39,000	39,700	40,500	41,200
Electronic Form 4868	23,080	24,500	26,100	28,200	30,400	32,500	34,600	36,700	38,900
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	21,550	22,200	22,500	22,800	23,000	23,300	23,600	23,900	24,200
Electronic Form 7004	17,630	18,800	19,300	19,700	20,200	20,600	21,000	21,300	21,700
Form 8868, Total	2,060	2,200	2,100	2,200	2,300	2,400	2,500	2,600	2,700
Electronic 8868	1,400	1,300	1,400	1,500	1,500	1,600	1,600	1,700	1,700

N/A--Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	3,505,860	3,506,700	3,530,100	3,559,900	3,586,600	3,614,000	3,643,800	3,673,600	3,705,300
Total Primary Returns	3,162,440	3,146,100	3,163,400	3,188,400	3,212,800	3,236,800	3,260,500	3,284,300	3,309,700
Individual Income Tax, Total	2,252,400	2,231,500	2,247,600	2,272,800	2,298,100	2,323,400	2,348,800	2,374,100	2,399,500
Forms 1040, 1040-A, and 1040-EZ, Total	2,252,180	2,231,300	2,247,300	2,272,600	2,297,900	2,323,200	2,348,500	2,373,800	2,399,200
Total Paper Individual Returns	258,650	191,600	160,800	141,700	127,800	116,800	107,600	99,600	93,400
Paper Form 1040 *	181,140	0	0	0	0	0	0	0	0
Paper Form 1040-A *	42,090	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	35,410	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,993,530	2,039,700	2,086,500	2,130,900	2,170,000	2,206,300	2,240,800	2,274,200	2,305,700
Online Filing	855,760	902,300	941,600	978,400	1,009,900	1,038,600	1,065,400	1,091,100	1,114,800
Practitioner Electronic Filing	1,137,770	1,137,400	1,144,900	1,152,500	1,160,100	1,167,800	1,175,500	1,183,200	1,190,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	230	200	200	200	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	297,190	288,500	280,000	271,600	263,200	254,700	246,300	237,800	229,400
Electronic (Credit Card) Form 1040-ES	3,360	3,700	4,000	4,200	4,400	4,500	4,700	4,800	4,900
Total Fiduciary, Form 1041	24,970	25,000	25,100	25,100	25,200	25,200	25,300	25,400	25,400
Paper Form 1041	4,960	3,800	3,400	3,000	2,700	2,500	2,300	2,100	1,900
Electronic Form 1041	20,010	21,200	21,700	22,100	22,500	22,800	23,000	23,200	23,500
Fiduciary Estimated Tax, Form 1041-ES	6,080	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200
Partnership, Forms 1065/1065-B, Total	51,920	52,700	53,800	54,900	56,100	57,400	58,700	60,000	63,000
Paper Forms 1065/1065-B	7,380	6,700	6,000	5,400	4,900	4,500	4,100	3,800	3,500
Electronic Forms 1065/1065-B	44,540	46,100	47,800	49,500	51,200	52,900	54,500	56,200	59,500
Corporation Income Tax, Total	87,060	89,100	90,500	91,600	92,500	93,300	93,800	94,600	95,200
Total Form 1120	14,920	14,900	14,500	14,100	13,700	13,200	12,700	12,300	11,700
Paper Form 1120	3,490	3,500	3,400	3,300	3,100	3,000	2,900	2,800	2,700
Electronic Form 1120	11,430	11,400	11,100	10,900	10,600	10,300	9,900	9,500	9,000
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	40	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,380	5,400	5,400	5,500	5,600	5,700	5,800	5,900	6,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	66,280	68,300	70,000	71,400	72,600	73,700	74,800	75,800	76,800
Paper Form 1120-S	8,780	8,200	7,700	7,200	6,800	6,400	6,100	5,900	5,700
Electronic Form 1120-S	57,500	60,100	62,400	64,200	65,900	67,300	68,700	69,900	71,100
Forms 1120-L/ND/PC/REIT/SF, Total	420	400	500	500	500	500	500	500	600
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	6,160	6,400	6,600	6,800	7,000	7,200	7,400	7,600	7,800
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	280	300	200	200	200	200	200	200	200
Gift, Form 709	2,950	3,000	3,000	3,000	3,100	3,100	3,100	3,100	3,200
Employment, Total	399,550	407,200	413,500	418,500	422,900	427,000	430,900	434,700	438,500
Forms 940 and 940-PR, Total	74,130	76,400	77,200	78,100	79,000	79,900	80,900	81,800	82,800
Paper Forms 940 and 940-PR	46,550	45,500	43,300	41,300	39,500	37,800	36,300	34,900	33,600
Electronic Forms 940 and 940-PR	27,590	30,900	33,900	36,800	39,500	42,100	44,600	46,900	49,200
Forms 941, 941-PR/SS, Total	322,950	328,300	333,900	338,200	341,700	344,900	347,900	350,900	353,800
Paper Forms 941, 941-PR/SS	200,530	194,400	188,200	180,800	172,900	164,800	156,800	149,000	141,300
Electronic Forms 941, 941-PR/SS	122,420	134,000	145,700	157,400	168,800	180,100	191,100	201,900	212,500
Forms 943, 943-PR/SS, Total	1,080	1,100	1,000	1,000	1,000	900	900	900	900
Paper Forms 943, 943-PR/SS	1,050	1,000	1,000	900	900	800	800	800	800
Electronic Forms 943, 943-PR/SS	30	0	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	780	800	800	800	800	700	700	700	700
Paper Forms 944, 944-PR/SS	710	700	700	700	700	600	600	600	500
Electronic Forms 944, 944-PR/SS	70	100	100	100	100	100	100	100	100
Form 945	600	500	500	500	500	400	400	400	300
Paper Form 945	570	500	500	400	400	400	300	300	300
Electronic Form 945	20	0	0	0	100	100	100	100	100
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	320	300	300	300	300	300	300	300	400
Exempt Organizations, Total	17,740	18,500	18,900	19,400	19,900	20,400	20,900	21,400	21,900
Form 990, Total	3,720	3,700	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Electronic Form 990	2,820	3,000	3,400	3,700	3,700	3,700	3,700	3,700	3,700
Form 990-EZ, Total	3,660	3,600	3,600	3,600	3,600	3,600	3,600	3,600	3,600
Electronic Form 990-EZ	1,840	1,900	2,400	2,800	3,600	3,600	3,600	3,600	3,600
Form 990-N **	8,030	8,800	9,300	9,800	10,300	10,800	11,300	11,800	12,300
Form 990-PF, Total	770	800	800	800	800	900	900	900	900
Electronic Form 990-PF	470	500	600	700	800	900	900	900	900
Form 990-T***	500	500	500	500	500	500	500	500	500
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,040	1,000	1,000	1,000	1,000	900	900	900	900
Government Entities/Bonds, Total	600	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	130	100	100	100	100	100	100	100	100
Form 8038-G	390	400	400	400	400	400	400	400	400
Form 8038-GC	40	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	130	100	100	100	100	100	100	100	100
Excise, Total	14,610	15,300	15,500	15,800	16,000	16,200	16,400	16,700	16,900
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,940	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900
Form 730	50	100	100	0	0	0	0	0	0
Form 2290, Total	12,550	13,200	13,400	13,700	13,900	14,100	14,400	14,600	14,900
Electronic Form 2290	8,470	9,400	9,800	10,100	10,300	10,500	10,600	10,800	10,900
Total Form 8849	60	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	190	200	200	200	200	200	200	200	200
Payment or Refund Under Section 7519, Form 8752	270	300	300	200	200	200	200	200	200
Supplemental Documents, Total	343,420	360,600	366,700	371,500	373,900	377,200	383,300	389,300	395,700
Form 1040-X	52,190	51,200	50,100	49,100	48,100	47,100	46,100	45,000	44,000
Form 4868, Total	205,490	220,200	224,200	227,300	229,500	233,700	237,900	242,100	246,300
Electronic Form 4868	151,980	161,600	170,100	180,300	190,200	200,300	210,600	221,100	231,900
Form 1120-X	110	100	100	100	100	100	100	100	100
Form 7004, Total	81,000	84,900	87,300	89,700	92,300	94,800	97,500	100,100	102,700
Electronic Form 7004	65,470	70,000	73,300	76,600	79,800	82,900	85,900	88,900	91,900
Form 8868, Total	4,640	4,200	5,000	5,300	5,500	5,700	5,900	6,100	6,400
Electonic 8868	3,200	3,100	3,400	3,600	3,700	3,900	4,000	4,100	4,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	770,810	779,800	786,500	790,300	793,500	797,100	800,900	804,800	809,300
Total Primary Returns	701,660	707,300	712,900	715,900	718,700	721,700	724,600	727,500	730,900
Individual Income Tax, Total	419,310	425,500	431,900	435,600	439,300	443,000	446,600	450,300	453,900
Forms 1040, 1040-A, and 1040-EZ, Total	419,250	425,500	431,900	435,600	439,300	442,900	446,600	450,200	453,800
Total Paper Individual Returns	35,560	36,800	39,800	40,400	41,800	43,500	45,300	47,100	49,100
Paper Form 1040 *	21,480	0	0	0	0	0	0	0	0
Paper Form 1040-A *	5,740	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	8,340	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	383,690	388,600	392,100	395,100	397,500	399,500	401,300	403,100	404,700
Online Filing	150,450	157,000	158,900	160,400	161,200	161,600	161,900	162,100	162,100
Practitioner Electronic Filing	233,240	231,600	233,200	234,700	236,300	237,800	239,400	241,000	242,600
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	91,230	88,600	86,000	83,400	80,800	78,200	75,600	73,000	70,400
Electronic (Credit Card) Form 1040-ES	320	500	600	600	700	800	800	900	1,000
Total Fiduciary, Form 1041	15,040	15,100	15,200	15,300	15,400	15,500	15,600	15,700	15,800
Paper Form 1041	1,690	1,300	1,200	1,000	900	800	800	700	700
Electronic Form 1041	13,350	13,800	14,000	14,200	14,400	14,600	14,800	15,000	15,200
Fiduciary Estimated Tax, Form 1041-ES	3,540	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Partnership, Forms 1065/1065-B, Total	16,640	17,000	17,400	17,700	18,100	18,600	19,000	19,400	20,400
Paper Forms 1065/1065-B	1,340	1,200	1,100	1,000	900	800	700	700	600
Electronic Forms 1065/1065-B	15,310	15,800	16,300	16,800	17,300	17,700	18,200	18,700	19,700
Corporation Income Tax, Total	19,550	19,900	20,200	20,500	20,700	20,900	21,100	21,300	21,400
Total Form 1120	3,600	3,700	3,600	3,600	3,600	3,600	3,500	3,500	3,500
Paper Form 1120	620	700	600	600	600	600	500	500	500
Electronic Form 1120	2,980	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
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	420	400	400	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,320	15,600	15,900	16,200	16,400	16,600	16,800	17,000	17,200
Paper Form 1120-S	1,270	1,200	1,100	1,000	1,000	900	900	900	800
Electronic Form 1120-S	14,050	14,500	14,800	15,100	15,400	15,700	15,900	16,200	16,400
Forms 1120-L/ND/PC/REIT/SF, Total	90	100	100	100	100	100	100	100	100
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	970	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	170	200	200	100	100	100	100	100	100
Gift, Form 709	970	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Employment, Total	113,600	112,900	113,600	114,200	114,800	115,400	116,000	116,600	117,200
Forms 940 and 940-PR, Total	20,130	20,400	20,400	20,600	20,700	20,800	21,000	21,100	21,300
Paper Forms 940 and 940-PR	16,600	16,200	15,700	15,300	14,800	14,400	14,100	13,700	13,300
Electronic Forms 940 and 940-PR	3,530	4,100	4,700	5,300	5,800	6,400	6,900	7,400	7,900
Forms 941, 941-PR/SS, Total	86,870	86,300	86,800	87,400	88,000	88,600	89,100	89,700	90,300
Paper Forms 941, 941-PR/SS	71,780	68,900	67,400	66,100	64,800	63,500	62,300	61,100	60,000
Electronic Forms 941, 941-PR/SS	15,100	17,400	19,400	21,300	23,200	25,100	26,900	28,600	30,300
Forms 943, 943-PR/SS, Total	5,470	5,200	5,300	5,200	5,100	5,100	5,000	5,000	5,000
Paper Forms 943, 943-PR/SS	5,170	4,900	4,900	4,800	4,700	4,700	4,600	4,600	4,600
Electronic Forms 943, 943-PR/SS	300	300	300	400	400	400	400	400	400
Forms 944, 944-PR and 944-SS, Total	880	900	1,000	800	800	700	700	600	500
Paper Forms 944, 944-PR/SS	860	800	900	800	800	700	600	500	500
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	100	100
Form 945	250	200	200	200	200	200	200	100	100
Paper Form 945	250	200	200	200	200	200	100	100	100
Electronic Form 945	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	6,100	6,400	6,600	6,700	6,900	7,100	7,300	7,500	7,600
Form 990, Total	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	1,070	1,200	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Form 990-EZ, Total	930	900	900	900	900	900	900	900	900
Electronic Form 990-EZ	560	600	700	700	900	900	900	900	900
Form 990-N **	2,990	3,300	3,500	3,700	3,800	4,000	4,200	4,400	4,600
Form 990-PF, Total	210	200	200	200	200	200	200	200	300
Electronic Form 990-PF	160	200	200	200	200	200	200	200	300
Form 990-T***	290	300	300	300	300	300	300	300	300
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	380	400	400	400	400	300	300	300	300
Government Entities/Bonds, Total	350	300	300	300	300	300	300	300	300
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	230	200	200	200	200	200	200	200	200
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	20	0	0	0	0	0	0	0	0
Excise, Total	13,890	15,000	15,100	15,500	15,700	16,100	16,300	16,700	17,000
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	1,100	1,000	1,000
Form 730	160	200	200	100	100	100	100	100	100
Form 2290, Total	12,420	13,400	13,500	14,000	14,300	14,700	15,000	15,300	15,600
Electronic Form 2290	7,650	9,100	9,500	9,700	10,000	10,100	10,300	10,400	10,600
Total Form 8849	90	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	60	100	100	100	100	100	100	100	100
Payment or Refund Under Section 7519, Form 8752	170	200	200	200	100	100	100	100	100
Supplemental Documents, Total	69,150	72,500	73,600	74,400	74,800	75,400	76,400	77,400	78,400
Form 1040-X	9,210	9,000	8,900	8,700	8,500	8,300	8,100	8,000	7,800
Form 4868, Total	34,020	36,500	37,100	37,600	37,700	38,000	38,700	39,400	40,100
Electronic Form 4868	25,290	26,900	28,300	30,000	31,600	33,200	34,900	36,600	38,400
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	24,140	25,300	25,700	26,000	26,400	26,700	27,000	27,400	27,700
Electronic Form 7004	20,870	22,300	22,900	23,400	23,900	24,300	24,700	25,100	25,500
Form 8868, Total	1,740	1,700	1,900	2,000	2,200	2,300	2,500	2,600	2,800
Electronic 8868	1,280	1,300	1,400	1,500	1,600	1,700	1,800	2,000	2,100

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	4,565,710	4,539,300	4,557,100	4,585,900	4,611,400	4,637,900	4,667,500	4,697,300	4,730,100
Total Primary Returns	4,163,330	4,116,500	4,128,000	4,151,300	4,174,100	4,196,700	4,219,400	4,242,100	4,267,600
Individual Income Tax, Total	3,065,940	3,019,100	3,035,000	3,063,700	3,092,600	3,121,700	3,151,100	3,180,600	3,210,400
Forms 1040, 1040-A, and 1040-EZ, Total	3,065,680	3,018,800	3,034,800	3,063,400	3,092,300	3,121,400	3,150,700	3,180,300	3,210,000
Total Paper Individual Returns	355,110	261,200	219,000	192,900	174,500	160,200	148,600	138,500	131,200
Paper Form 1040 *	235,350	0	0	0	0	0	0	0	0
Paper Form 1040-A *	64,030	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	55,730	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	2,710,570	2,757,600	2,815,800	2,870,500	2,917,800	2,961,200	3,002,200	3,041,800	3,078,900
Online Filing	1,256,870	1,313,800	1,362,400	1,407,400	1,445,000	1,478,600	1,509,700	1,539,500	1,566,700
Practitioner Electronic Filing	1,453,700	1,443,800	1,453,400	1,463,100	1,472,900	1,482,600	1,492,500	1,502,300	1,512,200
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	375,180	364,200	353,500	342,900	332,200	321,500	310,900	300,200	289,600
Electronic (Credit Card) Form 1040-ES	4,370	4,900	5,200	5,400	5,700	5,900	6,000	6,100	6,300
Total Fiduciary, Form 1041	39,210	38,900	38,600	38,400	38,100	37,900	37,600	37,400	37,100
Paper Form 1041	6,600	5,100	4,500	4,000	3,600	3,300	3,000	2,800	2,600
Electronic Form 1041	32,610	33,800	34,100	34,300	34,500	34,600	34,600	34,500	34,500
Fiduciary Estimated Tax, Form 1041-ES	11,350	13,500	13,500	13,500	13,500	13,500	13,500	13,500	13,500
Partnership, Forms 1065/1065-B, Total	74,880	76,600	78,500	80,400	82,300	84,200	86,200	88,100	92,600
Paper Forms 1065/1065-B	8,240	7,400	6,700	6,000	5,500	5,000	4,600	4,200	3,900
Electronic Forms 1065/1065-B	66,640	69,200	71,800	74,300	76,800	79,200	81,600	83,900	88,700
Corporation Income Tax, Total	65,630	66,900	67,500	67,900	68,200	68,400	68,500	68,700	68,700
Total Form 1120	23,690	24,000	23,900	23,800	23,600	23,400	23,200	23,000	22,800
Paper Form 1120	4,550	4,800	4,700	4,500	4,200	4,100	3,900	3,800	3,700
Electronic Form 1120	19,140	19,200	19,200	19,300	19,400	19,400	19,200	19,200	19,100
Total Form 1120-F	40	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	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	4,020	4,100	4,100	4,100	4,200	4,200	4,200	4,200	4,200
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	37,370	38,200	38,900	39,400	39,800	40,200	40,500	40,800	41,100
Paper Form 1120-S	4,290	4,000	3,700	3,500	3,300	3,100	3,000	2,900	2,800
Electronic Form 1120-S	33,080	34,200	35,100	35,900	36,500	37,000	37,500	37,900	38,300
Forms 1120-L/ND/PC/REIT/SF, Total	420	400	500	500	500	500	500	500	600
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	3,310	3,400	3,400	3,400	3,500	3,500	3,500	3,600	3,600
"REMIC" Income Tax, Form 1066	70	100	100	100	100	100	100	100	100
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	390	400	400	400	400	400	400	400	400
Gift, Form 709	3,460	3,500	3,500	3,600	3,600	3,600	3,700	3,700	3,700
Employment, Total	476,390	480,800	483,900	486,200	488,000	489,300	490,600	491,700	492,800
Forms 940 and 940-PR, Total	88,080	90,900	91,500	92,100	92,500	92,800	93,000	93,200	93,300
Paper Forms 940 and 940-PR	57,140	55,700	54,000	52,300	50,500	48,600	46,800	45,000	43,300
Electronic Forms 940 and 940-PR	30,940	35,200	37,600	39,900	42,100	44,200	46,200	48,200	50,000
Forms 941, 941-PR/SS, Total	383,980	385,700	388,400	390,300	391,700	392,900	394,000	395,100	396,200
Paper Forms 941, 941-PR/SS	245,390	232,800	222,400	212,200	202,400	193,000	184,200	175,700	167,400
Electronic Forms 941, 941-PR/SS	138,590	152,800	166,000	178,100	189,300	199,900	209,900	219,500	228,800
Forms 943, 943-PR/SS, Total	2,010	2,000	1,900	1,900	1,900	1,900	1,800	1,800	1,800
Paper Forms 943, 943-PR/SS	1,950	1,900	1,800	1,800	1,700	1,700	1,700	1,600	1,600
Electronic Forms 943, 943-PR/SS	70	100	100	100	100	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,260	1,200	1,100	1,000	1,000	1,000	900	900	900
Paper Forms 944, 944-PR/SS	1,160	1,100	1,000	900	900	800	800	700	700
Electronic Forms 944, 944-PR/SS	100	100	100	100	100	200	200	200	200
Form 945	1,020	1,000	900	900	800	800	700	600	600
Paper Form 945	970	900	900	800	700	700	600	600	500
Electronic Form 945	50	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	400	400	400	400	400	400	400	400	400
Exempt Organizations, Total	25,070	26,200	26,900	27,600	28,300	29,100	29,800	30,500	31,300
Form 990, Total	5,580	5,600	5,600	5,500	5,500	5,500	5,500	5,500	5,500
Electronic Form 990	4,280	4,600	5,200	5,500	5,500	5,500	5,500	5,500	5,500
Form 990-EZ, Total	4,310	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Electronic Form 990-EZ	2,310	2,400	2,900	3,300	4,200	4,200	4,200	4,200	4,200
Form 990-N **	11,800	13,000	13,700	14,400	15,200	15,900	16,600	17,300	18,100
Form 990-PF, Total	1,240	1,300	1,300	1,300	1,400	1,400	1,400	1,400	1,500
Electronic Form 990-PF	760	900	1,000	1,100	1,400	1,400	1,400	1,400	1,500
Form 990-T***	870	900	900	900	900	900	900	900	900
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,240	1,200	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Government Entities/Bonds, Total	460	500	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	90	100	100	100	100	100	100	100	100
Form 8038-G	240	200	200	200	200	200	200	200	200
Form 8038-GC	60	100	100	100	100	100	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	290	200	300	300	300	300	300	300	300
Excise, Total	20,650	21,500	21,500	21,700	21,800	21,900	22,000	22,100	22,200
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	3,750	3,700	3,700	3,700	3,700	3,600	3,600	3,600	3,600
Form 730	180	200	200	200	200	100	100	100	100
Form 2290, Total	16,560	17,200	17,300	17,500	17,600	17,700	17,900	18,000	18,100
Electronic Form 2290	12,930	12,100	12,300	12,500	12,800	13,000	13,200	13,500	13,700
Total Form 8849	160	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	420	400	400	400	400	400	400	400	400
Payment or Refund Under Section 7519, Form 8752	230	200	200	200	200	200	200	200	200
Supplemental Documents, Total	402,380	422,800	429,100	434,600	437,300	441,100	448,100	455,100	462,500
Form 1040-X	73,160	71,700	70,300	68,900	67,400	66,000	64,600	63,200	61,700
Form 4868, Total	240,440	257,600	262,300	265,900	266,700	268,500	273,500	278,400	283,700
Electronic Form 4868	176,060	187,200	197,300	209,400	221,300	233,300	245,700	258,100	271,000
Form 1120-X	170	200	200	200	200	200	200	200	100
Form 7004, Total	82,080	86,700	89,400	92,300	95,200	98,200	101,300	104,400	107,500
Electronic Form 7004	67,500	73,400	77,000	80,600	84,200	87,700	91,100	94,500	97,900
Form 8868, Total	6,530	6,600	7,000	7,400	7,800	8,200	8,600	9,000	9,500
Electronic 8868	5,150	4,900	5,400	5,700	6,100	6,400	6,800	7,100	7,500

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	20,147,890	20,649,100	20,884,600	21,149,000	21,401,200	21,650,400	21,926,400	22,196,500	22,487,400
Total Primary Returns	17,434,690	17,773,400	17,969,000	18,198,000	18,436,000	18,665,100	18,900,800	19,131,300	19,380,800
Individual Income Tax, Total	12,472,170	12,737,900	12,897,800	13,113,300	13,329,000	13,544,800	13,760,700	13,977,100	14,193,600
Forms 1040, 1040-A, and 1040-EZ, Total	12,469,580	12,735,200	12,895,000	13,110,400	13,326,000	13,541,800	13,757,600	13,973,900	14,190,300
Total Paper Individual Returns	1,649,100	1,630,300	1,537,400	1,514,100	1,520,900	1,543,500	1,575,700	1,613,600	1,661,400
Paper Form 1040 *	1,119,240	0	0	0	0	0	0	0	0
Paper Form 1040-A *	294,680	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	235,180	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	10,820,480	11,104,900	11,357,600	11,596,300	11,805,100	11,998,200	12,181,900	12,360,300	12,528,900
Online Filing	5,065,280	5,330,300	5,524,800	5,704,800	5,854,400	5,987,900	6,111,400	6,229,300	6,337,000
Practitioner Electronic Filing	5,755,190	5,774,600	5,832,800	5,891,500	5,950,700	6,010,400	6,070,500	6,131,000	6,191,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,590	2,700	2,800	2,900	2,900	3,000	3,100	3,200	3,300
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	1,268,040	1,230,900	1,194,900	1,158,800	1,122,800	1,086,800	1,050,800	1,014,700	978,700
Electronic (Credit Card) Form 1040-ES	18,090	19,600	20,600	21,400	22,100	22,600	23,000	23,200	23,700
Total Fiduciary, Form 1041	209,410	205,300	204,200	203,200	203,200	201,300	200,500	199,600	198,700
Paper Form 1041	39,750	30,600	27,100	24,200	21,900	19,900	18,300	17,000	15,500
Electronic Form 1041	169,670	174,700	177,000	178,900	180,400	181,400	182,100	182,600	183,200
Fiduciary Estimated Tax, Form 1041-ES	69,470	82,600	82,600	82,600	82,600	82,600	82,600	82,600	82,600
Partnership, Forms 1065/1065-B, Total	415,070	425,200	436,100	447,100	458,300	469,600	481,000	492,500	518,100
Paper Forms 1065/1065-B	64,840	58,500	52,700	47,500	43,400	39,600	36,300	33,400	30,800
Electronic Forms 1065/1065-B	350,230	366,700	383,300	399,600	414,900	430,000	444,700	459,100	487,200
Corporation Income Tax, Total	514,450	527,300	547,000	553,300	567,100	572,700	584,200	590,300	600,500
Total Form 1120	148,330	146,000	154,300	151,700	157,800	156,500	161,500	161,300	165,600
Paper Form 1120	39,370	42,900	42,000	40,200	37,600	36,300	35,200	34,100	33,000
Electronic Form 1120	108,960	103,200	112,400	111,500	120,200	120,100	126,300	127,200	132,600
Total Form 1120-F	750	700	700	700	800	800	800	800	800
Paper Form 1120-F	180	200	200	200	200	200	200	200	200
Electronic Form 1120-F	570	500	600	600	600	600	600	600	700
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	13,830	14,300	14,800	15,300	15,700	16,200	16,600	17,100	17,500
Form 1120-RIC	450	500	500	500	500	500	500	500	500
Total Form 1120-S	348,140	362,700	373,500	381,800	388,900	395,300	401,200	406,900	412,300
Paper Form 1120-S	57,470	53,600	50,100	47,100	44,300	42,100	40,200	38,700	37,300
Electronic Form 1120-S	290,670	309,100	323,300	334,700	344,600	353,200	361,000	368,300	375,000
Forms 1120-L/ND/PC/REIT/SF, Total	2,730	2,900	3,000	3,100	3,200	3,300	3,400	3,500	3,600
Form 1120-C	220	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	38,230	39,500	40,900	42,500	44,200	45,900	47,800	49,700	51,700
"REMIC" Income Tax, Form 1066	330	300	300	300	400	400	400	400	400
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	1,780	1,800	1,700	1,500	1,500	1,400	1,300	1,300	1,300
Gift, Form 709	17,330	17,500	17,700	17,800	18,000	18,200	18,300	18,500	18,600
Employment, Total	2,220,390	2,288,400	2,322,900	2,349,800	2,376,400	2,402,800	2,429,000	2,455,300	2,481,600
Forms 940 and 940-PR, Total	425,310	439,400	443,800	448,400	453,200	458,300	463,400	468,500	473,700
Paper Forms 940 and 940-PR	244,750	239,100	226,000	213,800	202,700	192,600	183,300	174,700	166,900
Electronic Forms 940 and 940-PR	180,560	200,300	217,800	234,500	250,500	265,700	280,100	293,800	306,800
Forms 941, 941-PR/SS, Total	1,773,920	1,829,000	1,859,400	1,882,600	1,905,000	1,927,100	1,948,900	1,970,700	1,992,400
Paper Forms 941, 941-PR/SS	1,002,140	996,600	967,700	932,900	898,800	865,200	832,000	799,100	766,300
Electronic Forms 941, 941-PR/SS	771,790	832,400	891,700	949,700	1,006,300	1,061,900	1,116,900	1,171,500	1,226,000
Forms 943, 943-PR/SS, Total	12,040	11,500	11,200	10,800	10,400	10,100	9,800	9,400	9,100
Paper Forms 943, 943-PR/SS	11,450	10,800	10,300	9,800	9,400	8,900	8,500	8,200	7,800
Electronic Forms 943, 943-PR/SS	590	700	800	1,000	1,100	1,100	1,200	1,300	1,300
Forms 944, 944-PR and 944-SS, Total	4,880	4,500	4,700	4,400	4,300	4,200	4,000	3,900	3,800
Paper Forms 944, 944-PR/SS	4,360	3,900	4,100	3,800	3,700	3,500	3,300	3,100	2,900
Electronic Forms 944, 944-PR/SS	520	500	600	600	700	700	800	800	800
Form 945	4,120	4,000	3,700	3,500	3,300	3,000	2,800	2,600	2,400
Paper Form 945	3,940	3,700	3,400	3,100	2,800	2,600	2,300	2,100	1,800
Electronic Form 945	180	300	300	400	400	500	500	500	600
Form CT-1	130	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	3,190	3,300	3,400	3,400	3,500	3,600	3,700	3,700	3,800
Exempt Organizations, Total	101,010	105,700	108,800	111,800	114,900	118,000	121,100	124,200	127,300
Form 990, Total	20,380	20,300	20,300	20,300	20,200	20,200	20,200	20,200	20,200
Electronic Form 990	14,920	16,700	18,900	20,300	20,200	20,200	20,200	20,200	20,200
Form 990-EZ, Total	16,600	16,100	16,100	16,100	16,100	16,100	16,100	16,100	16,100
Electronic Form 990-EZ	8,680	9,100	11,100	12,700	16,100	16,100	16,100	16,100	16,100
Form 990-N **	48,780	53,700	56,700	59,700	62,600	65,600	68,600	71,600	74,600
Form 990-PF, Total	7,180	7,300	7,500	7,700	7,800	8,000	8,100	8,300	8,400
Electronic Form 990-PF	4,440	5,100	5,800	6,300	7,800	8,000	8,100	8,300	8,400
Form 990-T***	4,460	4,700	4,700	4,700	4,700	4,700	4,700	4,700	4,700
Form 4720	150	200	200	200	200	200	200	200	200
Form 5227	3,470	3,400	3,300	3,300	3,200	3,200	3,100	3,100	3,000
Government Entities/Bonds, Total	2,890	2,900	2,800	2,800	2,800	2,700	2,700	2,700	2,700
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	260	300	300	300	300	300	300	300	300
Form 8038-G	2,170	2,100	2,100	2,100	2,100	2,000	2,000	2,000	2,000
Form 8038-GC	310	300	300	300	300	300	300	300	300
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	600	500	600	500	600	600	600	600	700
Excise, Total	98,670	102,500	105,700	107,500	110,100	112,200	114,600	116,800	119,100
Form 11-C	60	100	100	100	100	100	100	0	0
Form 720	13,180	13,300	13,300	13,300	13,300	13,300	13,200	13,200	13,100
Form 730	800	800	700	700	700	700	600	600	600
Form 2290, Total	84,040	87,000	90,200	92,100	94,700	96,900	99,300	101,600	104,000
Electronic Form 2290	72,930	74,600	77,600	80,100	82,200	84,200	86,000	87,800	89,600
Total Form 8849	590	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Excise Taxes re Employee Plans, Form 5330	1,330	1,300	1,300	1,300	1,300	1,200	1,200	1,200	1,200
Payment or Refund Under Section 7519, Form 8752	320	300	300	300	300	300	300	200	200
Supplemental Documents, Total	2,713,200	2,875,700	2,915,700	2,951,000	2,965,200	2,985,300	3,025,600	3,065,100	3,106,600
Form 1040-X	309,490	303,400	297,400	291,300	285,300	279,200	273,200	267,200	261,100
Form 4868, Total	1,597,000	1,711,300	1,742,300	1,766,200	1,771,200	1,783,400	1,816,400	1,849,200	1,884,300
Electronic Form 4868	1,099,990	1,167,500	1,240,100	1,329,600	1,420,900	1,512,000	1,602,100	1,692,500	1,786,000
Form 1120-X	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 7004, Total	776,160	823,800	843,800	859,600	873,100	885,400	896,900	908,000	918,800
Electronic Form 7004	594,810	661,400	692,200	716,800	737,600	755,800	772,200	787,200	801,200
Form 8868, Total	29,340	36,000	31,000	32,700	34,400	36,100	37,800	39,600	41,300
Electronic 8868	21,330</								

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	2,319,850	2,387,600	2,446,800	2,503,800	2,545,500	2,585,300	2,625,100	2,663,200	2,702,500
Total Primary Returns	2,005,170	2,058,300	2,113,300	2,166,800	2,206,800	2,244,300	2,279,600	2,313,300	2,348,000
Individual Income Tax, Total	1,320,050	1,355,500	1,396,900	1,439,400	1,470,000	1,498,800	1,526,000	1,551,700	1,575,900
Forms 1040, 1040-A, and 1040-EZ, Total	1,319,900	1,355,400	1,396,700	1,439,200	1,469,800	1,498,600	1,525,800	1,551,500	1,575,700
Total Paper Individual Returns	133,140	122,000	120,000	119,100	107,800	94,900	79,700	62,000	42,200
Paper Form 1040 *	87,800	0	0	0	0	0	0	0	0
Paper Form 1040-A *	21,510	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	23,820	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	1,186,760	1,233,400	1,276,700	1,320,100	1,362,000	1,403,700	1,446,100	1,489,500	1,533,500
Online Filing	559,090	594,700	623,200	651,700	678,400	704,900	731,900	759,700	788,000
Practitioner Electronic Filing	627,670	638,800	653,500	668,500	683,500	698,800	714,200	729,800	745,500
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	143,160	139,000	134,900	130,800	126,800	122,700	118,600	114,600	110,500
Electronic (Credit Card) Form 1040-ES	1,680	1,900	2,000	2,100	2,200	2,200	2,300	2,300	2,400
Total Fiduciary, Form 1041	17,570	17,400	17,300	17,200	17,100	16,900	16,800	16,700	16,600
Paper Form 1041	2,970	2,300	2,000	1,800	1,600	1,500	1,400	1,300	1,200
Electronic Form 1041	14,600	15,100	15,300	15,400	15,400	15,400	15,500	15,400	15,400
Fiduciary Estimated Tax, Form 1041-ES	3,290	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900
Partnership, Forms 1065/1065-B, Total	77,600	79,300	81,300	83,400	85,700	88,000	90,300	92,700	97,700
Paper Forms 1065/1065-B	8,550	7,700	7,000	6,300	5,700	5,200	4,800	4,400	4,100
Electronic Forms 1065/1065-B	69,050	71,600	74,300	77,200	80,000	82,800	85,500	88,300	93,600
Corporation Income Tax, Total	81,170	84,400	86,800	88,800	90,400	91,900	93,200	94,600	95,800
Total Form 1120	10,560	10,800	10,800	10,800	10,700	10,700	10,600	10,600	10,500
Paper Form 1120	2,800	2,600	2,500	2,400	2,300	2,200	2,100	2,000	2,000
Electronic Form 1120	7,770	8,200	8,300	8,400	8,500	8,500	8,500	8,600	8,600
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	3,140	3,200	3,400	3,500	3,600	3,700	3,800	3,900	4,000
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	67,010	69,900	72,200	74,000	75,600	77,000	78,300	79,500	80,700
Paper Form 1120-S	6,840	6,400	6,000	5,600	5,300	5,000	4,800	4,600	4,400
Electronic Form 1120-S	60,160	63,500	66,200	68,400	70,300	72,000	73,500	74,900	76,200
Forms 1120-L/ND/PC/REIT/SF, Total	390	400	400	400	500	500	500	500	500
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	7,770	8,300	8,800	9,300	9,700	10,200	10,600	11,100	11,500
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	130	100	100	100	100	100	100	100	100
Gift, Form 709	980	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Employment, Total	334,240	349,400	361,900	372,200	381,100	389,300	397,100	404,700	412,200
Forms 940 and 940-PR, Total	65,510	68,600	70,700	72,400	74,100	75,600	77,000	78,500	79,900
Paper Forms 940 and 940-PR	38,910	38,300	38,000	37,500	36,900	36,200	35,600	35,100	34,600
Electronic Forms 940 and 940-PR	26,600	30,300	32,700	35,000	37,200	39,300	41,400	43,400	45,300
Forms 941, 941-PR/SS, Total	266,150	278,300	288,900	297,600	304,900	311,700	318,000	324,300	330,400
Paper Forms 941, 941-PR/SS	151,720	149,900	146,700	141,600	135,500	129,100	122,600	116,200	110,000
Electronic Forms 941, 941-PR/SS	114,430	128,300	142,200	156,000	169,400	182,600	195,500	208,100	220,400
Forms 943, 943-PR/SS, Total	1,060	1,000	1,000	1,000	1,000	1,000	1,000	900	900
Paper Forms 943, 943-PR/SS	1,000	1,000	1,000	900	900	900	900	800	800
Electronic Forms 943, 943-PR/SS	60	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,120	1,100	900	800	800	800	700	700	700
Paper Forms 944, 944-PR/SS	990	900	700	700	600	600	600	500	500
Electronic Forms 944, 944-PR/SS	140	100	100	100	200	200	200	200	200
Form 945	380	400	300	300	300	300	300	300	300
Paper Form 945	360	300	300	300	300	200	200	200	200
Electronic Form 945	20	0	0	0	100	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	160	100	100	100	100	100	100	100	100
Exempt Organizations, Total	10,310	10,700	10,900	11,200	11,400	11,700	12,000	12,200	12,500
Form 990, Total	1,980	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Electronic Form 990	1,590	1,700	1,900	2,000	2,000	2,000	2,000	2,000	2,000
Form 990-EZ, Total	1,450	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990-EZ	830	900	1,000	1,100	1,400	1,400	1,400	1,400	1,400
Form 990-N **	4,190	4,600	4,900	5,100	5,400	5,600	5,900	6,100	6,400
Form 990-PF, Total	990	1,000	1,000	1,100	1,100	1,100	1,100	1,100	1,200
Electronic Form 990-PF	700	800	800	900	1,100	1,100	1,100	1,100	1,200
Form 990-T***	310	300	300	300	300	300	300	300	300
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,370	1,300	1,300	1,300	1,300	1,300	1,200	1,200	1,200
Government Entities/Bonds, Total	450	500	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	240	200	200	200	200	200	200	200	200
Form 8038-G	160	200	200	200	200	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	60	100	100	100	100	100	100	100	100
Excise, Total	7,970	8,300	8,500	8,600	8,700	8,900	9,000	9,100	9,300
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,640	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	6,250	6,500	6,700	6,800	7,000	7,100	7,300	7,400	7,500
Electronic Form 2290	4,730	5,500	5,700	5,900	6,000	6,100	6,200	6,300	6,400
Total Form 8849	70	200	200	200	200	200	200	200	200
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	314,670	329,300	333,500	337,000	338,700	341,100	345,500	349,900	354,500
Form 1040-X	30,940	30,300	29,700	29,100	28,500	27,900	27,300	26,700	26,100
Form 4868, Total	158,540	169,900	173,000	175,300	175,800	177,000	180,300	183,600	187,100
Electronic Form 4868	121,050	128,900	135,100	142,400	149,400	156,600	164,100	171,800	179,600
Form 1120-X	100	100	100	100	100	100	100	100	100
Form 7004, Total	121,640	125,600	126,900	128,500	130,100	131,700	133,300	134,900	136,500
Electronic Form 7004	103,420	108,400	110,900	113,400	115,700	118,000	120,100	122,100	124,000
Form 8868, Total	3,450	3,400	3,800	4,000	4,100	4,300	4,500	4,600	4,800
Electronic 8868	2,400	2,300	2,600	2,700	2,800	3,000	3,100	3,200	3,300

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	587,720	582,700	581,500	581,100	580,500	580,100	580,300	580,400	580,900
Total Primary Returns	541,260	534,200	532,400	531,400	530,700	530,000	529,500	529,000	528,800
Individual Income Tax, Total	332,690	330,400	330,200	331,800	333,400	334,900	336,500	338,100	339,600
Forms 1040, 1040-A, and 1040-EZ, Total	332,650	330,300	330,200	331,700	333,300	334,900	336,400	338,000	339,600
Total Paper Individual Returns	42,770	35,600	31,400	29,300	27,900	26,700	25,800	25,000	24,300
Paper Form 1040 *	27,200	0	0	0	0	0	0	0	0
Paper Form 1040-A *	7,090	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	8,470	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	289,880	294,700	298,700	302,400	305,500	308,100	310,600	313,000	315,200
Online Filing	130,100	135,300	138,300	140,900	142,800	144,400	145,900	147,200	148,300
Practitioner Electronic Filing	159,780	159,400	160,500	161,500	162,600	163,700	164,800	165,900	166,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	0	0	0	0	0	0	0	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	78,240	75,900	73,700	71,500	69,300	67,100	64,800	62,600	60,400
Electronic (Credit Card) Form 1040-ES	450	600	600	700	800	800	900	900	1,000
Total Fiduciary, Form 1041	7,280	7,200	7,200	7,100	7,100	7,000	7,000	6,900	6,900
Paper Form 1041	1,440	1,100	1,000	900	800	700	700	600	600
Electronic Form 1041	5,840	6,100	6,200	6,200	6,300	6,300	6,300	6,300	6,300
Fiduciary Estimated Tax, Form 1041-ES	2,450	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900
Partnership, Forms 1065/1065-B, Total	7,740	7,800	8,000	8,100	8,200	8,400	8,500	8,700	9,100
Paper Forms 1065/1065-B	870	800	700	600	600	500	500	400	400
Electronic Forms 1065/1065-B	6,870	7,100	7,300	7,500	7,700	7,900	8,000	8,200	8,700
Corporation Income Tax, Total	15,010	15,000	15,000	14,900	14,800	14,800	14,600	14,600	14,600
Total Form 1120	2,970	2,900	2,800	2,800	2,600	2,500	2,400	2,300	2,200
Paper Form 1120	570	600	600	600	600	500	500	500	500
Electronic Form 1120	2,410	2,300	2,200	2,200	2,100	2,000	1,900	1,800	1,700
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	1,080	1,100	1,100	1,200	1,200	1,200	1,300	1,300	1,300
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	10,740	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800
Paper Form 1120-S	1,050	1,000	900	900	800	800	700	700	700
Electronic Form 1120-S	9,690	9,800	9,800	9,900	9,900	10,000	10,000	10,100	10,100
Forms 1120-L/ND/PC/REIT/SF, Total	160	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	580	600	600	600	600	600	700	700	700
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	80	100	100	100	100	100	100	100	100
Gift, Form 709	630	600	600	600	700	700	700	700	700
Employment, Total	87,090	83,700	84,100	83,600	83,300	83,100	83,000	83,000	83,000
Forms 940 and 940-PR, Total	15,780	15,900	15,800	15,800	15,900	15,900	15,900	15,900	15,900
Paper Forms 940 and 940-PR	9,300	8,900	8,600	8,300	8,000	7,700	7,500	7,300	7,100
Electronic Forms 940 and 940-PR	6,470	6,900	7,200	7,600	7,900	8,100	8,400	8,600	8,900
Forms 941, 941-PR/SS, Total	70,260	66,800	67,200	66,700	66,500	66,300	66,200	66,200	66,200
Paper Forms 941, 941-PR/SS	41,380	38,200	38,300	37,000	35,900	34,800	33,800	32,800	31,800
Electronic Forms 941, 941-PR/SS	28,880	28,600	28,900	29,700	30,600	31,500	32,400	33,400	34,400
Forms 943, 943-PR/SS, Total	760	800	800	800	700	700	700	700	700
Paper Forms 943, 943-PR/SS	750	700	700	700	700	700	700	700	700
Electronic Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	160	100	100	100	100	100	100	100	100
Paper Forms 944, 944-PR/SS	140	100	100	100	100	100	100	100	100
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	130	100	100	100	100	100	100	100	100
Paper Form 945	120	100	100	100	100	100	100	100	100
Electronic Form 945	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	6,300	6,500	6,600	6,800	7,000	7,100	7,300	7,500
Form 990, Total	1,450	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990	1,160	1,200	1,300	1,400	1,400	1,400	1,400	1,400	1,400
Form 990-EZ, Total	960	900	900	900	900	900	900	900	900
Electronic Form 990-EZ	540	600	700	800	900	900	900	900	900
Form 990-N **	2,720	3,000	3,200	3,300	3,500	3,700	3,800	4,000	4,200
Form 990-PF, Total	290	300	300	300	300	300	300	300	300
Electronic Form 990-PF	170	200	200	200	300	300	300	300	300
Form 990-T***	250	300	300	300	300	300	300	300	300
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	370	400	400	300	300	300	300	300	300
Government Entities/Bonds, Total	420	400	400	400	400	400	400	400	400
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	250	300	200	200	200	200	200	200	200
Form 8038-GC	120	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	50	0	0	0	100	0	100	0	100
Excise, Total	2,740	2,900	2,800	2,900	2,800	2,800	2,800	2,800	2,800
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	950	900	900	900	900	900	900	900	900
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	1,740	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 2290	460	600	600	600	600	600	700	700	700
Total Form 8849	40	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	30	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	120	100	100	100	100	100	100	100	100
Supplemental Documents, Total	46,450	48,600	49,200	49,700	49,800	50,100	50,800	51,400	52,100
Form 1040-X	7,120	7,000	6,800	6,700	6,600	6,400	6,300	6,100	6,000
Form 4868, Total	27,140	29,100	29,600	30,000	30,100	30,300	30,900	31,400	32,000
Electronic Form 4868	17,690	18,700	20,100	21,700	23,400	25,200	26,800	28,500	30,200
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	10,540	10,900	11,000	11,100	11,300	11,400	11,500	11,700	11,800
Electronic Form 7004	8,390	8,700	9,000	9,200	9,400	9,700	9,900	10,100	10,200
Form 8868, Total	1,630	1,600	1,700	1,800	1,900	2,000	2,000	2,100	2,200
Electronic 8868	1,230	1,200	1,300	1,300	1,400	1,400	1,500	1,600	1,600

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	6,451,560	6,455,200	6,470,000	6,504,700	6,535,300	6,567,500	6,604,100	6,640,700	6,680,700
Total Primary Returns	5,827,380	5,802,300	5,807,700	5,836,100	5,864,500	5,892,900	5,921,200	5,949,500	5,980,900
Individual Income Tax, Total	4,025,070	4,006,100	4,019,900	4,055,700	4,091,600	4,127,500	4,163,300	4,199,300	4,235,200
Forms 1040, 1040-A, and 1040-EZ, Total	4,024,230	4,005,300	4,019,000	4,054,800	4,090,600	4,126,500	4,162,300	4,198,200	4,234,100
Total Paper Individual Returns	539,820	458,700	410,100	388,200	376,200	369,200	365,100	362,600	362,900
Paper Form 1040 *	400,430	0	0	0	0	0	0	0	0
Paper Form 1040-A *	71,270	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	68,110	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	3,484,410	3,546,600	3,608,900	3,666,600	3,714,400	3,757,200	3,797,200	3,835,700	3,871,200
Online Filing	1,788,450	1,838,700	1,889,800	1,936,200	1,972,700	2,004,100	2,032,600	2,059,600	2,083,600
Practitioner Electronic Filing	1,695,960	1,707,800	1,719,100	1,730,400	1,741,700	1,753,100	1,764,600	1,776,100	1,787,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	840	900	900	900	1,000	1,000	1,000	1,000	1,100
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	631,640	613,100	595,200	577,200	559,300	541,400	523,400	505,500	487,500
Electronic (Credit Card) Form 1040-ES	6,380	7,200	7,800	8,300	8,700	9,000	9,300	9,500	9,800
Total Fiduciary, Form 1041	57,470	56,900	56,600	56,200	55,900	55,500	55,100	54,800	54,400
Paper Form 1041	10,390	8,000	7,100	6,300	5,700	5,200	4,800	4,400	4,100
Electronic Form 1041	47,080	49,000	49,500	49,900	50,200	50,300	50,300	50,300	50,400
Fiduciary Estimated Tax, Form 1041-ES	17,650	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000
Partnership, Forms 1065/1065-B, Total	92,520	93,300	94,700	96,300	98,200	100,100	102,200	104,300	109,400
Paper Forms 1065/1065-B	8,900	8,000	7,200	6,500	6,000	5,400	5,000	4,600	4,200
Electronic Forms 1065/1065-B	83,620	85,300	87,400	89,800	92,200	94,700	97,200	99,700	105,200
Corporation Income Tax, Total	163,940	167,800	170,200	172,300	173,900	175,400	176,800	178,100	179,300
Total Form 1120	34,940	35,300	34,900	34,700	34,200	33,800	33,200	32,800	32,200
Paper Form 1120	7,490	7,200	7,000	6,800	6,300	6,100	5,900	5,700	5,500
Electronic Form 1120	27,450	28,100	27,900	27,900	27,800	27,700	27,300	27,100	26,700
Total Form 1120-F	770	900	900	900	900	1,000	1,000	1,000	1,000
Paper Form 1120-F	700	700	700	700	700	700	700	700	700
Electronic Form 1120-F	70	200	200	200	300	300	300	300	400
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,220	7,400	7,700	7,900	8,100	8,300	8,500	8,700	8,900
Form 1120-RIC	50	0	0	0	0	0	0	0	0
Total Form 1120-S	120,670	123,800	126,400	128,500	130,300	132,000	133,700	135,200	136,700
Paper Form 1120-S	11,020	10,300	9,600	9,000	8,500	8,100	7,700	7,400	7,200
Electronic Form 1120-S	109,650	113,500	116,800	119,400	121,900	124,000	125,900	127,800	129,500
Forms 1120-L/ND/PC/REIT/SF, Total	170	200	200	200	200	200	200	200	200
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	11,070	11,200	11,400	11,700	11,900	12,200	12,500	12,800	13,100
"REMIC" Income Tax, Form 1066	6,530	6,700	6,800	6,900	7,000	7,200	7,300	7,400	7,500
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	700	700	700	700	600	500	500	500	500
Gift, Form 709	6,630	6,700	6,800	6,800	6,900	7,000	7,000	7,100	7,200
Employment, Total	750,780	752,700	757,200	762,700	768,300	773,900	779,400	785,000	790,500
Forms 940 and 940-PR, Total	142,220	144,700	145,300	146,100	147,000	147,900	148,800	149,800	150,800
Paper Forms 940 and 940-PR	77,940	75,400	73,100	71,100	69,200	67,500	66,000	64,500	63,100
Electronic Forms 940 and 940-PR	64,290	69,300	72,200	75,000	77,700	80,400	82,900	85,300	87,600
Forms 941, 941-PR/SS, Total	603,220	602,700	607,000	612,000	616,900	621,700	626,500	631,300	636,000
Paper Forms 941, 941-PR/SS	322,830	309,500	301,000	293,300	285,900	278,500	271,100	263,700	256,200
Electronic Forms 941, 941-PR/SS	280,390	293,200	306,100	318,700	331,000	343,200	355,400	367,600	379,800
Forms 943, 943-PR/SS, Total	2,500	2,400	2,300	2,300	2,200	2,200	2,100	2,000	2,000
Paper Forms 943, 943-PR/SS	2,350	2,200	2,200	2,100	2,000	1,900	1,900	1,800	1,700
Electronic Forms 943, 943-PR/SS	160	200	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,540	1,600	1,400	1,300	1,300	1,200	1,200	1,200	1,100
Paper Forms 944, 944-PR/SS	1,340	1,400	1,200	1,100	1,000	1,000	900	800	800
Electronic Forms 944, 944-PR/SS	190	200	200	200	300	300	300	300	300
Form 945	1,260	1,200	1,100	1,000	900	800	800	700	600
Paper Form 945	1,190	1,100	1,000	900	800	700	600	600	500
Electronic Form 945	70	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	800	800	800	800	800	800	800	800
Exempt Organizations, Total	41,260	43,000	44,200	45,300	46,400	47,600	48,700	49,900	51,100
Form 990, Total	9,540	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,400
Electronic Form 990	7,610	8,000	8,900	9,500	9,500	9,500	9,500	9,500	9,400
Form 990-EZ, Total	6,700	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500
Electronic Form 990-EZ	3,570	3,700	4,500	5,200	6,500	6,500	6,500	6,500	6,500
Form 990-N **	18,530	20,400	21,500	22,700	23,800	24,900	26,100	27,200	28,300
Form 990-PF, Total	2,100	2,100	2,200	2,200	2,300	2,300	2,400	2,400	2,500
Electronic Form 990-PF	1,310	1,500	1,700	1,800	2,300	2,300	2,400	2,400	2,500
Form 990-T***	2,340	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Form 4720	50	100	100	100	100	100	100	100	100
Form 5227	2,020	2,000	1,900	1,900	1,900	1,800	1,800	1,800	1,800
Government Entities/Bonds, Total	660	700	700	700	600	600	600	600	600
Form 8038	90	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	270	300	300	300	300	300	300	300	300
Form 8038-G	230	200	200	200	200	200	200	200	200
Form 8038-GC	60	100	100	100	100	100	100	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	490	400	500	400	500	400	500	400	500
Excise, Total	19,320	20,300	20,300	20,600	20,700	20,900	21,100	21,300	21,400
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,000	4,000	3,900	3,900	3,800	3,800	3,700	3,700	3,600
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	15,130	15,900	16,000	16,300	16,500	16,800	17,000	17,200	17,400
Electronic Form 2290	10,290	11,700	12,200	12,600	12,900	13,100	13,300	13,500	13,700
Total Form 8849	160	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	540	500	500	500	500	500	500	500	500
Payment or Refund Under Section 7519, Form 8752	410	400	400	400	400	300	300	300	300
Supplemental Documents, Total	624,180	652,800	662,200	668,600	670,900	674,700	682,900	691,100	699,800
Form 1040-X	100,330	98,400	96,400	94,400	92,500	90,500	88,600	86,600	84,600
Form 4868, Total	344,080	368,700	375,400	380,500	381,600	384,200	391,400	398,400	406,000
Electronic Form 4868	238,870	253,600	269,100	288,100	307,500	326,800	346,000	365,300	385,200
Form 1120-X	250	300	300	300	300	300	300	300	300
Form 7004, Total	165,860	173,200	175,600	178,000	180,200	182,500	184,700	186,900	189,100
Electronic Form 7004	132,730	143,400	147,900	151,800	155,400	158,800	161,900	164,800	167,600
Form 8868, Total	13,660	12,300	14,600	15,400	16,300	17,100	18,000	18,900	19,800
Electronic 8868	9,040	8,600	9,400	10,000	10,600	11,200	11,900	12,500	13,100

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	5,970,530	6,112,100	6,234,500	6,321,200	6,401,900	6,484,200	6,571,700	6,659,300	6,750,300
Total Primary Returns	5,291,070	5,397,400	5,511,000	5,590,300	5,668,500	5,746,300	5,824,000	5,901,800	5,982,400
Individual Income Tax, Total	3,546,120	3,637,700	3,748,300	3,827,900	3,907,700	3,987,700	4,067,800	4,148,000	4,228,400
Forms 1040, 1040-A, and 1040-EZ, Total	3,545,060	3,636,600	3,747,100	3,826,700	3,906,500	3,986,500	4,066,500	4,146,700	4,227,000
Total Paper Individual Returns	423,280	424,500	454,500	458,300	472,300	491,900	515,100	540,400	569,400
Paper Form 1040 *	282,270	0	0	0	0	0	0	0	0
Paper Form 1040-A *	69,450	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	71,560	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	3,121,790	3,212,000	3,292,600	3,368,500	3,434,200	3,494,500	3,551,400	3,606,300	3,657,600
Online Filing	1,679,740	1,763,600	1,835,000	1,901,500	1,957,900	2,008,800	2,056,200	2,101,600	2,143,400
Practitioner Electronic Filing	1,442,050	1,448,400	1,457,700	1,467,000	1,476,300	1,485,800	1,495,200	1,504,700	1,514,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,050	1,100	1,100	1,200	1,200	1,200	1,300	1,300	1,300
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	580,880	563,900	547,400	530,900	514,400	497,900	481,300	464,800	448,300
Electronic (Credit Card) Form 1040-ES	6,740	7,500	8,000	8,400	8,800	9,000	9,300	9,400	9,700
Total Fiduciary, Form 1041	64,590	64,800	65,200	65,600	66,000	66,300	66,700	67,000	67,300
Paper Form 1041	11,190	8,600	7,600	6,800	6,200	5,600	5,200	4,800	4,400
Electronic Form 1041	53,410	56,200	57,600	58,800	59,800	60,700	61,500	62,200	63,000
Fiduciary Estimated Tax, Form 1041-ES	16,520	19,600	19,600	19,600	19,600	19,600	19,600	19,600	19,600
Partnership, Forms 1065/1065-B, Total	85,480	86,400	87,900	89,400	91,200	92,900	94,700	96,600	101,200
Paper Forms 1065/1065-B	12,240	11,000	10,000	9,000	8,200	7,500	6,900	6,300	5,800
Electronic Forms 1065/1065-B	73,230	75,400	77,900	80,500	83,000	85,400	87,900	90,300	95,400
Corporation Income Tax, Total	145,920	150,400	153,400	155,800	157,700	159,600	161,100	162,700	164,100
Total Form 1120	26,950	27,400	27,100	26,900	26,500	26,200	25,800	25,400	25,000
Paper Form 1120	6,630	6,500	6,400	6,100	5,700	5,600	5,400	5,200	5,000
Electronic Form 1120	20,320	20,800	20,700	20,800	20,800	20,700	20,400	20,200	20,000
Total Form 1120-F	160	200	200	200	200	200	200	200	200
Paper Form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	140	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	9,010	9,200	9,500	9,700	9,900	10,200	10,400	10,600	10,900
Form 1120-RIC	70	100	100	100	100	100	100	100	100
Total Form 1120-S	109,470	113,300	116,300	118,700	120,800	122,600	124,400	126,100	127,700
Paper Form 1120-S	14,190	13,200	12,400	11,600	10,900	10,400	9,900	9,500	9,200
Electronic Form 1120-S	95,280	100,100	103,900	107,000	109,800	112,200	114,500	116,600	118,500
Forms 1120-L/ND/PC/REIT/SF, Total	110	100	100	100	100	100	100	100	100
Form 1120-C	150	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	11,190	11,600	11,900	12,200	12,500	12,800	13,100	13,400	13,700
"REMIC" Income Tax, Form 1066	10	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	810	900	900	800	800	700	700	700	700
Gift, Form 709	6,570	6,700	6,800	6,900	7,000	7,100	7,100	7,200	7,300
Employment, Total	771,780	791,800	805,000	815,400	824,700	833,700	842,600	851,400	860,200
Forms 940 and 940-PR, Total	148,520	153,400	155,900	157,900	159,700	161,400	163,100	164,800	166,500
Paper Forms 940 and 940-PR	98,060	97,000	96,100	94,700	93,200	91,700	90,300	89,000	87,800
Electronic Forms 940 and 940-PR	50,460	56,300	59,800	63,200	66,500	69,700	72,800	75,800	78,700
Forms 941, 941-PR/SS, Total	613,870	629,500	640,700	649,400	657,200	664,700	672,000	679,400	686,700
Paper Forms 941, 941-PR/SS	392,800	391,000	386,300	380,600	375,200	370,200	365,500	361,200	357,100
Electronic Forms 941, 941-PR/SS	221,070	238,600	254,400	268,700	282,000	294,500	306,500	318,100	329,600
Forms 943, 943-PR/SS, Total	6,050	5,800	5,700	5,600	5,500	5,300	5,200	5,100	4,900
Paper Forms 943, 943-PR/SS	5,920	5,700	5,500	5,300	5,200	5,000	4,900	4,700	4,600
Electronic Forms 943, 943-PR/SS	130	200	200	300	300	300	300	300	400
Forms 944, 944-PR and 944-SS, Total	2,120	1,900	1,600	1,500	1,500	1,400	1,400	1,400	1,300
Paper Forms 944, 944-PR/SS	1,900	1,700	1,400	1,300	1,200	1,200	1,100	1,000	1,000
Electronic Forms 944, 944-PR/SS	220	200	200	300	300	300	300	300	300
Form 945	1,180	1,100	1,000	1,000	900	800	800	700	700
Paper Form 945	1,150	1,000	1,000	900	800	800	700	600	600
Electronic Form 945	30	0	0	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	780	800	800	800	800	800	800	800	800
Exempt Organizations, Total	34,840	36,400	37,400	38,400	39,500	40,500	41,500	42,600	43,600
Form 990, Total	7,300	7,300	7,300	7,300	7,200	7,200	7,200	7,200	7,200
Electronic Form 990	5,570	6,000	6,800	7,300	7,200	7,200	7,200	7,200	7,200
Form 990-EZ, Total	5,960	5,800	5,800	5,800	5,800	5,800	5,800	5,800	5,800
Electronic Form 990-EZ	2,970	3,100	3,900	4,500	5,800	5,800	5,800	5,800	5,800
Form 990-N **	16,670	18,300	19,400	20,400	21,400	22,400	23,500	24,500	25,500
Form 990-PF, Total	1,750	1,800	1,800	1,900	1,900	1,900	2,000	2,000	2,100
Electronic Form 990-PF	1,030	1,200	1,400	1,500	1,900	1,900	2,000	2,000	2,100
Form 990-T***	1,360	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,750	1,700	1,700	1,700	1,600	1,600	1,600	1,600	1,500
Government Entities/Bonds, Total	670	700	700	700	700	600	600	600	600
Form 8038	90	100	100	100	100	100	100	100	100
Form 8038-B	0	0	0	0	0	0	0	0	0
Form 8038-CP	280	300	300	300	300	300	300	300	300
Form 8038-G	250	200	200	200	200	200	200	200	200
Form 8038-GC	50	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	260	200	300	300	300	300	300	300	300
Excise, Total	23,850	24,700	24,800	24,900	25,000	25,100	25,200	25,400	25,500
Form 11-C	160	200	100	100	100	100	100	100	100
Form 720	4,000	4,000	3,900	3,900	3,800	3,800	3,700	3,700	3,600
Form 730	3,740	3,600	3,500	3,400	3,200	3,100	3,000	2,900	2,700
Form 2290, Total	15,780	16,600	16,800	17,200	17,400	17,700	18,000	18,300	18,600
Electronic Form 2290	11,810	13,400	14,000	14,400	14,700	15,000	15,200	15,400	15,700
Total Form 8849	170	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	500	500	500	500	500	500	500	500	400
Payment or Refund Under Section 7519, Form 8752	330	300	300	300	300	300	300	300	200
Supplemental Documents, Total	679,460	714,700	723,500	731,000	733,500	737,900	747,700	757,500	767,900
Form 1040-X	81,650	80,000	78,400	76,900	75,300	73,700	72,100	70,500	68,900
Form 4868, Total	418,170	448,100	456,200	462,500	463,800	467,000	475,600	484,200	493,400
Electronic Form 4868	293,430	311,600	330,200	352,900	375,900	398,900	421,800	444,900	468,700
Form 1120-X	250	300	300	300	300	300	300	300	300
Form 7004, Total	169,130	175,800	177,900	180,100	182,300	184,600	186,800	189,000	191,200
Electronic Form 7004	136,910	146,500	150,						

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	1,106,350	1,136,900	1,126,200	1,122,300	1,118,100	1,114,100	1,110,600	1,107,100	1,104,000
Total Primary Returns	1,034,500	1,062,000	1,049,900	1,045,300	1,040,800	1,036,400	1,031,900	1,027,500	1,023,500
Individual Income Tax, Total	744,440	776,100	768,400	768,000	767,600	767,100	766,600	766,200	765,700
Forms 1040, 1040-A, and 1040-EZ, Total	744,390	776,100	768,400	767,900	767,500	767,100	766,600	766,100	765,600
Total Paper Individual Returns	66,230	90,200	77,400	72,700	69,800	67,700	66,100	64,800	63,900
Paper Form 1040 *	42,400	0	0	0	0	0	0	0	0
Paper Form 1040-A *	13,940	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	9,900	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	678,160	685,800	690,900	695,200	697,700	699,300	700,400	701,300	701,700
Online Filing	327,310	339,100	348,800	357,600	364,700	370,700	376,200	381,500	386,100
Practitioner Electronic Filing	350,850	346,800	342,100	337,600	333,100	328,600	324,200	319,900	315,600
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	105,370	102,300	99,300	96,300	93,300	90,300	87,300	84,300	81,300
Electronic (Credit Card) Form 1040-ES	580	700	800	900	1,000	1,100	1,100	1,200	1,300
Total Fiduciary, Form 1041	10,860	10,600	10,300	10,100	9,900	9,600	9,400	9,100	8,900
Paper Form 1041	1,860	1,400	1,300	1,100	1,000	900	900	800	700
Electronic Form 1041	9,000	9,200	9,100	9,000	8,800	8,700	8,500	8,300	8,200
Fiduciary Estimated Tax, Form 1041-ES	1,860	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
Partnership, Forms 1065/1065-B, Total	13,340	13,400	13,600	13,700	13,900	14,100	14,300	14,500	15,100
Paper Forms 1065/1065-B	3,520	3,200	2,900	2,600	2,400	2,200	2,000	1,800	1,700
Electronic Forms 1065/1065-B	9,820	10,200	10,700	11,100	11,500	11,900	12,300	12,600	13,400
Corporation Income Tax, Total	18,980	19,100	19,000	19,000	18,900	18,800	18,600	18,500	18,300
Total Form 1120	5,520	5,400	5,200	4,900	4,700	4,400	4,100	3,900	3,800
Paper Form 1120	1,670	1,900	1,800	1,700	1,600	1,600	1,500	1,500	1,400
Electronic Form 1120	3,850	3,600	3,400	3,200	3,000	2,800	2,600	2,400	2,100
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	690	700	700	700	800	800	800	800	800
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,700	12,900	13,100	13,200	13,400	13,500	13,600	13,700	13,800
Paper Form 1120-S	2,560	2,400	2,200	2,100	2,000	1,900	1,800	1,700	1,700
Electronic Form 1120-S	10,140	10,500	10,800	11,100	11,400	11,600	11,800	12,000	12,200
Forms 1120-L/ND/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	980	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,100
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	60	100	0	0	0	0	0	0	0
Gift, Form 709	610	600	600	600	600	600	600	600	600
Employment, Total	123,130	121,100	119,600	118,400	117,300	116,200	115,200	114,200	113,200
Forms 940 and 940-PR, Total	21,930	21,700	21,400	21,100	20,800	20,500	20,200	20,000	19,700
Paper Forms 940 and 940-PR	18,070	17,300	16,500	15,700	15,000	14,300	13,600	13,000	12,300
Electronic Forms 940 and 940-PR	3,860	4,500	4,900	5,400	5,800	6,200	6,600	7,000	7,300
Forms 941, 941-PR/SS, Total	99,900	98,100	97,000	96,100	95,300	94,600	93,900	93,200	92,600
Paper Forms 941, 941-PR/SS	81,670	77,400	74,300	71,700	69,500	67,600	65,700	64,000	62,400
Electronic Forms 941, 941-PR/SS	18,240	20,700	22,700	24,400	25,800	27,000	28,200	29,200	30,200
Forms 943, 943-PR/SS, Total	350	300	300	300	300	300	300	300	300
Paper Forms 943, 943-PR/SS	340	300	300	300	300	300	300	300	300
Electronic Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	450	400	400	400	400	400	400	400	300
Paper Forms 944, 944-PR/SS	430	400	400	400	400	400	300	300	300
Electronic Forms 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	480	500	400	400	400	300	300	300	300
Paper Form 945	470	500	400	400	400	300	300	300	300
Electronic Form 945	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	30	0	0	0	0	0	0	0	0
Exempt Organizations, Total	9,320	9,800	10,100	10,400	10,700	11,000	11,300	11,600	11,900
Form 990, Total	2,150	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,510	1,700	2,000	2,100	2,100	2,100	2,100	2,100	2,100
Form 990-EZ, Total	1,410	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990-EZ	630	700	900	1,000	1,400	1,400	1,400	1,400	1,400
Form 990-N **	4,920	5,400	5,700	6,000	6,300	6,600	6,900	7,200	7,500
Form 990-PF, Total	390	400	400	400	400	400	400	500	500
Electronic Form 990-PF	210	300	300	300	400	400	400	500	500
Form 990-T***	210	200	200	200	200	200	200	200	200
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	230	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	230	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	20	0	0	0	0	0	0	0	0
Form 8038-G	100	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	60	100	100	100	100	100	100	100	100
Excise, Total	5,090	5,300	5,200	5,100	5,000	5,000	4,900	4,800	4,700
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,230	1,200	1,100	1,100	1,100	1,000	1,000	900	900
Form 730	110	100	100	100	100	100	100	100	100
Form 2290, Total	3,610	3,700	3,600	3,600	3,600	3,500	3,500	3,500	3,400
Electronic Form 2290	2,320	2,600	2,700	2,800	2,900	2,900	3,000	3,000	3,100
Total Form 8849	140	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	70	100	100	100	100	100	100	100	100
Payment or Refund Under Section 7519, Form 8752	70	100	100	100	100	100	100	100	100
Supplemental Documents, Total	71,850	74,900	76,300	77,000	77,300	77,700	78,600	79,600	80,500
Form 1040-X	12,420	12,200	11,900	11,700	11,400	11,200	11,000	10,700	10,500
Form 4868, Total	39,240	42,100	42,800	43,400	43,500	44,600	44,600	45,400	46,300
Electronic Form 4868	26,930	28,600	30,400	32,600	34,800	37,100	39,300	41,600	43,900
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	17,950	18,500	18,700	18,900	19,200	19,400	19,600	19,900	20,100
Electronic Form 7004	13,560	14,300	14,800	15,300	15,700	16,100	16,400	16,800	17,100
Form 8868, Total	2,220	2,100	2,900	3,000	3,100	3,200	3,400	3,500	3,600
Electronic 8868	1,660	1,500	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 for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	4,550,370	4,544,700	4,571,400	4,580,100	4,587,100	4,594,800	4,605,000	4,615,100	4,627,400
Total Primary Returns	4,216,840	4,194,800	4,217,600	4,223,000	4,228,800	4,234,500	4,240,200	4,246,000	4,253,700
Individual Income Tax, Total	2,858,420	2,853,000	2,888,600	2,906,800	2,925,100	2,943,400	2,961,700	2,979,900	2,998,200
Forms 1040, 1040-A, and 1040-EZ, Total	2,858,130	2,852,700	2,888,300	2,906,500	2,924,800	2,943,100	2,961,300	2,979,600	2,997,800
Total Paper Individual Returns	276,990	236,600	233,300	215,200	203,100	193,800	186,200	179,400	174,200
Paper Form 1040 *	170,670	0	0	0	0	0	0	0	0
Paper Form 1040-A *	45,960	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	60,360	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	2,581,150	2,616,100	2,655,000	2,691,300	2,721,700	2,749,300	2,775,200	2,800,200	2,823,600
Online Filing	1,066,380	1,110,000	1,138,900	1,165,100	1,185,400	1,202,800	1,218,400	1,233,200	1,246,300
Practitioner Electronic Filing	1,514,770	1,506,100	1,516,100	1,526,200	1,536,300	1,546,500	1,556,700	1,567,000	1,577,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	290	300	300	300	300	300	300	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	502,680	488,000	473,700	459,400	445,100	430,800	416,500	402,300	388,000
Electronic (Credit Card) Form 1040-ES	2,350	3,100	3,600	4,100	4,500	4,900	5,100	5,400	5,700
Total Fiduciary, Form 1041	66,380	65,800	65,400	65,000	64,600	64,100	63,700	63,300	62,900
Paper Form 1041	12,450	9,600	8,500	7,600	6,800	6,200	5,700	5,300	4,900
Electronic Form 1041	53,930	56,200	56,900	57,400	57,700	57,900	58,000	58,000	58,000
Fiduciary Estimated Tax, Form 1041-ES	13,370	15,900	15,900	15,900	15,900	15,900	15,900	15,900	15,900
Partnership, Forms 1065/1065-B, Total	63,250	63,300	63,600	64,100	64,700	65,500	66,300	67,300	70,200
Paper Forms 1065/1065-B	4,860	4,400	4,000	3,600	3,300	3,000	2,700	2,500	2,300
Electronic Forms 1065/1065-B	58,390	58,900	59,600	60,500	61,400	62,500	63,600	64,800	67,900
Corporation Income Tax, Total	91,420	92,800	93,400	93,800	93,900	94,000	94,000	94,000	93,900
Total Form 1120	22,340	22,100	21,500	20,800	20,000	19,300	18,500	17,700	16,800
Paper Form 1120	2,930	3,200	3,100	3,000	2,800	2,700	2,600	2,500	2,400
Electronic Form 1120	19,420	19,000	18,400	17,900	17,300	16,600	15,900	15,200	14,400
Total Form 1120-F	40	0	100	100	100	100	100	100	100
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	3,700	3,700	3,800	3,800	3,800	3,800	3,800	3,800	3,800
Form 1120-RIC	590	600	600	600	600	600	600	600	600
Total Form 1120-S	64,240	65,700	66,900	68,000	69,700	70,500	71,300	71,300	72,100
Paper Form 1120-S	3,900	3,600	3,400	3,200	3,000	2,900	2,700	2,600	2,500
Electronic Form 1120-S	60,340	62,100	63,500	64,800	65,900	66,800	67,800	68,700	69,500
Forms 1120-L/ND/PC/REIT/SF, Total	280	300	300	300	300	300	400	400	400
Form 1120-C	230	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	4,680	4,700	4,800	4,900	5,000	5,100	5,200	5,300	5,400
"REMIC" Income Tax, Form 1066	0	0	0	0	0	0	0	0	0
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	480	500	500	400	400	300	300	300	300
Gift, Form 709	5,050	5,000	4,900	4,900	4,900	4,800	4,800	4,700	4,700
Employment, Total	545,620	538,000	538,000	538,200	538,500	538,700	539,000	539,200	539,500
Forms 940 and 940-PR, Total	101,400	103,000	103,100	103,100	103,200	103,300	103,400	103,600	103,700
Paper Forms 940 and 940-PR	63,240	61,300	58,500	55,900	53,600	51,500	49,500	47,800	46,100
Electronic Forms 940 and 940-PR	38,160	41,700	44,600	47,200	49,600	51,800	53,900	55,800	57,600
Forms 941, 941-PR/SS, Total	433,440	424,700	425,000	425,700	426,300	426,900	427,500	428,000	428,500
Paper Forms 941, 941-PR/SS	266,210	247,400	236,700	225,800	214,400	202,600	190,500	178,100	165,400
Electronic Forms 941, 941-PR/SS	167,230	177,300	188,300	199,900	212,000	224,300	237,000	249,900	263,100
Forms 943, 943-PR/SS, Total	8,070	7,600	7,300	7,000	6,600	6,300	6,000	5,600	5,300
Paper Forms 943, 943-PR/SS	7,750	7,000	6,600	6,100	5,700	5,300	4,900	4,500	4,200
Electronic Forms 943, 943-PR/SS	320	600	700	800	900	1,000	1,100	1,100	1,200
Forms 944, 944-PR and 944-SS, Total	1,680	1,700	1,700	1,600	1,600	1,500	1,500	1,400	1,400
Paper Forms 944, 944-PR/SS	1,550	1,500	1,500	1,400	1,400	1,300	1,200	1,200	1,100
Electronic Forms 944, 944-PR/SS	130	200	200	200	200	200	200	300	300
Form 945	1,000	900	900	800	700	700	600	600	500
Paper Form 945	960	900	800	700	700	600	600	500	400
Electronic Form 945	40	0	0	0	0	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	420	400	400	400	400	400	400	400	400
Exempt Organizations, Total	35,830	37,500	38,500	39,500	40,600	41,600	42,600	43,700	44,700
Form 990, Total	6,430	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400
Electronic Form 990	5,170	5,600	6,100	6,400	6,400	6,400	6,400	6,400	6,400
Form 990-EZ, Total	5,170	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Electronic Form 990-EZ	2,860	3,000	3,500	4,000	5,000	5,000	5,000	5,000	5,000
Form 990-N **	16,490	18,100	19,200	20,200	21,200	22,200	23,200	24,200	25,200
Form 990-PF, Total	3,090	3,200	3,200	3,300	3,400	3,400	3,500	3,600	3,600
Electronic Form 990-PF	1,890	2,500	2,700	2,900	3,400	3,400	3,500	3,600	3,600
Form 990-T***	2,090	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
Form 4720	210	200	200	200	200	200	200	200	200
Form 5227	2,370	2,300	2,300	2,200	2,200	2,200	2,100	2,100	2,100
Government Entities/Bonds, Total	1,610	1,600	1,600	1,600	1,600	1,600	1,500	1,500	1,500
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	480	500	500	500	500	500	500	500	500
Form 8038-G	820	800	800	800	800	800	800	800	800
Form 8038-GC	160	200	200	200	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	100	100	100	200	100	200	100	200
Excise, Total	25,800	26,600	26,700	26,600	26,700	26,600	26,700	26,600	26,600
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	7,830	7,800	7,700	7,700	7,600	7,600	7,600	7,500	7,500
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	17,560	18,000	18,100	18,000	18,100	18,100	18,200	18,200	18,300
Electronic Form 2290	9,460	10,700	11,100	11,400	11,700	11,900	12,100	12,300	12,400
Total Form 8849	370	900	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	430	400	400	400	400	400	400	400	400
Payment or Refund Under Section 7519, Form 8752	1,250	1,200	1,200	1,100	1,100	1,000	1,000	1,000	900
Supplemental Documents, Total	333,530	350,000	353,800	357,100	358,300	360,300	364,700	369,100	373,700
Form 1040-X	51,460	50,500	49,400	48,400	47,400	46,400	45,400	44,400	43,400
Form 4868, Total	187,540	201,000	204,600	207,400	208,000	209,400	213,300	217,200	221,300
Electronic Form 4868	143,950	153,300	160,600	169,100	177,300	185,600	194,500	203,400	212,700
Form 1120-X	200	200	200	200	200	200	200	200	100
Form 7004, Total	85,530	88,500	89,500	90,600	91,800	92,900	94,100	95,200	96,300
Electronic Form 7004	73,540	76,600	78,400	80,200	81,800	83,400	84,900	86,300	87,600
Form 8868, Total	8,800	9,800	10,000	10,400	10,900	11,300	11,700	12,200	12,600

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual	Projected							
	2018	2019	2020	2021	2022	2023	2024	2025	2026
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	534,530	546,300	552,800	557,000	561,200	565,700	570,500	575,300	580,700
Total Primary Returns	470,220	478,100	483,400	486,800	490,500	494,400	498,300	502,100	506,500
Individual Income Tax, Total	271,290	276,100	280,400	282,900	285,800	288,900	292,000	295,200	298,400
Forms 1040, 1040-A, and 1040-EZ, Total	271,260	276,000	280,400	282,800	285,700	288,800	292,000	295,100	298,400
Total Paper Individual Returns	27,210	28,200	33,100	36,100	39,500	43,200	46,900	50,700	54,500
Paper Form 1040 *	17,850	0	0	0	0	0	0	0	0
Paper Form 1040-A *	4,200	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	5,160	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	244,050	247,800	247,300	246,800	246,200	245,600	245,100	244,500	243,800
Online Filing	108,190	113,600	113,600	113,600	113,600	113,600	113,600	113,600	113,600
Practitioner Electronic Filing	135,860	134,200	133,700	133,200	132,600	132,000	131,500	130,900	130,200
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	51,950	50,400	49,000	47,500	46,000	44,500	43,000	41,600	40,100
Electronic (Credit Card) Form 1040-ES	250	300	400	400	500	500	500	600	600
Total Fiduciary, Form 1041	8,050	8,200	8,300	8,400	8,600	8,700	8,800	8,900	9,000
Paper Form 1041	1,720	1,300	1,200	1,000	900	900	800	700	700
Electronic Form 1041	6,330	6,800	7,100	7,400	7,600	7,800	8,000	8,200	8,400
Fiduciary Estimated Tax, Form 1041-ES	2,600	3,100	3,100	3,100	3,100	3,100	3,100	3,100	3,100
Partnership, Forms 1065/1065-B, Total	16,390	16,900	17,300	17,700	18,200	18,600	19,000	19,500	20,500
Paper Forms 1065/1065-B	2,150	1,900	1,700	1,600	1,400	1,300	1,200	1,100	1,000
Electronic Forms 1065/1065-B	14,240	14,900	15,600	16,200	16,700	17,300	17,800	18,400	19,500
Corporation Income Tax, Total	20,840	22,200	23,200	24,100	24,800	25,400	26,000	26,600	27,100
Total Form 1120	6,060	6,900	7,600	8,100	8,600	9,000	9,400	9,700	10,000
Paper Form 1120	1,660	1,200	1,200	1,100	1,100	1,000	1,000	1,000	900
Electronic Form 1120	4,400	5,700	6,400	7,000	7,500	8,000	8,400	8,800	9,100
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	510	500	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	14,210	14,700	15,100	15,400	15,600	15,900	16,100	16,300	16,500
Paper Form 1120-S	1,710	1,600	1,500	1,400	1,300	1,200	1,200	1,100	1,100
Electronic Form 1120-S	12,500	13,100	13,600	14,000	14,300	14,600	14,900	15,200	15,400
Forms 1120-L/ND/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	1,430	1,400	1,500	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-GS(D)/GS(T)/NA, Total	80	100	100	100	100	100	100	100	100
Gift, Form 709	840	800	900	900	900	900	900	900	900
Employment, Total	87,870	89,700	90,400	91,300	92,100	93,000	93,800	94,600	95,500
Forms 940 and 940-PR, Total	16,390	16,500	16,700	16,800	17,000	17,100	17,300	17,500	17,600
Paper Forms 940 and 940-PR	12,990	12,400	11,900	11,400	11,000	10,500	10,100	9,700	9,300
Electronic Forms 940 and 940-PR	3,400	4,100	4,700	5,400	6,000	6,600	7,200	7,800	8,300
Forms 941, 941-PR/SS, Total	69,600	71,300	72,000	72,700	73,400	74,100	74,800	75,400	76,100
Paper Forms 941, 941-PR/SS	54,520	53,800	52,300	51,200	50,200	49,400	48,700	48,100	47,600
Electronic Forms 941, 941-PR/SS	15,080	17,500	19,600	21,500	23,200	24,600	26,000	27,300	28,500
Forms 943, 943-PR/SS, Total	1,480	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Paper Forms 943, 943-PR/SS	1,380	1,300	1,300	1,300	1,300	1,200	1,200	1,200	1,200
Electronic Forms 943, 943-PR/SS	100	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	240	200	200	200	200	200	200	200	200
Paper Forms 944, 944-PR/SS	230	200	200	200	200	200	200	200	200
Electronic Forms 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	160	200	100	100	100	100	100	100	100
Paper Form 945	150	100	100	100	100	100	100	100	100
Electronic Form 945	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	30	0	0	0	0	0	0	0	0
Exempt Organizations, Total	4,570	4,800	4,900	5,100	5,200	5,400	5,500	5,700	5,800
Form 990, Total	920	900	900	900	900	900	900	900	900
Electronic Form 990	740	800	900	900	900	900	900	900	900
Form 990-EZ, Total	670	600	600	600	600	600	600	600	600
Electronic Form 990-EZ	390	400	500	500	600	600	600	600	600
Form 990-N **	2,340	2,600	2,700	2,900	3,000	3,200	3,300	3,400	3,600
Form 990-PF, Total	320	300	300	300	300	400	400	400	400
Electronic Form 990-PF	220	200	300	300	300	400	400	400	400
Form 990-T***	140	100	100	100	100	100	100	100	100
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	180	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	30	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	0	0	0	0	0	0	0	0	0
Form 8038-G	20	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	30	0	0	0	0	0	0	0	0
Excise, Total	4,120	4,200	4,100	4,200	4,200	4,200	4,200	4,200	4,200
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	750	700	700	700	700	700	700	700	700
Form 730	70	100	100	100	100	100	100	100	100
Form 2290, Total	3,260	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
Electronic Form 2290	2,180	2,300	2,400	2,400	2,500	2,500	2,600	2,600	2,700
Total Form 8849	40	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	20	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	80	100	100	100	100	100	100	100	100
Supplemental Documents, Total	64,310	68,200	69,400	70,200	70,700	71,200	72,200	73,200	74,200
Form 1040-X	5,710	5,600	5,500	5,400	5,300	5,200	5,000	4,900	4,800
Form 4868, Total	31,780	34,000	34,700	35,100	35,200	35,500	36,100	36,800	37,500
Electronic Form 4868	23,420	24,900	26,200	27,800	29,300	30,900	32,500	34,200	35,800
Form 1120-X	50	100	100	100	100	100	100	100	0
Form 7004, Total	25,550	27,300	27,900	28,300	28,700	29,100	29,400	29,800	30,100
Electronic Form 7004	21,080	23,600	24,500	25,100	25,700	26,200	26,600	27,100	27,500
Form 8868, Total	1,220	1,300	1,300	1,400	1,400	1,500	1,600	1,600	1,700
Electronic 8868	1,010	1,000	1,000	1,100	1,200	1,200	1,300	1,300	1,400

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 Publication 6149.

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

Type of Return	Actual 2018	Projected							
		2019	2020	2021	2022	2023	2024	2025	2026
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total	3,167,200	3,285,700	3,336,600	3,395,100	3,446,800	3,501,300	3,563,100	3,624,800	3,688,100
Total Primary Returns	2,422,300	2,499,700	2,540,700	2,591,600	2,642,500	2,693,600	2,744,600	2,795,700	2,847,500
Individual Income Tax, Total	1,933,250	2,031,100	2,070,100	2,123,300	2,176,700	2,230,000	2,283,400	2,336,900	2,390,300
Forms 1040, 1040-A, and 1040-EZ, Total	977,730	1,042,900	1,049,000	1,069,400	1,089,900	1,110,400	1,130,900	1,151,500	1,172,100
Total Paper Individual Returns	390,700	416,200	390,500	379,100	368,300	357,600	346,700	335,500	324,000
Paper Form 1040 *	356,920	0	0	0	0	0	0	0	0
Paper Form 1040-A *	24,520	0	0	0	0	0	0	0	0
Paper Form 1040-EZ *	9,260	0	0	0	0	0	0	0	0
Total Electronic Individual Returns	587,030	626,700	658,500	690,400	721,600	752,800	784,200	816,000	848,100
Online Filing	215,780	219,300	226,300	233,100	239,000	244,600	250,000	255,600	261,000
Practitioner Electronic Filing	371,250	407,500	432,200	457,200	482,600	508,200	534,200	560,500	587,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	955,520	988,200	1,021,100	1,053,900	1,086,800	1,119,600	1,152,500	1,185,400	1,218,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	278,230	388,900	478,300	551,200	609,600	657,400	698,400	735,600	771,100
Individual Estimated Tax, Form 1040-ES, Total	152,400	147,900	143,600	139,300	134,900	130,600	126,300	122,000	117,600
Electronic (Credit Card) Form 1040-ES	7,950	8,000	7,900	7,800	7,700	7,600	7,500	7,400	7,300
Total Fiduciary, Form 1041	3,560	3,600	3,600	3,700	3,700	3,800	3,800	3,800	3,900
Paper Form 1041	1,460	1,100	1,000	900	800	700	700	600	600
Electronic Form 1041	2,100	2,500	2,700	2,800	2,900	3,000	3,100	3,200	3,300
Fiduciary Estimated Tax, Form 1041-ES	580	700	700	700	700	700	700	700	700
Partnership, Forms 1065/1065-B, Total	19,300	20,100	20,900	21,600	22,400	23,100	23,800	24,500	25,900
Paper Forms 1065/1065-B	5,360	4,800	4,400	3,900	3,600	3,300	3,000	2,800	2,600
Electronic Forms 1065/1065-B	13,940	15,300	16,500	17,700	18,800	19,800	20,800	21,800	23,400
Corporation Income Tax, Total	56,740	59,600	61,000	62,200	63,400	64,600	65,700	66,900	68,100
Total Form 1120	15,190	16,300	16,700	17,000	17,300	17,600	17,800	18,100	18,300
Paper Form 1120	3,400	3,300	3,200	3,100	2,900	2,800	2,700	2,600	2,500
Electronic Form 1120	11,790	13,000	13,400	13,900	14,400	14,800	15,100	15,500	15,800
Total Form 1120-F	37,990	39,800	40,600	41,500	42,300	43,200	44,100	44,900	45,800
Paper Form 1120-F	18,390	18,100	17,900	17,700	17,500	17,400	17,300	17,200	17,200
Electronic Form 1120-F	19,600	21,600	22,700	23,800	24,800	25,800	26,800	27,700	28,600
Form 1120-FSC	40	0	0	0	0	0	0	0	0
Form 1120-H	1,670	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,600
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	1,140	1,200	1,200	1,200	1,300	1,300	1,300	1,300	1,300
Paper Form 1120-S	350	300	300	300	300	300	200	200	200
Electronic Form 1120-S	790	900	900	1,000	1,000	1,000	1,100	1,100	1,100
Forms 1120-L/ND/PC/REIT/SF, Total	690	700	700	800	800	800	900	900	900
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	530	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-GS(D)/GS(T)/NA, Total	1,020	1,000	1,000	900	800	800	800	800	800
Gift, Form 709	2,420	2,400	2,300	2,300	2,300	2,300	2,300	2,200	2,200
Employment, Total	235,010	214,700	218,800	218,800	218,800	218,800	218,900	218,900	218,900
Forms 940 and 940-PR, Total	38,330	39,800	39,000	38,800	38,600	38,500	38,300	38,200	38,000
Paper Forms 940 and 940-PR	34,650	35,900	35,000	34,700	34,500	34,200	34,000	33,800	33,500
Electronic Forms 940 and 940-PR	3,680	3,900	4,000	4,000	4,100	4,200	4,300	4,400	4,500
Forms 941, 941-PR/SS, Total	194,200	172,700	177,600	177,900	178,200	178,500	178,700	178,900	179,100
Paper Forms 941, 941-PR/SS	172,970	152,700	157,600	157,300	157,000	156,500	156,100	155,500	155,000
Electronic Forms 941, 941-PR/SS	21,230	20,000	20,100	20,600	21,200	21,900	22,600	23,400	24,100
Forms 943, 943-PR/SS, Total	1,930	1,800	1,700	1,700	1,700	1,600	1,600	1,600	1,500
Paper Forms 943, 943-PR/SS	1,920	1,800	1,700	1,700	1,700	1,600	1,600	1,600	1,500
Electronic Forms 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	310	200	200	100	100	100	0	0	0
Paper Forms 944, 944-PR/SS	300	200	200	100	100	100	0	0	0
Electronic Forms 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	240	200	200	200	200	200	200	200	200
Electronic Form 945	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	7,470	7,600	7,700	7,700	7,600	7,600	7,500	7,500	7,500
Exempt Organizations, Total	2,890	3,000	3,000	3,100	3,100	3,200	3,300	3,300	3,400
Form 990, Total	1,220	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	380	600	1,000	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	420	400	400	400	400	400	400	400	400
Electronic Form 990-EZ	70	100	200	300	400	400	400	400	400
Form 990-N **	890	1,000	1,000	1,100	1,100	1,200	1,300	1,300	1,400
Form 990-PF, Total	210	200	200	200	200	200	200	200	200
Electronic Form 990-PF	30	100	100	100	200	200	200	200	200
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	0	0	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	0	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	7,070	7,700	7,600	7,700	7,700	7,800	7,800	7,800	7,900
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,510	1,500	1,500	1,500	1,600	1,600	1,600	1,600	1,700
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	5,460	5,900	5,900	5,900	5,900	5,900	5,900	6,000	6,000
Electronic Form 2290	2,210	2,600	2,700	2,800	2,800	2,900	2,900	3,000	3,000
Total Form 8849	110	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	30	0	0	0	0	0	0	0	0
Payment or Refund Under Section 7519, Form 8752	0	0	0	0	0	0	0	0	0
Supplemental Documents, Total	744,900	786,000	796,000	803,500	804,300	807,700	818,500	829,200	840,600
Form 1040-X	101,440	99,400	97,500	95,500	93,500	91,500	89,500	87,600	85,600
Form 4868, Total	568,490	609,200	620,200	628,700	630,500	634,800	646,600	658,300	670,800
Electronic Form 4868	268,900	281,400	317,500	365,600	419,400	471,300	517,400	563,800	611,500
Form 1120-X	180	200	200	200	200	200	200	200	100
Form 7004, Total	73,820	76,200	77,000	78,000	78,900	79,900	80,900	81,900	82,800
Electronic Form 7004	37,250	45,900	48,700	51,300	53,600	55,700	57,600	59,300	60,800
Form 8868, Total	970	1,000	1,100	1,100	1,200	1,200	1,300	1,300	1,400
Electronic 8868	440	400	500	500	500	500	500	600	600

N/A—Not applicable.

* Forms 1040, 1040-A, and 1040-EZ for Calendar Year 2018; beginning in Calendar Year 2019, a new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ.

** Form 990-N must be filed electronically. There is no paper form.

*** Form 990-T must be filed by paper. However, this will change starting with Calendar Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

See "Table Notes" section of this publication for further definitions of form types.

NOTE: Details may not add to total/subtotal due to rounding.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2019 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 2018 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 *	253,407					
MAPE		0.74%	1.20%	1.55%	1.72%	1.59%
Number of Overprojections		3	3	4	4	4
Grand Total—Paper	73,242					
MAPE		3.45%	4.46%	5.18%	8.35%	13.52%
Number of Overprojections		3	4	4	4	4
Grand Total—E-file	180,165					
MAPE		0.71%	1.32%	0.94%	1.78%	3.91%
Number of Overprojections		1	1	1	1	0
Total Primary—Selected Returns *	225,960					
MAPE		0.67%	0.96%	1.59%	1.83%	1.66%
Number of Overprojections		3	4	4	4	4
Primary Total—Paper	63,205					
MAPE		1.85%	3.03%	5.29%	8.62%	12.70%
Number of Overprojections		3	3	4	4	4
Primary Total—E-file	162,755					
MAPE		0.50%	0.42%	0.67%	1.37%	3.11%
Number of Overprojections		2	2	2	1	0
Individual Total	152,461					
MAPE		0.57%	0.91%	1.53%	2.24%	2.36%
Number of Overprojections		3	4	4	4	4
Individual Total—Paper	17,761					
MAPE		1.68%	3.45%	7.94%	14.75%	23.71%
Number of Overprojections		3	2	2	3	4
Individual Total—E-file	134,701					
MAPE		0.46%	0.93%	1.28%	1.48%	1.75%
Number of Overprojections		2	4	3	2	2
Individual Estimated Tax	22,368					
MAPE		2.47%	4.40%	7.24%	7.05%	5.91%
Number of Overprojections		2	4	3	3	3
Fiduciary Total	3,134					
MAPE		1.57%	3.00%	3.52%	4.45%	4.11%
Number of Overprojections		3	4	3	2	2
Partnership Total	4,224					
MAPE		0.92%	1.61%	3.64%	4.68%	4.36%
Number of Overprojections		1	1	0	1	0
Corporation Total	7,236					
MAPE		1.37%	0.73%	3.19%	5.30%	7.03%
Number of Overprojections		2	1	1	1	2
Employment Total	31,089					
MAPE		1.13%	0.78%	1.78%	1.46%	2.34%
Number of Overprojections		2	2	2	2	1
Exempt Organization Total	1,644					
MAPE		2.46%	3.91%	5.33%	5.48%	4.60%
Number of Overprojections		3	2	4	3	3
Excise Total	1,043					
MAPE		0.30%	1.70%	1.60%	6.96%	9.51%
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, 2019 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 10, while projected volumes have been rounded to the nearest 100; therefore, projections of 9 or fewer and 49 or fewer, respectively, were rounded to 0. However, some forms may report zero filings because they are either 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.”
- Complete IRS Master File counts for CY 2018 were not available for Forms 8849 and 5558. IRS operating division staff members supplied these counts at the national level; some data were derived from secondary sources.

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 in 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 Calendar Year (CY) 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 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 both paper and electronic Forms 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-L, 1120-ND, 1120-PC, 1120-REIT, 1120-RIC, 1120-S, and 1120-SF. As a result of the Foreign Sales Corporation (FSC) Repeal and Extraterritorial Income Act of

2000, which repealed provisions in the U.S. Internal Revenue Code relating to the taxation of foreign sales corporations, the volume of Forms 1120-FSC is declining. Form 1120-POL volumes are reported separately under the forms for “Political Organizations.” Form 1120-IC-DISC is not included in these corporation projections.

- “Form 2553” is the *Election by a Small Business Corporation* to file Form 1120-S.
- “Form 1066” is the *U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return*.
- “Estate, Total” includes Forms 706, 706-GS(D), 706-GS(T), and 706-NA.
- “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. Beginning in Calendar Year 2021, the Form 990 series must be filed electronically. Temporary waivers will be available for small business filers.
- “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). Beginning in CY 2021, Form 8872 must be filed electronically. Temporary waivers will be available for small business filers.
- “Excise, Total” includes Forms 11-C, 720 (paper and electronic), 730, 2290 (paper and electronic), and 8849 (paper and electronic).
- “Form 5330” is the *Return of Excise Taxes Related to Employee Benefit Plans*.
- “Form 5500-EZ” is the Annual Return for One-Participant (Owners and Their Spouses) Retirement Plan.
- “Form 8752” is the *Required Payment or Refund Under Section 7519*.
- “Supplemental Documents” consists mainly of applications for extensions of time to file amended tax returns. These include 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

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