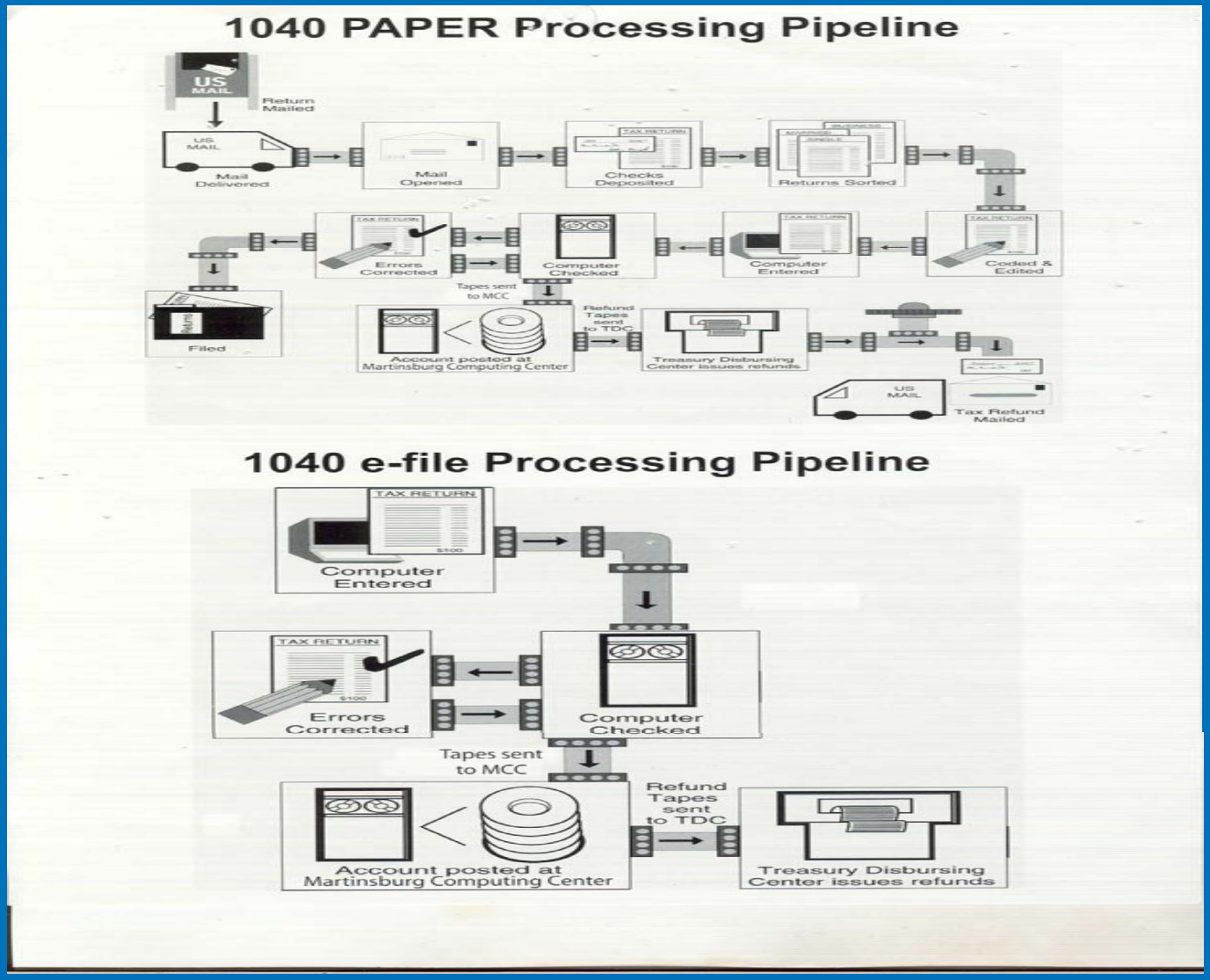
Tax Return Processing

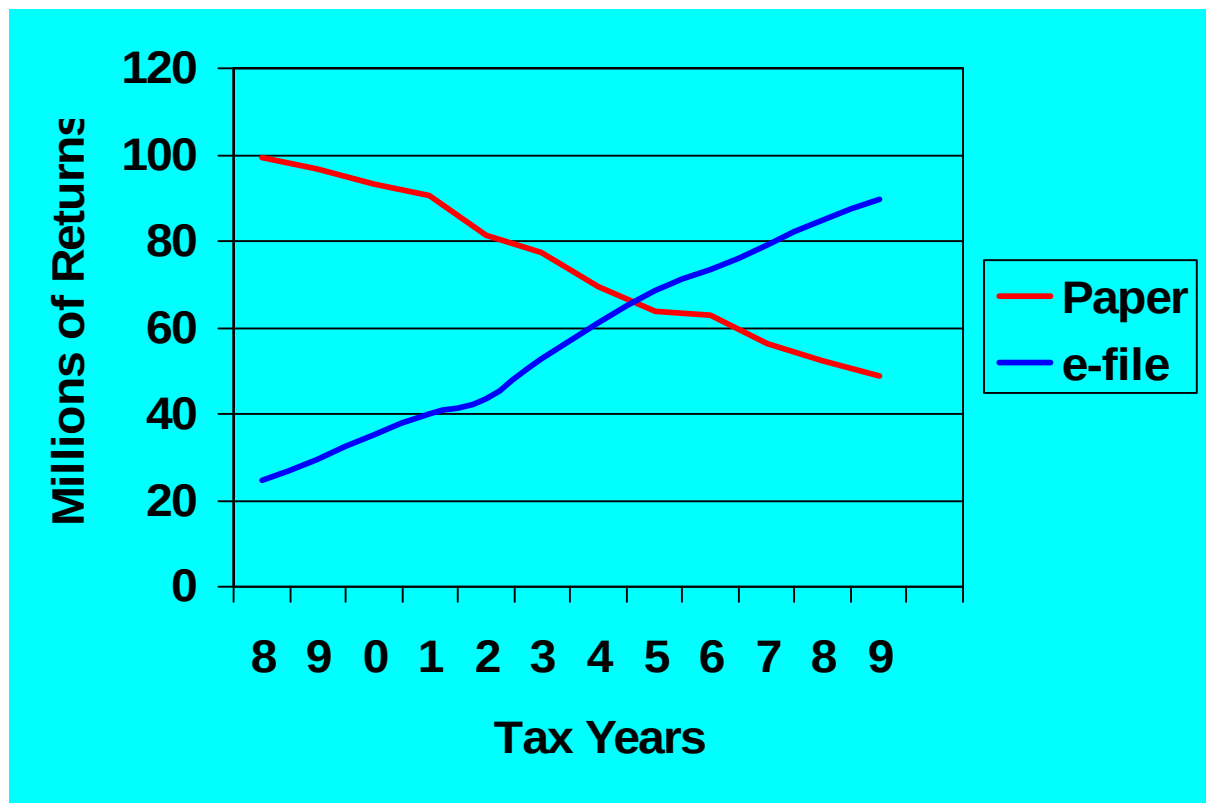
Presentation Overview

- Where We've Been
- Where We're Going
- How You Can Help!

E-file vs. Paper Processing



E-File Growth Continues



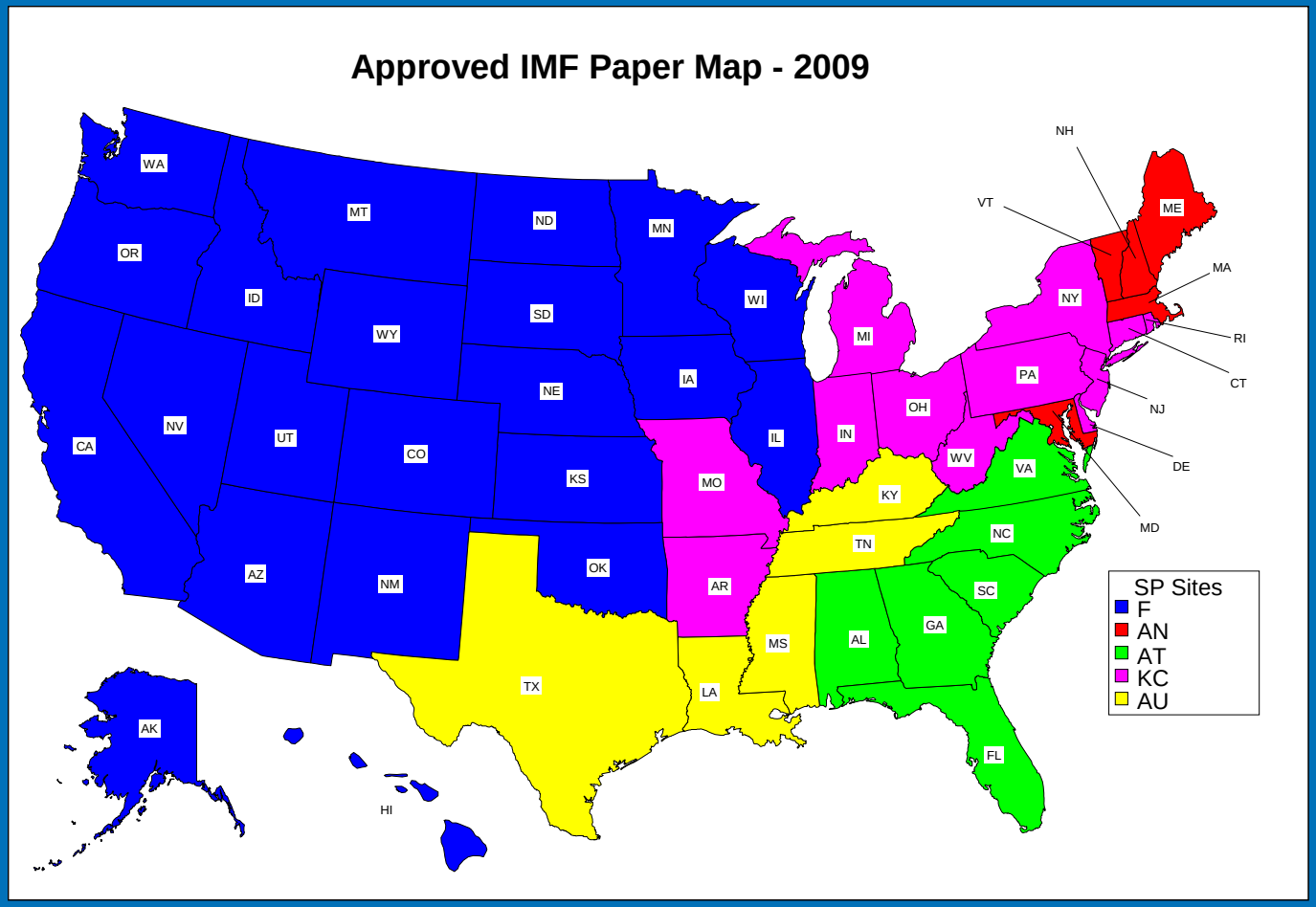
2008-2009 are projected volumes

IRS Nationwide
2008
Tax
FORUM
Partners in Tax Administration

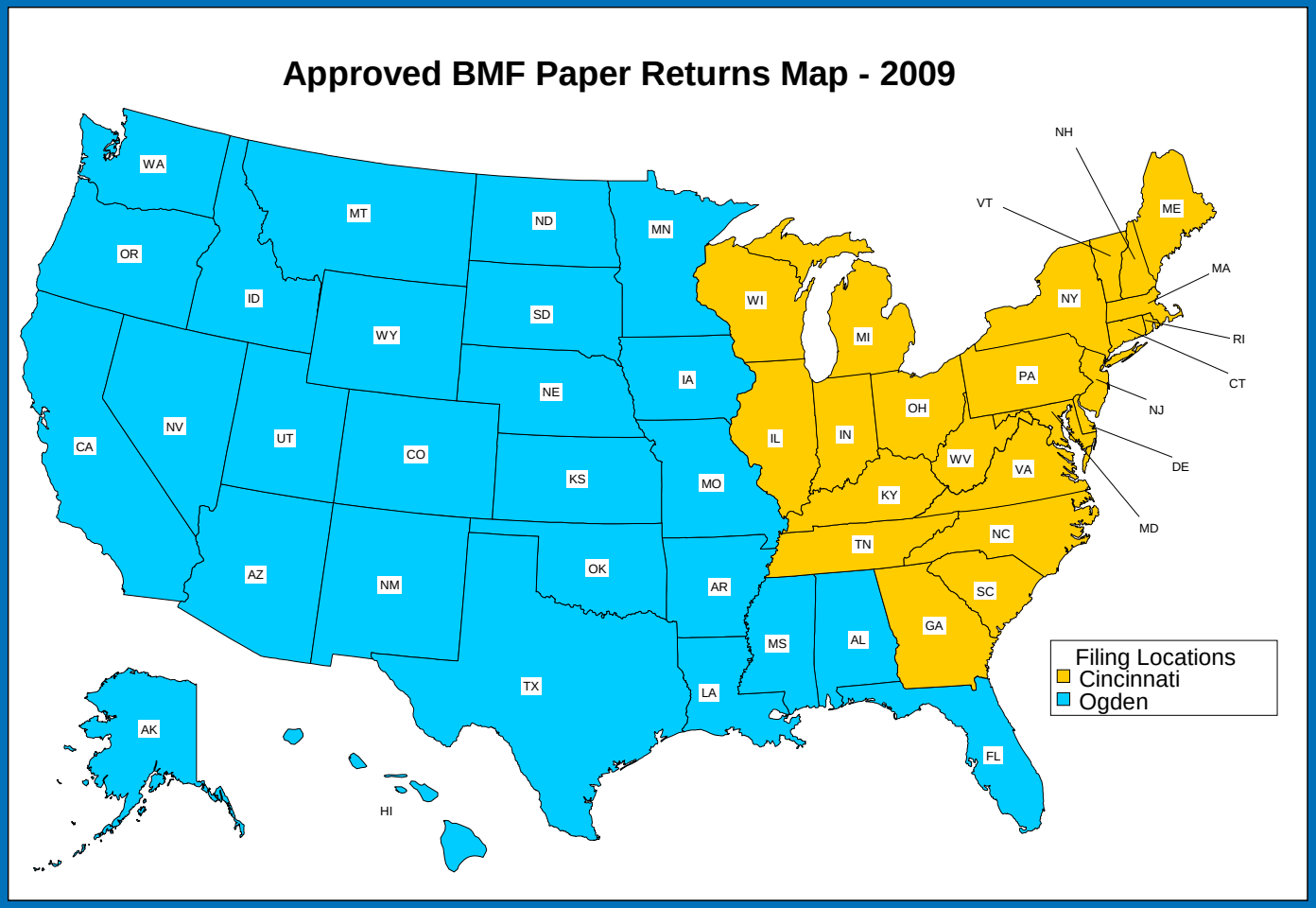
Returns Processed in 2007

Forms	Paper	E-File
• Individual	60.2	79.9
• Corporate	5.8	1.3
• Employment	25.7	6.0
• Partnership	2.8	.4
• Extensions	13.0	3.1

2008 Individual Paper Return Processing Sites



2008 Business Paper Return Processing Sites



Results of 2008 Initiatives

- Retroactive Sub-Chapter S Elections
- Paper Check Conversions
- Form 8453 PIN Requirement

2009 Business Return Processing Initiatives

- Amending Employment Tax Returns
- Form 1120-S Delinquency Penalty
- Extension Periods for Partnerships, Estate and Trust Returns

Electronic Federal Tax Payment System

- Federal Tax Deposit
- Credit Card Payment Program
- More Services in 2009

Modernized Electronic File (MeF)

- Forms 1120/1065 Update
- Excise Tax Returns in 2008
- What the Future Holds

Initiatives for 2009

- Centralizing Form 8453 processing
- Eliminating Form 8453-OL signature document
- Continued CADE expansion

How You Can Help!

- **Use Correct Filing Location**
- **Reduce Common Errors**
- **Anticipate More Economic Stimulus returns**
- **Continue recommending e-file to your clients**