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Calendar Year Return Projections by State: 2020–2027

2020 Update

Projections
of Federal Tax Return Filings

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Department of the Treasury
Internal Revenue Service

Charles P. Rettig
Commissioner

Jeffrey J. Tribiano
Deputy Commissioner for Operations Support

Barry W. Johnson
Acting Chief Research and Analytics Officer

Barry W. Johnson
Director, Statistics of Income Division

Laura R. Rasmussen
Chief, Statistical Services Branch

Timothy S. Castle
Chief, Servicewide Support Section

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Principal Contacts

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

Business Returns	**Jeff Matsuo** **Yan K. Liu** **Michelle Chu**	(202) 803-9363 (202) 803-9357 (202) 803-9369
Individual Returns (Estimated Tax, Extensions, and Amended)	**Derrick Dennis** **Andy J. Roche**	(202) 803-9337 (202) 803-9334
Other Comments or Questions	**Michelle Chu**	(202) 803-9369

Online Availability of Forecasts

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

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

Barry W. Johnson
Director, Statistics of Income Division

Overview

The 2020 edition of IRS Publication 6149, *Calendar Year Return Projections by State: 2020-2027*, provides State-level forecasts of the number of tax returns expected to be filed in Calendar Years (CY) 2020 to 2027, by major form type and filing medium. The IRS uses these forecasts primarily for resource planning and analysis. The Statistics of Income (SOI) staff within the IRS Research, Applied Analytics, and Statistics organization prepare these forecasts annually to incorporate changes in filing patterns, legislative requirements, and IRS administrative processes. These projections do not include pending legislative or administrative initiatives under consideration.

Data Sources and Projections Methodology

Data Sources

The reported actual number of returns filed in CY 2019 for each filing category is based on returns processed and recorded in the IRS Master Files. With few exceptions, these data are from 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 those cases, tallies of actual filings were provided by program staff in the IRS operating divisions, typically from data capture systems located at the IRS processing campuses.

General Projections Methodology

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

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 2019, the share of total electronic volumes for individual and business returns, collectively, made up around 72.6 percent of the grand total filings. This percentage is expected to rise to over 75.0 percent in CY 2020, and then to steadily increase to around 81.3 percent by CY 2027.

In CY 2020, the estimated share of individual Form 1040 series returns filed electronically is 90.6 percent. Current forecasts project that this ratio will reach around 93.8 percent by CY 2027. Readers interested in a more detailed discussion of trends and issues in individual income tax return filings should refer to the 2020 update of *Calendar Year Projections of Individual Returns by Major Processing Categories* (IRS Publication 6187).

Adjustments Related to COVID-19 Pandemic and Economic Uncertainties

The Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed into law on March 27, 2020. Among other provisions, the Act provides a recovery rebate for all eligible individuals and households in the form of a new tax credit. The Recovery Rebate Credit has implications for taxpayers' filing behavior that had to be considered and incorporated into the projections.

SOI staff incorporated off-model adjustments using the information gathered from their research efforts. For example, staff adjusted the modeled individual tax return volumes to account for those taxpayers who traditionally are not required to file a return, but who will file solely to receive the Recovery Rebate Credit. This adjustment was guided, in part, by the filer behavior patterns during the 2008 stimulus package (the Economic Stimulus Act of 2008). Nevertheless, the CY 2020 to CY 2027 projections presented in this publication are valid as of August 2020.

The Impact of Taxpayer First Act

The Taxpayer First Act (TFA), enacted on July 1, 2019, made filing electronically a more widespread practice for business taxpayers. Two of the TFA provisions directly affect the forecasts provided in this publication. First, the TFA lowers the 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 would increase the number of electronic filings for the various forms and would either decrease, or eliminate all together, the amount of paper filings.

The Impact of 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 those filers became effective January 2018. While some changes sunset at the end of 2025, others are permanent. Highlights of the tax law changes include revised business expense deductions, increased individual standard deduction, removed personal exemptions, changed tax rates and brackets, increased child tax credit, and limited or discontinued select deductions. As a result, select business form types will return to their pre-TCJA trends starting with CY 2026.

New Electronic Filing Option for Form 1040-X

On May 28, 2020, the IRS announced that taxpayers can submit the *Amended U.S. Individual Income Tax Return* (Form 1040-X) electronically using commercial tax-filing software, beginning August 2020. As e-filing has grown in the past 30 years, the Form 1040-X was one of the last major individual tax forms that was required to be filed on paper.

To develop the initial forecasts for the new electronic filing option for Form 1040-X, SOI staff researched past scenarios and taxpayer filing behavior patterns following the IRS launch of a new e-file option for other form types. The behavior observed and the percentage of returns submitted electronically when past e-file options first became available is reflected in the projections of electronic Form 1040-X returns.

Form 1040-SR

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

tax situation. The U.S.-level paper return projections of Form 1040-SR are included in this edition of Publication 6149.

The forecast for Form 1040-SR was based on the historical data of individual income tax returns previously filed by taxpayers who were age 65 or older. The data were pulled from the CDW by the various filing methods. Regression models, using IHS Markit data on the age 65 and older population, were generated to establish the baseline trends. Estimated participation rates were applied to generate the forecasts of Form 1040-SR return volumes. Adjustments were made to the projected volumes based on the CY 2020 actual year-to-date experience.

Form 1040-SP

Under Executive Order 13166, IRS Policy Statement 22-3, and the Commissioner's Multilingual Service Initiative, the IRS is introducing a new *U.S. Individual Income Tax Return* (Form 1040-SP), for Spanish-speaking taxpayers. The form, *Declaración de Impuestos de los Estados Unidos Sobre los Ingresos Personales (Formulario 1040(SP)),* written in Spanish, will be available beginning Filing Year 2021. Form 1040-SP is part of IRS's initiative to provide language resources to our tax community. The U.S-level paper return projections of Form 1040-SP are included in this edition of Publication 6149.

The paper Form 1040-SP volumes were estimated using the Limited-English Proficiency (LEP) ratio and demographic data from the U.S. Census Bureau. The LEP ratio application to the historical individual paper income tax returns was used as a proxy to generate the historical paper-filed Form 1040-SP from CY 2012 to CY 2018. Then, a regression model was used to project the volume of paper Form 1040-SP returns.

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 2016 through 2019, 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 four projection cycles. In addition, the number of overprojections can show whether projections are consistently over- or underprojected. A value of "2" indicates balanced forecasts over the four cycles.

The table groups these two measures by time horizon. The time horizon is determined based on the year a forecast was made and the year projected. For example, a forecast for 2018 made in 2015 would be part of the "3-years-ahead" time horizon.

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

Type of Return	Actual	Projected							
	CY 2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**256,220,410**	**260,779,600**	**263,697,800**	**262,960,300**	**266,833,300**	**270,099,100**	**272,615,900**	**274,815,800**	**276,879,000**
Paper Grand Total	**70,096,700**	**65,227,700**	**62,593,400**	**60,358,900**	**58,262,500**	**56,775,200**	**54,925,000**	**53,425,000**	**51,742,400**
Electronic Grand Total	**186,123,710**	**195,551,900**	**201,104,400**	**202,601,400**	**208,570,800**	**213,323,900**	**217,690,900**	**221,390,800**	**225,136,600**
Total Primary Returns	**227,626,050**	**231,874,300**	**233,865,400**	**232,691,100**	**235,662,300**	**238,310,400**	**240,209,900**	**241,792,600**	**243,361,400**
Individual Income Tax, Total	**154,430,820**	**161,000,500**	**161,975,400**	**160,076,000**	**162,843,400**	**165,284,700**	**166,978,000**	**168,240,400**	**169,453,500**
Forms 1040, 1040-SR, and 1040-SP, Total *	153,462,980	160,017,200	160,977,100	159,061,800	161,812,500	164,236,300	165,911,200	167,154,300	168,347,300
Total Paper Individual Returns *	15,963,960	15,048,900	14,407,600	13,501,700	12,654,100	12,302,200	11,560,100	11,074,500	10,424,900
Paper Form 1040	15,963,960	13,189,700	12,281,200	11,432,700	10,654,400	10,437,200	9,843,000	9,511,700	9,005,100
Paper Form 1040-SR	N/A	1,859,200	1,820,300	1,781,100	1,731,500	1,623,300	1,484,500	1,346,800	1,220,400
Paper Form 1040-SP	N/A	N/A	306,200	287,900	268,200	241,600	232,600	216,000	199,400
Total Electronic Individual Returns*	137,499,020	144,968,300	146,569,500	145,560,100	149,158,400	151,934,100	154,351,100	156,079,800	157,922,400
Online Filing	57,346,260	64,277,200	65,314,500	63,712,200	66,746,700	68,929,500	70,782,600	71,918,400	73,197,200
Practitioner Electronic Filing	80,152,760	80,691,100	81,255,000	81,847,900	82,411,700	83,004,600	83,568,500	84,161,400	84,725,200
Forms 1040-NR/NR-EZ/C	805,330	826,300	847,800	869,800	892,500	915,700	939,600	964,100	989,200
Electronic Form 1040-NR	275,480	293,400	338,200	385,100	434,200	485,600	539,400	595,700	654,500
Forms 1040-PR and 1040-SS	162,520	157,000	150,600	144,400	138,400	132,700	127,200	122,000	117,000
Electronic Forms 1040-PR and 1040-SS	38,720	38,700	38,700	38,700	38,700	38,700	38,700	38,700	38,700
Individual Estimated Tax, Form 1040-ES, Total	**22,284,230**	**21,169,400**	**21,291,300**	**21,413,100**	**21,250,300**	**21,089,500**	**20,928,800**	**20,768,000**	**20,607,200**
Paper Form 1040-ES	22,034,260	20,920,000	21,030,000	21,139,900	20,965,900	20,793,900	20,622,000	20,450,000	20,278,000
Electronic (Credit Card) Form 1040-ES	249,970	249,400	261,300	273,200	284,400	295,600	306,800	318,000	329,200
Fiduciary, Form 1041, Total	**3,158,290**	**3,107,800**	**3,181,700**	**3,192,200**	**3,202,700**	**3,213,100**	**3,223,600**	**3,234,000**	**3,244,500**
Paper Form 1041	488,190	334,700	387,900	330,000	305,400	285,200	268,800	260,200	254,100
Electronic Form 1041	2,670,100	2,773,100	2,793,800	2,862,200	2,897,300	2,927,900	2,954,800	2,973,900	2,990,400
Fiduciary Estimated Tax, Form 1041-ES	**751,140**	**723,500**	**758,200**	**762,700**	**767,200**	**771,800**	**776,300**	**780,900**	**785,400**
Partnership, Forms 1065/1065-B, Total	**4,314,850**	**4,268,000**	**4,442,400**	**4,534,200**	**4,607,400**	**4,678,600**	**4,754,800**	**4,873,200**	**4,991,500**
Paper Forms 1065/1065-B	479,790	317,200	270,400	234,800	201,900	173,500	149,200	128,300	110,300
Electronic Forms 1065/1065-B	3,835,050	3,950,800	4,171,900	4,299,400	4,405,500	4,505,000	4,605,600	4,744,900	4,881,300
Corporation Income Tax, Total	**7,340,360**	**7,075,400**	**7,372,400**	**7,393,000**	**7,451,700**	**7,511,400**	**7,571,700**	**7,633,300**	**7,694,800**
Total Paper Corporation Returns	1,314,330	1,114,800	1,164,100	1,075,800	1,044,400	1,018,000	995,500	976,400	959,800
Total Electronic Corporation Returns	6,026,030	5,960,600	6,208,200	6,317,200	6,407,300	6,493,400	6,576,200	6,656,900	6,735,000
Form 1120	1,770,910	1,618,800	1,694,300	1,652,300	1,646,200	1,639,800	1,633,300	1,626,700	1,620,000
Paper Form 1120	357,850	215,600	279,900	221,300	212,200	203,800	195,900	188,400	181,200
Electronic Form 1120	1,413,060	1,403,200	1,414,400	1,431,000	1,434,000	1,436,000	1,437,400	1,438,300	1,438,900
Form 1120-F	51,930	50,000	53,200	53,700	54,300	54,900	55,400	56,000	56,600
Paper Form 1120-F	19,890	19,600	19,400	19,200	19,100	19,000	18,900	18,800	18,700
Electronic Form 1120-F	32,040	30,400	33,800	34,500	35,200	35,900	36,600	37,200	37,800
Form 1120-FSC	50	0	0	0	0	0	0	0	0
Form 1120-H	265,530	253,200	272,800	276,500	280,000	283,400	286,700	290,000	293,200
Form 1120-RIC	18,220	17,700	18,600	18,800	18,900	19,000	19,100	19,300	19,400
Form 1120-S, Total	5,196,740	5,099,300	5,295,500	5,352,800	5,412,400	5,473,500	5,535,400	5,598,600	5,661,900
Paper Form 1120-S	615,810	572,200	535,400	501,100	474,400	452,000	433,100	417,200	403,600
Electronic Form 1120-S	4,580,930	4,527,100	4,760,100	4,851,700	4,938,000	5,021,500	5,102,300	5,181,500	5,258,300
Forms 1120-L/ND/PC/REIT/SF, Total	27,840	27,200	28,800	29,800	30,700	31,700	32,600	33,600	34,500
Form 1120-C	9,140	9,100	9,100	9,100	9,100	9,100	9,100	9,100	9,100
Small Corporation Election, Form 2553	**472,070**	**446,100**	**472,100**	**472,100**	**472,100**	**472,100**	**472,100**	**472,100**	**472,100**
"REMIC" Income Tax, Form 1066	**42,750**	**41,100**	**43,100**	**43,300**	**43,400**	**43,500**	**43,500**	**43,600**	**43,600**
Estate, Forms 706, 706-GS(D)/GS(T)/NA, Total	**23,080**	**17,700**	**15,600**	**14,000**	**12,900**	**12,000**	**10,900**	**11,000**	**20,000**
Gift, Form 709	**250,100**	**214,000**	**215,400**	**216,800**	**218,200**	**219,700**	**221,100**	**222,500**	**223,900**
Employment, Total	**31,583,610**	**30,916,800**	**31,003,300**	**31,412,400**	**31,577,700**	**31,736,200**	**31,895,400**	**32,117,500**	**32,372,000**
Total Paper Employment Returns	16,648,840	15,381,000	14,700,200	14,312,200	13,740,200	13,210,700	12,707,100	12,281,600	11,904,000
Total Electronic Employment Returns	14,934,770	15,535,800	16,303,100	17,100,200	17,837,500	18,525,500	19,188,300	19,835,900	20,468,000
Forms 940 and 940-PR, Total	6,079,770	6,130,700	5,904,000	5,994,600	6,052,100	6,059,900	6,087,600	6,150,200	6,219,900
Paper Forms 940 and 940-PR	3,257,900	3,109,900	2,822,600	2,755,900	2,668,200	2,546,000	2,444,800	2,376,500	2,318,600
Form 940 E-File/Online/XML	2,821,870	3,020,800	3,081,300	3,238,700	3,383,900	3,513,900	3,642,800	3,773,700	3,901,300
Forms 941, 941-PR/SS, Total	25,192,720	24,485,800	24,811,600	25,138,900	25,258,600	25,420,200	25,562,400	25,732,500	25,928,000
Paper Forms 941, 941-PR/SS	13,101,590	11,996,000	11,617,500	11,307,800	10,837,900	10,443,800	10,054,600	9,710,300	9,403,500
Form 941 E-File/Online/XML	12,091,130	12,489,800	13,194,000	13,831,200	14,420,700	14,976,300	15,507,900	16,022,300	16,524,600
Forms 943, 943-PR, and 943-SS, Total	181,750	176,900	172,200	167,500	162,900	158,300	153,800	149,300	144,800
Paper Forms 943, 943-PR, and 943-SS	171,280	164,700	158,200	152,300	146,600	141,000	135,500	130,200	124,900
Electronic Forms 943, 943-PR, and 943-SS	10,470	12,200	14,100	15,200	16,300	17,300	18,300	19,100	19,900
Forms 944, 944-PR, and 944-SS, Total	66,330	64,100	61,800	59,500	57,300	55,000	52,700	50,400	48,200
Paper Forms 944, 944-PR, and 944-SS	58,500	55,600	52,800	49,800	46,900	43,900	40,900	38,000	35,000
Electronic Form 944	7,830	8,400	9,000	9,700	10,400	11,100	11,800	12,500	13,200
Form 945	61,190	57,500	52,000	50,000	45,000	41,000	37,100	33,200	29,200
Paper Form 945	57,730	53,000	47,300	44,600	38,800	34,200	29,500	24,900	20,200
Electronic Form 945	3,460	4,500	4,700	5,400	6,200	6,900	7,600	8,300	9,000
Form CT-1	1,850	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800

Footnotes at end of table.

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

Type of Return	Actual	Projected							
	CY 2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Withholding Tax for Foreign Persons, Form 1042	**54,090**	**56,100**	**54,600**	**58,000**	**59,600**	**60,900**	**62,300**	**63,800**	**65,200**
Exempt Organizations, Total	**1,649,560**	**1,608,700**	**1,750,300**	**1,802,200**	**1,848,600**	**1,898,500**	**1,947,000**	**1,996,700**	**2,046,100**
Total Paper Exempt Organization Returns	510,710	433,800	438,100	121,400	85,900	83,900	82,200	80,800	79,700
Total Electronic Exempt Organization Returns	1,138,850	1,174,900	1,312,200	1,680,700	1,762,700	1,814,500	1,864,800	1,915,800	1,966,500
Form 990, Total	320,310	307,500	320,300	320,300	320,300	320,300	320,300	320,300	320,300
Paper Form 990	58,700	52,500	24,900	0	0	0	0	0	0
Electronic Form 990	261,610	255,100	295,400	320,300	320,300	320,300	320,300	320,300	320,300
Form 990-EZ, Total	242,600	230,500	254,000	260,700	267,500	274,300	281,100	287,900	294,700
Paper Form 990-EZ	100,850	92,400	76,900	23,300	0	0	0	0	0
Electronic Form 990-EZ	141,760	138,100	177,100	237,400	267,500	274,300	281,100	287,900	294,700
Form 990-N**	661,000	709,200	750,200	795,500	834,900	877,500	918,400	960,200	1,001,500
Form 990-PF, Total	116,890	110,600	121,900	124,400	126,800	129,300	131,800	134,300	136,800
Paper Form 990-PF	42,400	38,000	32,400	9,900	0	0	0	0	0
Electronic Form 990-PF	74,490	72,600	89,400	114,500	126,800	129,300	131,800	134,300	136,800
Form 990-T***	211,020	176,800	213,000	213,000	213,000	213,100	213,100	213,100	213,100
Form 4720	2,630	1,700	2,800	2,800	2,900	2,900	3,000	3,100	3,100
Form 5227	95,120	72,400	88,200	85,400	83,000	81,000	79,200	77,800	76,500
Government Entities/Bonds, Total	**42,060**	**38,900**	**40,700**	**40,000**	**39,400**	**38,700**	**38,000**	**37,400**	**36,700**
Form 8038	2,620	2,200	2,300	2,100	1,900	1,800	1,600	1,400	1,300
Form 8038-CP	9,890	9,400	9,900	9,900	9,900	9,900	9,900	9,900	9,900
Form 8038-G	21,950	20,400	21,500	21,200	21,000	20,700	20,500	20,200	20,000
Form 8038-GC	7,120	6,500	6,700	6,400	6,200	5,900	5,700	5,400	5,200
Form 8038-T	260	100	200	200	200	200	200	200	200
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	220	200	200	200	200	200	200	200	300
Political Organizations, Total	**9,400**	**11,300**	**9,400**	**11,700**	**9,200**	**11,600**	**9,000**	**11,400**	**8,800**
Form 1120-POL, Total	4,160	3,800	4,000	3,900	3,800	3,600	3,500	3,400	3,200
Paper Form 1120-POL	4,120	3,800	4,000	3,900	3,700	3,600	3,400	3,300	3,200
Electronic Form 1120-POL	40	0	0	0	0	0	0	0	0
Form 8871 ****	3,250	3,800	3,300	4,100	3,400	4,200	3,500	4,300	3,600
Form 8872	2,000	3,600	2,000	3,700	2,000	3,700	2,000	3,700	2,000
Paper Form 8872	510	800	0	0	0	0	0	0	0
Electronic Form 8872	1,480	2,900	2,000	3,700	2,000	3,700	2,000	3,700	2,000
Excise, Total	**1,074,760**	**1,048,900**	**1,096,700**	**1,107,400**	**1,117,300**	**1,127,700**	**1,137,700**	**1,147,900**	**1,158,000**
Form 11-C	4,550	4,200	4,100	3,900	3,700	3,500	3,300	3,000	2,800
Form 720	187,630	176,700	183,700	181,000	178,300	175,600	172,900	170,100	167,400
Paper Form 720	185,390	174,200	180,900	178,000	175,000	172,000	169,100	166,100	163,100
Electronic Form 720	2,250	2,500	2,800	3,000	3,300	3,500	3,800	4,100	4,300
Form 730	22,900	20,600	21,300	20,500	19,900	19,200	18,500	17,900	17,200
Form 2290	834,940	824,900	862,900	877,200	890,700	904,700	918,300	932,200	945,900
Paper Form 2290	201,860	184,300	184,100	182,300	182,300	183,700	185,600	188,000	190,500
Electronic Form 2290	633,080	640,600	678,900	695,000	708,300	721,000	732,700	744,200	755,400
Form 8849	24,740	22,500	24,700	24,700	24,700	24,700	24,700	24,700	24,700
Paper Form 8849	19,940	17,400	19,400	19,100	18,900	18,600	18,300	18,100	17,800
Electronic Form 8849	4,800	5,100	5,300	5,600	5,900	6,100	6,400	6,700	7,000
Excise Taxes re Employee Plans, Form 5330	**21,730**	**20,300**	**21,300**	**21,300**	**21,300**	**21,300**	**21,300**	**21,300**	**21,300**
Form 5500-EZ, One Participant Retirement Plans	**98,490**	**90,900**	**98,800**	**98,800**	**98,800**	**98,800**	**98,800**	**98,800**	**98,800**
Payment or Refund Under Section 7519, Form 8752	**24,640**	**18,900**	**22,700**	**21,900**	**21,100**	**20,300**	**19,600**	**18,800**	**18,000**
Supplemental Documents, Total	**28,594,360**	**28,905,300**	**29,832,400**	**30,269,200**	**31,171,000**	**31,788,700**	**32,406,000**	**33,023,200**	**33,517,600**
Form 1040-X	3,095,940	3,352,000	3,283,800	3,215,700	3,147,600	3,079,500	3,011,300	2,943,200	2,752,200
Paper Form 1040-X	3,095,940	3,188,600	1,765,800	1,641,300	1,526,900	1,456,400	1,381,000	1,303,600	1,140,700
Electronic Form 1040-X*****	N/A	163,400	1,518,000	1,574,400	1,620,700	1,623,100	1,630,300	1,639,600	1,611,500
Form 4868, Total	15,708,340	16,323,200	16,569,500	16,815,800	17,531,400	17,964,300	18,397,100	18,830,000	19,262,800
Paper Form 4868	4,063,780	4,276,200	3,774,800	3,273,300	3,012,200	2,751,200	2,490,100	2,229,100	1,968,000
Electronic Form 4868	11,644,560	12,047,000	12,794,800	13,542,500	14,519,200	15,213,100	15,907,000	16,600,900	17,294,800
Credit Card	123,120	127,400	135,300	143,200	153,500	160,900	168,200	175,500	182,900
E-File	11,521,440	11,919,600	12,659,500	13,399,300	14,365,700	15,052,200	15,738,800	16,425,400	17,111,900
Form 1120-X	12,790	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800
Form 5558	524,310	434,500	534,100	543,900	553,700	563,400	573,200	583,000	592,800
Form 7004, Total	8,335,480	8,183,000	8,813,000	9,011,400	9,205,400	9,398,100	9,590,500	9,782,800	9,975,000
Paper Form 7004	1,568,470	869,200	1,167,000	1,240,000	1,237,000	1,211,300	1,181,800	1,154,400	1,130,900
Electronic Form 7004	6,767,010	7,313,800	7,646,000	7,771,300	7,968,400	8,186,800	8,408,800	8,628,400	8,844,100
Form 8868, Total	917,500	598,800	618,200	668,700	719,100	769,600	820,000	870,500	920,900
Paper Form 8868	518,260	171,000	161,800	183,700	205,600	227,400	249,300	271,200	293,100
Electronic Form 8868	399,250	427,800	456,400	485,000	513,600	542,100	570,700	599,300	627,900

N/A—Not applicable.

* A new, streamlined Form 1040 replaced Forms 1040, 1040-A, and 1040-EZ as of January 2019; Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are included in the streamlined Form 1040 volumes.

** 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 Tax 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.

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,174,420**	**3,222,400**	**3,229,700**	**3,194,400**	**3,221,000**	**3,239,200**	**3,248,100**	**3,252,700**	**3,255,800**
Total Primary Returns	**2,850,670**	**2,889,600**	**2,889,300**	**2,850,200**	**2,866,800**	**2,878,700**	**2,881,400**	**2,879,700**	**2,878,100**
Individual Income Tax, Total	**2,056,900**	**2,123,800**	**2,117,300**	**2,073,900**	**2,091,900**	**2,105,100**	**2,108,900**	**2,107,200**	**2,105,100**
Total Individual Returns*	2,056,710	2,123,600	2,117,000	2,073,700	2,091,600	2,104,800	2,108,600	2,106,900	2,104,800
Total Paper Individual Returns*	191,590	181,000	173,100	162,300	152,100	147,900	138,900	133,100	125,300
Total Electronic Individual Returns*	1,865,120	1,942,600	1,943,900	1,911,300	1,939,500	1,956,900	1,969,700	1,973,800	1,979,500
Online Filing	736,940	826,900	838,100	815,500	853,600	881,000	903,700	917,800	933,400
Practitioner Electronic Filing	1,128,170	1,115,700	1,105,800	1,095,900	1,085,900	1,076,000	1,066,000	1,056,100	1,046,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	190	200	200	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**236,640**	**224,800**	**226,100**	**227,400**	**225,700**	**224,000**	**222,200**	**220,500**	**218,800**
Electronic (Credit Card) Form 1040-ES	1,880	1,900	2,000	2,100	2,100	2,200	2,300	2,400	2,500
Total Fiduciary, Form 1041	**31,440**	**30,900**	**31,500**	**31,600**	**31,600**	**31,600**	**31,700**	**31,700**	**31,700**
Paper Form 1041	7,000	4,800	5,600	4,700	4,400	4,100	3,900	3,700	3,600
Electronic Form 1041	24,440	26,100	26,000	26,800	27,200	27,500	27,800	28,000	28,100
Fiduciary Estimated Tax, Form 1041-ES	**6,520**	**6,300**	**6,600**	**6,600**	**6,700**	**6,700**	**6,700**	**6,800**	**6,800**
Partnership, Forms 1065/1065-B, Total	**50,340**	**49,300**	**50,700**	**51,100**	**51,400**	**51,600**	**51,900**	**52,700**	**53,400**
Paper Forms 1065/1065-B	5,100	3,400	2,900	2,500	2,100	1,800	1,600	1,400	1,200
Electronic Forms 1065/1065-B	45,240	45,900	47,800	48,600	49,200	49,800	50,300	51,300	52,200
Corporation Income Tax, Total	**68,730**	**66,000**	**68,200**	**68,000**	**68,100**	**68,200**	**68,400**	**68,600**	**68,800**
Total Form 1120	12,650	11,200	11,400	10,800	10,400	9,900	9,500	9,000	8,500
Paper Form 1120	2,440	1,500	1,900	1,500	1,400	1,400	1,300	1,300	1,200
Electronic Form 1120	10,220	9,800	9,500	9,300	8,900	8,500	8,100	7,700	7,300
Total Form 1120-F	40	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	40	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,070	2,000	2,200	2,200	2,200	2,300	2,300	2,400	2,400
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	53,710	52,400	54,300	54,700	55,200	55,700	56,300	56,900	57,500
Paper Form 1120-S	5,430	4,800	4,500	4,300	4,000	3,800	3,700	3,600	3,400
Electronic Form 1120-S	48,280	47,600	49,700	50,400	51,200	51,900	52,600	53,300	54,100
Forms 1120-L/PC/REIT/SF, Total	190	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	**4,040**	**3,800**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,000**	**4,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**2,140**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**
Employment, Total	**357,780**	**347,700**	**346,000**	**348,000**	**347,300**	**346,700**	**346,100**	**346,200**	**346,600**
Forms 940 and 940-PR, Total	65,990	66,500	63,500	63,900	64,100	63,700	63,600	63,900	64,200
Paper Form 940	44,490	43,400	38,600	37,500	36,100	34,300	32,900	31,800	30,900
Electronic Form 940	21,510	23,000	24,800	26,500	28,000	29,400	30,800	32,000	33,300
Forms 941, 941-PR/SS, Total	288,870	278,500	279,900	281,500	280,800	280,600	280,200	280,200	280,400
Paper Form 941, 941-PR/SS	194,020	179,400	174,200	169,500	162,700	156,600	150,600	144,900	139,600
Electronic Form 941, 941-PR/SS	94,850	99,000	105,700	112,000	118,100	124,000	129,700	135,300	140,800
Forms 943, 943-PR/SS, Total	1,410	1,400	1,300	1,300	1,300	1,200	1,200	1,200	1,100
Paper Form 943, 943-PR/SS	1,340	1,300	1,200	1,200	1,100	1,100	1,100	1,000	1,000
Electronic Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	680	700	600	600	600	600	500	500	500
Paper Form 944, 944-PR/SS	610	600	500	500	500	500	400	400	400
Electronic Form 944, 944-PR/SS	70	100	100	100	100	100	100	100	100
Form 945	820	800	700	600	600	500	500	400	400
Paper Form 945, 945-PR/SS	800	700	600	600	500	500	400	300	300
Electronic Form 945, 945-PR/SS	20	0	0	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	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**300**	**300**
Exempt Organizations, Total	**18,460**	**18,500**	**19,800**	**20,600**	**21,200**	**21,900**	**22,500**	**23,200**	**23,900**
Form 990, Total	4,040	3,900	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Electronic Form 990	3,250	3,200	3,700	4,000	4,000	4,000	4,000	4,000	4,000
Form 990-EZ, Total	2,770	2,600	2,900	3,000	3,100	3,100	3,200	3,300	3,400
Electronic Form 990-EZ	1,640	1,600	2,000	2,700	3,100	3,100	3,200	3,300	3,400
Form 990-N**	9,150	9,800	10,400	11,000	11,600	12,100	12,700	13,300	13,900
Form 990-PF, Total	1,330	1,300	1,400	1,400	1,400	1,500	1,500	1,500	1,600
Electronic Form 990-PF	880	900	1,000	1,300	1,400	1,500	1,500	1,500	1,600
Form 990-T***	510	400	500	500	500	500	500	500	500
Form 4720	60	0	100	100	100	100	100	100	100
Form 5227	610	500	600	500	500	500	500	500	500
Government Entities/Bonds, Total	**930**	**900**	**900**	**900**	**900**	**900**	**900**	**800**	**800**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	350	300	400	400	400	400	400	400	400
Form 8038-G	290	300	300	300	300	300	300	300	300
Form 8038-GC	270	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**150**	**200**	**100**	**200**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**15,570**	**14,800**	**15,300**	**15,300**	**15,300**	**15,200**	**15,200**	**15,200**	**15,100**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	1,900	1,800	1,800	1,800	1,700	1,700	1,600	1,600	1,500
Form 730	250	200	200	200	200	200	200	200	200
Form 2290, Total	12,960	12,400	12,800	12,900	12,900	12,900	12,900	13,000	13,000
Electronic Form 2290	10,090	9,400	9,700	9,900	10,200	10,500	10,700	11,000	11,200
Total Form 8849	430	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**430**	**300**	**400**	**400**	**400**	**400**	**300**	**300**	**300**
Supplemental Documents, Total	**323,750**	**332,800**	**340,400**	**344,200**	**354,200**	**360,500**	**366,700**	**373,000**	**377,700**
Form 1040-X, Total	38,420	41,600	40,800	39,900	39,100	38,200	37,400	36,500	34,200
Paper Form 1040-X	38,420	39,600	21,900	20,400	19,000	18,100	17,100	16,200	14,200
Electronic Form 1040-X****	N/A	2,000	18,800	19,500	20,100	20,100	20,200	20,300	20,000
Form 4868, Total	205,980	214,000	217,300	220,500	229,900	235,600	241,200	246,900	252,600
Electronic Form 4868	152,690	158,000	167,800	177,600	190,400	199,500	208,600	217,700	226,800
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	74,740	72,600	77,300	78,400	79,400	80,500	81,600	82,600	83,600
Electronic Form 7004	62,160	66,300	68,900	69,400	70,500	71,700	73,000	74,200	75,400
Form 8868, Total	4,570	4,500	5,000	5,400	5,800	6,100	6,500	6,900	7,300
Electonic 8868	3,620	3,600	4,100	4,400	4,700	4,900	5,200	5,400	5,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**578,790**	**581,300**	**581,300**	**574,000**	**576,600**	**578,000**	**577,600**	**576,900**	**575,800**
Total Primary Returns	**506,100**	**506,900**	**504,800**	**496,500**	**496,700**	**496,600**	**494,700**	**492,500**	**490,200**
Individual Income Tax, Total	**345,370**	**351,100**	**347,000**	**337,100**	**336,900**	**336,400**	**334,100**	**331,200**	**328,100**
Total Individual Returns*	345,350	351,000	347,000	337,100	336,900	336,400	334,100	331,200	328,100
Total Paper Individual Returns*	41,380	39,300	37,500	35,200	33,000	32,100	30,100	28,900	27,200
Total Electronic Individual Returns*	303,970	311,700	309,500	301,900	304,000	304,300	304,000	302,300	300,900
Online Filing	157,960	167,400	166,200	159,700	162,800	164,200	164,900	164,300	163,900
Practitioner Electronic Filing	146,010	144,300	143,300	142,200	141,200	140,100	139,100	138,000	137,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**41,950**	**39,900**	**40,100**	**40,300**	**40,000**	**39,700**	**39,400**	**39,100**	**38,800**
Electronic (Credit Card) Form 1040-ES	710	700	700	800	800	800	900	900	900
Total Fiduciary, Form 1041	**4,420**	**4,400**	**4,600**	**4,700**	**4,800**	**4,900**	**5,000**	**5,100**	**5,200**
Paper Form 1041	770	500	600	500	500	500	400	400	400
Electronic Form 1041	3,640	3,900	4,000	4,200	4,300	4,400	4,500	4,600	4,700
Fiduciary Estimated Tax, Form 1041-ES	**1,140**	**1,100**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Partnership, Forms 1065/1065-B, Total	**8,050**	**7,900**	**8,200**	**8,300**	**8,400**	**8,500**	**8,600**	**8,800**	**9,000**
Paper Forms 1065/1065-B	1,020	700	600	500	400	400	300	300	200
Electronic Forms 1065/1065-B	7,040	7,200	7,600	7,800	8,000	8,200	8,300	8,500	8,700
Corporation Income Tax, Total	**13,180**	**12,700**	**13,100**	**13,100**	**13,200**	**13,200**	**13,200**	**13,300**	**13,300**
Total Form 1120	2,100	1,800	1,900	1,700	1,600	1,600	1,500	1,400	1,300
Paper Form 1120	430	300	300	300	300	200	200	200	200
Electronic Form 1120	1,670	1,600	1,500	1,500	1,400	1,300	1,200	1,200	1,100
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	790	800	800	800	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	10,260	10,100	10,400	10,500	10,700	10,800	10,900	11,000	11,200
Paper Form 1120-S	1,050	900	900	800	800	700	700	700	600
Electronic Form 1120-S	9,210	9,100	9,600	9,700	9,900	10,100	10,200	10,400	10,500
Forms 1120-L/PC/REIT/SF, Total	0	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	**890**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**1,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**430**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Employment, Total	**82,350**	**80,600**	**80,800**	**81,800**	**82,200**	**82,600**	**83,000**	**83,500**	**84,200**
Forms 940 and 940-PR, Total	15,600	15,700	15,100	15,300	15,400	15,400	15,500	15,700	15,800
Paper Form 940	11,630	11,300	10,300	10,100	9,900	9,500	9,200	9,100	8,900
Electronic Form 940	3,980	4,500	4,800	5,200	5,600	5,900	6,300	6,600	6,900
Forms 941, 941-PR/SS, Total	66,170	64,400	65,200	66,000	66,300	66,600	67,000	67,400	67,900
Paper Form 941, 941-PR/SS	48,060	45,200	44,500	43,900	42,800	41,900	40,900	40,100	39,300
Electronic Form 941, 941-PR/SS	18,110	19,100	20,600	22,100	23,500	24,800	26,100	27,400	28,600
Forms 943, 943-PR/SS, Total	70	100	100	100	100	100	100	100	100
Paper Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	260	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	240	200	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	250	200	200	200	200	200	200	200	200
Paper Form 945, 945-PR/SS	250	200	200	200	200	200	200	200	100
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**4,850**	**4,800**	**5,200**	**5,300**	**5,500**	**5,600**	**5,800**	**6,000**	**6,100**
Form 990, Total	1,330	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	1,060	1,000	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Form 990-EZ, Total	750	700	800	800	800	900	900	900	900
Electronic Form 990-EZ	440	400	500	700	800	900	900	900	900
Form 990-N**	2,110	2,300	2,400	2,500	2,700	2,800	2,900	3,100	3,200
Form 990-PF, Total	140	100	100	100	100	200	200	200	200
Electronic Form 990-PF	80	100	100	100	100	200	200	200	200
Form 990-T***	470	400	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	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	50	0	0	0	0	0	0	0	0
Form 8038-G	20	0	0	0	0	0	0	0	0
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**3,210**	**3,000**	**3,100**	**3,100**	**3,000**	**2,900**	**2,900**	**2,800**	**2,800**
Form 11-C	250	200	200	200	200	200	200	200	200
Form 720	940	900	900	900	900	900	900	900	900
Form 730	1,270	1,100	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Form 2290, Total	720	700	800	800	800	800	800	800	800
Electronic Form 2290	460	500	600	600	600	600	600	600	600
Total Form 8849	20	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**72,690**	**74,400**	**76,500**	**77,500**	**79,900**	**81,400**	**82,900**	**84,400**	**85,700**
Form 1040-X, Total	7,070	7,700	7,500	7,300	7,200	7,000	6,900	6,700	6,300
Paper Form 1040-X	7,070	7,300	4,000	3,700	3,500	3,300	3,200	3,000	2,600
Electronic Form 1040-X****	N/A	400	3,500	3,600	3,700	3,700	3,700	3,700	3,700
Form 4868, Total	46,940	48,800	49,500	50,200	52,400	53,700	55,000	56,300	57,600
Electronic Form 4868	34,800	36,000	38,200	40,500	43,400	45,500	47,500	49,600	51,700
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	16,750	16,300	17,400	17,600	17,800	18,100	18,300	18,600	18,800
Electronic Form 7004	14,010	14,700	15,300	15,400	15,700	15,900	16,200	16,500	16,800
Form 8868, Total	1,920	1,600	2,100	2,300	2,400	2,600	2,700	2,900	3,000
Electonic 8868	1,590	1,300	1,800	1,900	2,000	2,200	2,300	2,400	2,500

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,944,660**	**5,055,000**	**5,137,700**	**5,145,400**	**5,248,400**	**5,338,300**	**5,412,800**	**5,480,500**	**5,545,200**
Total Primary Returns	**4,371,790**	**4,468,500**	**4,534,600**	**4,535,000**	**4,620,400**	**4,699,000**	**4,762,200**	**4,818,600**	**4,874,300**
Individual Income Tax, Total	**3,068,710**	**3,199,900**	**3,244,000**	**3,226,600**	**3,304,200**	**3,375,400**	**3,431,000**	**3,477,700**	**3,523,000**
Total Individual Returns*	3,068,270	3,199,500	3,243,600	3,226,100	3,303,700	3,374,800	3,430,400	3,477,200	3,522,500
Total Paper Individual Returns*	343,850	319,900	308,300	288,000	270,400	262,600	246,900	236,500	222,600
Total Electronic Individual Returns*	2,724,420	2,879,600	2,935,300	2,938,100	3,033,400	3,112,200	3,183,600	3,240,700	3,299,800
Online Filing	1,283,850	1,431,400	1,471,800	1,459,200	1,539,100	1,602,600	1,658,600	1,700,400	1,744,100
Practitioner Electronic Filing	1,440,570	1,448,200	1,463,500	1,478,900	1,494,300	1,509,600	1,525,000	1,540,300	1,555,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	430	400	500	500	500	500	500	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	**430,790**	**409,200**	**411,600**	**413,900**	**410,800**	**407,700**	**404,600**	**401,500**	**398,400**
Electronic (Credit Card) Form 1040-ES	6,770	6,800	7,100	7,400	7,700	8,000	8,300	8,600	8,900
Total Fiduciary, Form 1041	**43,960**	**43,200**	**44,600**	**44,900**	**45,300**	**45,700**	**46,100**	**46,500**	**46,800**
Paper Form 1041	10,850	7,400	8,600	7,300	6,800	6,300	6,000	5,800	5,600
Electronic Form 1041	33,110	35,800	36,000	37,600	38,500	39,400	40,100	40,700	41,200
Fiduciary Estimated Tax, Form 1041-ES	**10,210**	**9,800**	**10,300**	**10,400**	**10,400**	**10,500**	**10,600**	**10,600**	**10,700**
Partnership, Forms 1065/1065-B, Total	**85,930**	**84,100**	**86,900**	**88,400**	**89,600**	**91,000**	**92,500**	**95,000**	**97,400**
Paper Forms 1065/1065-B	18,150	12,000	10,200	8,900	7,600	6,600	5,600	4,900	4,200
Electronic Forms 1065/1065-B	67,770	72,100	76,700	79,500	82,000	84,400	86,900	90,100	93,300
Corporation Income Tax, Total	**128,150**	**124,300**	**129,700**	**130,400**	**131,700**	**132,800**	**134,000**	**135,200**	**136,500**
Total Form 1120	21,010	19,000	19,800	19,000	18,700	18,300	18,000	17,600	17,300
Paper Form 1120	6,620	4,000	5,200	4,100	3,900	3,800	3,600	3,500	3,400
Electronic Form 1120	14,390	15,100	14,600	14,900	14,800	14,600	14,400	14,200	13,900
Total Form 1120-F	130	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	100	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	7,000	7,600	7,700	7,800	7,900	7,900	8,000	8,100
Form 1120-RIC	200	200	200	200	200	200	200	200	200
Total Form 1120-S	96,630	95,200	99,100	100,400	101,800	103,100	104,500	105,900	107,200
Paper Form 1120-S	19,520	17,900	16,700	15,700	14,900	14,200	13,600	13,100	12,700
Electronic Form 1120-S	77,110	77,300	82,400	84,700	86,900	88,900	90,800	92,700	94,500
Forms 1120-L/PC/REIT/SF, Total	2,770	2,700	2,900	3,000	3,100	3,100	3,200	3,300	3,400
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**9,270**	**9,000**	**9,800**	**9,900**	**10,100**	**10,300**	**10,500**	**10,600**	**10,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**270**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**3,880**	**3,300**	**3,400**	**3,400**	**3,500**	**3,500**	**3,600**	**3,600**	**3,700**
Employment, Total	**555,760**	**550,900**	**557,400**	**569,100**	**575,900**	**582,500**	**588,900**	**596,400**	**604,500**
Forms 940 and 940-PR, Total	108,480	110,300	106,500	108,500	109,900	110,500	111,500	113,100	114,900
Paper Form 940	54,900	52,000	48,700	48,100	47,200	45,800	44,900	44,400	44,200
Electronic Form 940	53,580	58,300	57,800	60,400	62,700	64,700	66,600	68,700	70,700
Forms 941, 941-PR/SS, Total	444,210	437,700	448,100	457,900	463,400	469,500	475,100	481,100	487,600
Paper Form 941, 941-PR/SS	214,900	200,500	197,800	196,100	189,100	184,100	179,000	174,700	170,900
Electronic Form 941, 941-PR/SS	229,310	237,200	250,300	261,800	274,300	285,400	296,100	306,500	316,700
Forms 943, 943-PR/SS, Total	970	900	900	900	800	800	800	700	700
Paper Form 943, 943-PR/SS	910	900	800	800	800	700	700	600	600
Electronic Form 943, 943-PR/SS	60	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,070	1,000	1,000	1,000	900	900	900	800	800
Paper Form 944, 944-PR/SS	930	900	800	800	700	700	600	600	500
Electronic Form 944, 944-PR/SS	140	200	200	200	200	200	200	200	200
Form 945	1,020	1,000	900	900	800	700	700	600	500
Paper Form 945, 945-PR/SS	970	900	800	800	700	600	600	500	400
Electronic Form 945, 945-PR/SS	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	**480**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**22,130**	**22,000**	**23,700**	**24,500**	**25,200**	**26,000**	**26,700**	**27,500**	**28,200**
Form 990, Total	4,320	4,100	4,300	4,300	4,300	4,300	4,300	4,300	4,300
Electronic Form 990	3,270	3,200	3,900	4,300	4,300	4,300	4,300	4,300	4,300
Form 990-EZ, Total	3,410	3,200	3,600	3,700	3,800	3,900	3,900	4,000	4,100
Electronic Form 990-EZ	1,850	1,800	2,400	3,300	3,800	3,900	3,900	4,000	4,100
Form 990-N**	10,590	11,400	12,000	12,700	13,400	14,100	14,700	15,400	16,000
Form 990-PF, Total	1,400	1,300	1,500	1,500	1,500	1,600	1,600	1,600	1,600
Electronic Form 990-PF	780	800	1,000	1,300	1,500	1,600	1,600	1,600	1,600
Form 990-T***	720	600	700	700	700	700	700	700	700
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,670	1,300	1,600	1,500	1,500	1,400	1,400	1,400	1,300
Government Entities/Bonds, Total	**560**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	170	200	200	200	200	200	200	200	200
Form 8038-G	270	200	300	300	300	300	200	200	200
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**11,110**	**10,900**	**11,500**	**11,700**	**11,800**	**12,000**	**12,200**	**12,300**	**12,500**
Form 11-C	70	100	100	100	100	100	100	0	0
Form 720	2,500	2,400	2,500	2,500	2,500	2,400	2,400	2,400	2,300
Form 730	150	100	100	100	100	100	100	100	100
Form 2290, Total	8,110	8,100	8,500	8,700	8,900	9,100	9,300	9,500	9,700
Electronic Form 2290	6,720	6,700	7,100	7,300	7,400	7,500	7,600	7,800	7,900
Total Form 8849	280	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**360**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**572,880**	**586,600**	**603,200**	**610,500**	**628,000**	**639,400**	**650,600**	**661,900**	**670,900**
Form 1040-X, Total	54,000	58,400	57,300	56,100	54,900	53,700	52,500	51,300	48,000
Paper Form 1040-X	54,000	55,600	30,800	28,600	26,600	25,400	24,100	22,700	19,900
Electronic Form 1040-X****	N/A	2,800	26,500	27,500	28,300	28,300	28,400	28,600	28,100
Form 4868, Total	346,760	360,300	365,800	371,200	387,000	396,600	406,100	415,700	425,200
Electronic Form 4868	257,050	265,900	282,400	298,900	320,500	335,800	351,100	366,500	381,800
Form 1120-X	140	200	200	200	200	200	200	200	200
Form 7004, Total	165,110	161,500	172,700	175,200	177,600	180,000	182,400	184,700	187,000
Electronic Form 7004	127,810	140,500	144,500	145,300	147,800	150,800	153,900	156,900	159,700
Form 8868, Total	6,870	6,200	7,200	7,800	8,300	8,900	9,400	10,000	10,500
Electonic 8868	5,020	4,600	5,700	6,100	6,500	6,800	7,200	7,500	7,900

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,540,540**	**2,592,700**	**2,612,700**	**2,605,500**	**2,652,200**	**2,683,500**	**2,709,500**	**2,732,800**	**2,755,500**
Total Primary Returns	**1,772,200**	**1,797,200**	**1,800,600**	**1,780,300**	**1,793,500**	**1,803,700**	**1,808,400**	**1,810,400**	**1,812,500**
Individual Income Tax, Total	**1,234,660**	**1,278,800**	**1,277,400**	**1,253,700**	**1,267,200**	**1,277,600**	**1,282,400**	**1,283,700**	**1,284,900**
Total Individual Returns*	1,234,540	1,278,700	1,277,300	1,253,600	1,267,100	1,277,400	1,282,300	1,283,600	1,284,700
Total Paper Individual Returns*	106,770	100,800	96,400	90,400	84,700	82,400	77,400	74,200	69,800
Total Electronic Individual Returns*	1,127,770	1,177,900	1,180,800	1,163,100	1,182,400	1,195,100	1,204,900	1,209,400	1,214,900
Online Filing	429,830	484,500	492,200	479,200	503,100	520,500	535,000	544,300	554,400
Practitioner Electronic Filing	697,950	693,400	688,700	684,000	679,300	674,600	669,900	665,200	660,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	120	100	100	100	100	100	100	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	**148,130**	**140,700**	**141,500**	**142,300**	**141,300**	**140,200**	**139,100**	**138,100**	**137,000**
Electronic (Credit Card) Form 1040-ES	1,040	1,000	1,100	1,100	1,200	1,200	1,300	1,300	1,400
Total Fiduciary, Form 1041	**16,880**	**16,600**	**17,000**	**17,100**	**17,200**	**17,200**	**17,300**	**17,300**	**17,400**
Paper Form 1041	2,170	1,500	1,700	1,500	1,400	1,300	1,200	1,200	1,100
Electronic Form 1041	14,710	15,100	15,300	15,600	15,800	16,000	16,100	16,200	16,300
Fiduciary Estimated Tax, Form 1041-ES	**4,310**	**4,200**	**4,400**	**4,400**	**4,400**	**4,400**	**4,500**	**4,500**	**4,500**
Partnership, Forms 1065/1065-B, Total	**33,060**	**32,800**	**34,200**	**34,900**	**35,500**	**36,200**	**36,800**	**37,800**	**38,700**
Paper Forms 1065/1065-B	3,950	2,600	2,200	1,900	1,700	1,400	1,200	1,100	900
Electronic Forms 1065/1065-B	29,120	30,100	31,900	33,000	33,900	34,700	35,600	36,700	37,800
Corporation Income Tax, Total	**53,960**	**51,900**	**53,700**	**53,700**	**53,900**	**54,200**	**54,500**	**54,800**	**55,000**
Total Form 1120	9,740	8,700	8,900	8,500	8,300	8,000	7,800	7,600	7,300
Paper Form 1120	2,200	1,300	1,700	1,400	1,300	1,300	1,200	1,200	1,100
Electronic Form 1120	7,550	7,400	7,200	7,200	7,000	6,800	6,600	6,400	6,200
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	720	700	700	800	800	800	800	800	800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	43,360	42,400	43,900	44,300	44,700	45,200	45,700	46,200	46,800
Paper Form 1120-S	4,730	4,100	3,800	3,600	3,400	3,300	3,100	3,000	2,900
Electronic Form 1120-S	38,630	38,300	40,000	40,700	41,300	42,000	42,600	43,200	43,900
Forms 1120-L/PC/REIT/SF, Total	90	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	**3,220**	**3,000**	**3,200**	**3,200**	**3,200**	**3,200**	**3,300**	**3,300**	**3,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**80**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**980**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**250,920**	**243,000**	**241,700**	**243,000**	**242,400**	**241,800**	**241,300**	**241,300**	**241,500**
Forms 940 and 940-PR, Total	46,360	46,200	44,100	44,500	44,600	44,300	44,200	44,400	44,600
Paper Form 940	34,670	33,200	31,200	31,000	30,600	29,900	29,400	29,100	28,800
Electronic Form 940	11,690	13,000	12,900	13,500	14,000	14,500	14,900	15,300	15,800
Forms 941, 941-PR/SS, Total	199,310	191,800	192,800	193,800	193,400	193,200	193,000	192,900	193,100
Paper Form 941, 941-PR/SS	148,100	138,300	135,600	133,300	129,500	126,200	122,800	119,700	116,900
Electronic Form 941, 941-PR/SS	51,210	53,500	57,100	60,600	63,900	67,100	70,200	73,200	76,200
Forms 943, 943-PR/SS, Total	3,960	3,800	3,700	3,600	3,500	3,300	3,200	3,100	3,000
Paper Form 943, 943-PR/SS	3,890	3,700	3,600	3,500	3,300	3,200	3,100	3,000	2,900
Electronic Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	620	600	600	600	500	500	500	500	400
Paper Form 944, 944-PR/SS	590	600	500	500	500	500	400	400	400
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	100	100	100
Form 945	640	600	500	500	500	400	400	300	300
Paper Form 945, 945-PR/SS	630	600	500	500	400	400	300	300	300
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,930**	**12,000**	**12,800**	**13,300**	**13,700**	**14,200**	**14,600**	**15,100**	**15,500**
Form 990, Total	2,470	2,400	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Electronic Form 990	2,060	2,000	2,300	2,500	2,500	2,500	2,500	2,500	2,500
Form 990-EZ, Total	1,810	1,700	1,900	1,900	2,000	2,100	2,100	2,200	2,200
Electronic Form 990-EZ	1,040	1,000	1,300	1,800	2,000	2,100	2,100	2,200	2,200
Form 990-N**	6,180	6,600	7,000	7,400	7,800	8,200	8,600	9,000	9,400
Form 990-PF, Total	560	500	600	600	600	600	600	600	700
Electronic Form 990-PF	370	400	400	600	600	600	600	600	700
Form 990-T***	360	300	400	400	400	400	400	400	400
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	530	400	500	500	500	500	400	400	400
Government Entities/Bonds, Total	**520**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	210	200	200	200	200	200	200	200	200
Form 8038-G	270	200	300	300	300	300	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	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**13,160**	**12,600**	**13,000**	**13,000**	**12,900**	**12,900**	**12,900**	**12,900**	**12,900**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,480	1,400	1,400	1,400	1,300	1,300	1,300	1,200	1,200
Form 730	170	200	200	200	100	100	100	100	100
Form 2290, Total	11,140	10,700	11,000	11,100	11,100	11,100	11,100	11,100	11,200
Electronic Form 2290	7,830	8,300	8,800	9,100	9,200	9,400	9,500	9,700	9,800
Total Form 8849	360	300	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**768,340**	**795,400**	**812,100**	**825,200**	**858,600**	**879,900**	**901,200**	**922,500**	**943,100**
Form 1040-X, Total	18,750	20,300	19,900	19,500	19,100	18,700	18,200	17,800	16,700
Paper Form 1040-X	18,750	19,300	10,700	9,900	9,200	8,800	8,400	7,900	6,900
Electronic Form 1040-X****	N/A	1,000	9,200	9,500	9,800	9,800	9,900	9,900	9,800
Form 4868, Total	680,620	707,300	717,900	728,600	759,600	778,400	797,100	815,900	834,600
Electronic Form 4868	504,550	522,000	554,400	586,800	629,100	659,200	689,200	719,300	749,400
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	65,420	64,600	70,400	72,900	75,500	78,100	80,800	83,400	86,200
Electronic Form 7004	56,800	58,800	62,500	64,600	67,200	70,000	72,800	75,700	78,600
Form 8868, Total	3,480	3,200	3,800	4,100	4,400	4,700	5,000	5,200	5,500
Electonic 8868	2,910	2,700	3,300	3,500	3,700	4,000	4,200	4,400	4,600

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**29,843,760**	**30,543,500**	**30,996,600**	**31,009,800**	**31,547,400**	**32,026,600**	**32,411,500**	**32,758,100**	**33,084,700**
Total Primary Returns	**27,148,610**	**27,780,600**	**28,129,800**	**28,097,700**	**28,555,900**	**28,977,000**	**29,303,900**	**29,592,300**	**29,877,100**
Individual Income Tax, Total	**18,193,350**	**19,076,300**	**19,269,000**	**19,117,400**	**19,521,100**	**19,890,300**	**20,166,000**	**20,391,000**	**20,607,500**
Total Individual Returns*	18,188,620	19,071,300	19,263,700	19,111,900	19,515,200	19,884,200	20,159,500	20,384,200	20,600,400
Total Paper Individual Returns*	2,012,060	1,898,900	1,817,000	1,703,200	1,596,000	1,551,800	1,458,100	1,396,900	1,314,900
Total Electronic Individual Returns*	16,176,570	17,172,400	17,446,800	17,408,700	17,919,200	18,332,400	18,701,400	18,987,300	19,285,400
Online Filing	5,369,980	6,191,100	6,302,900	6,102,200	6,450,200	6,700,800	6,907,200	7,030,500	7,166,100
Practitioner Electronic Filing	10,806,590	10,981,300	11,143,800	11,306,400	11,469,000	11,631,600	11,794,200	11,956,800	12,119,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	4,730	5,000	5,300	5,500	5,800	6,200	6,500	6,800	7,100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	50	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**2,819,820**	**2,678,800**	**2,694,200**	**2,709,600**	**2,689,000**	**2,668,600**	**2,648,300**	**2,628,000**	**2,607,600**
Electronic (Credit Card) Form 1040-ES	43,050	42,900	45,000	47,100	49,000	50,900	52,800	54,800	56,700
Total Fiduciary, Form 1041	**322,360**	**317,500**	**325,500**	**327,400**	**329,300**	**331,200**	**333,200**	**335,200**	**337,200**
Paper Form 1041	45,100	30,900	35,800	30,500	28,200	26,300	24,800	24,000	23,500
Electronic Form 1041	277,260	286,500	289,700	296,900	301,000	304,900	308,400	311,200	313,800
Fiduciary Estimated Tax, Form 1041-ES	**87,580**	**84,400**	**88,400**	**88,900**	**89,500**	**90,000**	**90,500**	**91,000**	**91,600**
Partnership, Forms 1065/1065-B, Total	**450,290**	**444,500**	**461,500**	**469,700**	**476,000**	**482,000**	**488,600**	**499,500**	**510,400**
Paper Forms 1065/1065-B	38,280	25,300	21,600	18,700	16,100	13,800	11,900	10,200	8,800
Electronic Forms 1065/1065-B	412,010	419,200	439,900	450,900	459,900	468,200	476,700	489,300	501,600
Corporation Income Tax, Total	**934,070**	**915,300**	**971,800**	**986,900**	**1,007,900**	**1,027,100**	**1,045,900**	**1,063,600**	**1,080,900**
Total Form 1120	291,500	272,500	291,600	289,300	293,800	297,500	301,900	305,900	310,400
Paper Form 1120	52,290	31,500	40,900	32,300	31,000	29,800	28,600	27,500	26,500
Electronic Form 1120	239,220	241,000	250,700	256,900	262,800	267,800	273,300	278,400	283,900
Total Form 1120-F	1,440	1,400	1,500	1,500	1,500	1,500	1,500	1,600	1,600
Paper form 1120-F	320	300	300	300	300	300	300	300	300
Electronic Form 1120-F	1,130	1,100	1,200	1,200	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	26,820	25,400	27,200	27,500	27,700	28,000	28,200	28,400	28,700
Form 1120-RIC	990	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,100
Total Form 1120-S	608,990	610,800	646,100	663,100	679,200	694,200	708,200	721,500	733,900
Paper Form 1120-S	51,070	44,200	41,400	38,800	36,800	35,100	33,700	32,500	31,400
Electronic Form 1120-S	557,920	566,600	604,700	624,300	642,400	659,100	674,600	689,100	702,500
Forms 1120-L/PC/REIT/SF, Total	3,860	3,800	4,000	4,100	4,300	4,400	4,500	4,600	4,800
Form 1120-C	470	500	500	500	500	500	500	500	500
Small Corporation Election, Form 2553	**73,970**	**70,700**	**75,700**	**76,400**	**77,100**	**77,800**	**78,500**	**79,200**	**79,900**
"REMIC" Income Tax, Form 1066	**4,050**	**3,900**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**3,790**	**3,000**	**2,700**	**2,500**	**2,300**	**2,200**	**2,100**	**2,100**	**4,000**
Gift, Form 709	**29,280**	**25,300**	**25,600**	**26,000**	**26,300**	**26,700**	**27,000**	**27,400**	**27,700**
Employment, Total	**3,957,150**	**3,896,400**	**3,926,800**	**3,997,900**	**4,036,900**	**4,074,300**	**4,111,500**	**4,156,700**	**4,206,100**
Forms 940 and 940-PR, Total	791,650	800,700	773,000	786,200	794,700	796,600	800,900	809,900	819,700
Paper Form 940	328,750	310,600	287,200	279,700	269,700	256,100	244,800	237,200	230,900
Electronic Form 940	462,900	490,100	485,800	506,500	525,000	540,500	556,100	572,700	588,800
Forms 941, 941-PR/SS, Total	3,140,530	3,071,700	3,131,000	3,189,600	3,221,300	3,257,800	3,291,600	3,328,800	3,369,300
Paper Form 941, 941-PR/SS	1,217,280	1,087,700	1,037,800	998,000	934,400	881,700	829,300	782,200	739,500
Electronic Form 941, 941-PR/SS	1,923,250	1,983,900	2,093,200	2,191,700	2,286,800	2,376,100	2,462,300	2,546,600	2,629,800
Forms 943, 943-PR/SS, Total	12,760	12,400	12,100	11,700	11,400	11,000	10,700	10,400	10,000
Paper Form 943, 943-PR/SS	12,020	11,600	11,200	10,800	10,300	9,900	9,500	9,100	8,700
Electronic Form 943, 943-PR/SS	740	800	900	1,000	1,000	1,100	1,200	1,200	1,300
Forms 944, 944-PR and 944-SS, Total	5,630	5,400	5,200	5,000	4,900	4,700	4,500	4,300	4,100
Paper Form 944, 944-PR/SS	4,540	4,300	4,100	3,800	3,500	3,200	2,900	2,600	2,300
Electronic Form 944, 944-PR/SS	1,090	1,100	1,200	1,300	1,400	1,500	1,600	1,600	1,700
Form 945	6,510	6,100	5,400	5,200	4,600	4,200	3,800	3,300	2,900
Paper Form 945, 945-PR/SS	6,170	5,600	4,900	4,600	4,000	3,500	3,000	2,500	2,000
Electronic Form 945, 945-PR/SS	350	500	500	600	600	700	800	800	900
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**7,540**	**7,900**	**7,700**	**8,300**	**8,600**	**8,800**	**9,100**	**9,400**	**9,700**
Exempt Organizations, Total	**173,340**	**167,200**	**182,700**	**187,500**	**191,900**	**196,600**	**201,200**	**205,800**	**210,500**
Form 990, Total	34,560	33,200	34,600	34,600	34,600	34,600	34,600	34,600	34,600
Electronic Form 990	29,260	28,400	32,300	34,600	34,600	34,600	34,600	34,600	34,600
Form 990-EZ, Total	30,140	28,600	31,600	32,400	33,200	34,100	34,900	35,800	36,600
Electronic Form 990-EZ	19,030	18,500	23,100	29,800	33,200	34,100	34,900	35,800	36,600
Form 990-N**	59,540	63,900	67,600	71,700	75,200	79,000	82,700	86,500	90,200
Form 990-PF, Total	11,350	10,700	11,800	12,100	12,300	12,600	12,800	13,000	13,300
Electronic Form 990-PF	8,160	7,900	9,400	11,300	12,300	12,600	12,800	13,000	13,300
Form 990-T***	26,120	21,900	26,400	26,400	26,400	26,400	26,400	26,400	26,400
Form 4720	270	200	300	300	300	300	300	300	300
Form 5227	11,360	8,600	10,500	10,200	9,900	9,700	9,500	9,300	9,100
Government Entities/Bonds, Total	**2,280**	**2,100**	**2,200**	**2,200**	**2,100**	**2,100**	**2,000**	**2,000**	**2,000**
Form 8038	280	200	200	200	200	200	200	200	100
Form 8038-CP	580	600	600	600	600	600	600	600	600
Form 8038-G	1,070	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Form 8038-GC	290	300	300	300	200	200	200	200	200
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	30	0	0	0	0	0	0	0	0
Political Organizations, Total	**1,130**	**1,500**	**1,100**	**1,500**	**1,100**	**1,400**	**1,100**	**1,400**	**1,100**
Excise, Total	**83,630**	**81,700**	**85,900**	**86,800**	**88,000**	**89,000**	**90,100**	**91,200**	**92,300**
Form 11-C	80	100	100	100	100	100	100	100	0
Form 720	9,790	9,100	9,200	8,900	8,600	8,200	7,900	7,600	7,300
Form 730	180	200	200	200	200	200	100	100	100
Form 2290, Total	71,880	70,800	74,700	75,900	77,500	78,800	80,300	81,700	83,200
Electronic Form 2290	58,750	57,400	60,500	61,900	63,000	64,100	65,100	66,000	67,000
Total Form 8849	1,690	1,500	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Excise Taxes re Employee Plans, Form 5330	**3,560**	**3,300**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**	**3,500**
Payment or Refund Under Section 7519, Form 8752	**1,430**	**1,100**	**1,300**	**1,300**	**1,200**	**1,200**	**1,100**	**1,100**	**1,000**
Supplemental Documents, Total	**2,695,140**	**2,762,900**	**2,866,800**	**2,912,100**	**2,991,500**	**3,049,600**	**3,107,600**	**3,165,800**	**3,207,600**
Form 1040-X, Total	415,630	450,000	440,800	431,700	422,600	413,400	404,300	395,100	369,500
Paper Form 1040-X	415,630	428,100	237,100	220,300	205,000	195,500	185,400	175,000	153,100
Electronic Form 1040-X****	N/A	21,900	203,800	211,400	217,600	217,900	218,900	220,100	216,300
Form 4868, Total	1,174,250	1,220,200	1,238,600	1,257,000	1,310,500	1,342,900	1,375,200	1,407,600	1,440,000
Electronic Form 4868	870,470	900,600	956,400	1,012,300	1,085,400	1,137,200	1,189,100	1,241,000	1,292,800
Form 1120-X	2,500	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
Form 7004, Total	1,048,280	1,040,000	1,127,700	1,159,300	1,190,000	1,220,400	1,250,800	1,281,400	1,312,000
Electronic Form 7004	818,710	917,600	963,300	984,600	1,015,700	1,049,700	1,084,300	1,118,700	1,152,700
Form 8868, Total	54,490	50,000	57,000	61,400	65,800	70,200	74,600	79,000	83,400
Electonic 8868	39,690	37,700	45,400	48,200	51,000	53,900	56,700	59,600	62,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,931,360**	**5,043,300**	**5,134,600**	**5,156,300**	**5,262,700**	**5,357,400**	**5,438,200**	**5,513,700**	**5,586,600**
Total Primary Returns	**4,329,870**	**4,427,400**	**4,495,900**	**4,505,200**	**4,589,000**	**4,667,000**	**4,731,000**	**4,789,600**	**4,847,600**
Individual Income Tax, Total	**2,758,000**	**2,899,800**	**2,943,800**	**2,932,900**	**3,007,900**	**3,077,200**	**3,132,300**	**3,179,200**	**3,224,800**
Total Individual Returns*	2,757,580	2,899,400	2,943,300	2,932,400	3,007,400	3,076,700	3,131,700	3,178,600	3,224,200
Total Paper Individual Returns*	306,390	286,600	275,500	257,700	241,700	234,900	220,800	211,500	199,100
Total Electronic Individual Returns*	2,451,190	2,612,700	2,667,900	2,674,800	2,765,700	2,841,800	2,911,000	2,967,100	3,025,100
Online Filing	1,235,370	1,381,700	1,422,000	1,414,100	1,490,200	1,551,400	1,605,800	1,647,100	1,690,200
Practitioner Electronic Filing	1,215,820	1,231,000	1,245,900	1,260,700	1,275,500	1,290,400	1,305,200	1,320,000	1,334,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	420	400	500	500	500	500	600	600	600
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**472,890**	**449,200**	**451,800**	**454,400**	**450,900**	**447,500**	**444,100**	**440,700**	**437,300**
Electronic (Credit Card) Form 1040-ES	5,610	5,600	5,900	6,100	6,400	6,600	6,900	7,100	7,400
Total Fiduciary, Form 1041	**49,690**	**48,800**	**49,800**	**49,900**	**49,900**	**50,000**	**50,000**	**50,100**	**50,100**
Paper Form 1041	9,610	6,600	7,600	6,500	6,000	5,600	5,300	5,100	5,000
Electronic Form 1041	40,080	42,200	42,200	43,400	43,900	44,400	44,700	45,000	45,100
Fiduciary Estimated Tax, Form 1041-ES	**13,440**	**12,900**	**13,600**	**13,600**	**13,700**	**13,800**	**13,900**	**14,000**	**14,000**
Partnership, Forms 1065/1065-B, Total	**108,120**	**107,100**	**111,800**	**114,500**	**116,800**	**119,100**	**121,500**	**125,000**	**128,500**
Paper Forms 1065/1065-B	14,770	9,800	8,300	7,200	6,200	5,300	4,600	3,900	3,400
Electronic Forms 1065/1065-B	93,350	97,300	103,500	107,300	110,600	113,700	116,900	121,000	125,100
Corporation Income Tax, Total	**167,440**	**162,400**	**169,100**	**170,000**	**171,600**	**173,100**	**174,700**	**176,300**	**178,000**
Total Form 1120	23,960	21,800	22,800	22,000	21,800	21,500	21,200	20,900	20,600
Paper Form 1120	6,310	3,800	4,900	3,900	3,700	3,600	3,500	3,300	3,200
Electronic Form 1120	17,650	18,000	17,800	18,100	18,000	17,900	17,800	17,600	17,400
Total Form 1120-F	220	200	200	200	200	200	200	200	200
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	200	200	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	8,930	8,500	9,200	9,300	9,400	9,600	9,700	9,800	9,900
Form 1120-RIC	520	500	500	500	500	500	500	600	600
Total Form 1120-S	133,470	131,000	136,100	137,600	139,200	140,900	142,600	144,400	146,200
Paper Form 1120-S	18,190	16,100	15,100	14,100	13,400	12,800	12,300	11,800	11,500
Electronic Form 1120-S	115,280	114,900	121,000	123,400	125,800	128,100	130,400	132,600	134,800
Forms 1120-L/PC/REIT/SF, Total	260	300	300	300	300	300	300	300	300
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,230**	**11,300**	**11,900**	**11,900**	**12,000**	**12,000**	**12,100**	**12,200**	**12,300**
"REMIC" Income Tax, Form 1066	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**360**	**200**	**200**	**200**	**200**	**100**	**100**	**100**	**200**
Gift, Form 709	**5,260**	**4,400**	**4,400**	**4,400**	**4,300**	**4,300**	**4,300**	**4,300**	**4,200**
Employment, Total	**697,280**	**686,800**	**692,300**	**705,000**	**712,300**	**719,500**	**726,800**	**735,500**	**744,900**
Forms 940 and 940-PR, Total	134,330	136,500	132,400	135,300	137,400	138,400	139,800	142,000	144,400
Paper Form 940	78,470	74,900	67,600	66,000	63,900	61,000	58,700	57,300	56,200
Electronic Form 940	55,860	61,600	64,700	69,300	73,500	77,400	81,100	84,800	88,200
Forms 941, 941-PR/SS, Total	557,300	544,800	554,700	564,600	570,000	576,500	582,500	589,100	596,400
Paper Form 941, 941-PR/SS	313,570	287,900	278,700	271,200	261,900	253,800	246,000	239,200	233,200
Electronic Form 941, 941-PR/SS	243,730	257,000	276,000	293,400	308,200	322,600	336,500	350,000	363,200
Forms 943, 943-PR/SS, Total	3,210	3,100	3,000	3,000	2,900	2,800	2,700	2,600	2,500
Paper Form 943, 943-PR/SS	3,120	3,000	2,900	2,800	2,700	2,600	2,500	2,400	2,300
Electronic Form 943, 943-PR/SS	90	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,560	1,500	1,400	1,400	1,300	1,300	1,200	1,200	1,100
Paper Form 944, 944-PR/SS	1,380	1,300	1,300	1,200	1,100	1,100	1,000	900	900
Electronic Form 944, 944-PR/SS	170	200	200	200	200	200	200	300	300
Form 945	840	800	700	700	600	500	500	400	400
Paper Form 945, 945-PR/SS	790	700	700	600	500	500	400	300	300
Electronic Form 945, 945-PR/SS	50	0	0	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	**710**	**700**	**700**	**800**	**800**	**800**	**900**	**900**	**900**
Exempt Organizations, Total	**28,970**	**28,600**	**30,800**	**31,800**	**32,600**	**33,600**	**34,500**	**35,400**	**36,300**
Form 990, Total	6,640	6,400	6,600	6,600	6,600	6,600	6,600	6,600	6,600
Electronic Form 990	5,440	5,300	6,100	6,600	6,600	6,600	6,600	6,600	6,600
Form 990-EZ, Total	4,900	4,700	5,100	5,300	5,400	5,500	5,700	5,800	5,900
Electronic Form 990-EZ	2,800	2,700	3,500	4,800	5,400	5,500	5,700	5,800	5,900
Form 990-N**	12,050	12,900	13,700	14,500	15,200	16,000	16,700	17,500	18,300
Form 990-PF, Total	2,020	1,900	2,100	2,100	2,200	2,200	2,300	2,300	2,400
Electronic Form 990-PF	1,290	1,300	1,500	2,000	2,200	2,200	2,300	2,300	2,400
Form 990-T***	1,730	1,500	1,700	1,700	1,700	1,700	1,700	1,700	1,700
Form 4720	50	0	0	0	100	100	100	100	100
Form 5227	1,590	1,200	1,500	1,400	1,400	1,400	1,300	1,300	1,300
Government Entities/Bonds, Total	**560**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	60	100	100	100	0	0	0	0	0
Form 8038-CP	140	100	100	100	100	100	100	100	100
Form 8038-G	280	300	300	300	300	300	300	300	300
Form 8038-GC	50	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**170**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**13,790**	**13,600**	**14,000**	**14,200**	**14,200**	**14,300**	**14,400**	**14,500**	**14,500**
Form 11-C	20	0	0	0	0	0	0	0	0
Form 720	3,360	3,200	3,300	3,300	3,200	3,200	3,200	3,100	3,100
Form 730	510	500	500	500	400	400	400	400	400
Form 2290, Total	9,490	9,500	9,800	10,000	10,100	10,300	10,400	10,500	10,600
Electronic Form 2290	7,520	8,800	9,400	9,600	9,800	10,000	10,100	10,300	10,400
Total Form 8849	410	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**370**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**601,490**	**615,900**	**638,700**	**651,000**	**673,700**	**690,400**	**707,200**	**724,100**	**739,000**
Form 1040-X, Total	52,430	56,800	55,600	54,500	53,300	52,100	51,000	49,800	46,600
Paper Form 1040-X	52,430	54,000	29,900	27,800	25,900	24,700	23,400	22,100	19,300
Electronic Form 1040-X****	N/A	2,800	25,700	26,700	27,400	27,500	27,600	27,800	27,300
Form 4868, Total	341,870	355,300	360,600	366,000	381,500	391,000	400,400	409,800	419,200
Electronic Form 4868	253,430	262,200	278,500	294,700	316,000	331,100	346,200	361,300	376,400
Form 1120-X	150	200	200	200	200	200	200	200	200
Form 7004, Total	197,300	194,800	211,900	219,300	226,800	234,400	242,200	250,000	257,900
Electronic Form 7004	159,720	174,800	185,000	190,700	198,200	206,500	214,900	223,300	231,800
Form 8868, Total	9,750	9,000	10,400	11,200	11,900	12,700	13,500	14,300	15,100
Electonic 8868	7,390	6,900	8,500	9,000	9,500	10,000	10,600	11,100	11,600

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,978,130**	**3,016,400**	**3,033,300**	**3,010,400**	**3,038,300**	**3,059,900**	**3,073,000**	**3,083,000**	**3,091,500**
Total Primary Returns	**2,698,870**	**2,731,300**	**2,740,400**	**2,714,200**	**2,734,100**	**2,750,500**	**2,758,500**	**2,763,300**	**2,768,100**
Individual Income Tax, Total	**1,770,230**	**1,838,900**	**1,840,700**	**1,810,100**	**1,832,600**	**1,851,500**	**1,861,800**	**1,867,500**	**1,872,600**
Total Individual Returns*	1,769,940	1,838,600	1,840,400	1,809,800	1,832,200	1,851,200	1,861,500	1,867,200	1,872,200
Total Paper Individual Returns*	183,210	172,900	165,400	155,000	145,300	141,300	132,700	127,200	119,700
Total Electronic Individual Returns*	1,586,740	1,665,700	1,674,900	1,654,700	1,686,900	1,709,900	1,728,700	1,740,000	1,752,500
Online Filing	629,620	699,200	705,100	675,500	704,300	717,900	733,400	735,300	744,400
Practitioner Electronic Filing	957,120	966,500	969,900	979,200	982,600	992,000	995,300	1,004,700	1,008,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	290	300	300	300	300	300	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**355,770**	**338,000**	**339,900**	**341,900**	**339,300**	**336,700**	**334,100**	**331,600**	**329,000**
Electronic (Credit Card) Form 1040-ES	2,920	2,900	3,100	3,200	3,300	3,500	3,600	3,700	3,800
Total Fiduciary, Form 1041	**52,690**	**52,600**	**54,500**	**55,400**	**56,200**	**57,000**	**57,900**	**58,700**	**59,600**
Paper Form 1041	11,440	7,800	9,100	7,700	7,200	6,700	6,300	6,100	6,000
Electronic Form 1041	41,250	44,700	45,400	47,600	49,100	50,400	51,600	52,600	53,600
Fiduciary Estimated Tax, Form 1041-ES	**16,930**	**16,300**	**17,100**	**17,200**	**17,300**	**17,400**	**17,500**	**17,600**	**17,700**
Partnership, Forms 1065/1065-B, Total	**69,010**	**67,300**	**69,200**	**70,000**	**70,600**	**71,200**	**72,100**	**73,600**	**75,200**
Paper Forms 1065/1065-B	5,090	3,400	2,900	2,500	2,100	1,800	1,600	1,400	1,200
Electronic Forms 1065/1065-B	63,930	63,900	66,300	67,500	68,400	69,400	70,500	72,200	74,000
Corporation Income Tax, Total	**51,320**	**48,200**	**49,200**	**47,900**	**47,000**	**46,000**	**45,000**	**44,000**	**43,000**
Total Form 1120	17,140	15,300	15,500	14,500	13,800	13,000	12,300	11,500	10,700
Paper Form 1120	2,160	1,300	1,700	1,300	1,300	1,200	1,200	1,100	1,100
Electronic Form 1120	14,990	14,000	13,800	13,100	12,500	11,800	11,100	10,400	9,700
Total Form 1120-F	250	200	300	300	300	300	300	300	300
Paper form 1120-F	20	0	0	0	0	0	0	0	0
Electronic Form 1120-F	230	200	200	200	200	200	200	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,690	3,400	3,600	3,600	3,500	3,500	3,500	3,400	3,400
Form 1120-RIC	350	300	400	400	400	400	400	400	400
Total Form 1120-S	29,620	28,600	29,200	29,000	28,700	28,500	28,300	28,100	27,900
Paper Form 1120-S	2,110	1,800	1,600	1,500	1,300	1,200	1,100	1,000	900
Electronic Form 1120-S	27,510	26,800	27,600	27,500	27,400	27,300	27,200	27,100	27,000
Forms 1120-L/PC/REIT/SF, Total	220	200	200	200	200	300	300	300	300
Form 1120-C	40	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**2,180**	**2,100**	**2,200**	**2,200**	**2,300**	**2,300**	**2,300**	**2,300**	**2,300**
"REMIC" Income Tax, Form 1066	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**530**	**400**	**400**	**400**	**300**	**300**	**300**	**300**	**500**
Gift, Form 709	**5,750**	**4,900**	**5,000**	**5,000**	**5,000**	**5,100**	**5,100**	**5,200**	**5,200**
Employment, Total	**344,310**	**333,200**	**330,800**	**332,000**	**330,800**	**329,500**	**328,300**	**327,800**	**327,600**
Forms 940 and 940-PR, Total	66,550	66,300	63,300	63,700	63,800	63,400	63,300	63,500	63,700
Paper Form 940	28,220	26,800	23,500	22,900	22,100	20,800	19,700	18,900	18,200
Electronic Form 940	38,330	39,500	39,700	40,800	41,700	42,600	43,600	44,600	45,600
Forms 941, 941-PR/SS, Total	276,070	265,300	266,000	266,900	265,600	264,800	263,800	263,200	262,800
Paper Form 941, 941-PR/SS	110,460	99,800	95,700	91,900	87,100	82,500	78,000	73,700	69,700
Electronic Form 941, 941-PR/SS	165,600	165,500	170,400	175,000	178,600	182,300	185,900	189,500	193,100
Forms 943, 943-PR/SS, Total	380	400	400	400	300	300	300	300	300
Paper Form 943, 943-PR/SS	250	200	200	200	200	200	200	200	100
Electronic Form 943, 943-PR/SS	130	100	100	100	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	450	400	400	400	400	400	400	300	300
Paper Form 944, 944-PR/SS	370	300	300	300	300	300	200	200	200
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	850	800	700	700	600	500	500	400	400
Paper Form 945, 945-PR/SS	790	700	600	600	500	400	300	300	200
Electronic Form 945, 945-PR/SS	60	100	100	100	100	100	100	200	200
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,220**	**1,300**	**1,200**	**1,300**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**
Exempt Organizations, Total	**20,110**	**19,800**	**21,400**	**22,000**	**22,600**	**23,200**	**23,800**	**24,400**	**25,100**
Form 990, Total	4,950	4,800	4,900	4,900	4,900	4,900	4,900	4,900	4,900
Electronic Form 990	4,080	4,000	4,600	4,900	4,900	4,900	4,900	4,900	4,900
Form 990-EZ, Total	3,250	3,100	3,400	3,500	3,600	3,700	3,800	3,900	3,900
Electronic Form 990-EZ	1,990	1,900	2,400	3,200	3,600	3,700	3,800	3,900	3,900
Form 990-N**	7,950	8,500	9,000	9,600	10,000	10,500	11,000	11,500	12,000
Form 990-PF, Total	1,950	1,800	2,000	2,100	2,100	2,200	2,200	2,200	2,300
Electronic Form 990-PF	1,210	1,200	1,500	1,900	2,100	2,200	2,200	2,200	2,300
Form 990-T***	960	800	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	1,020	800	900	900	900	900	900	800	800
Government Entities/Bonds, Total	**390**	**400**	**400**	**400**	**400**	**400**	**300**	**300**	**300**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	210	200	200	200	200	200	200	200	200
Form 8038-GC	90	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	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**7,650**	**7,400**	**7,700**	**7,700**	**7,800**	**7,800**	**7,800**	**7,800**	**7,800**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,890	2,800	2,900	2,900	2,800	2,800	2,800	2,700	2,700
Form 730	70	100	100	100	100	100	100	100	100
Form 2290, Total	4,410	4,300	4,500	4,600	4,600	4,600	4,700	4,700	4,700
Electronic Form 2290	3,200	3,200	3,400	3,400	3,500	3,600	3,600	3,700	3,700
Total Form 8849	270	200	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**440**	**300**	**400**	**400**	**400**	**400**	**400**	**300**	**300**
Supplemental Documents, Total	**279,260**	**285,100**	**292,900**	**296,200**	**304,200**	**309,400**	**314,500**	**319,700**	**323,400**
Form 1040-X, Total	36,050	39,000	38,200	37,400	36,700	35,900	35,100	34,300	32,000
Paper Form 1040-X	36,050	37,100	20,600	19,100	17,800	17,000	16,100	15,200	13,300
Electronic Form 1040-X****	N/A	1,900	17,700	18,300	18,900	18,900	19,000	19,100	18,800
Form 4868, Total	156,590	162,700	165,200	167,600	174,800	179,100	183,400	187,700	192,000
Electronic Form 4868	116,080	120,100	127,500	135,000	144,700	151,700	158,600	165,500	172,400
Form 1120-X	100	100	100	100	100	100	100	100	100
Form 7004, Total	79,840	77,000	82,100	83,200	84,300	85,400	86,500	87,600	88,700
Electronic Form 7004	67,930	70,200	72,800	73,400	74,500	75,800	77,200	78,500	79,800
Form 8868, Total	6,680	6,200	7,300	7,800	8,400	8,900	9,500	10,000	10,500
Electonic 8868	5,390	5,000	6,200	6,500	6,900	7,300	7,700	8,100	8,500

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**838,360**	**851,300**	**864,000**	**862,600**	**875,000**	**885,800**	**894,300**	**901,900**	**909,100**
Total Primary Returns	**751,710**	**763,200**	**772,500**	**769,900**	**780,100**	**789,200**	**796,200**	**802,200**	**808,100**
Individual Income Tax, Total	**467,100**	**487,800**	**492,200**	**487,400**	**497,000**	**505,600**	**511,800**	**516,800**	**521,600**
Total Individual Returns*	467,000	487,700	492,100	487,300	496,900	505,500	511,700	516,700	521,500
Total Paper Individual Returns*	51,870	48,300	46,500	43,500	40,800	39,700	37,300	35,700	33,600
Total Electronic Individual Returns*	415,140	439,300	445,500	443,800	456,000	465,800	474,400	481,000	487,800
Online Filing	196,370	216,300	218,200	212,100	220,100	225,600	229,900	232,200	234,800
Practitioner Electronic Filing	218,760	223,100	227,300	231,600	235,900	240,200	244,500	248,800	253,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	100	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**77,380**	**73,500**	**73,900**	**74,400**	**73,800**	**73,200**	**72,700**	**72,100**	**71,600**
Electronic (Credit Card) Form 1040-ES	780	800	800	800	900	900	1,000	1,000	1,000
Total Fiduciary, Form 1041	**46,410**	**45,600**	**46,500**	**46,600**	**46,600**	**46,700**	**46,700**	**46,800**	**46,800**
Paper Form 1041	3,990	2,700	3,200	2,700	2,500	2,300	2,200	2,100	2,100
Electronic Form 1041	42,420	42,800	43,400	43,900	44,100	44,300	44,500	44,600	44,700
Fiduciary Estimated Tax, Form 1041-ES	**8,250**	**7,900**	**8,300**	**8,400**	**8,400**	**8,500**	**8,500**	**8,600**	**8,600**
Partnership, Forms 1065/1065-B, Total	**18,220**	**18,200**	**19,100**	**19,600**	**20,000**	**20,500**	**20,900**	**21,500**	**22,200**
Paper Forms 1065/1065-B	2,230	1,500	1,300	1,100	900	800	700	600	500
Electronic Forms 1065/1065-B	15,990	16,700	17,800	18,500	19,100	19,700	20,200	21,000	21,700
Corporation Income Tax, Total	**28,020**	**26,700**	**28,000**	**28,000**	**28,400**	**28,700**	**29,100**	**29,500**	**29,900**
Total Form 1120	11,200	10,400	11,100	11,100	11,300	11,500	11,700	11,900	12,200
Paper Form 1120	2,430	1,500	1,900	1,500	1,400	1,400	1,300	1,300	1,200
Electronic Form 1120	8,770	8,900	9,200	9,600	9,900	10,100	10,400	10,700	10,900
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	1,050	1,000	1,100	1,100	1,100	1,100	1,200	1,200	1,200
Form 1120-RIC	100	100	100	100	100	100	100	100	100
Total Form 1120-S	15,200	14,800	15,200	15,200	15,300	15,400	15,500	15,700	15,800
Paper Form 1120-S	2,550	2,300	2,100	2,000	1,900	1,800	1,700	1,700	1,600
Electronic Form 1120-S	12,650	12,500	13,100	13,200	13,400	13,600	13,800	14,000	14,200
Forms 1120-L/PC/REIT/SF, Total	450	400	500	500	500	500	500	500	600
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,200**	**1,200**	**1,200**	**1,200**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
"REMIC" Income Tax, Form 1066	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**730**	**600**	**600**	**600**	**600**	**700**	**700**	**700**	**700**
Employment, Total	**93,240**	**91,100**	**91,100**	**92,000**	**92,100**	**92,200**	**92,300**	**92,500**	**92,900**
Forms 940 and 940-PR, Total	17,910	17,900	17,200	17,300	17,400	17,300	17,300	17,400	17,400
Paper Form 940	9,340	8,800	8,000	7,800	7,500	7,100	6,700	6,400	6,100
Electronic Form 940	8,570	9,200	9,200	9,600	9,900	10,300	10,600	11,000	11,300
Forms 941, 941-PR/SS, Total	74,530	72,400	73,200	73,900	74,000	74,200	74,300	74,600	74,900
Paper Form 941, 941-PR/SS	36,560	33,200	31,800	30,600	28,600	26,900	25,300	23,800	22,400
Electronic Form 941, 941-PR/SS	37,970	39,300	41,400	43,300	45,400	47,200	49,000	50,700	52,400
Forms 943, 943-PR/SS, Total	360	400	400	400	300	300	300	300	300
Paper Form 943, 943-PR/SS	350	300	300	300	300	300	300	300	300
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	250	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	190	200	200	200	100	100	100	100	100
Electronic Form 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	190	200	200	200	100	100	100	100	100
Paper Form 945, 945-PR/SS	170	200	100	100	100	100	100	100	0
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**470**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**7,760**	**7,400**	**8,100**	**8,300**	**8,500**	**8,600**	**8,800**	**9,000**	**9,200**
Form 990, Total	1,160	1,100	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	920	900	1,100	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	690	700	700	700	800	800	800	800	800
Electronic Form 990-EZ	350	300	500	700	800	800	800	800	800
Form 990-N**	2,340	2,500	2,700	2,800	3,000	3,100	3,300	3,400	3,500
Form 990-PF, Total	1,920	1,800	2,000	2,000	2,100	2,100	2,200	2,200	2,200
Electronic Form 990-PF	1,260	1,200	1,500	1,900	2,100	2,100	2,200	2,200	2,200
Form 990-T***	330	300	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	1,310	1,000	1,200	1,200	1,100	1,100	1,100	1,100	1,100
Government Entities/Bonds, Total	**190**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	70	100	100	100	100	100	100	100	100
Form 8038-GC	40	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,380**	**2,200**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	500	500	500	500	500	500	500	500	500
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,800	1,700	1,800	1,800	1,800	1,800	1,800	1,800	1,900
Electronic Form 2290	600	500	600	600	600	600	600	600	600
Total Form 8849	70	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	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**86,650**	**88,000**	**91,500**	**92,700**	**95,000**	**96,600**	**98,200**	**99,800**	**101,000**
Form 1040-X, Total	8,520	9,200	9,000	8,800	8,700	8,500	8,300	8,100	7,600
Paper Form 1040-X	8,520	8,800	4,900	4,500	4,200	4,000	3,800	3,600	3,100
Electronic Form 1040-X****	N/A	400	4,200	4,300	4,500	4,500	4,500	4,500	4,400
Form 4868, Total	36,670	38,100	38,700	39,300	40,900	41,900	43,000	44,000	45,000
Electronic Form 4868	27,190	28,100	29,900	31,600	33,900	35,500	37,100	38,800	40,400
Form 1120-X	170	200	200	200	200	200	200	200	200
Form 7004, Total	38,600	38,000	40,800	41,400	42,000	42,600	43,200	43,700	44,200
Electronic Form 7004	29,550	33,200	34,300	34,600	35,200	35,900	36,600	37,300	38,000
Form 8868, Total	2,690	2,500	2,800	3,000	3,200	3,400	3,600	3,800	4,000
Electonic 8868	2,000	1,900	2,300	2,400	2,600	2,700	2,900	3,000	3,100

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**622,890**	**634,300**	**644,700**	**645,500**	**656,400**	**666,600**	**674,400**	**682,100**	**688,800**
Total Primary Returns	**548,300**	**559,000**	**566,500**	**566,100**	**574,600**	**583,100**	**589,100**	**595,100**	**600,500**
Individual Income Tax, Total	**352,430**	**369,200**	**373,400**	**370,700**	**378,600**	**386,100**	**391,700**	**396,300**	**400,800**
Total Individual Returns*	352,220	369,000	373,200	370,400	378,400	385,900	391,500	396,100	400,600
Total Paper Individual Returns*	45,560	42,700	41,000	38,300	36,000	35,000	32,800	31,500	29,600
Total Electronic Individual Returns*	306,660	326,300	332,200	332,100	342,500	351,000	358,600	364,700	371,000
Online Filing	157,950	176,000	180,400	178,800	187,600	194,600	200,700	205,200	210,000
Practitioner Electronic Filing	148,710	150,300	151,800	153,300	154,800	156,400	157,900	159,400	161,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	210	200	200	200	200	200	200	200	200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**61,630**	**58,500**	**58,900**	**59,200**	**58,800**	**58,300**	**57,900**	**57,400**	**57,000**
Electronic (Credit Card) Form 1040-ES	1,290	1,300	1,400	1,400	1,500	1,500	1,600	1,600	1,700
Total Fiduciary, Form 1041	**6,970**	**6,800**	**7,000**	**7,000**	**7,000**	**7,000**	**7,000**	**7,000**	**7,000**
Paper Form 1041	1,750	1,200	1,400	1,200	1,100	1,000	1,000	900	900
Electronic Form 1041	5,220	5,600	5,600	5,800	5,900	6,000	6,100	6,100	6,100
Fiduciary Estimated Tax, Form 1041-ES	**3,170**	**3,100**	**3,200**	**3,200**	**3,200**	**3,300**	**3,300**	**3,300**	**3,300**
Partnership, Forms 1065/1065-B, Total	**12,970**	**13,000**	**13,600**	**14,000**	**14,300**	**14,700**	**15,000**	**15,500**	**15,900**
Paper Forms 1065/1065-B	1,500	1,000	800	700	600	500	500	400	300
Electronic Forms 1065/1065-B	11,470	12,000	12,800	13,300	13,700	14,100	14,500	15,100	15,600
Corporation Income Tax, Total	**13,140**	**12,600**	**13,300**	**13,300**	**13,500**	**13,700**	**13,900**	**14,100**	**14,300**
Total Form 1120	4,640	4,300	4,600	4,500	4,600	4,700	4,700	4,800	4,900
Paper Form 1120	1,030	600	800	600	600	600	600	500	500
Electronic Form 1120	3,610	3,700	3,800	3,900	4,000	4,100	4,200	4,200	4,300
Total Form 1120-F	110	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	1,330	1,300	1,400	1,500	1,500	1,600	1,600	1,700	1,700
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	6,870	6,700	6,900	7,000	7,100	7,100	7,200	7,200	7,300
Paper Form 1120-S	920	900	800	800	700	700	700	600	600
Electronic Form 1120-S	5,940	5,900	6,100	6,200	6,300	6,400	6,500	6,600	6,700
Forms 1120-L/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	**750**	**700**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
"REMIC" Income Tax, Form 1066	**6,370**	**6,100**	**6,400**	**6,500**	**6,500**	**6,500**	**6,500**	**6,500**	**6,500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**100**	**100**	**100**	**100**	**0**	**0**	**100**
Gift, Form 709	**980**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**74,830**	**73,100**	**73,300**	**74,200**	**74,500**	**74,900**	**75,200**	**75,700**	**76,300**
Forms 940 and 940-PR, Total	13,090	13,200	12,700	12,900	13,100	13,100	13,200	13,400	13,600
Paper Form 940	4,300	4,200	3,500	3,500	3,400	3,200	3,100	3,000	2,900
Electronic Form 940	8,790	9,000	9,200	9,400	9,700	9,900	10,200	10,400	10,700
Forms 941, 941-PR/SS, Total	61,370	59,500	60,200	60,900	61,100	61,500	61,700	62,100	62,500
Paper Form 941, 941-PR/SS	15,950	14,000	13,200	12,500	11,700	10,900	10,200	9,600	9,100
Electronic Form 941, 941-PR/SS	45,410	45,500	47,000	48,400	49,500	50,500	51,500	52,500	53,400
Forms 943, 943-PR/SS, Total	20	0	0	0	0	0	0	0	0
Paper Form 943, 943-PR/SS	20	0	0	0	0	0	0	0	0
Electronic Form 943, 943-PR/SS	0	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	110	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	90	100	100	100	100	100	100	100	0
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	230	200	200	200	200	100	100	100	100
Paper Form 945, 945-PR/SS	170	100	100	100	100	100	100	100	0
Electronic Form 945, 945-PR/SS	60	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	**590**	**600**	**600**	**700**	**700**	**700**	**800**	**800**	**800**
Exempt Organizations, Total	**13,090**	**12,700**	**13,700**	**14,000**	**14,300**	**14,600**	**14,900**	**15,200**	**15,500**
Form 990, Total	5,130	4,900	5,100	5,100	5,100	5,100	5,100	5,100	5,100
Electronic Form 990	4,380	4,300	4,800	5,100	5,100	5,100	5,100	5,100	5,100
Form 990-EZ, Total	1,490	1,400	1,600	1,600	1,600	1,700	1,700	1,800	1,800
Electronic Form 990-EZ	830	800	1,100	1,500	1,600	1,700	1,700	1,800	1,800
Form 990-N**	3,990	4,300	4,500	4,800	5,000	5,300	5,500	5,800	6,000
Form 990-PF, Total	570	500	600	600	600	600	600	700	700
Electronic Form 990-PF	340	300	400	600	600	600	600	700	700
Form 990-T***	1,540	1,300	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Form 4720	90	100	100	100	100	100	100	100	100
Form 5227	280	200	300	200	200	200	200	200	200
Government Entities/Bonds, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**0**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	20	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**620**	**800**	**600**	**900**	**600**	**900**	**600**	**800**	**600**
Excise, Total	**460**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	330	400	400	400	400	400	400	400	400
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	100	100	100	100	100	100	200	200	200
Electronic Form 2290	70	100	100	100	100	100	100	100	100
Total Form 8849	10	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**140**	**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	**74,590**	**75,300**	**78,200**	**79,400**	**81,800**	**83,500**	**85,200**	**86,900**	**88,300**
Form 1040-X, Total	8,440	9,100	9,000	8,800	8,600	8,400	8,200	8,000	7,500
Paper Form 1040-X	8,440	8,700	4,800	4,500	4,200	4,000	3,800	3,600	3,100
Electronic Form 1040-X****	N/A	400	4,100	4,300	4,400	4,400	4,400	4,500	4,400
Form 4868, Total	37,690	39,200	39,800	40,300	42,100	43,100	44,100	45,200	46,200
Electronic Form 4868	27,940	28,900	30,700	32,500	34,800	36,500	38,200	39,800	41,500
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	21,350	20,600	21,900	22,200	22,500	22,800	23,100	23,400	23,700
Electronic Form 7004	16,610	17,500	17,800	17,900	18,200	18,600	19,000	19,400	19,800
Form 8868, Total	7,080	6,400	7,500	8,100	8,600	9,200	9,700	10,300	10,800
Electonic 8868	5,660	5,300	6,500	6,900	7,300	7,700	8,100	8,500	8,900

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**18,426,010**	**18,716,100**	**19,023,800**	**19,079,200**	**19,438,200**	**19,761,300**	**20,028,600**	**20,279,100**	**20,516,200**
Total Primary Returns	**15,701,530**	**16,004,300**	**16,208,000**	**16,204,500**	**16,463,600**	**16,710,400**	**16,900,800**	**17,073,800**	**17,243,600**
Individual Income Tax, Total	**10,176,270**	**10,631,400**	**10,729,200**	**10,653,800**	**10,876,400**	**11,087,700**	**11,242,500**	**11,371,900**	**11,494,900**
Total Individual Returns*	10,174,160	10,629,300	10,727,000	10,651,400	10,874,000	11,085,000	11,239,700	11,369,000	11,491,800
Total Paper Individual Returns*	1,200,600	1,159,000	1,096,600	1,033,800	966,000	940,500	883,100	846,400	796,600
Total Electronic Individual Returns*	8,973,550	9,470,300	9,630,400	9,617,700	9,908,000	10,144,500	10,356,600	10,522,600	10,695,300
Online Filing	3,703,240	4,093,300	4,136,800	4,007,600	4,181,300	4,301,300	4,396,800	4,446,300	4,502,400
Practitioner Electronic Filing	5,270,310	5,377,000	5,493,500	5,610,100	5,726,600	5,843,200	5,959,800	6,076,300	6,192,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,110	2,100	2,200	2,300	2,500	2,700	2,800	2,900	3,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,435,580**	**1,363,800**	**1,371,600**	**1,379,500**	**1,369,000**	**1,358,600**	**1,348,300**	**1,337,900**	**1,327,500**
Electronic (Credit Card) Form 1040-ES	20,710	20,700	21,600	22,600	23,600	24,500	25,400	26,300	27,300
Total Fiduciary, Form 1041	**195,990**	**194,300**	**200,400**	**202,600**	**204,800**	**206,900**	**209,000**	**211,200**	**213,300**
Paper Form 1041	30,540	20,900	24,300	20,600	19,100	17,800	16,800	16,300	15,900
Electronic Form 1041	165,450	173,400	176,200	182,000	185,600	189,100	192,200	194,900	197,500
Fiduciary Estimated Tax, Form 1041-ES	**52,770**	**50,800**	**53,300**	**53,600**	**53,900**	**54,200**	**54,500**	**54,900**	**55,200**
Partnership, Forms 1065/1065-B, Total	**318,580**	**308,300**	**314,200**	**314,000**	**312,500**	**310,800**	**309,400**	**310,700**	**312,000**
Paper Forms 1065/1065-B	42,530	28,100	24,000	20,800	17,900	15,400	13,200	11,400	9,800
Electronic Forms 1065/1065-B	276,050	280,200	290,200	293,200	294,600	295,400	296,200	299,400	302,200
Corporation Income Tax, Total	**910,890**	**881,000**	**919,700**	**925,100**	**935,300**	**945,500**	**956,300**	**967,200**	**978,500**
Total Form 1120	182,240	167,800	177,900	175,500	177,400	179,000	181,000	182,700	184,800
Paper Form 1120	48,380	29,100	37,800	29,900	28,700	27,600	26,500	25,500	24,500
Electronic Form 1120	133,860	138,600	140,100	145,600	148,700	151,400	154,500	157,300	160,400
Total Form 1120-F	3,100	3,000	3,200	3,200	3,200	3,300	3,300	3,300	3,400
Paper form 1120-F	560	600	500	500	500	500	500	500	500
Electronic Form 1120-F	2,540	2,400	2,600	2,700	2,700	2,700	2,800	2,800	2,800
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	36,750	34,500	36,700	36,800	36,800	36,800	36,900	36,900	37,000
Form 1120-RIC	50	0	0	0	0	0	0	0	0
Total Form 1120-S	686,160	673,100	699,100	706,800	715,000	723,400	732,100	741,000	750,100
Paper Form 1120-S	112,600	115,000	107,800	101,000	95,800	91,300	87,600	84,500	81,800
Electronic Form 1120-S	573,550	558,100	591,300	605,800	619,200	632,100	644,500	656,600	668,300
Forms 1120-L/PC/REIT/SF, Total	2,200	2,200	2,300	2,400	2,400	2,500	2,600	2,700	2,700
Form 1120-C	400	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**73,070**	**65,600**	**66,300**	**63,100**	**60,000**	**56,900**	**53,700**	**50,500**	**47,200**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,580**	**1,200**	**1,100**	**1,000**	**1,000**	**900**	**900**	**900**	**1,700**
Gift, Form 709	**23,800**	**20,500**	**20,800**	**21,100**	**21,400**	**21,600**	**21,900**	**22,200**	**22,400**
Employment, Total	**2,355,460**	**2,334,600**	**2,366,300**	**2,421,500**	**2,456,900**	**2,490,900**	**2,524,400**	**2,562,700**	**2,603,400**
Forms 940 and 940-PR, Total	463,600	473,600	460,800	472,300	481,100	485,800	492,000	501,000	510,600
Paper Form 940	234,260	225,100	200,200	194,800	187,600	177,300	168,900	163,200	158,600
Electronic Form 940	229,340	248,600	260,600	277,500	293,500	308,400	323,100	337,700	352,000
Forms 941, 941-PR/SS, Total	1,882,570	1,852,000	1,897,000	1,941,000	1,968,000	1,997,700	2,025,400	2,055,100	2,086,700
Paper Form 941, 941-PR/SS	925,070	851,600	830,400	815,000	786,600	765,000	744,200	727,500	714,300
Electronic Form 941, 941-PR/SS	957,510	1,000,500	1,066,500	1,126,000	1,181,400	1,232,700	1,281,200	1,327,600	1,372,300
Forms 943, 943-PR/SS, Total	2,720	2,600	2,500	2,400	2,400	2,300	2,200	2,100	2,000
Paper Form 943, 943-PR/SS	2,500	2,400	2,300	2,100	2,000	1,900	1,800	1,700	1,500
Electronic Form 943, 943-PR/SS	230	300	300	300	300	400	400	400	400
Forms 944, 944-PR and 944-SS, Total	3,540	3,400	3,300	3,200	3,100	2,900	2,800	2,700	2,600
Paper Form 944, 944-PR/SS	2,930	2,700	2,600	2,400	2,200	2,000	1,900	1,700	1,500
Electronic Form 944, 944-PR/SS	610	700	700	800	800	900	1,000	1,000	1,100
Form 945	3,000	2,900	2,700	2,600	2,400	2,200	2,000	1,800	1,600
Paper Form 945, 945-PR/SS	2,740	2,500	2,200	2,100	1,800	1,600	1,300	1,100	800
Electronic Form 945, 945-PR/SS	260	400	400	500	600	600	700	700	800
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**3,000**	**3,100**	**3,100**	**3,300**	**3,400**	**3,500**	**3,500**	**3,600**	**3,700**
Exempt Organizations, Total	**94,180**	**90,200**	**99,300**	**101,900**	**104,300**	**106,800**	**109,200**	**111,700**	**114,200**
Form 990, Total	14,550	14,000	14,600	14,600	14,600	14,600	14,600	14,600	14,600
Electronic Form 990	11,690	11,400	13,300	14,600	14,600	14,600	14,600	14,600	14,600
Form 990-EZ, Total	12,320	11,700	12,900	13,200	13,600	13,900	14,300	14,600	15,000
Electronic Form 990-EZ	7,070	6,900	8,900	12,000	13,600	13,900	14,300	14,600	15,000
Form 990-N**	32,990	35,400	37,400	39,700	41,700	43,800	45,800	47,900	50,000
Form 990-PF, Total	7,650	7,200	8,000	8,100	8,300	8,500	8,600	8,800	9,000
Electronic Form 990-PF	4,970	4,800	5,900	7,500	8,300	8,500	8,600	8,800	9,000
Form 990-T***	20,880	17,500	21,100	21,100	21,100	21,100	21,100	21,100	21,100
Form 4720	130	100	100	100	100	100	100	100	200
Form 5227	5,660	4,300	5,200	5,100	4,900	4,800	4,700	4,600	4,600
Government Entities/Bonds, Total	**940**	**900**	**900**	**900**	**900**	**900**	**800**	**800**	**800**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-CP	180	200	200	200	200	200	200	200	200
Form 8038-G	530	500	500	500	500	500	500	500	500
Form 8038-GC	80	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**670**	**700**	**700**	**900**	**700**	**900**	**700**	**900**	**700**
Excise, Total	**56,860**	**56,100**	**59,200**	**60,400**	**61,600**	**62,800**	**63,900**	**65,100**	**66,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	6,270	5,900	6,000	5,900	5,700	5,600	5,500	5,300	5,200
Form 730	60	100	100	100	100	0	0	0	0
Form 2290, Total	49,620	49,400	52,300	53,600	54,900	56,200	57,500	58,800	60,200
Electronic Form 2290	44,160	45,800	48,800	49,900	50,900	51,700	52,500	53,200	54,000
Total Form 8849	910	800	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	**930**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Payment or Refund Under Section 7519, Form 8752	**970**	**700**	**900**	**900**	**800**	**800**	**800**	**700**	**700**
Supplemental Documents, Total	**2,724,480**	**2,711,800**	**2,815,800**	**2,874,700**	**2,974,500**	**3,050,900**	**3,127,800**	**3,205,200**	**3,272,600**
Form 1040-X, Total	265,790	287,800	281,900	276,100	270,200	264,400	258,500	252,700	236,300
Paper Form 1040-X	265,790	273,700	151,600	140,900	131,100	125,000	118,600	111,900	97,900
Electronic Form 1040-X****	N/A	14,000	130,300	135,200	139,100	139,300	140,000	140,800	138,300
Form 4868, Total	1,340,220	1,392,700	1,413,700	1,434,700	1,495,800	1,532,700	1,569,600	1,606,600	1,643,500
Electronic Form 4868	993,510	1,027,800	1,091,600	1,155,400	1,238,800	1,298,000	1,357,200	1,416,400	1,475,600
Form 1120-X	1,290	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 7004, Total	991,810	979,100	1,067,200	1,106,200	1,146,100	1,186,600	1,227,700	1,269,300	1,311,400
Electronic Form 7004	777,740	862,000	910,000	939,200	979,500	1,023,500	1,068,600	1,113,900	1,159,100
Form 8868, Total	125,370	50,900	51,600	56,300	61,100	65,800	70,500	75,300	80,000
Electonic 8868	27,030	29,000	30,900	32,800	34,800	36,700	38,600	40,600	42,500

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,432,980**	**7,590,500**	**7,675,100**	**7,652,900**	**7,772,700**	**7,870,800**	**7,947,000**	**8,013,300**	**8,074,900**
Total Primary Returns	**6,468,420**	**6,598,100**	**6,654,400**	**6,619,200**	**6,709,400**	**6,788,600**	**6,846,300**	**6,894,100**	**6,941,700**
Individual Income Tax, Total	**4,565,860**	**4,743,700**	**4,767,600**	**4,706,300**	**4,783,900**	**4,850,900**	**4,896,200**	**4,928,600**	**4,959,500**
Total Individual Returns*	4,565,050	4,743,000	4,766,800	4,705,500	4,782,900	4,849,800	4,895,000	4,927,200	4,958,100
Total Paper Individual Returns*	442,900	416,900	399,400	374,200	350,700	341,000	320,400	306,900	288,900
Total Electronic Individual Returns*	4,122,160	4,326,100	4,367,400	4,331,300	4,432,200	4,508,800	4,574,600	4,620,300	4,669,100
Online Filing	1,823,020	2,019,600	2,050,200	2,003,400	2,093,500	2,159,500	2,214,500	2,249,500	2,287,600
Practitioner Electronic Filing	2,299,130	2,306,500	2,317,200	2,327,900	2,338,700	2,349,400	2,360,100	2,370,800	2,381,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	800	700	800	900	1,000	1,100	1,200	1,400	1,500
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**468,530**	**445,100**	**447,600**	**450,200**	**446,800**	**443,400**	**440,000**	**436,600**	**433,300**
Electronic (Credit Card) Form 1040-ES	7,410	7,400	7,700	8,100	8,400	8,800	9,100	9,400	9,800
Total Fiduciary, Form 1041	**51,770**	**51,300**	**52,800**	**53,300**	**53,800**	**54,200**	**54,700**	**55,200**	**55,700**
Paper Form 1041	7,840	5,400	6,200	5,300	4,900	4,600	4,300	4,200	4,100
Electronic Form 1041	43,930	45,900	46,600	48,000	48,800	49,600	50,400	51,000	51,600
Fiduciary Estimated Tax, Form 1041-ES	**13,440**	**12,900**	**13,600**	**13,600**	**13,700**	**13,800**	**13,900**	**14,000**	**14,100**
Partnership, Forms 1065/1065-B, Total	**112,410**	**111,600**	**116,800**	**119,800**	**122,400**	**124,900**	**127,500**	**131,300**	**135,100**
Paper Forms 1065/1065-B	11,200	7,400	6,300	5,500	4,700	4,000	3,500	3,000	2,600
Electronic Forms 1065/1065-B	101,210	104,200	110,400	114,300	117,600	120,800	124,100	128,300	132,500
Corporation Income Tax, Total	**234,360**	**226,100**	**235,100**	**236,200**	**238,400**	**240,600**	**243,000**	**245,400**	**247,800**
Total Form 1120	37,950	34,300	35,700	34,500	34,100	33,600	33,200	32,800	32,300
Paper Form 1120	8,580	5,200	6,700	5,300	5,100	4,900	4,700	4,500	4,300
Electronic Form 1120	29,370	29,200	29,000	29,200	29,000	28,700	28,500	28,300	28,000
Total Form 1120-F	420	400	400	400	400	400	500	500	500
Paper form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	400	400	400	400	400	400	400	400	400
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	9,150	8,800	9,500	9,700	9,900	10,100	10,300	10,400	10,600
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	186,370	182,200	189,000	191,100	193,500	196,000	198,500	201,100	203,800
Paper Form 1120-S	21,620	20,100	18,800	17,600	16,700	16,000	15,300	14,800	14,300
Electronic Form 1120-S	164,750	162,100	170,200	173,500	176,800	180,000	183,200	186,400	189,500
Forms 1120-L/PC/REIT/SF, Total	380	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	**18,250**	**17,700**	**19,100**	**19,400**	**19,600**	**19,800**	**19,900**	**20,100**	**20,200**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**500**	**400**	**400**	**300**	**300**	**300**	**300**	**300**	**600**
Gift, Form 709	**4,920**	**4,200**	**4,100**	**4,100**	**4,100**	**4,000**	**4,000**	**4,000**	**3,900**
Employment, Total	**920,680**	**907,800**	**915,400**	**931,700**	**940,400**	**948,500**	**956,600**	**966,400**	**977,300**
Forms 940 and 940-PR, Total	177,340	180,600	175,200	178,900	181,400	182,300	183,600	186,100	188,700
Paper Form 940	93,100	91,600	79,200	76,700	73,500	69,100	65,500	63,100	61,000
Electronic Form 940	84,240	89,000	96,000	102,200	107,900	113,100	118,100	123,000	127,600
Forms 941, 941-PR/SS, Total	737,090	721,200	734,500	747,300	753,700	761,200	768,100	775,800	784,300
Paper Form 941, 941-PR/SS	377,080	344,500	331,600	320,500	307,200	296,000	285,800	277,800	271,700
Electronic Form 941, 941-PR/SS	360,000	376,700	402,900	426,900	446,600	465,200	482,300	498,000	512,600
Forms 943, 943-PR/SS, Total	3,050	3,000	2,900	2,800	2,700	2,600	2,600	2,500	2,400
Paper Form 943, 943-PR/SS	2,870	2,700	2,600	2,500	2,400	2,300	2,200	2,200	2,100
Electronic Form 943, 943-PR/SS	180	200	300	300	300	300	300	300	400
Forms 944, 944-PR and 944-SS, Total	1,690	1,600	1,600	1,500	1,500	1,400	1,300	1,300	1,200
Paper Form 944, 944-PR/SS	1,430	1,400	1,300	1,200	1,200	1,100	1,000	900	800
Electronic Form 944, 944-PR/SS	260	200	300	300	300	300	300	400	400
Form 945	1,470	1,400	1,200	1,200	1,000	900	800	800	700
Paper Form 945, 945-PR/SS	1,360	1,200	1,100	1,000	800	700	600	500	300
Electronic Form 945, 945-PR/SS	110	200	200	200	200	200	300	300	300
Form CT-1	50	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,020**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**	**1,200**
Exempt Organizations, Total	**38,780**	**38,700**	**41,600**	**43,100**	**44,400**	**45,800**	**47,200**	**48,600**	**50,000**
Form 990, Total	7,410	7,100	7,400	7,400	7,400	7,400	7,400	7,400	7,400
Electronic Form 990	6,080	5,900	6,800	7,400	7,400	7,400	7,400	7,400	7,400
Form 990-EZ, Total	6,470	6,100	6,800	7,000	7,100	7,300	7,500	7,700	7,900
Electronic Form 990-EZ	3,960	3,800	4,900	6,400	7,100	7,300	7,500	7,700	7,900
Form 990-N**	19,020	20,400	21,600	22,900	24,000	25,200	26,400	27,600	28,800
Form 990-PF, Total	2,230	2,100	2,300	2,400	2,400	2,500	2,500	2,600	2,600
Electronic Form 990-PF	1,420	1,400	1,700	2,200	2,400	2,500	2,500	2,600	2,600
Form 990-T***	1,590	1,300	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Form 4720	70	0	100	100	100	100	100	100	100
Form 5227	1,990	1,500	1,800	1,800	1,700	1,700	1,700	1,600	1,600
Government Entities/Bonds, Total	**580**	**500**	**600**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	100	100	100	100	100	100	100	100	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	330	300	300	300	300	300	300	300	300
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**180**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**36,090**	**35,800**	**37,600**	**38,300**	**38,900**	**39,600**	**40,200**	**40,900**	**41,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,910	4,600	4,800	4,800	4,700	4,700	4,600	4,600	4,500
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	30,400	30,400	31,900	32,700	33,400	34,100	34,800	35,600	36,300
Electronic Form 2290	26,980	28,100	29,900	30,600	31,200	31,700	32,200	32,700	33,100
Total Form 8849	750	700	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	**650**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**390**	**300**	**400**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**964,570**	**992,500**	**1,020,700**	**1,033,600**	**1,063,300**	**1,082,100**	**1,100,700**	**1,119,200**	**1,133,200**
Form 1040-X, Total	109,170	118,200	115,800	113,400	111,000	108,600	106,200	103,800	97,000
Paper Form 1040-X	109,170	112,400	62,300	57,900	53,800	51,400	48,700	46,000	40,200
Electronic Form 1040-X****	N/A	5,800	53,500	55,500	57,100	57,200	57,500	57,800	56,800
Form 4868, Total	585,110	608,000	617,200	626,400	653,000	669,100	685,300	701,400	717,500
Electronic Form 4868	433,740	448,700	476,600	504,400	540,800	566,700	592,500	618,400	644,200
Form 1120-X	290	300	300	300	300	300	300	300	300
Form 7004, Total	258,490	255,300	275,100	280,300	284,800	289,000	293,000	296,800	300,500
Electronic Form 7004	213,160	230,400	241,500	244,700	249,300	254,200	259,000	263,600	268,000
Form 8868, Total	11,510	10,600	12,400	13,300	14,200	15,100	16,000	16,900	17,800
Electonic 8868	9,140	8,600	10,400	11,100	11,800	12,400	13,100	13,700	14,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,135,570**	**1,152,900**	**1,165,000**	**1,160,000**	**1,175,100**	**1,188,600**	**1,198,200**	**1,206,800**	**1,214,500**
Total Primary Returns	**1,027,980**	**1,042,700**	**1,050,900**	**1,043,900**	**1,055,200**	**1,066,000**	**1,072,800**	**1,078,600**	**1,084,000**
Individual Income Tax, Total	**697,040**	**724,400**	**729,700**	**720,700**	**732,600**	**744,000**	**751,300**	**757,300**	**762,700**
Total Individual Returns*	696,940	724,300	729,600	720,600	732,500	743,900	751,200	757,200	762,600
Total Paper Individual Returns*	106,610	98,800	95,400	89,000	83,600	81,200	76,400	73,100	68,800
Total Electronic Individual Returns*	590,340	625,400	634,200	631,600	648,900	662,700	674,900	684,100	693,700
Online Filing	241,890	271,800	275,600	268,200	280,700	289,700	297,000	301,400	306,200
Practitioner Electronic Filing	348,450	353,700	358,500	363,400	368,200	373,000	377,900	382,700	387,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**135,790**	**129,000**	**129,700**	**130,500**	**129,500**	**128,500**	**127,500**	**126,500**	**125,600**
Electronic (Credit Card) Form 1040-ES	1,750	1,700	1,800	1,900	2,000	2,100	2,100	2,200	2,300
Total Fiduciary, Form 1041	**14,490**	**14,400**	**14,900**	**15,000**	**15,200**	**15,300**	**15,500**	**15,700**	**15,800**
Paper Form 1041	4,110	2,800	3,300	2,800	2,600	2,400	2,300	2,200	2,100
Electronic Form 1041	10,380	11,600	11,600	12,300	12,600	12,900	13,200	13,500	13,700
Fiduciary Estimated Tax, Form 1041-ES	**3,920**	**3,800**	**4,000**	**4,000**	**4,000**	**4,000**	**4,100**	**4,100**	**4,100**
Partnership, Forms 1065/1065-B, Total	**13,130**	**12,900**	**13,400**	**13,600**	**13,700**	**13,900**	**14,000**	**14,400**	**14,700**
Paper Forms 1065/1065-B	3,800	2,500	2,100	1,900	1,600	1,400	1,200	1,000	900
Electronic Forms 1065/1065-B	9,330	10,400	11,200	11,700	12,100	12,500	12,900	13,300	13,800
Corporation Income Tax, Total	**28,230**	**26,700**	**27,700**	**27,500**	**27,500**	**27,500**	**27,600**	**27,600**	**27,600**
Total Form 1120	9,760	8,700	9,000	8,700	8,500	8,400	8,200	8,000	7,900
Paper Form 1120	4,130	2,500	3,200	2,600	2,400	2,400	2,300	2,200	2,100
Electronic Form 1120	5,630	6,200	5,800	6,100	6,100	6,000	5,900	5,900	5,800
Total Form 1120-F	370	400	400	400	400	400	400	400	400
Paper form 1120-F	60	100	100	100	100	100	100	100	100
Electronic Form 1120-F	310	300	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,330	1,200	1,300	1,300	1,300	1,300	1,200	1,200	1,200
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	16,620	16,300	16,900	17,000	17,200	17,400	17,600	17,700	17,900
Paper Form 1120-S	4,820	4,200	3,900	3,700	3,500	3,300	3,200	3,100	3,000
Electronic Form 1120-S	11,800	12,100	12,900	13,300	13,700	14,000	14,400	14,700	15,000
Forms 1120-L/PC/REIT/SF, Total	120	100	100	100	100	100	100	100	100
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,470**	**1,400**	**1,500**	**1,500**	**1,500**	**1,500**	**1,600**	**1,600**	**1,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**1,230**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Employment, Total	**123,610**	**120,000**	**119,500**	**120,300**	**120,100**	**119,900**	**119,800**	**119,800**	**120,000**
Forms 940 and 940-PR, Total	24,100	24,200	23,200	23,500	23,600	23,500	23,500	23,600	23,700
Paper Form 940	15,240	14,700	13,400	13,000	12,600	12,000	11,400	10,900	10,500
Electronic Form 940	8,860	9,400	9,900	10,500	11,000	11,600	12,100	12,700	13,200
Forms 941, 941-PR/SS, Total	98,710	95,100	95,600	96,100	95,900	95,800	95,700	95,700	95,700
Paper Form 941, 941-PR/SS	60,860	55,900	54,300	52,900	50,600	48,700	46,800	45,100	43,500
Electronic Form 941, 941-PR/SS	37,850	39,100	41,300	43,200	45,300	47,100	48,900	50,600	52,300
Forms 943, 943-PR/SS, Total	290	300	300	300	200	200	200	200	200
Paper Form 943, 943-PR/SS	250	200	200	200	200	200	200	200	100
Electronic Form 943, 943-PR/SS	40	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	200	200	200	200	200	200	200	200	100
Paper Form 944, 944-PR/SS	180	200	200	100	100	100	100	100	100
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	310	300	300	200	200	200	200	200	100
Paper Form 945, 945-PR/SS	290	300	200	200	200	200	100	100	100
Electronic Form 945, 945-PR/SS	30	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**310**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**7,090**	**7,000**	**7,600**	**7,800**	**8,000**	**8,200**	**8,500**	**8,700**	**8,900**
Form 990, Total	1,580	1,500	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,290	1,300	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,160	1,100	1,200	1,200	1,300	1,300	1,300	1,400	1,400
Electronic Form 990-EZ	630	600	800	1,100	1,300	1,300	1,300	1,400	1,400
Form 990-N**	2,990	3,200	3,400	3,600	3,800	4,000	4,200	4,300	4,500
Form 990-PF, Total	560	500	600	600	600	600	600	600	700
Electronic Form 990-PF	260	300	400	500	600	600	600	600	700
Form 990-T***	400	300	400	400	400	400	400	400	400
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	390	300	400	400	300	300	300	300	300
Government Entities/Bonds, Total	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-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	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**50**	**100**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**1,250**	**1,200**	**1,300**	**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	390	400	400	400	300	300	300	300	300
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	810	800	800	900	900	900	900	900	1,000
Electronic Form 2290	540	600	600	600	600	600	700	700	700
Total Form 8849	50	0	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**107,590**	**110,200**	**114,000**	**116,100**	**119,900**	**122,600**	**125,400**	**128,200**	**130,500**
Form 1040-X, Total	12,730	13,800	13,500	13,200	12,900	12,700	12,400	12,100	11,300
Paper Form 1040-X	12,730	13,100	7,300	6,700	6,300	6,000	5,700	5,400	4,700
Electronic Form 1040-X****	N/A	700	6,200	6,500	6,700	6,700	6,700	6,700	6,600
Form 4868, Total	58,570	60,900	61,800	62,700	65,400	67,000	68,600	70,200	71,800
Electronic Form 4868	43,420	44,900	47,700	50,500	54,100	56,700	59,300	61,900	64,500
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	33,430	32,900	35,700	36,800	38,000	39,200	40,400	41,600	42,800
Electronic Form 7004	20,020	25,100	25,200	25,700	26,900	28,300	29,800	31,300	32,700
Form 8868, Total	2,810	2,700	3,000	3,300	3,500	3,800	4,000	4,200	4,500
Electonic 8868	2,010	1,900	2,300	2,400	2,600	2,700	2,900	3,000	3,200

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,366,260**	**1,398,700**	**1,425,600**	**1,433,100**	**1,464,300**	**1,491,600**	**1,515,400**	**1,537,300**	**1,558,600**
Total Primary Returns	**1,215,150**	**1,243,900**	**1,265,300**	**1,269,800**	**1,295,500**	**1,318,700**	**1,338,400**	**1,356,100**	**1,373,900**
Individual Income Tax, Total	**775,790**	**813,600**	**826,400**	**823,600**	**845,400**	**865,000**	**881,000**	**894,400**	**907,500**
Total Individual Returns*	775,680	813,500	826,300	823,500	845,300	864,800	880,800	894,200	907,300
Total Paper Individual Returns*	71,120	66,100	63,700	59,500	55,900	54,300	51,000	48,900	46,000
Total Electronic Individual Returns*	704,560	747,400	762,600	764,000	789,400	810,600	829,800	845,300	861,300
Online Filing	315,450	352,600	361,900	357,400	376,900	392,200	405,500	415,100	425,200
Practitioner Electronic Filing	389,110	394,800	400,700	406,600	412,500	418,400	424,300	430,200	436,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	110	100	100	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	**124,130**	**117,900**	**118,600**	**119,300**	**118,400**	**117,500**	**116,600**	**115,700**	**114,800**
Electronic (Credit Card) Form 1040-ES	970	1,000	1,000	1,100	1,100	1,100	1,200	1,200	1,300
Total Fiduciary, Form 1041	**10,020**	**9,900**	**10,200**	**10,400**	**10,500**	**10,600**	**10,700**	**10,800**	**10,900**
Paper Form 1041	1,530	1,000	1,200	1,000	1,000	900	800	800	800
Electronic Form 1041	8,490	8,900	9,000	9,300	9,500	9,700	9,900	10,000	10,100
Fiduciary Estimated Tax, Form 1041-ES	**2,380**	**2,300**	**2,400**	**2,400**	**2,400**	**2,400**	**2,500**	**2,500**	**2,500**
Partnership, Forms 1065/1065-B, Total	**29,950**	**29,900**	**31,300**	**32,200**	**32,900**	**33,500**	**34,200**	**35,200**	**36,200**
Paper Forms 1065/1065-B	2,900	1,900	1,600	1,400	1,200	1,000	900	800	700
Electronic Forms 1065/1065-B	27,050	28,000	29,700	30,800	31,600	32,500	33,300	34,400	35,500
Corporation Income Tax, Total	**39,890**	**39,100**	**41,100**	**41,500**	**42,100**	**42,600**	**43,200**	**43,700**	**44,200**
Total Form 1120	5,050	4,600	4,800	4,600	4,500	4,500	4,400	4,300	4,300
Paper Form 1120	1,120	700	900	700	700	600	600	600	600
Electronic Form 1120	3,930	3,900	3,900	3,900	3,900	3,800	3,800	3,700	3,700
Total Form 1120-F	0	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,430	2,300	2,500	2,500	2,600	2,600	2,700	2,700	2,700
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	32,320	32,100	33,700	34,300	34,900	35,500	36,000	36,500	37,100
Paper Form 1120-S	3,300	2,900	2,700	2,500	2,400	2,300	2,200	2,100	2,100
Electronic Form 1120-S	29,020	29,200	31,000	31,800	32,500	33,200	33,800	34,400	35,000
Forms 1120-L/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	**3,050**	**3,000**	**3,200**	**3,300**	**3,400**	**3,400**	**3,500**	**3,600**	**3,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**900**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**900**
Employment, Total	**211,440**	**210,500**	**213,400**	**218,200**	**221,200**	**224,100**	**227,000**	**230,400**	**233,900**
Forms 940 and 940-PR, Total	40,740	42,300	41,700	43,300	44,600	45,400	46,300	47,500	48,800
Paper Form 940	29,960	29,000	27,600	27,800	27,800	27,500	27,200	27,200	27,300
Electronic Form 940	10,790	13,300	14,100	15,500	16,800	17,900	19,100	20,300	21,400
Forms 941, 941-PR/SS, Total	166,100	163,700	167,300	170,700	172,600	174,800	176,900	179,100	181,600
Paper Form 941, 941-PR/SS	117,700	106,900	101,200	96,000	90,300	85,400	80,900	77,100	73,800
Electronic Form 941, 941-PR/SS	48,400	56,800	66,100	74,700	82,300	89,400	96,000	102,100	107,900
Forms 943, 943-PR/SS, Total	3,490	3,400	3,300	3,200	3,100	3,000	3,000	2,900	2,800
Paper Form 943, 943-PR/SS	3,360	3,200	3,100	3,000	2,900	2,800	2,700	2,600	2,500
Electronic Form 943, 943-PR/SS	130	200	200	200	300	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	780	800	700	700	700	600	600	600	600
Paper Form 944, 944-PR/SS	730	700	700	600	600	600	500	500	500
Electronic Form 944, 944-PR/SS	50	100	100	100	100	100	100	100	100
Form 945	330	300	300	300	300	200	200	200	200
Paper Form 945, 945-PR/SS	320	300	300	300	200	200	200	200	100
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**7,710**	**7,700**	**8,300**	**8,600**	**8,900**	**9,200**	**9,500**	**9,800**	**10,100**
Form 990, Total	1,400	1,300	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990	1,200	1,200	1,300	1,400	1,400	1,400	1,400	1,400	1,400
Form 990-EZ, Total	1,300	1,200	1,400	1,400	1,400	1,500	1,500	1,500	1,600
Electronic Form 990-EZ	750	700	900	1,300	1,400	1,500	1,500	1,500	1,600
Form 990-N**	3,990	4,300	4,500	4,800	5,000	5,300	5,500	5,800	6,000
Form 990-PF, Total	390	400	400	400	400	400	400	500	500
Electronic Form 990-PF	290	300	300	400	400	400	400	500	500
Form 990-T***	280	200	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	340	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	90	100	100	100	100	100	100	100	100
Form 8038-GC	20	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**9,290**	**8,700**	**8,900**	**8,900**	**8,900**	**8,900**	**8,900**	**8,900**	**8,900**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,220	1,100	1,200	1,100	1,100	1,100	1,100	1,100	1,000
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	7,820	7,300	7,500	7,500	7,500	7,600	7,600	7,600	7,600
Electronic Form 2290	2,930	3,200	3,400	3,500	3,500	3,600	3,600	3,700	3,700
Total Form 8849	250	200	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**190**	**100**	**200**	**200**	**200**	**200**	**100**	**100**	**100**
Supplemental Documents, Total	**151,110**	**154,900**	**160,300**	**163,300**	**168,900**	**172,900**	**177,000**	**181,100**	**184,700**
Form 1040-X, Total	13,510	14,600	14,300	14,000	13,700	13,400	13,100	12,800	12,000
Paper Form 1040-X	13,510	13,900	7,700	7,200	6,700	6,400	6,000	5,700	5,000
Electronic Form 1040-X****	N/A	700	6,600	6,900	7,100	7,100	7,100	7,200	7,000
Form 4868, Total	87,560	91,000	92,400	93,700	97,700	100,100	102,500	105,000	107,400
Electronic Form 4868	64,910	67,100	71,300	75,500	80,900	84,800	88,700	92,500	96,400
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	48,030	47,400	51,500	53,200	55,000	56,800	58,600	60,400	62,300
Electronic Form 7004	41,520	44,100	47,100	48,600	50,400	52,300	54,200	56,100	58,100
Form 8868, Total	1,980	1,800	2,100	2,200	2,400	2,500	2,700	2,900	3,000
Electonic 8868	1,570	1,500	1,800	1,900	2,000	2,100	2,200	2,400	2,500

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**10,200,450**	**10,335,400**	**10,393,400**	**10,311,300**	**10,404,900**	**10,479,300**	**10,523,600**	**10,557,000**	**10,585,500**
Total Primary Returns	**9,271,860**	**9,391,400**	**9,420,800**	**9,327,000**	**9,394,100**	**9,451,000**	**9,477,600**	**9,493,500**	**9,508,600**
Individual Income Tax, Total	**6,134,340**	**6,361,800**	**6,356,100**	**6,240,800**	**6,307,200**	**6,362,600**	**6,387,600**	**6,397,500**	**6,405,000**
Total Individual Returns*	6,132,900	6,360,300	6,354,600	6,239,300	6,305,500	6,360,900	6,385,800	6,395,600	6,403,000
Total Paper Individual Returns*	655,760	621,400	593,400	556,800	521,500	507,200	476,500	456,500	429,700
Total Electronic Individual Returns*	5,477,140	5,738,900	5,761,200	5,682,400	5,784,000	5,853,700	5,909,300	5,939,000	5,973,300
Online Filing	2,173,530	2,428,000	2,443,900	2,358,800	2,453,900	2,517,200	2,566,400	2,589,800	2,617,600
Practitioner Electronic Filing	3,303,610	3,310,800	3,317,200	3,323,600	3,330,000	3,336,500	3,342,900	3,349,300	3,355,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,440	1,500	1,500	1,600	1,700	1,700	1,800	1,900	2,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**911,430**	**865,800**	**870,800**	**875,800**	**869,100**	**862,600**	**856,000**	**849,400**	**842,800**
Electronic (Credit Card) Form 1040-ES	7,900	7,900	8,300	8,600	9,000	9,300	9,700	10,100	10,400
Total Fiduciary, Form 1041	**214,090**	**210,300**	**214,900**	**215,100**	**215,300**	**215,500**	**215,700**	**215,900**	**216,100**
Paper Form 1041	27,240	18,700	21,600	18,400	17,000	15,900	15,000	14,500	14,200
Electronic Form 1041	186,850	191,700	193,200	196,700	198,200	199,600	200,700	201,400	201,900
Fiduciary Estimated Tax, Form 1041-ES	**39,770**	**38,300**	**40,100**	**40,400**	**40,600**	**40,900**	**41,100**	**41,300**	**41,600**
Partnership, Forms 1065/1065-B, Total	**135,810**	**134,600**	**140,200**	**143,100**	**145,200**	**147,300**	**149,600**	**153,100**	**156,700**
Paper Forms 1065/1065-B	19,560	12,900	11,000	9,600	8,200	7,100	6,100	5,200	4,500
Electronic Forms 1065/1065-B	116,250	121,700	129,200	133,500	137,000	140,300	143,500	147,900	152,200
Corporation Income Tax, Total	**363,940**	**349,200**	**362,200**	**362,300**	**364,500**	**366,900**	**369,500**	**372,300**	**375,200**
Total Form 1120	75,470	68,500	71,500	69,400	68,900	68,400	67,900	67,400	66,900
Paper Form 1120	21,550	13,000	16,900	13,300	12,800	12,300	11,800	11,300	10,900
Electronic Form 1120	53,920	55,500	54,600	56,000	56,200	56,100	56,100	56,000	56,000
Total Form 1120-F	340	300	400	400	400	400	400	400	400
Paper form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	320	300	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	13,890	13,200	14,200	14,400	14,500	14,700	14,900	15,000	15,200
Form 1120-RIC	1,220	1,200	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Total Form 1120-S	271,130	264,100	273,000	275,000	277,400	280,000	282,900	286,000	289,200
Paper Form 1120-S	48,630	44,000	41,200	38,700	36,600	34,900	33,500	32,300	31,300
Electronic Form 1120-S	222,500	220,100	231,700	236,300	240,700	245,100	249,400	253,700	257,900
Forms 1120-L/PC/REIT/SF, Total	1,610	1,600	1,700	1,700	1,800	1,800	1,900	1,900	2,000
Form 1120-C	270	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	**23,680**	**22,600**	**24,200**	**24,400**	**24,600**	**24,700**	**24,900**	**25,100**	**25,300**
"REMIC" Income Tax, Form 1066	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**950**	**700**	**600**	**500**	**500**	**400**	**400**	**400**	**700**
Gift, Form 709	**9,310**	**7,900**	**7,800**	**7,800**	**7,700**	**7,700**	**7,600**	**7,600**	**7,600**
Employment, Total	**1,308,730**	**1,272,200**	**1,268,000**	**1,277,600**	**1,277,500**	**1,277,400**	**1,277,500**	**1,280,100**	**1,284,200**
Forms 940 and 940-PR, Total	249,970	250,500	240,000	242,500	243,700	243,100	243,200	244,800	246,700
Paper Form 940	133,450	126,600	116,400	112,800	108,600	103,200	98,700	95,400	92,500
Electronic Form 940	116,520	123,900	123,600	129,700	135,200	139,800	144,500	149,400	154,200
Forms 941, 941-PR/SS, Total	1,043,100	1,006,600	1,013,600	1,021,100	1,020,400	1,021,500	1,022,000	1,023,600	1,026,300
Paper Form 941, 941-PR/SS	542,770	487,600	464,000	444,400	414,800	389,900	365,300	342,400	321,000
Electronic Form 941, 941-PR/SS	500,340	519,100	549,600	576,700	605,600	631,600	656,700	681,200	705,300
Forms 943, 943-PR/SS, Total	9,020	8,800	8,500	8,300	8,100	7,900	7,700	7,400	7,200
Paper Form 943, 943-PR/SS	8,490	8,200	7,900	7,600	7,300	7,100	6,800	6,500	6,300
Electronic Form 943, 943-PR/SS	540	600	700	700	800	800	900	900	900
Forms 944, 944-PR and 944-SS, Total	2,640	2,500	2,500	2,400	2,300	2,200	2,100	2,000	1,900
Paper Form 944, 944-PR/SS	2,320	2,200	2,100	2,000	1,800	1,700	1,600	1,500	1,400
Electronic Form 944, 944-PR/SS	320	400	400	400	400	500	500	500	600
Form 945	3,840	3,600	3,300	3,200	2,900	2,600	2,400	2,100	1,900
Paper Form 945, 945-PR/SS	3,650	3,400	3,000	2,900	2,500	2,300	2,000	1,700	1,400
Electronic Form 945, 945-PR/SS	190	200	300	300	300	400	400	400	500
Form CT-1	160	200	200	200	200	200	200	200	200
Withholding Tax for Foreign Persons, Form 1042	**2,370**	**2,500**	**2,400**	**2,600**	**2,600**	**2,700**	**2,800**	**2,800**	**2,900**
Exempt Organizations, Total	**63,360**	**62,200**	**67,300**	**69,400**	**71,300**	**73,300**	**75,200**	**77,200**	**79,200**
Form 990, Total	12,610	12,100	12,600	12,600	12,600	12,600	12,600	12,600	12,600
Electronic Form 990	9,410	9,200	11,300	12,600	12,600	12,600	12,600	12,600	12,600
Form 990-EZ, Total	9,700	9,200	10,200	10,400	10,700	11,000	11,200	11,500	11,800
Electronic Form 990-EZ	5,010	4,900	6,600	9,300	10,700	11,000	11,200	11,500	11,800
Form 990-N**	26,120	28,000	29,600	31,400	33,000	34,700	36,300	37,900	39,600
Form 990-PF, Total	6,400	6,100	6,700	6,800	6,900	7,100	7,200	7,300	7,500
Electronic Form 990-PF	3,720	3,700	4,600	6,200	6,900	7,100	7,200	7,300	7,500
Form 990-T***	4,010	3,400	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Form 4720	110	100	100	100	100	100	100	100	100
Form 5227	4,420	3,400	4,100	4,000	3,900	3,800	3,700	3,600	3,600
Government Entities/Bonds, Total	**1,790**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,600**	**1,600**	**1,600**
Form 8038	100	100	100	100	100	100	100	100	0
Form 8038-CP	500	500	500	500	500	500	500	500	500
Form 8038-G	920	900	900	900	900	900	900	800	800
Form 8038-GC	250	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	20	0	0	0	0	0	0	0	0
Political Organizations, Total	**450**	**400**	**400**	**500**	**400**	**500**	**400**	**500**	**400**
Excise, Total	**60,050**	**59,600**	**62,200**	**63,400**	**64,200**	**65,200**	**66,100**	**67,000**	**67,900**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	8,910	8,400	8,800	8,700	8,600	8,500	8,400	8,300	8,200
Form 730	1,650	1,500	1,500	1,500	1,400	1,400	1,300	1,300	1,200
Form 2290, Total	48,660	48,900	51,100	52,400	53,300	54,500	55,500	56,600	57,700
Electronic Form 2290	41,330	44,200	47,100	48,200	49,100	49,900	50,600	51,400	52,100
Total Form 8849	790	700	800	800	800	800	800	800	800
Excise Taxes re Employee Plans, Form 5330	**940**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Payment or Refund Under Section 7519, Form 8752	**730**	**600**	**700**	**600**	**600**	**600**	**600**	**600**	**500**
Supplemental Documents, Total	**928,590**	**944,000**	**972,600**	**984,300**	**1,010,700**	**1,028,300**	**1,045,900**	**1,063,500**	**1,076,900**
Form 1040-X, Total	102,990	111,500	109,200	107,000	104,700	102,400	100,200	97,900	91,600
Paper Form 1040-X	102,990	106,100	58,700	54,600	50,800	48,400	45,900	43,400	37,900
Electronic Form 1040-X****	N/A	5,400	50,500	52,400	53,900	54,000	54,200	54,500	53,600
Form 4868, Total	491,420	510,700	518,400	526,100	548,500	562,000	575,500	589,100	602,600
Electronic Form 4868	364,290	376,900	400,300	423,700	454,200	475,900	497,600	519,300	541,100
Form 1120-X	380	400	400	400	400	400	400	400	400
Form 7004, Total	315,270	304,500	324,700	329,400	334,100	338,900	343,700	348,400	353,100
Electronic Form 7004	243,200	265,800	272,600	274,100	279,000	284,900	290,900	296,900	302,600
Form 8868, Total	18,540	16,900	19,900	21,500	23,000	24,600	26,100	27,700	29,200
Electonic 8868	13,770	12,500	15,700	16,700	17,700	18,700	19,700	20,700	21,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,762,390**	**4,851,600**	**4,880,900**	**4,843,600**	**4,898,200**	**4,941,500**	**4,970,900**	**4,992,700**	**5,012,800**
Total Primary Returns	**4,423,090**	**4,503,800**	**4,520,600**	**4,476,700**	**4,519,300**	**4,553,700**	**4,574,200**	**4,587,000**	**4,599,900**
Individual Income Tax, Total	**3,148,980**	**3,277,900**	**3,284,800**	**3,234,400**	**3,280,100**	**3,317,200**	**3,340,400**	**3,354,000**	**3,367,100**
Total Individual Returns*	3,148,300	3,277,200	3,284,100	3,233,700	3,279,300	3,316,400	3,339,500	3,353,000	3,366,200
Total Paper Individual Returns*	262,910	248,700	237,700	222,900	208,800	203,100	190,800	182,800	172,100
Total Electronic Individual Returns*	2,885,390	3,028,500	3,046,400	3,010,700	3,070,500	3,113,300	3,148,700	3,170,200	3,194,100
Online Filing	1,349,140	1,499,900	1,524,200	1,495,000	1,561,200	1,610,500	1,652,300	1,680,300	1,710,600
Practitioner Electronic Filing	1,536,250	1,528,600	1,522,200	1,515,700	1,509,300	1,502,800	1,496,400	1,489,900	1,483,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	670	700	700	800	800	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	**437,990**	**416,100**	**418,500**	**420,900**	**417,700**	**414,500**	**411,300**	**408,200**	**405,000**
Electronic (Credit Card) Form 1040-ES	3,450	3,400	3,600	3,800	3,900	4,100	4,200	4,400	4,500
Total Fiduciary, Form 1041	**38,880**	**37,200**	**37,100**	**36,100**	**35,200**	**34,300**	**33,400**	**32,400**	**31,500**
Paper Form 1041	8,620	5,900	6,900	5,800	5,400	5,000	4,700	4,600	4,500
Electronic Form 1041	30,250	31,300	30,200	30,300	29,800	29,200	28,600	27,800	27,000
Fiduciary Estimated Tax, Form 1041-ES	**9,550**	**9,200**	**9,600**	**9,700**	**9,800**	**9,800**	**9,900**	**9,900**	**10,000**
Partnership, Forms 1065/1065-B, Total	**63,300**	**62,600**	**65,200**	**66,600**	**67,800**	**69,000**	**70,200**	**72,100**	**74,000**
Paper Forms 1065/1065-B	9,290	6,100	5,200	4,500	3,900	3,400	2,900	2,500	2,100
Electronic Forms 1065/1065-B	54,010	56,500	60,000	62,100	63,900	65,600	67,300	69,600	71,800
Corporation Income Tax, Total	**111,540**	**106,600**	**109,500**	**108,900**	**108,800**	**108,700**	**108,800**	**108,900**	**109,000**
Total Form 1120	15,310	13,700	14,100	13,400	13,100	12,700	12,300	11,900	11,500
Paper Form 1120	4,180	2,500	3,300	2,600	2,500	2,400	2,300	2,200	2,100
Electronic Form 1120	11,130	11,200	10,800	10,800	10,600	10,300	10,000	9,700	9,400
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	3,950	3,800	4,100	4,100	4,200	4,300	4,300	4,400	4,500
Form 1120-RIC	40	0	0	0	0	0	0	0	0
Total Form 1120-S	92,000	88,900	91,100	91,100	91,200	91,500	91,800	92,200	92,700
Paper Form 1120-S	13,360	12,800	12,000	11,200	10,700	10,200	9,800	9,400	9,100
Electronic Form 1120-S	78,640	76,100	79,100	79,800	80,600	81,300	82,000	82,800	83,600
Forms 1120-L/PC/REIT/SF, Total	170	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	**6,110**	**5,600**	**5,900**	**5,900**	**5,900**	**6,000**	**6,000**	**6,100**	**6,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**220**	**200**	**100**	**100**	**100**	**0**	**0**	**0**	**0**
Gift, Form 709	**3,600**	**3,100**	**3,100**	**3,100**	**3,200**	**3,200**	**3,200**	**3,200**	**3,300**
Employment, Total	**537,110**	**521,200**	**518,600**	**521,500**	**520,500**	**519,500**	**518,600**	**518,700**	**519,300**
Forms 940 and 940-PR, Total	100,140	100,200	95,800	96,600	96,800	96,300	96,100	96,500	97,000
Paper Form 940	58,430	55,500	47,200	44,400	41,400	37,800	34,700	32,200	30,000
Electronic Form 940	41,710	44,700	48,600	52,200	55,500	58,500	61,400	64,300	67,000
Forms 941, 941-PR/SS, Total	429,080	413,300	415,400	417,700	416,700	416,400	415,900	415,800	416,200
Paper Form 941, 941-PR/SS	244,130	219,800	208,300	197,800	184,300	172,100	159,900	148,400	137,400
Electronic Form 941, 941-PR/SS	184,950	193,500	207,100	219,900	232,400	244,300	256,000	267,400	278,700
Forms 943, 943-PR/SS, Total	4,980	4,900	4,800	4,700	4,700	4,600	4,500	4,500	4,400
Paper Form 943, 943-PR/SS	4,730	4,600	4,500	4,400	4,300	4,200	4,100	4,000	3,900
Electronic Form 943, 943-PR/SS	250	300	300	400	400	400	400	500	500
Forms 944, 944-PR and 944-SS, Total	1,530	1,500	1,400	1,400	1,300	1,300	1,200	1,200	1,100
Paper Form 944, 944-PR/SS	1,360	1,300	1,200	1,100	1,000	1,000	900	800	800
Electronic Form 944, 944-PR/SS	170	200	200	300	300	300	300	300	400
Form 945	1,310	1,200	1,100	1,000	900	800	800	700	600
Paper Form 945, 945-PR/SS	1,260	1,200	1,000	1,000	800	700	600	500	400
Electronic Form 945, 945-PR/SS	50	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	**380**	**400**	**400**	**400**	**400**	**400**	**500**	**500**	**500**
Exempt Organizations, Total	**33,940**	**33,500**	**36,200**	**37,400**	**38,400**	**39,600**	**40,700**	**41,800**	**42,900**
Form 990, Total	6,970	6,700	7,000	7,000	7,000	7,000	7,000	7,000	7,000
Electronic Form 990	5,190	5,100	6,200	7,000	7,000	7,000	7,000	7,000	7,000
Form 990-EZ, Total	5,240	5,000	5,500	5,600	5,800	5,900	6,100	6,200	6,400
Electronic Form 990-EZ	2,800	2,700	3,600	5,100	5,800	5,900	6,100	6,200	6,400
Form 990-N**	15,810	17,000	17,900	19,000	20,000	21,000	22,000	23,000	23,900
Form 990-PF, Total	1,560	1,500	1,600	1,700	1,700	1,700	1,800	1,800	1,800
Electronic Form 990-PF	960	900	1,200	1,500	1,700	1,700	1,800	1,800	1,800
Form 990-T***	1,380	1,200	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Form 4720	50	0	100	100	100	100	100	100	100
Form 5227	2,930	2,200	2,700	2,600	2,600	2,500	2,400	2,400	2,400
Government Entities/Bonds, Total	**1,020**	**900**	**1,000**	**1,000**	**900**	**900**	**900**	**900**	**900**
Form 8038	70	100	100	100	100	100	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	670	600	700	700	600	600	600	600	600
Form 8038-GC	190	200	200	200	200	200	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	**270**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Excise, Total	**28,820**	**27,900**	**28,900**	**28,900**	**28,900**	**29,000**	**29,000**	**29,000**	**29,000**
Form 11-C	140	100	100	100	100	100	100	100	100
Form 720	5,290	5,000	5,200	5,100	5,100	5,000	5,000	4,900	4,900
Form 730	2,420	2,200	2,200	2,200	2,100	2,000	2,000	1,900	1,800
Form 2290, Total	20,350	20,000	20,700	20,900	21,000	21,200	21,300	21,500	21,600
Electronic Form 2290	14,560	15,300	16,300	16,700	17,000	17,300	17,600	17,800	18,100
Total Form 8849	630	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**1,110**	**900**	**1,000**	**1,000**	**1,000**	**900**	**900**	**800**	**800**
Supplemental Documents, Total	**339,300**	**347,800**	**360,400**	**366,900**	**379,000**	**387,800**	**396,700**	**405,600**	**412,900**
Form 1040-X, Total	42,860	46,400	45,500	44,500	43,600	42,600	41,700	40,700	38,100
Paper Form 1040-X	42,860	44,100	24,400	22,700	21,100	20,200	19,100	18,000	15,800
Electronic Form 1040-X****	N/A	2,300	21,000	21,800	22,400	22,500	22,600	22,700	22,300
Form 4868, Total	181,280	188,400	191,200	194,100	202,300	207,300	212,300	217,300	222,300
Electronic Form 4868	134,380	139,000	147,700	156,300	167,600	175,600	183,600	191,600	199,600
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	106,420	105,000	114,200	118,100	122,100	126,200	130,300	134,500	138,700
Electronic Form 7004	88,550	93,800	99,200	102,200	106,300	110,700	115,200	119,700	124,300
Form 8868, Total	8,680	8,000	9,500	10,200	10,900	11,600	12,300	13,000	13,700
Electonic 8868	6,880	6,300	7,900	8,400	8,800	9,300	9,800	10,300	10,800

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,466,740**	**2,500,000**	**2,513,800**	**2,495,400**	**2,518,900**	**2,535,800**	**2,546,900**	**2,554,400**	**2,561,300**
Total Primary Returns	**2,278,700**	**2,307,500**	**2,314,600**	**2,292,900**	**2,310,000**	**2,322,300**	**2,328,900**	**2,331,700**	**2,334,900**
Individual Income Tax, Total	**1,459,350**	**1,516,900**	**1,515,800**	**1,488,100**	**1,505,700**	**1,518,100**	**1,524,800**	**1,526,600**	**1,528,700**
Total Individual Returns*	1,459,080	1,516,600	1,515,500	1,487,900	1,505,400	1,517,800	1,524,500	1,526,400	1,528,400
Total Paper Individual Returns*	90,090	85,000	81,300	76,200	71,400	69,500	65,300	62,500	58,900
Total Electronic Individual Returns*	1,368,990	1,431,600	1,434,100	1,411,600	1,434,000	1,448,400	1,459,300	1,463,800	1,469,500
Online Filing	475,620	542,100	548,300	529,500	555,600	573,700	588,300	596,600	606,000
Practitioner Electronic Filing	893,370	889,500	885,800	882,100	878,400	874,700	871,000	867,300	863,500
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	**292,550**	**277,900**	**279,500**	**281,100**	**279,000**	**276,900**	**274,800**	**272,600**	**270,500**
Electronic (Credit Card) Form 1040-ES	880	900	900	1,000	1,000	1,000	1,100	1,100	1,200
Total Fiduciary, Form 1041	**29,810**	**29,300**	**29,900**	**29,900**	**30,000**	**30,000**	**30,000**	**30,000**	**30,100**
Paper Form 1041	8,390	5,800	6,700	5,700	5,200	4,900	4,600	4,500	4,400
Electronic Form 1041	21,430	23,500	23,200	24,300	24,700	25,100	25,400	25,600	25,700
Fiduciary Estimated Tax, Form 1041-ES	**5,200**	**5,000**	**5,300**	**5,300**	**5,300**	**5,300**	**5,400**	**5,400**	**5,400**
Partnership, Forms 1065/1065-B, Total	**41,530**	**41,000**	**42,700**	**43,600**	**44,200**	**44,900**	**45,600**	**46,700**	**47,800**
Paper Forms 1065/1065-B	4,630	3,100	2,600	2,300	1,900	1,700	1,400	1,200	1,100
Electronic Forms 1065/1065-B	36,900	38,000	40,100	41,300	42,300	43,200	44,200	45,500	46,700
Corporation Income Tax, Total	**63,290**	**60,700**	**63,000**	**62,800**	**63,100**	**63,300**	**63,600**	**63,900**	**64,100**
Total Form 1120	15,670	14,100	14,600	14,000	13,800	13,500	13,300	13,000	12,800
Paper Form 1120	2,700	1,600	2,100	1,700	1,600	1,500	1,500	1,400	1,400
Electronic Form 1120	12,970	12,500	12,500	12,300	12,200	12,000	11,800	11,600	11,400
Total Form 1120-F	0	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	2,240	2,100	2,300	2,300	2,400	2,400	2,400	2,500	2,500
Form 1120-RIC	140	100	100	100	100	200	200	200	200
Total Form 1120-S	44,690	43,800	45,400	45,800	46,200	46,700	47,100	47,600	48,100
Paper Form 1120-S	3,950	3,600	3,300	3,100	3,000	2,800	2,700	2,600	2,500
Electronic Form 1120-S	40,740	40,200	42,100	42,700	43,300	43,900	44,400	45,000	45,600
Forms 1120-L/PC/REIT/SF, Total	230	200	200	200	300	300	300	300	300
Form 1120-C	320	300	300	300	300	300	300	300	300
Small Corporation Election, Form 2553	**3,150**	**2,900**	**3,100**	**3,100**	**3,200**	**3,200**	**3,200**	**3,200**	**3,300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**340**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**2,010**	**1,700**	**1,700**	**1,700**	**1,700**	**1,800**	**1,800**	**1,800**	**1,800**
Employment, Total	**323,960**	**314,400**	**312,800**	**314,400**	**313,700**	**313,100**	**312,500**	**312,500**	**312,900**
Forms 940 and 940-PR, Total	58,690	58,800	56,300	57,000	57,400	57,300	57,400	57,900	58,400
Paper Form 940	42,390	40,600	36,500	35,300	33,900	32,200	30,700	29,500	28,500
Electronic Form 940	16,300	18,100	19,800	21,700	23,400	25,100	26,700	28,400	29,900
Forms 941, 941-PR/SS, Total	249,820	240,600	241,900	243,200	242,600	242,400	242,100	242,100	242,300
Paper Form 941, 941-PR/SS	178,700	165,300	160,400	156,000	149,800	144,200	138,600	133,300	128,400
Electronic Form 941, 941-PR/SS	71,120	75,300	81,400	87,200	92,800	98,300	103,600	108,800	113,900
Forms 943, 943-PR/SS, Total	13,130	12,800	12,500	12,200	11,800	11,600	11,300	11,000	10,700
Paper Form 943, 943-PR/SS	12,250	11,800	11,300	10,900	10,500	10,200	9,800	9,400	9,100
Electronic Form 943, 943-PR/SS	880	1,000	1,100	1,200	1,300	1,400	1,500	1,500	1,600
Forms 944, 944-PR and 944-SS, Total	1,500	1,500	1,400	1,300	1,300	1,200	1,200	1,100	1,100
Paper Form 944, 944-PR/SS	1,400	1,300	1,300	1,200	1,200	1,100	1,100	1,000	900
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	100	200	200
Form 945	800	700	700	600	600	500	500	400	400
Paper Form 945, 945-PR/SS	790	700	600	600	500	500	400	400	300
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**26,410**	**26,900**	**28,700**	**29,900**	**31,000**	**32,100**	**33,200**	**34,400**	**35,500**
Form 990, Total	4,240	4,100	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Electronic Form 990	3,440	3,400	3,900	4,200	4,200	4,200	4,200	4,200	4,200
Form 990-EZ, Total	3,080	2,900	3,200	3,300	3,400	3,500	3,600	3,700	3,700
Electronic Form 990-EZ	1,780	1,700	2,200	3,000	3,400	3,500	3,600	3,700	3,700
Form 990-N**	16,200	17,400	18,400	19,500	20,500	21,500	22,500	23,500	24,600
Form 990-PF, Total	1,140	1,100	1,200	1,200	1,200	1,300	1,300	1,300	1,300
Electronic Form 990-PF	760	700	900	1,100	1,200	1,300	1,300	1,300	1,300
Form 990-T***	860	700	900	900	900	900	900	900	900
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	840	600	800	800	700	700	700	700	700
Government Entities/Bonds, Total	**740**	**700**	**700**	**700**	**700**	**700**	**600**	**600**	**600**
Form 8038	120	100	100	100	100	100	100	100	100
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	470	400	500	500	500	400	400	400	400
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**28,610**	**28,400**	**29,700**	**30,300**	**30,700**	**31,300**	**31,800**	**32,300**	**32,800**
Form 11-C	80	100	100	100	100	100	100	100	0
Form 720	4,980	4,600	4,800	4,800	4,700	4,700	4,600	4,600	4,500
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	22,940	23,100	24,200	24,900	25,400	26,000	26,500	27,100	27,600
Electronic Form 2290	14,650	15,100	16,100	16,500	16,800	17,000	17,300	17,500	17,800
Total Form 8849	570	500	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	**1,250**	**1,000**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**	**900**
Supplemental Documents, Total	**188,040**	**192,500**	**199,200**	**202,500**	**208,900**	**213,500**	**218,100**	**222,700**	**226,400**
Form 1040-X, Total	23,930	25,900	25,400	24,900	24,300	23,800	23,300	22,800	21,300
Paper Form 1040-X	23,930	24,600	13,700	12,700	11,800	11,300	10,700	10,100	8,800
Electronic Form 1040-X****	N/A	1,300	11,700	12,200	12,500	12,500	12,600	12,700	12,500
Form 4868, Total	103,180	107,200	108,800	110,500	115,200	118,000	120,800	123,700	126,500
Electronic Form 4868	76,490	79,100	84,000	89,000	95,400	99,900	104,500	109,000	113,600
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	56,380	55,400	60,000	61,800	63,700	65,600	67,500	69,500	71,400
Electronic Form 7004	50,230	51,900	55,400	56,900	58,800	60,800	62,900	64,900	67,000
Form 8868, Total	4,460	3,900	4,900	5,300	5,600	6,000	6,300	6,700	7,100
Electonic 8868	3,640	3,200	4,200	4,400	4,700	4,900	5,200	5,500	5,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,244,480**	**2,273,000**	**2,281,400**	**2,260,700**	**2,279,400**	**2,291,900**	**2,298,900**	**2,302,800**	**2,306,100**
Total Primary Returns	**2,033,910**	**2,057,600**	**2,060,200**	**2,036,900**	**2,049,100**	**2,057,500**	**2,060,400**	**2,060,100**	**2,060,200**
Individual Income Tax, Total	**1,337,120**	**1,386,300**	**1,382,800**	**1,355,500**	**1,368,900**	**1,378,200**	**1,381,900**	**1,381,600**	**1,381,200**
Total Individual Returns*	1,336,950	1,386,100	1,382,600	1,355,300	1,368,600	1,377,900	1,381,700	1,381,300	1,380,900
Total Paper Individual Returns*	97,310	92,300	88,100	82,700	77,400	75,300	70,700	67,800	63,800
Total Electronic Individual Returns*	1,239,640	1,293,900	1,294,500	1,272,700	1,291,200	1,302,700	1,310,900	1,313,500	1,317,200
Online Filing	527,680	589,100	596,000	580,300	605,000	622,600	637,100	645,900	655,600
Practitioner Electronic Filing	711,960	704,700	698,500	692,400	686,200	680,000	673,900	667,700	661,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	170	200	200	200	200	200	200	200	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	**230,970**	**219,400**	**220,700**	**221,900**	**220,200**	**218,600**	**216,900**	**215,200**	**213,600**
Electronic (Credit Card) Form 1040-ES	1,400	1,400	1,500	1,500	1,600	1,700	1,700	1,800	1,800
Total Fiduciary, Form 1041	**27,940**	**27,400**	**28,000**	**28,000**	**28,100**	**28,100**	**28,100**	**28,200**	**28,200**
Paper Form 1041	3,730	2,600	3,000	2,500	2,300	2,200	2,100	2,000	1,900
Electronic Form 1041	24,210	24,900	25,100	25,500	25,700	25,900	26,100	26,200	26,200
Fiduciary Estimated Tax, Form 1041-ES	**8,210**	**7,900**	**8,300**	**8,300**	**8,400**	**8,400**	**8,500**	**8,500**	**8,600**
Partnership, Forms 1065/1065-B, Total	**40,920**	**40,500**	**42,200**	**43,100**	**43,800**	**44,500**	**45,300**	**46,500**	**47,600**
Paper Forms 1065/1065-B	4,210	2,800	2,400	2,100	1,800	1,500	1,300	1,100	1,000
Electronic Forms 1065/1065-B	36,710	37,700	39,800	41,100	42,100	43,000	44,000	45,300	46,600
Corporation Income Tax, Total	**51,210**	**48,800**	**50,400**	**50,200**	**50,200**	**50,300**	**50,300**	**50,400**	**50,500**
Total Form 1120	12,030	10,800	11,000	10,500	10,100	9,800	9,500	9,100	8,800
Paper Form 1120	1,820	1,100	1,400	1,100	1,100	1,000	1,000	1,000	900
Electronic Form 1120	10,210	9,700	9,600	9,300	9,100	8,800	8,500	8,200	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	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,400	1,300	1,400	1,500	1,500	1,500	1,500	1,600	1,600
Form 1120-RIC	110	100	100	100	100	100	100	100	100
Total Form 1120-S	37,290	36,300	37,500	37,700	38,100	38,400	38,800	39,200	39,600
Paper Form 1120-S	3,500	3,200	3,000	2,800	2,700	2,600	2,500	2,400	2,300
Electronic Form 1120-S	33,790	33,000	34,400	34,900	35,400	35,800	36,300	36,800	37,300
Forms 1120-L/PC/REIT/SF, Total	250	200	300	300	300	300	300	300	300
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,690**	**2,500**	**2,600**	**2,600**	**2,500**	**2,500**	**2,500**	**2,400**	**2,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**190**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**2,150**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**
Employment, Total	**296,550**	**287,400**	**285,600**	**286,800**	**285,900**	**285,100**	**284,200**	**283,900**	**283,900**
Forms 940 and 940-PR, Total	53,830	53,500	51,000	51,200	51,200	50,800	50,500	50,600	50,700
Paper Form 940	34,010	32,000	29,600	28,900	28,000	26,900	25,900	25,200	24,600
Electronic Form 940	19,820	21,500	21,300	22,300	23,200	23,900	24,600	25,300	26,100
Forms 941, 941-PR/SS, Total	232,110	223,600	224,700	226,000	225,400	225,300	225,000	224,900	225,100
Paper Form 941, 941-PR/SS	145,510	134,500	130,800	127,500	123,400	119,700	116,200	113,200	110,600
Electronic Form 941, 941-PR/SS	86,610	89,100	94,000	98,400	102,100	105,600	108,800	111,800	114,600
Forms 943, 943-PR/SS, Total	8,490	8,300	8,000	7,800	7,600	7,400	7,200	7,000	6,800
Paper Form 943, 943-PR/SS	8,130	7,800	7,500	7,300	7,000	6,800	6,500	6,300	6,100
Electronic Form 943, 943-PR/SS	360	400	500	500	600	600	600	700	700
Forms 944, 944-PR and 944-SS, Total	1,400	1,400	1,300	1,300	1,200	1,200	1,100	1,100	1,000
Paper Form 944, 944-PR/SS	1,300	1,300	1,200	1,100	1,100	1,000	1,000	900	900
Electronic Form 944, 944-PR/SS	100	100	100	100	100	100	100	100	200
Form 945	630	600	500	500	400	400	400	300	300
Paper Form 945, 945-PR/SS	600	600	500	500	400	400	300	300	200
Electronic Form 945, 945-PR/SS	30	0	0	0	0	100	100	100	100
Form CT-1	90	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**170**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**15,590**	**15,500**	**16,700**	**17,300**	**17,800**	**18,300**	**18,900**	**19,400**	**19,900**
Form 990, Total	3,160	3,000	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Electronic Form 990	2,720	2,600	3,000	3,200	3,200	3,200	3,200	3,200	3,200
Form 990-EZ, Total	2,250	2,100	2,400	2,400	2,500	2,500	2,600	2,700	2,700
Electronic Form 990-EZ	1,420	1,400	1,700	2,200	2,500	2,500	2,600	2,700	2,700
Form 990-N**	7,460	8,000	8,500	9,000	9,400	9,900	10,400	10,800	11,300
Form 990-PF, Total	960	900	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Electronic Form 990-PF	660	600	800	1,000	1,000	1,100	1,100	1,100	1,100
Form 990-T***	910	800	900	900	900	900	900	900	900
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	820	600	800	700	700	700	700	700	700
Government Entities/Bonds, Total	**580**	**500**	**600**	**600**	**500**	**500**	**500**	**500**	**500**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	160	200	200	200	200	200	200	200	200
Form 8038-G	290	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	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**18,970**	**18,600**	**19,600**	**19,800**	**20,100**	**20,400**	**20,700**	**20,900**	**21,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	2,840	2,700	2,700	2,700	2,600	2,600	2,500	2,500	2,400
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	15,400	15,300	16,100	16,400	16,700	17,100	17,400	17,700	18,100
Electronic Form 2290	9,320	9,900	10,600	10,800	11,000	11,200	11,400	11,600	11,700
Total Form 8849	710	600	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	**240**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**360**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**210,560**	**215,300**	**221,300**	**223,900**	**230,300**	**234,400**	**238,600**	**242,700**	**245,900**
Form 1040-X, Total	22,470	24,300	23,800	23,300	22,800	22,400	21,900	21,400	20,000
Paper Form 1040-X	22,470	23,100	12,800	11,900	11,100	10,600	10,000	9,500	8,300
Electronic Form 1040-X****	N/A	1,200	11,000	11,400	11,800	11,800	11,800	11,900	11,700
Form 4868, Total	126,370	131,300	133,300	135,300	141,000	144,500	148,000	151,500	155,000
Electronic Form 4868	93,680	96,900	102,900	108,900	116,800	122,400	128,000	133,600	139,100
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	57,430	55,800	59,500	60,300	61,100	61,900	62,700	63,500	64,300
Electronic Form 7004	50,090	51,600	53,800	54,300	55,100	56,100	57,000	57,900	58,800
Form 8868, Total	4,220	3,800	4,600	4,900	5,300	5,600	5,900	6,300	6,600
Electonic 8868	3,440	3,100	3,900	4,200	4,400	4,700	4,900	5,200	5,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,086,640**	**3,149,700**	**3,167,600**	**3,146,100**	**3,185,700**	**3,215,200**	**3,236,400**	**3,252,900**	**3,268,400**
Total Primary Returns	**2,702,730**	**2,753,700**	**2,761,200**	**2,733,000**	**2,757,600**	**2,776,900**	**2,788,000**	**2,794,300**	**2,800,800**
Individual Income Tax, Total	**1,923,190**	**2,003,600**	**2,005,100**	**1,972,800**	**1,998,900**	**2,019,600**	**2,031,900**	**2,038,200**	**2,044,500**
Total Individual Returns*	1,923,070	2,003,400	2,004,900	1,972,600	1,998,700	2,019,400	2,031,700	2,038,100	2,044,400
Total Paper Individual Returns*	147,430	141,100	134,100	126,100	118,000	114,800	107,800	103,300	97,200
Total Electronic Individual Returns*	1,775,640	1,862,400	1,870,900	1,846,500	1,880,800	1,904,700	1,923,900	1,934,800	1,947,100
Online Filing	704,460	797,000	811,400	792,900	833,000	862,700	887,800	904,500	922,700
Practitioner Electronic Filing	1,071,170	1,065,400	1,059,500	1,053,700	1,047,800	1,042,000	1,036,100	1,030,300	1,024,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	130	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**252,760**	**240,100**	**241,500**	**242,900**	**241,000**	**239,200**	**237,400**	**235,600**	**233,700**
Electronic (Credit Card) Form 1040-ES	1,210	1,200	1,300	1,300	1,400	1,400	1,500	1,500	1,600
Total Fiduciary, Form 1041	**30,570**	**29,500**	**30,100**	**30,200**	**30,200**	**30,200**	**30,300**	**30,300**	**30,300**
Paper Form 1041	4,770	3,300	3,800	3,200	3,000	2,800	2,600	2,500	2,500
Electronic Form 1041	25,800	26,200	26,400	26,900	27,200	27,400	27,600	27,700	27,800
Fiduciary Estimated Tax, Form 1041-ES	**7,270**	**7,000**	**7,300**	**7,400**	**7,400**	**7,500**	**7,500**	**7,600**	**7,600**
Partnership, Forms 1065/1065-B, Total	**45,370**	**44,700**	**46,500**	**47,400**	**48,100**	**48,800**	**49,600**	**50,900**	**52,200**
Paper Forms 1065/1065-B	6,920	4,600	3,900	3,400	2,900	2,500	2,200	1,900	1,600
Electronic Forms 1065/1065-B	38,440	40,100	42,600	44,000	45,200	46,300	47,500	49,000	50,600
Corporation Income Tax, Total	**65,390**	**62,300**	**63,900**	**63,400**	**63,200**	**63,000**	**62,900**	**62,800**	**62,700**
Total Form 1120	10,630	9,300	9,400	8,700	8,300	7,800	7,400	6,900	6,400
Paper Form 1120	2,960	1,800	2,300	1,800	1,800	1,700	1,600	1,600	1,500
Electronic Form 1120	7,680	7,500	7,000	6,900	6,500	6,100	5,800	5,300	4,900
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	2,070	2,000	2,200	2,200	2,300	2,300	2,400	2,400	2,500
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	52,470	50,800	52,100	52,200	52,300	52,600	52,900	53,200	53,600
Paper Form 1120-S	8,470	8,300	7,800	7,300	6,900	6,600	6,300	6,100	5,900
Electronic Form 1120-S	44,000	42,500	44,400	44,900	45,400	46,000	46,500	47,100	47,700
Forms 1120-L/PC/REIT/SF, Total	150	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	**3,910**	**3,700**	**4,000**	**4,000**	**4,100**	**4,100**	**4,100**	**4,100**	**4,200**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**2,240**	**1,900**	**1,900**	**1,900**	**1,900**	**1,800**	**1,800**	**1,800**	**1,800**
Employment, Total	**336,820**	**326,300**	**324,400**	**326,000**	**325,100**	**324,200**	**323,400**	**323,200**	**323,400**
Forms 940 and 940-PR, Total	62,730	62,300	59,300	59,500	59,500	58,900	58,600	58,600	58,700
Paper Form 940	44,250	43,500	40,000	39,600	38,900	37,800	36,900	36,300	35,800
Electronic Form 940	18,480	18,800	19,300	19,900	20,500	21,100	21,700	22,300	22,900
Forms 941, 941-PR/SS, Total	270,000	260,100	261,400	262,900	262,200	262,000	261,700	261,600	261,900
Paper Form 941, 941-PR/SS	187,800	176,600	173,800	171,300	167,300	163,600	159,900	156,500	153,400
Electronic Form 941, 941-PR/SS	82,200	83,500	87,600	91,600	95,000	98,400	101,800	105,100	108,500
Forms 943, 943-PR/SS, Total	2,450	2,400	2,300	2,200	2,100	2,000	2,000	1,900	1,800
Paper Form 943, 943-PR/SS	2,400	2,300	2,200	2,100	2,000	2,000	1,900	1,800	1,700
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	870	800	800	800	800	700	700	700	600
Paper Form 944, 944-PR/SS	810	800	700	700	700	600	600	600	500
Electronic Form 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	750	700	600	600	500	500	400	400	300
Paper Form 945, 945-PR/SS	740	700	600	600	500	500	400	400	300
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**400**
Exempt Organizations, Total	**17,100**	**17,100**	**18,400**	**19,000**	**19,600**	**20,300**	**20,900**	**21,500**	**22,100**
Form 990, Total	3,670	3,500	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Electronic Form 990	2,910	2,800	3,300	3,700	3,700	3,700	3,700	3,700	3,700
Form 990-EZ, Total	2,680	2,500	2,800	2,900	3,000	3,000	3,100	3,200	3,300
Electronic Form 990-EZ	1,410	1,400	1,800	2,600	3,000	3,000	3,100	3,200	3,300
Form 990-N**	8,570	9,200	9,700	10,300	10,800	11,400	11,900	12,400	13,000
Form 990-PF, Total	870	800	900	900	900	1,000	1,000	1,000	1,000
Electronic Form 990-PF	470	500	600	800	900	1,000	1,000	1,000	1,000
Form 990-T***	640	500	600	600	600	600	600	600	600
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	650	500	600	600	600	600	500	500	500
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-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	330	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	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**16,590**	**16,000**	**16,700**	**16,700**	**16,800**	**16,800**	**16,800**	**16,900**	**16,900**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	2,480	2,300	2,400	2,300	2,200	2,200	2,100	2,100	2,000
Form 730	750	700	700	700	700	600	600	600	600
Form 2290, Total	13,000	12,700	13,300	13,400	13,500	13,600	13,700	13,900	14,000
Electronic Form 2290	9,770	10,100	10,700	11,000	11,200	11,300	11,500	11,700	11,800
Total Form 8849	330	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	**270**	**200**	**300**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**383,910**	**396,000**	**406,400**	**413,100**	**428,100**	**438,300**	**448,400**	**458,600**	**467,600**
Form 1040-X, Total	30,450	33,000	32,300	31,600	31,000	30,300	29,600	28,900	27,100
Paper Form 1040-X	30,450	31,400	17,400	16,100	15,000	14,300	13,600	12,800	11,200
Electronic Form 1040-X****	N/A	1,600	14,900	15,500	15,900	16,000	16,000	16,100	15,900
Form 4868, Total	277,570	288,400	292,800	297,100	309,800	317,400	325,100	332,700	340,400
Electronic Form 4868	205,760	212,900	226,100	239,300	256,600	268,800	281,100	293,300	305,600
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	71,200	70,200	76,400	79,100	81,800	84,600	87,400	90,200	93,100
Electronic Form 7004	57,730	62,400	65,900	67,900	70,600	73,600	76,700	79,800	82,900
Form 8868, Total	4,620	4,200	4,800	5,200	5,500	5,900	6,200	6,600	7,000
Electonic 8868	3,490	3,400	4,000	4,200	4,500	4,700	5,000	5,200	5,500

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,367,300**	**3,416,000**	**3,427,100**	**3,395,600**	**3,427,600**	**3,449,100**	**3,461,200**	**3,470,300**	**3,477,500**
Total Primary Returns	**2,809,260**	**2,841,900**	**2,838,000**	**2,797,300**	**2,808,300**	**2,816,000**	**2,814,100**	**2,809,200**	**2,804,000**
Individual Income Tax, Total	**1,964,180**	**2,025,700**	**2,014,700**	**1,968,400**	**1,979,900**	**1,987,800**	**1,986,200**	**1,980,100**	**1,973,200**
Total Individual Returns*	1,964,090	2,025,600	2,014,600	1,968,200	1,979,800	1,987,700	1,986,100	1,979,900	1,973,100
Total Paper Individual Returns*	207,370	195,300	187,100	175,300	164,300	159,700	150,100	143,800	135,300
Total Electronic Individual Returns*	1,756,710	1,830,300	1,827,500	1,793,000	1,815,500	1,828,000	1,836,100	1,836,200	1,837,800
Online Filing	739,980	828,300	833,500	807,000	837,500	858,000	874,100	882,200	891,800
Practitioner Electronic Filing	1,016,730	1,002,000	994,000	986,000	978,000	970,000	962,000	954,000	946,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**222,870**	**211,700**	**212,900**	**214,200**	**212,500**	**210,900**	**209,300**	**207,700**	**206,100**
Electronic (Credit Card) Form 1040-ES	1,910	1,900	2,000	2,100	2,200	2,300	2,300	2,400	2,500
Total Fiduciary, Form 1041	**21,450**	**20,800**	**21,300**	**21,300**	**21,300**	**21,300**	**21,300**	**21,400**	**21,400**
Paper Form 1041	3,900	2,700	3,100	2,600	2,400	2,300	2,100	2,100	2,000
Electronic Form 1041	17,540	18,100	18,200	18,600	18,900	19,000	19,200	19,300	19,300
Fiduciary Estimated Tax, Form 1041-ES	**5,790**	**5,600**	**5,800**	**5,900**	**5,900**	**5,900**	**6,000**	**6,000**	**6,000**
Partnership, Forms 1065/1065-B, Total	**66,120**	**66,600**	**69,500**	**71,500**	**73,100**	**74,700**	**76,300**	**78,600**	**80,900**
Paper Forms 1065/1065-B	8,880	5,900	5,000	4,300	3,700	3,200	2,800	2,400	2,000
Electronic Forms 1065/1065-B	57,240	60,800	64,500	67,200	69,300	71,500	73,500	76,200	78,900
Corporation Income Tax, Total	**84,710**	**81,100**	**83,400**	**82,900**	**82,600**	**82,500**	**82,300**	**82,200**	**82,000**
Total Form 1120	20,290	17,700	17,900	16,800	16,100	15,300	14,500	13,700	12,900
Paper Form 1120	4,910	3,000	3,800	3,000	2,900	2,800	2,700	2,600	2,500
Electronic Form 1120	15,380	14,700	14,100	13,700	13,200	12,500	11,800	11,100	10,400
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,830	1,800	1,900	2,000	2,000	2,000	2,100	2,100	2,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	62,400	61,500	63,300	63,900	64,400	65,000	65,500	66,100	66,700
Paper Form 1120-S	7,890	8,300	7,800	7,300	6,900	6,600	6,300	6,100	5,900
Electronic Form 1120-S	54,510	53,200	55,500	56,600	57,500	58,400	59,200	60,000	60,800
Forms 1120-L/PC/REIT/SF, Total	130	100	100	100	100	200	200	200	200
Form 1120-C	50	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**4,320**	**4,100**	**4,400**	**4,400**	**4,500**	**4,500**	**4,600**	**4,600**	**4,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**0**	**100**
Gift, Form 709	**1,610**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**
Employment, Total	**405,410**	**392,500**	**390,500**	**392,700**	**391,800**	**391,000**	**390,300**	**390,300**	**390,800**
Forms 940 and 940-PR, Total	76,220	76,000	72,500	73,000	73,200	72,700	72,600	72,800	73,200
Paper Form 940	48,500	46,000	42,800	42,000	40,900	39,500	38,400	37,500	36,900
Electronic Form 940	27,720	29,900	29,700	31,000	32,200	33,200	34,200	35,300	36,300
Forms 941, 941-PR/SS, Total	325,370	312,900	314,600	316,300	315,500	315,300	314,900	314,900	315,100
Paper Form 941, 941-PR/SS	203,200	186,500	181,200	176,800	169,400	163,300	157,200	151,600	146,400
Electronic Form 941, 941-PR/SS	122,170	126,400	133,400	139,500	146,100	152,000	157,700	163,300	168,700
Forms 943, 943-PR/SS, Total	1,960	1,900	1,800	1,800	1,700	1,600	1,600	1,500	1,500
Paper Form 943, 943-PR/SS	1,920	1,800	1,800	1,700	1,600	1,600	1,500	1,500	1,400
Electronic Form 943, 943-PR/SS	40	0	0	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	700	700	600	600	600	600	600	500	500
Paper Form 944, 944-PR/SS	640	600	600	600	500	500	500	400	400
Electronic Form 944, 944-PR/SS	60	100	100	100	100	100	100	100	100
Form 945	1,140	1,100	900	900	800	700	700	600	500
Paper Form 945, 945-PR/SS	1,110	1,000	900	800	700	700	600	500	400
Electronic Form 945, 945-PR/SS	30	100	100	100	100	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**16,630**	**16,700**	**17,900**	**18,500**	**19,100**	**19,700**	**20,300**	**20,900**	**21,600**
Form 990, Total	3,770	3,600	3,800	3,800	3,800	3,800	3,800	3,800	3,800
Electronic Form 990	3,060	3,000	3,500	3,800	3,800	3,800	3,800	3,800	3,800
Form 990-EZ, Total	2,720	2,600	2,800	2,900	3,000	3,100	3,100	3,200	3,300
Electronic Form 990-EZ	1,560	1,500	2,000	2,700	3,000	3,100	3,100	3,200	3,300
Form 990-N**	8,240	8,800	9,400	9,900	10,400	10,900	11,400	12,000	12,500
Form 990-PF, Total	860	800	900	900	900	900	1,000	1,000	1,000
Electronic Form 990-PF	500	500	600	800	900	900	1,000	1,000	1,000
Form 990-T***	690	600	700	700	700	700	700	700	700
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	330	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**360**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	60	100	100	100	100	100	100	100	100
Form 8038-G	180	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	**160**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**15,000**	**14,600**	**15,100**	**15,100**	**15,100**	**15,000**	**15,000**	**15,000**	**14,900**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	2,750	2,600	2,700	2,700	2,700	2,600	2,600	2,600	2,500
Form 730	550	500	500	500	500	500	400	400	400
Form 2290, Total	11,330	11,100	11,500	11,500	11,500	11,600	11,600	11,600	11,600
Electronic Form 2290	9,660	8,700	9,000	9,200	9,500	9,700	9,900	10,200	10,400
Total Form 8849	350	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**280**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**558,030**	**574,100**	**589,100**	**598,200**	**619,200**	**633,200**	**647,100**	**661,100**	**673,500**
Form 1040-X, Total	41,460	44,900	44,000	43,100	42,100	41,200	40,300	39,400	36,900
Paper Form 1040-X	41,460	42,700	23,600	22,000	20,400	19,500	18,500	17,500	15,300
Electronic Form 1040-X****	N/A	2,200	20,300	21,100	21,700	21,700	21,800	22,000	21,600
Form 4868, Total	396,200	411,700	417,900	424,100	442,200	453,100	464,000	474,900	485,900
Electronic Form 4868	293,700	303,900	322,700	341,600	366,200	383,700	401,200	418,700	436,200
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	114,930	112,500	121,600	125,000	128,400	131,900	135,400	139,000	142,600
Electronic Form 7004	95,700	100,700	105,700	108,000	111,500	115,400	119,300	123,300	127,200
Form 8868, Total	5,360	4,800	5,600	6,000	6,400	6,800	7,200	7,700	8,100
Electonic 8868	3,980	3,800	4,600	4,800	5,100	5,400	5,700	6,000	6,300

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,152,030**	**1,170,300**	**1,183,300**	**1,181,000**	**1,197,800**	**1,212,400**	**1,223,600**	**1,233,600**	**1,243,000**
Total Primary Returns	**1,047,510**	**1,063,100**	**1,072,400**	**1,068,200**	**1,081,100**	**1,093,000**	**1,101,400**	**1,108,600**	**1,115,600**
Individual Income Tax, Total	**663,780**	**691,100**	**695,700**	**687,900**	**700,000**	**711,000**	**718,600**	**724,500**	**730,100**
Total Individual Returns*	663,720	691,100	695,600	687,800	700,000	711,000	718,600	724,500	730,000
Total Paper Individual Returns*	76,480	72,200	69,000	64,700	60,700	59,000	55,400	53,100	50,000
Total Electronic Individual Returns*	587,240	618,900	626,600	623,100	639,300	652,000	663,200	671,400	680,000
Online Filing	280,620	309,800	314,900	308,900	322,600	332,700	341,300	347,000	353,100
Practitioner Electronic Filing	306,620	309,100	311,700	314,200	316,700	319,300	321,800	324,400	326,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	60	0	0	0	0	0	0	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**116,390**	**110,600**	**111,200**	**111,800**	**111,000**	**110,100**	**109,300**	**108,500**	**107,600**
Electronic (Credit Card) Form 1040-ES	770	800	800	800	900	900	900	1,000	1,000
Total Fiduciary, Form 1041	**31,250**	**31,200**	**32,200**	**32,700**	**33,100**	**33,500**	**34,000**	**34,400**	**34,800**
Paper Form 1041	20,880	14,300	16,600	14,100	13,100	12,200	11,500	11,100	10,900
Electronic Form 1041	10,370	16,900	15,600	18,600	20,100	21,300	22,500	23,300	24,000
Fiduciary Estimated Tax, Form 1041-ES	**4,070**	**3,900**	**4,100**	**4,100**	**4,200**	**4,200**	**4,200**	**4,200**	**4,300**
Partnership, Forms 1065/1065-B, Total	**14,050**	**13,900**	**14,500**	**14,800**	**15,000**	**15,300**	**15,500**	**15,900**	**16,300**
Paper Forms 1065/1065-B	1,570	1,000	900	800	700	600	500	400	400
Electronic Forms 1065/1065-B	12,480	12,900	13,600	14,000	14,400	14,700	15,000	15,500	15,900
Corporation Income Tax, Total	**30,410**	**29,300**	**30,300**	**30,200**	**30,300**	**30,400**	**30,500**	**30,500**	**30,600**
Total Form 1120	4,980	4,400	4,500	4,200	4,000	3,800	3,700	3,500	3,300
Paper Form 1120	1,060	600	800	700	600	600	600	600	500
Electronic Form 1120	3,920	3,800	3,600	3,500	3,400	3,200	3,100	2,900	2,800
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,480	1,400	1,500	1,600	1,600	1,600	1,600	1,700	1,700
Form 1120-RIC	60	100	100	100	100	100	100	100	100
Total Form 1120-S	23,830	23,300	24,200	24,400	24,600	24,800	25,000	25,200	25,500
Paper Form 1120-S	2,750	2,600	2,400	2,200	2,100	2,000	1,900	1,900	1,800
Electronic Form 1120-S	21,090	20,800	21,800	22,100	22,400	22,800	23,100	23,400	23,700
Forms 1120-L/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	**1,530**	**1,500**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**80**	**100**	**100**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**1,090**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Employment, Total	**168,180**	**164,300**	**164,500**	**166,400**	**167,000**	**167,500**	**168,100**	**169,000**	**170,100**
Forms 940 and 940-PR, Total	31,830	32,100	31,000	31,500	31,900	32,000	32,200	32,600	33,000
Paper Form 940	14,030	13,300	12,300	12,000	11,600	11,000	10,600	10,300	10,100
Electronic Form 940	17,800	18,900	18,700	19,600	20,300	20,900	21,600	22,200	22,900
Forms 941, 941-PR/SS, Total	135,100	131,000	132,300	133,700	134,000	134,500	134,900	135,400	136,100
Paper Form 941, 941-PR/SS	58,260	51,500	48,500	46,000	42,100	38,900	35,700	32,800	30,000
Electronic Form 941, 941-PR/SS	76,830	79,500	83,900	87,700	91,900	95,600	99,200	102,700	106,100
Forms 943, 943-PR/SS, Total	660	700	600	600	600	600	600	600	600
Paper Form 943, 943-PR/SS	610	600	600	600	500	500	500	500	500
Electronic Form 943, 943-PR/SS	60	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	390	400	400	400	300	300	300	300	300
Paper Form 944, 944-PR/SS	340	300	300	300	300	300	200	200	200
Electronic Form 944, 944-PR/SS	50	0	100	100	100	100	100	100	100
Form 945	190	200	200	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	160	100	100	100	100	100	100	0	0
Electronic Form 945, 945-PR/SS	30	0	0	0	0	0	100	100	100
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	**9,990**	**10,000**	**10,700**	**11,100**	**11,400**	**11,800**	**12,100**	**12,500**	**12,800**
Form 990, Total	2,150	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,800	1,700	2,000	2,100	2,100	2,100	2,100	2,100	2,100
Form 990-EZ, Total	1,270	1,200	1,300	1,400	1,400	1,400	1,500	1,500	1,500
Electronic Form 990-EZ	750	700	900	1,200	1,400	1,400	1,500	1,500	1,500
Form 990-N**	4,950	5,300	5,600	6,000	6,300	6,600	6,900	7,200	7,500
Form 990-PF, Total	560	500	600	600	600	600	600	600	700
Electronic Form 990-PF	320	300	400	500	600	600	600	600	700
Form 990-T***	500	400	500	500	500	500	500	500	500
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	540	400	500	500	500	500	500	400	400
Government Entities/Bonds, Total	**620**	**600**	**600**	**600**	**600**	**600**	**500**	**500**	**500**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	260	200	300	300	300	200	200	200	200
Form 8038-GC	230	200	200	200	200	200	200	200	200
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**5,750**	**5,500**	**5,700**	**5,700**	**5,700**	**5,700**	**5,700**	**5,600**	**5,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,460	1,400	1,400	1,400	1,400	1,300	1,300	1,300	1,200
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	4,090	4,000	4,100	4,100	4,100	4,100	4,100	4,200	4,200
Electronic Form 2290	2,260	1,900	2,000	2,000	2,100	2,100	2,100	2,200	2,200
Total Form 8849	210	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	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**104,520**	**107,100**	**110,900**	**112,900**	**116,700**	**119,500**	**122,200**	**125,000**	**127,400**
Form 1040-X, Total	11,520	12,500	12,200	12,000	11,700	11,500	11,200	11,000	10,200
Paper Form 1040-X	11,520	11,900	6,600	6,100	5,700	5,400	5,100	4,900	4,200
Electronic Form 1040-X****	N/A	600	5,700	5,900	6,000	6,000	6,100	6,100	6,000
Form 4868, Total	61,490	63,900	64,900	65,800	68,600	70,300	72,000	73,700	75,400
Electronic Form 4868	45,580	47,200	50,100	53,000	56,800	59,600	62,300	65,000	67,700
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	28,770	28,400	30,900	31,900	33,000	34,100	35,300	36,400	37,600
Electronic Form 7004	24,310	26,000	27,600	28,500	29,600	30,800	32,000	33,200	34,400
Form 8868, Total	2,700	2,300	2,900	3,100	3,300	3,500	3,700	3,900	4,100
Electonic 8868	2,150	1,900	2,500	2,600	2,800	2,900	3,100	3,200	3,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,785,150**	**4,857,100**	**4,903,100**	**4,873,000**	**4,930,700**	**4,981,200**	**5,015,200**	**5,044,900**	**5,070,400**
Total Primary Returns	**4,334,280**	**4,396,000**	**4,427,700**	**4,392,400**	**4,438,500**	**4,481,400**	**4,507,700**	**4,529,800**	**4,550,300**
Individual Income Tax, Total	**3,004,520**	**3,115,100**	**3,133,500**	**3,089,500**	**3,136,200**	**3,179,500**	**3,206,200**	**3,226,700**	**3,244,900**
Total Individual Returns*	3,003,810	3,114,400	3,132,800	3,088,700	3,135,400	3,178,700	3,205,300	3,225,800	3,244,000
Total Paper Individual Returns*	434,860	400,800	388,100	361,700	339,900	330,000	310,300	297,200	279,800
Total Electronic Individual Returns*	2,568,950	2,713,600	2,744,700	2,727,000	2,795,500	2,848,700	2,895,000	2,928,600	2,964,200
Online Filing	1,144,690	1,275,200	1,292,300	1,260,800	1,315,300	1,354,600	1,387,000	1,406,700	1,428,300
Practitioner Electronic Filing	1,424,270	1,438,400	1,452,300	1,466,200	1,480,200	1,494,100	1,508,000	1,521,900	1,535,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	700	700	800	800	800	800	900	900	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	**462,050**	**438,900**	**441,500**	**444,000**	**440,600**	**437,300**	**433,900**	**430,600**	**427,300**
Electronic (Credit Card) Form 1040-ES	5,690	5,700	6,000	6,200	6,500	6,700	7,000	7,200	7,500
Total Fiduciary, Form 1041	**53,950**	**53,000**	**54,100**	**54,200**	**54,200**	**54,300**	**54,300**	**54,400**	**54,400**
Paper Form 1041	12,650	8,700	10,000	8,600	7,900	7,400	7,000	6,700	6,600
Electronic Form 1041	41,310	44,300	44,100	45,600	46,300	46,900	47,400	47,600	47,800
Fiduciary Estimated Tax, Form 1041-ES	**19,190**	**18,500**	**19,400**	**19,500**	**19,600**	**19,700**	**19,800**	**20,000**	**20,100**
Partnership, Forms 1065/1065-B, Total	**74,070**	**72,700**	**75,200**	**76,400**	**77,400**	**78,400**	**79,600**	**81,400**	**83,300**
Paper Forms 1065/1065-B	10,750	7,100	6,100	5,300	4,500	3,900	3,300	2,900	2,500
Electronic Forms 1065/1065-B	63,330	65,500	69,100	71,200	72,900	74,500	76,200	78,600	80,900
Corporation Income Tax, Total	**115,680**	**111,100**	**115,500**	**115,500**	**116,200**	**116,900**	**117,700**	**118,600**	**119,500**
Total Form 1120	27,850	25,800	27,500	27,200	27,600	28,000	28,400	28,800	29,200
Paper Form 1120	7,490	4,500	5,900	4,600	4,400	4,300	4,100	3,900	3,800
Electronic Form 1120	20,370	21,300	21,600	22,600	23,200	23,700	24,300	24,900	25,500
Total Form 1120-F	70	100	100	100	100	100	100	100	100
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	50	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,400	5,300	5,800	6,100	6,300	6,500	6,700	6,900	7,000
Form 1120-RIC	280	300	300	300	300	300	300	300	300
Total Form 1120-S	81,230	78,800	81,000	81,000	81,000	81,200	81,300	81,500	81,700
Paper Form 1120-S	11,270	10,800	10,100	9,500	9,000	8,600	8,200	7,900	7,700
Electronic Form 1120-S	69,960	68,000	70,900	71,500	72,100	72,600	73,100	73,600	74,100
Forms 1120-L/PC/REIT/SF, Total	790	800	800	800	900	900	900	900	1,000
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**6,570**	**6,100**	**6,500**	**6,500**	**6,500**	**6,600**	**6,600**	**6,700**	**6,700**
"REMIC" Income Tax, Form 1066	**13,040**	**12,500**	**13,200**	**13,200**	**13,200**	**13,300**	**13,300**	**13,300**	**13,300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**460**	**300**	**300**	**300**	**200**	**200**	**200**	**200**	**300**
Gift, Form 709	**4,760**	**4,000**	**4,000**	**4,000**	**3,900**	**3,900**	**3,900**	**3,800**	**3,800**
Employment, Total	**535,720**	**520,300**	**518,300**	**522,000**	**521,900**	**521,600**	**521,500**	**522,500**	**524,000**
Forms 940 and 940-PR, Total	103,260	103,700	99,800	101,300	102,300	102,500	103,000	104,100	105,400
Paper Form 940	48,580	45,600	41,200	40,200	38,900	36,800	35,100	33,900	32,800
Electronic Form 940	54,680	58,100	58,600	61,100	63,400	65,700	67,900	70,300	72,600
Forms 941, 941-PR/SS, Total	429,490	413,700	415,800	418,100	417,100	416,800	416,300	416,200	416,600
Paper Form 941, 941-PR/SS	190,180	169,000	160,400	152,500	142,900	133,800	124,700	116,100	108,000
Electronic Form 941, 941-PR/SS	239,310	244,700	255,400	265,600	274,200	283,000	291,600	300,100	308,500
Forms 943, 943-PR/SS, Total	960	1,000	900	900	900	900	800	800	800
Paper Form 943, 943-PR/SS	900	900	900	800	800	800	800	700	700
Electronic Form 943, 943-PR/SS	60	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	1,070	1,000	1,000	1,000	900	900	900	800	800
Paper Form 944, 944-PR/SS	950	900	900	800	800	700	700	600	600
Electronic Form 944, 944-PR/SS	130	100	100	100	200	200	200	200	200
Form 945	920	900	800	700	600	600	500	500	400
Paper Form 945, 945-PR/SS	850	800	700	600	500	400	400	300	200
Electronic Form 945, 945-PR/SS	70	100	100	100	100	200	200	200	200
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**550**	**600**	**600**	**600**	**600**	**600**	**600**	**700**	**700**
Exempt Organizations, Total	**30,340**	**30,200**	**32,500**	**33,600**	**34,600**	**35,600**	**36,700**	**37,700**	**38,800**
Form 990, Total	6,750	6,500	6,800	6,800	6,800	6,800	6,800	6,800	6,800
Electronic Form 990	5,400	5,300	6,200	6,800	6,800	6,800	6,800	6,800	6,800
Form 990-EZ, Total	4,800	4,600	5,000	5,200	5,300	5,400	5,600	5,700	5,800
Electronic Form 990-EZ	2,490	2,400	3,300	4,600	5,300	5,400	5,600	5,700	5,800
Form 990-N**	14,170	15,200	16,100	17,000	17,900	18,800	19,700	20,600	21,500
Form 990-PF, Total	1,970	1,900	2,000	2,100	2,100	2,200	2,200	2,300	2,300
Electronic Form 990-PF	1,150	1,100	1,400	1,900	2,100	2,200	2,200	2,300	2,300
Form 990-T***	1,360	1,100	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	1,250	1,000	1,200	1,100	1,100	1,100	1,000	1,000	1,000
Government Entities/Bonds, Total	**350**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	70	100	100	100	0	0	0	0	0
Form 8038-CP	100	100	100	100	100	100	100	100	100
Form 8038-G	150	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	**180**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**12,030**	**11,500**	**12,000**	**12,000**	**12,000**	**12,000**	**12,100**	**12,100**	**12,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	3,140	3,000	3,100	3,100	3,000	3,000	3,000	2,900	2,900
Form 730	190	200	200	200	200	200	200	100	100
Form 2290, Total	8,430	8,100	8,500	8,500	8,600	8,600	8,700	8,700	8,800
Electronic Form 2290	6,080	5,700	6,100	6,200	6,300	6,400	6,500	6,600	6,700
Total Form 8849	280	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**490**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**320**	**200**	**300**	**300**	**300**	**300**	**300**	**200**	**200**
Supplemental Documents, Total	**450,870**	**461,100**	**475,400**	**480,600**	**492,200**	**499,800**	**507,500**	**515,100**	**520,000**
Form 1040-X, Total	65,370	70,800	69,300	67,900	66,500	65,000	63,600	62,100	58,100
Paper Form 1040-X	65,370	67,300	37,300	34,700	32,200	30,800	29,200	27,500	24,100
Electronic Form 1040-X****	N/A	3,400	32,100	33,200	34,200	34,300	34,400	34,600	34,000
Form 4868, Total	219,940	228,500	232,000	235,400	245,500	251,500	257,600	263,600	269,700
Electronic Form 4868	163,040	168,700	179,100	189,600	203,300	213,000	222,700	232,400	242,200
Form 1120-X	130	100	100	100	100	100	100	100	100
Form 7004, Total	155,610	152,900	163,500	165,900	168,200	170,400	172,600	174,800	177,000
Electronic Form 7004	113,290	131,500	134,800	135,400	137,700	140,600	143,600	146,400	149,200
Form 8868, Total	9,830	8,700	10,400	11,200	12,000	12,700	13,500	14,300	15,100
Electonic 8868	7,610	6,900	8,700	9,200	9,800	10,300	10,900	11,400	12,000

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**5,856,140**	**5,958,000**	**6,026,200**	**6,008,500**	**6,093,900**	**6,166,300**	**6,221,800**	**6,269,600**	**6,314,700**
Total Primary Returns	**5,341,190**	**5,433,200**	**5,486,700**	**5,462,900**	**5,534,000**	**5,596,900**	**5,643,000**	**5,681,500**	**5,720,100**
Individual Income Tax, Total	**3,492,960**	**3,650,300**	**3,680,800**	**3,642,700**	**3,712,500**	**3,774,400**	**3,819,200**	**3,854,000**	**3,887,500**
Total Individual Returns*	3,491,510	3,648,800	3,679,200	3,641,000	3,710,800	3,772,600	3,817,300	3,852,100	3,885,500
Total Paper Individual Returns*	364,910	340,100	327,500	306,000	287,200	279,000	262,300	251,200	236,500
Total Electronic Individual Returns*	3,126,590	3,308,700	3,351,700	3,335,000	3,423,600	3,493,500	3,555,000	3,600,800	3,649,000
Online Filing	1,232,270	1,393,900	1,414,600	1,375,600	1,441,900	1,489,500	1,528,700	1,552,200	1,578,100
Practitioner Electronic Filing	1,894,330	1,914,800	1,937,100	1,959,400	1,981,700	2,004,000	2,026,300	2,048,600	2,070,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,450	1,500	1,600	1,600	1,700	1,800	1,900	1,900	2,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**624,950**	**593,700**	**597,100**	**600,500**	**596,000**	**591,400**	**586,900**	**582,400**	**577,900**
Electronic (Credit Card) Form 1040-ES	5,210	5,200	5,400	5,700	5,900	6,200	6,400	6,600	6,900
Total Fiduciary, Form 1041	**146,270**	**143,600**	**146,700**	**146,900**	**147,000**	**147,200**	**147,300**	**147,400**	**147,600**
Paper Form 1041	16,590	11,400	13,200	11,200	10,400	9,700	9,100	8,800	8,600
Electronic Form 1041	129,680	132,300	133,600	135,700	136,700	137,500	138,200	138,600	138,900
Fiduciary Estimated Tax, Form 1041-ES	**32,770**	**31,600**	**33,100**	**33,300**	**33,500**	**33,700**	**33,900**	**34,100**	**34,300**
Partnership, Forms 1065/1065-B, Total	**84,880**	**84,500**	**88,400**	**90,500**	**92,200**	**93,800**	**95,600**	**98,100**	**100,700**
Paper Forms 1065/1065-B	4,690	3,100	2,600	2,300	2,000	1,700	1,500	1,300	1,100
Electronic Forms 1065/1065-B	80,190	81,400	85,700	88,200	90,200	92,100	94,100	96,900	99,600
Corporation Income Tax, Total	**152,080**	**145,700**	**151,200**	**150,600**	**150,900**	**151,000**	**151,200**	**151,400**	**151,600**
Total Form 1120	39,710	35,600	36,700	35,100	34,300	33,500	32,700	31,800	30,900
Paper Form 1120	5,280	3,200	4,100	3,300	3,100	3,000	2,900	2,800	2,700
Electronic Form 1120	34,440	32,400	32,500	31,800	31,200	30,500	29,800	29,000	28,300
Total Form 1120-F	320	300	300	300	300	300	300	300	300
Paper form 1120-F	40	0	0	0	0	0	0	0	0
Electronic Form 1120-F	280	300	300	300	300	300	300	300	300
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	9,070	8,700	9,400	9,600	9,700	9,900	10,000	10,200	10,300
Form 1120-RIC	2,680	2,600	2,700	2,800	2,800	2,800	2,800	2,800	2,900
Total Form 1120-S	99,770	97,900	101,500	102,300	103,100	104,000	104,800	105,600	106,500
Paper Form 1120-S	5,490	4,800	4,500	4,200	4,000	3,800	3,700	3,500	3,400
Electronic Form 1120-S	94,280	93,100	97,000	98,100	99,100	100,100	101,100	102,100	103,100
Forms 1120-L/PC/REIT/SF, Total	420	400	400	400	500	500	500	500	500
Form 1120-C	110	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**7,780**	**7,300**	**7,800**	**7,800**	**7,900**	**7,900**	**8,000**	**8,100**	**8,100**
"REMIC" Income Tax, Form 1066	**3,220**	**3,100**	**3,200**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,170**	**1,000**	**900**	**800**	**800**	**800**	**700**	**700**	**1,400**
Gift, Form 709	**10,110**	**8,700**	**8,800**	**8,900**	**9,000**	**9,100**	**9,200**	**9,300**	**9,400**
Employment, Total	**722,830**	**704,700**	**704,900**	**712,700**	**715,100**	**717,400**	**719,900**	**723,800**	**728,400**
Forms 940 and 940-PR, Total	139,390	139,800	134,400	136,200	137,300	137,200	137,600	138,800	140,200
Paper Form 940	47,310	44,800	38,600	37,900	36,400	34,100	32,100	30,800	29,700
Electronic Form 940	92,080	95,000	95,700	98,300	100,800	103,100	105,500	108,000	110,500
Forms 941, 941-PR/SS, Total	580,450	562,000	567,800	573,900	575,400	578,000	580,100	583,000	586,400
Paper Form 941, 941-PR/SS	182,630	162,100	153,700	146,200	136,900	128,200	119,300	111,300	103,800
Electronic Form 941, 941-PR/SS	397,810	399,900	414,100	427,700	438,500	449,800	460,800	471,700	482,500
Forms 943, 943-PR/SS, Total	600	600	600	600	500	500	500	500	500
Paper Form 943, 943-PR/SS	460	400	400	400	300	300	300	300	200
Electronic Form 943, 943-PR/SS	140	200	200	200	200	200	200	300	300
Forms 944, 944-PR and 944-SS, Total	990	1,000	900	900	900	800	800	800	700
Paper Form 944, 944-PR/SS	770	700	700	600	600	500	500	400	400
Electronic Form 944, 944-PR/SS	220	200	200	200	300	300	300	300	300
Form 945	1,390	1,300	1,200	1,100	1,000	900	800	700	600
Paper Form 945, 945-PR/SS	1,300	1,200	1,000	1,000	800	700	600	500	400
Electronic Form 945, 945-PR/SS	90	100	100	100	100	200	200	200	200
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**2,100**	**2,200**	**2,100**	**2,300**	**2,300**	**2,400**	**2,500**	**2,500**	**2,600**
Exempt Organizations, Total	**43,270**	**41,200**	**45,000**	**46,000**	**46,900**	**47,800**	**48,800**	**49,800**	**50,800**
Form 990, Total	9,770	9,400	9,800	9,800	9,800	9,800	9,800	9,800	9,800
Electronic Form 990	8,220	8,000	9,100	9,800	9,800	9,800	9,800	9,800	9,800
Form 990-EZ, Total	9,030	8,600	9,500	9,700	10,000	10,200	10,500	10,700	11,000
Electronic Form 990-EZ	5,220	5,100	6,500	8,800	10,000	10,200	10,500	10,700	11,000
Form 990-N**	11,830	12,700	13,400	14,200	14,900	15,700	16,400	17,200	17,900
Form 990-PF, Total	3,970	3,800	4,100	4,200	4,300	4,400	4,500	4,600	4,600
Electronic Form 990-PF	2,390	2,300	2,900	3,900	4,300	4,400	4,500	4,600	4,600
Form 990-T***	2,250	1,900	2,300	2,300	2,300	2,300	2,300	2,300	2,300
Form 4720	100	100	100	100	100	100	100	100	100
Form 5227	6,320	4,800	5,900	5,700	5,500	5,400	5,300	5,200	5,100
Government Entities/Bonds, Total	**1,160**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	230	200	200	200	200	200	200	200	200
Form 8038-G	690	600	700	700	700	700	600	600	600
Form 8038-GC	130	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**13,020**	**12,500**	**13,100**	**13,100**	**13,200**	**13,300**	**13,400**	**13,400**	**13,500**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	4,350	4,100	4,300	4,300	4,200	4,200	4,100	4,100	4,000
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	8,330	8,100	8,500	8,600	8,700	8,800	8,900	9,000	9,100
Electronic Form 2290	6,260	6,100	6,500	6,700	6,800	6,900	7,000	7,100	7,200
Total Form 8849	330	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**530**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**1,900**	**1,500**	**1,800**	**1,700**	**1,600**	**1,600**	**1,500**	**1,500**	**1,400**
Supplemental Documents, Total	**514,950**	**524,800**	**539,500**	**545,600**	**559,900**	**569,300**	**578,700**	**588,100**	**594,600**
Form 1040-X, Total	69,480	75,200	73,700	72,200	70,600	69,100	67,600	66,100	61,800
Paper Form 1040-X	69,480	71,600	39,600	36,800	34,300	32,700	31,000	29,300	25,600
Electronic Form 1040-X****	N/A	3,700	34,100	35,300	36,400	36,400	36,600	36,800	36,200
Form 4868, Total	275,140	285,900	290,200	294,500	307,100	314,700	322,200	329,800	337,400
Electronic Form 4868	203,960	211,000	224,100	237,200	254,300	266,500	278,600	290,800	302,900
Form 1120-X	330	400	400	400	400	400	400	400	400
Form 7004, Total	155,260	149,800	159,600	161,700	163,900	166,100	168,300	170,400	172,500
Electronic Form 7004	134,160	138,300	144,100	145,300	147,600	150,100	152,600	155,100	157,600
Form 8868, Total	14,740	13,500	15,600	16,800	18,000	19,100	20,300	21,400	22,600
Electonic 8868	11,530	10,900	13,200	14,000	14,800	15,700	16,500	17,300	18,100

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,513,280**	**7,626,600**	**7,670,400**	**7,607,900**	**7,684,300**	**7,744,500**	**7,782,200**	**7,809,900**	**7,834,200**
Total Primary Returns	**6,889,200**	**6,992,200**	**7,017,100**	**6,947,200**	**7,006,500**	**7,055,300**	**7,081,700**	**7,098,100**	**7,114,100**
Individual Income Tax, Total	**4,786,870**	**4,965,200**	**4,972,200**	**4,890,400**	**4,953,000**	**5,005,000**	**5,034,300**	**5,050,700**	**5,065,700**
Total Individual Returns*	4,785,890	4,964,300	4,971,100	4,889,300	4,951,800	5,003,800	5,033,000	5,049,400	5,064,300
Total Paper Individual Returns*	476,300	447,600	429,200	401,900	376,800	366,300	344,200	329,800	310,400
Total Electronic Individual Returns*	4,309,580	4,516,600	4,541,900	4,487,300	4,575,000	4,637,500	4,688,800	4,719,600	4,753,800
Online Filing	1,729,080	1,935,000	1,956,900	1,899,000	1,983,300	2,042,400	2,090,300	2,117,700	2,148,600
Practitioner Electronic Filing	2,580,510	2,581,600	2,585,000	2,588,400	2,591,700	2,595,100	2,598,500	2,601,900	2,605,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	980	1,000	1,000	1,100	1,200	1,200	1,300	1,300	1,400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**711,380**	**675,800**	**679,700**	**683,600**	**678,400**	**673,200**	**668,100**	**663,000**	**657,800**
Electronic (Credit Card) Form 1040-ES	5,520	5,500	5,800	6,000	6,300	6,500	6,800	7,000	7,300
Total Fiduciary, Form 1041	**81,080**	**79,700**	**81,400**	**81,500**	**81,600**	**81,600**	**81,700**	**81,800**	**81,900**
Paper Form 1041	12,700	8,700	10,100	8,600	7,900	7,400	7,000	6,800	6,600
Electronic Form 1041	68,380	71,000	71,300	72,900	73,600	74,200	74,700	75,000	75,200
Fiduciary Estimated Tax, Form 1041-ES	**19,870**	**19,100**	**20,100**	**20,200**	**20,300**	**20,400**	**20,500**	**20,700**	**20,800**
Partnership, Forms 1065/1065-B, Total	**111,090**	**109,400**	**113,500**	**115,600**	**117,200**	**118,900**	**120,700**	**123,600**	**126,600**
Paper Forms 1065/1065-B	12,170	8,000	6,900	6,000	5,100	4,400	3,800	3,300	2,800
Electronic Forms 1065/1065-B	98,920	101,300	106,600	109,600	112,100	114,500	116,900	120,400	123,800
Corporation Income Tax, Total	**194,730**	**186,100**	**192,200**	**191,200**	**191,300**	**191,400**	**191,600**	**191,800**	**192,100**
Total Form 1120	43,390	39,000	39,900	37,900	36,800	35,500	34,200	32,900	31,600
Paper Form 1120	7,700	4,600	6,000	4,800	4,600	4,400	4,200	4,100	3,900
Electronic Form 1120	35,690	34,300	33,900	33,100	32,200	31,100	30,000	28,800	27,700
Total Form 1120-F	180	200	200	200	200	200	200	200	200
Paper form 1120-F	70	100	100	100	100	100	100	100	100
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	7,000	6,700	7,300	7,400	7,500	7,700	7,800	7,900	8,000
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	143,860	140,000	144,500	145,400	146,500	147,700	149,000	150,400	151,900
Paper Form 1120-S	14,320	12,900	12,100	11,300	10,700	10,200	9,800	9,500	9,200
Electronic Form 1120-S	129,540	127,100	132,400	134,100	135,700	137,500	139,200	141,000	142,700
Forms 1120-L/PC/REIT/SF, Total	160	200	200	200	200	200	200	200	200
Form 1120-C	140	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**11,810**	**11,100**	**11,700**	**11,500**	**11,400**	**11,300**	**11,200**	**11,100**	**10,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**360**	**300**	**200**	**200**	**200**	**100**	**100**	**100**	**200**
Gift, Form 709	**5,490**	**4,700**	**4,800**	**4,800**	**4,800**	**4,900**	**4,900**	**5,000**	**5,000**
Employment, Total	**886,450**	**862,300**	**858,200**	**863,200**	**861,600**	**860,000**	**858,500**	**858,800**	**859,900**
Forms 940 and 940-PR, Total	170,570	171,800	164,000	165,200	165,600	164,700	164,400	165,000	165,900
Paper Form 940	103,950	99,700	92,600	90,600	88,100	84,800	82,100	80,200	78,600
Electronic Form 940	66,630	72,000	71,400	74,600	77,500	79,900	82,300	84,800	87,300
Forms 941, 941-PR/SS, Total	708,130	683,100	687,100	691,100	689,500	689,100	688,200	688,000	688,600
Paper Form 941, 941-PR/SS	416,860	381,900	369,100	358,600	341,100	326,500	312,100	298,800	286,400
Electronic Form 941, 941-PR/SS	291,280	301,200	317,900	332,600	348,400	362,500	376,100	389,300	402,300
Forms 943, 943-PR/SS, Total	3,900	3,800	3,700	3,600	3,500	3,400	3,300	3,200	3,200
Paper Form 943, 943-PR/SS	3,730	3,600	3,500	3,400	3,300	3,200	3,100	3,000	2,900
Electronic Form 943, 943-PR/SS	170	200	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,850	1,800	1,700	1,700	1,600	1,500	1,500	1,400	1,300
Paper Form 944, 944-PR/SS	1,660	1,600	1,500	1,400	1,400	1,300	1,200	1,100	1,000
Electronic Form 944, 944-PR/SS	190	200	200	200	200	300	300	300	300
Form 945	1,960	1,800	1,600	1,600	1,400	1,300	1,100	1,000	900
Paper Form 945, 945-PR/SS	1,900	1,700	1,500	1,400	1,200	1,100	900	800	700
Electronic Form 945, 945-PR/SS	70	100	100	100	100	200	200	200	200
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**	**1,200**	**1,200**
Exempt Organizations, Total	**44,950**	**44,700**	**48,100**	**49,700**	**51,200**	**52,800**	**54,300**	**55,900**	**57,400**
Form 990, Total	9,070	8,700	9,100	9,100	9,100	9,100	9,100	9,100	9,100
Electronic Form 990	7,470	7,300	8,400	9,100	9,100	9,100	9,100	9,100	9,100
Form 990-EZ, Total	6,970	6,600	7,300	7,500	7,700	7,900	8,100	8,300	8,500
Electronic Form 990-EZ	4,030	3,900	5,100	6,800	7,700	7,900	8,100	8,300	8,500
Form 990-N**	21,350	22,900	24,200	25,700	27,000	28,300	29,700	31,000	32,400
Form 990-PF, Total	2,840	2,700	3,000	3,000	3,100	3,100	3,200	3,300	3,300
Electronic Form 990-PF	1,900	1,800	2,200	2,800	3,100	3,100	3,200	3,300	3,300
Form 990-T***	1,820	1,500	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Form 4720	70	0	100	100	100	100	100	100	100
Form 5227	2,830	2,200	2,600	2,500	2,500	2,400	2,400	2,300	2,300
Government Entities/Bonds, Total	**1,880**	**1,700**	**1,800**	**1,800**	**1,700**	**1,700**	**1,700**	**1,600**	**1,600**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	260	300	300	300	300	300	300	300	300
Form 8038-G	990	900	1,000	1,000	900	900	900	900	900
Form 8038-GC	580	500	500	500	500	500	500	400	400
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	**270**	**400**	**300**	**400**	**300**	**400**	**300**	**400**	**300**
Excise, Total	**30,760**	**29,600**	**31,000**	**31,000**	**31,200**	**31,300**	**31,500**	**31,600**	**31,700**
Form 11-C	220	200	200	200	200	200	200	100	100
Form 720	7,320	6,900	7,200	7,100	7,100	7,000	6,900	6,800	6,700
Form 730	1,320	1,200	1,200	1,200	1,100	1,100	1,100	1,000	1,000
Form 2290, Total	21,000	20,500	21,500	21,600	22,000	22,200	22,400	22,700	22,900
Electronic Form 2290	16,830	18,400	19,600	20,000	20,400	20,700	21,100	21,400	21,700
Total Form 8849	900	800	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	**630**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**600**	**500**	**600**	**500**	**500**	**500**	**500**	**500**	**400**
Supplemental Documents, Total	**624,080**	**634,500**	**653,300**	**660,700**	**677,900**	**689,200**	**700,500**	**711,800**	**720,100**
Form 1040-X, Total	73,160	79,200	77,600	76,000	74,400	72,800	71,200	69,600	65,000
Paper Form 1040-X	73,160	75,400	41,700	38,800	36,100	34,400	32,600	30,800	27,000
Electronic Form 1040-X****	N/A	3,900	35,900	37,200	38,300	38,400	38,500	38,700	38,100
Form 4868, Total	326,510	339,300	344,400	349,500	364,400	373,400	382,400	391,400	400,400
Electronic Form 4868	242,040	250,400	265,900	281,500	301,800	316,200	330,600	345,100	359,500
Form 1120-X	310	300	300	300	300	300	300	300	300
Form 7004, Total	212,040	204,600	217,900	220,900	223,800	226,800	229,800	232,700	235,600
Electronic Form 7004	179,510	185,600	192,400	193,800	196,800	200,400	204,000	207,500	210,900
Form 8868, Total	12,060	11,000	13,000	13,900	14,900	15,900	16,800	17,800	18,800
Electonic 8868	9,500	8,800	10,900	11,500	12,200	12,900	13,600	14,300	14,900

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,636,680**	**4,716,200**	**4,760,500**	**4,742,900**	**4,808,300**	**4,862,300**	**4,903,500**	**4,938,200**	**4,971,400**
Total Primary Returns	**4,220,560**	**4,295,700**	**4,327,900**	**4,304,800**	**4,357,200**	**4,402,700**	**4,435,400**	**4,461,600**	**4,488,000**
Individual Income Tax, Total	**2,797,390**	**2,924,400**	**2,944,200**	**2,911,700**	**2,965,500**	**3,011,800**	**3,045,300**	**3,070,100**	**3,094,300**
Total Individual Returns*	2,797,020	2,924,100	2,943,800	2,911,300	2,965,100	3,011,400	3,044,900	3,069,600	3,093,800
Total Paper Individual Returns*	243,830	230,000	220,100	206,300	193,300	188,000	176,600	169,200	159,300
Total Electronic Individual Returns*	2,553,200	2,694,100	2,723,700	2,705,000	2,771,800	2,823,400	2,868,200	2,900,400	2,934,500
Online Filing	1,017,240	1,144,100	1,160,200	1,127,900	1,181,100	1,219,100	1,250,300	1,268,900	1,289,500
Practitioner Electronic Filing	1,535,960	1,550,000	1,563,500	1,577,100	1,590,700	1,604,300	1,617,900	1,631,500	1,645,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	360	400	400	400	400	400	400	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	**476,160**	**452,300**	**454,900**	**457,500**	**454,100**	**450,600**	**447,200**	**443,800**	**440,300**
Electronic (Credit Card) Form 1040-ES	3,670	3,700	3,800	4,000	4,200	4,300	4,500	4,700	4,800
Total Fiduciary, Form 1041	**41,820**	**40,500**	**40,900**	**40,400**	**39,900**	**39,500**	**39,000**	**38,500**	**38,000**
Paper Form 1041	7,450	5,100	5,900	5,000	4,700	4,300	4,100	4,000	3,900
Electronic Form 1041	34,380	35,400	34,900	35,400	35,300	35,100	34,900	34,500	34,200
Fiduciary Estimated Tax, Form 1041-ES	**10,280**	**9,900**	**10,400**	**10,400**	**10,500**	**10,600**	**10,600**	**10,700**	**10,800**
Partnership, Forms 1065/1065-B, Total	**70,180**	**69,000**	**71,600**	**72,900**	**73,900**	**75,000**	**76,200**	**78,000**	**79,900**
Paper Forms 1065/1065-B	7,710	5,100	4,300	3,800	3,200	2,800	2,400	2,100	1,800
Electronic Forms 1065/1065-B	62,480	63,900	67,200	69,100	70,700	72,200	73,800	76,000	78,100
Corporation Income Tax, Total	**122,150**	**116,400**	**119,600**	**118,900**	**118,900**	**119,000**	**119,300**	**119,600**	**120,000**
Total Form 1120	17,840	15,800	16,000	15,100	14,500	13,900	13,400	12,700	12,100
Paper Form 1120	3,420	2,100	2,700	2,100	2,000	1,900	1,900	1,800	1,700
Electronic Form 1120	14,420	13,700	13,300	13,000	12,500	12,000	11,500	10,900	10,400
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	5,730	5,500	6,000	6,100	6,200	6,300	6,400	6,500	6,600
Form 1120-RIC	90	100	100	100	100	100	100	100	100
Total Form 1120-S	96,810	93,400	95,700	95,900	96,300	96,800	97,500	98,300	99,200
Paper Form 1120-S	9,690	9,100	8,500	8,000	7,600	7,200	6,900	6,700	6,500
Electronic Form 1120-S	87,120	84,200	87,200	87,900	88,700	89,600	90,600	91,600	92,700
Forms 1120-L/PC/REIT/SF, Total	1,260	1,200	1,300	1,300	1,400	1,400	1,500	1,500	1,600
Form 1120-C	380	400	400	400	400	400	400	400	400
Small Corporation Election, Form 2553	**6,180**	**5,500**	**5,500**	**5,100**	**4,800**	**4,500**	**4,200**	**3,900**	**3,600**
"REMIC" Income Tax, Form 1066	**3,150**	**3,000**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**	**3,200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**520**	**400**	**300**	**300**	**200**	**200**	**200**	**200**	**400**
Gift, Form 709	**5,710**	**4,800**	**4,800**	**4,700**	**4,700**	**4,700**	**4,600**	**4,600**	**4,600**
Employment, Total	**610,470**	**594,300**	**593,000**	**598,100**	**598,700**	**599,300**	**599,900**	**601,800**	**604,300**
Forms 940 and 940-PR, Total	114,610	114,700	109,500	110,300	110,600	110,000	109,800	110,200	110,700
Paper Form 940	61,600	58,700	52,000	50,000	47,500	44,300	41,500	39,300	37,100
Electronic Form 940	53,010	56,000	57,500	60,300	63,100	65,600	68,300	70,900	73,600
Forms 941, 941-PR/SS, Total	482,580	466,900	471,300	476,000	476,800	478,500	479,900	481,900	484,300
Paper Form 941, 941-PR/SS	252,040	233,400	229,400	226,600	221,800	217,700	213,400	209,700	206,600
Electronic Form 941, 941-PR/SS	230,540	233,400	241,900	249,300	255,000	260,900	266,600	272,200	277,700
Forms 943, 943-PR/SS, Total	9,400	9,100	8,800	8,500	8,200	7,800	7,400	7,100	6,800
Paper Form 943, 943-PR/SS	8,660	8,300	7,900	7,400	7,100	6,600	6,200	5,800	5,400
Electronic Form 943, 943-PR/SS	740	800	900	1,000	1,100	1,200	1,200	1,300	1,300
Forms 944, 944-PR and 944-SS, Total	2,390	2,300	2,200	2,100	2,100	2,000	1,900	1,800	1,700
Paper Form 944, 944-PR/SS	2,150	2,100	2,000	1,900	1,800	1,700	1,600	1,500	1,400
Electronic Form 944, 944-PR/SS	230	200	300	300	300	300	300	400	400
Form 945	1,440	1,300	1,200	1,100	1,000	900	800	700	600
Paper Form 945, 945-PR/SS	1,390	1,300	1,100	1,100	900	800	700	600	500
Electronic Form 945, 945-PR/SS	50	100	100	100	100	100	100	100	100
Form CT-1	60	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**630**	**600**	**600**	**600**	**700**	**700**	**700**	**700**	**700**
Exempt Organizations, Total	**35,520**	**34,900**	**37,800**	**39,000**	**40,000**	**41,100**	**42,200**	**43,300**	**44,400**
Form 990, Total	8,010	7,700	8,000	8,000	8,000	8,000	8,000	8,000	8,000
Electronic Form 990	6,580	6,400	7,400	8,000	8,000	8,000	8,000	8,000	8,000
Form 990-EZ, Total	4,920	4,700	5,200	5,300	5,400	5,600	5,700	5,800	6,000
Electronic Form 990-EZ	2,840	2,800	3,600	4,800	5,400	5,600	5,700	5,800	6,000
Form 990-N**	15,360	16,500	17,400	18,500	19,400	20,400	21,300	22,300	23,300
Form 990-PF, Total	1,600	1,500	1,700	1,700	1,700	1,800	1,800	1,800	1,900
Electronic Form 990-PF	920	900	1,100	1,500	1,700	1,800	1,800	1,800	1,900
Form 990-T***	3,640	3,000	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Form 4720	50	0	0	0	100	100	100	100	100
Form 5227	1,940	1,500	1,800	1,700	1,700	1,600	1,600	1,600	1,600
Government Entities/Bonds, Total	**1,990**	**1,900**	**2,000**	**1,900**	**1,900**	**1,900**	**1,900**	**1,900**	**1,800**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	1,130	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 8038-G	630	600	600	600	600	600	600	600	600
Form 8038-GC	110	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**37,170**	**36,700**	**38,100**	**38,700**	**39,000**	**39,500**	**39,800**	**40,300**	**40,600**
Form 11-C	280	300	300	200	200	200	200	200	200
Form 720	5,870	5,500	5,700	5,600	5,600	5,500	5,500	5,400	5,300
Form 730	3,690	3,300	3,400	3,300	3,200	3,100	3,000	2,900	2,800
Form 2290, Total	26,540	26,900	27,900	28,800	29,200	29,900	30,400	31,000	31,600
Electronic Form 2290	17,270	17,700	18,900	19,300	19,700	20,000	20,300	20,600	20,900
Total Form 8849	780	700	800	800	800	800	800	800	800
Excise Taxes re Employee Plans, Form 5330	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**670**	**500**	**600**	**600**	**600**	**500**	**500**	**500**	**500**
Supplemental Documents, Total	**416,120**	**420,400**	**432,500**	**438,200**	**451,000**	**459,600**	**468,100**	**476,600**	**483,400**
Form 1040-X, Total	41,590	45,000	44,100	43,200	42,300	41,400	40,500	39,500	37,000
Paper Form 1040-X	41,590	42,800	23,700	22,000	20,500	19,600	18,600	17,500	15,300
Electronic Form 1040-X****	N/A	2,200	20,400	21,200	21,800	21,800	21,900	22,000	21,600
Form 4868, Total	241,720	251,200	255,000	258,800	269,800	276,400	283,100	289,800	296,400
Electronic Form 4868	179,190	185,400	196,900	208,400	223,400	234,100	244,800	255,500	266,100
Form 1120-X	90	100	100	100	100	100	100	100	100
Form 7004, Total	116,190	112,100	119,400	121,000	122,700	124,300	125,900	127,500	129,100
Electronic Form 7004	98,790	102,300	106,300	107,100	108,700	110,700	112,600	114,500	116,400
Form 8868, Total	16,520	12,000	13,900	15,100	16,200	17,400	18,500	19,700	20,800
Electonic 8868	8,890	8,000	10,200	10,800	11,400	12,100	12,700	13,300	14,000

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,463,750**	**2,515,100**	**2,525,200**	**2,510,100**	**2,550,000**	**2,574,000**	**2,592,600**	**2,608,700**	**2,623,900**
Total Primary Returns	**1,671,360**	**1,694,200**	**1,690,400**	**1,663,700**	**1,670,400**	**1,674,300**	**1,672,700**	**1,668,700**	**1,664,600**
Individual Income Tax, Total	**1,227,230**	**1,266,600**	**1,258,800**	**1,229,200**	**1,236,100**	**1,240,200**	**1,238,700**	**1,234,000**	**1,229,100**
Total Individual Returns*	1,227,150	1,266,500	1,258,700	1,229,100	1,236,000	1,240,000	1,238,500	1,233,800	1,228,900
Total Paper Individual Returns*	111,550	105,400	100,800	94,500	88,600	86,100	80,900	77,500	73,000
Total Electronic Individual Returns*	1,115,590	1,161,100	1,157,900	1,134,600	1,147,500	1,153,900	1,157,600	1,156,300	1,155,900
Online Filing	441,680	494,800	499,400	483,900	504,500	518,800	530,200	536,700	544,100
Practitioner Electronic Filing	673,910	666,300	658,500	650,700	643,000	635,200	627,400	619,600	611,800
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	80	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	**119,010**	**113,100**	**113,700**	**114,400**	**113,500**	**112,600**	**111,800**	**110,900**	**110,100**
Electronic (Credit Card) Form 1040-ES	870	900	900	900	1,000	1,000	1,100	1,100	1,100
Total Fiduciary, Form 1041	**10,690**	**10,500**	**10,700**	**10,700**	**10,700**	**10,800**	**10,800**	**10,800**	**10,800**
Paper Form 1041	1,420	1,000	1,100	1,000	900	800	800	800	700
Electronic Form 1041	9,270	9,500	9,600	9,800	9,900	9,900	10,000	10,000	10,000
Fiduciary Estimated Tax, Form 1041-ES	**3,160**	**3,000**	**3,200**	**3,200**	**3,200**	**3,200**	**3,300**	**3,300**	**3,300**
Partnership, Forms 1065/1065-B, Total	**30,460**	**30,200**	**31,600**	**32,300**	**32,900**	**33,500**	**34,100**	**35,100**	**36,000**
Paper Forms 1065/1065-B	3,500	2,300	2,000	1,700	1,500	1,300	1,100	900	800
Electronic Forms 1065/1065-B	26,960	27,900	29,600	30,600	31,400	32,200	33,100	34,100	35,200
Corporation Income Tax, Total	**40,460**	**38,700**	**40,000**	**39,900**	**40,000**	**40,100**	**40,200**	**40,300**	**40,400**
Total Form 1120	9,320	8,300	8,500	8,100	7,900	7,700	7,400	7,200	7,000
Paper Form 1120	2,110	1,300	1,600	1,300	1,300	1,200	1,200	1,100	1,100
Electronic Form 1120	7,210	7,000	6,900	6,800	6,600	6,500	6,300	6,100	5,900
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	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	660	600	700	700	700	700	700	700	700
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	30,370	29,600	30,700	30,900	31,200	31,600	31,900	32,200	32,600
Paper Form 1120-S	3,460	3,300	3,100	2,900	2,700	2,600	2,500	2,400	2,300
Electronic Form 1120-S	26,910	26,300	27,600	28,100	28,500	29,000	29,400	29,800	30,200
Forms 1120-L/PC/REIT/SF, Total	50	0	100	100	100	100	100	100	100
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,270**	**2,200**	**2,300**	**2,300**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**790**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Employment, Total	**211,720**	**205,100**	**204,100**	**205,200**	**204,700**	**204,300**	**203,900**	**203,900**	**204,100**
Forms 940 and 940-PR, Total	38,900	38,800	37,000	37,300	37,400	37,200	37,100	37,300	37,500
Paper Form 940	30,230	29,000	26,800	26,400	25,700	24,900	24,200	23,700	23,300
Electronic Form 940	8,670	9,800	10,200	11,000	11,700	12,300	13,000	13,600	14,100
Forms 941, 941-PR/SS, Total	169,310	163,000	163,800	164,700	164,300	164,200	164,000	163,900	164,100
Paper Form 941, 941-PR/SS	130,960	122,100	119,700	117,900	115,300	113,100	111,100	109,400	108,000
Electronic Form 941, 941-PR/SS	38,350	40,800	44,100	46,800	49,000	51,100	52,900	54,500	56,100
Forms 943, 943-PR/SS, Total	2,510	2,400	2,400	2,300	2,200	2,100	2,100	2,000	1,900
Paper Form 943, 943-PR/SS	2,490	2,400	2,300	2,200	2,200	2,100	2,000	2,000	1,900
Electronic Form 943, 943-PR/SS	20	0	0	0	0	0	0	100	100
Forms 944, 944-PR and 944-SS, Total	570	500	500	500	500	500	400	400	400
Paper Form 944, 944-PR/SS	530	500	500	500	400	400	400	400	400
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	420	400	300	300	300	300	200	200	200
Paper Form 945, 945-PR/SS	410	400	300	300	300	300	200	200	200
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**11,410**	**11,600**	**12,400**	**12,900**	**13,300**	**13,800**	**14,200**	**14,700**	**15,100**
Form 990, Total	2,330	2,200	2,300	2,300	2,300	2,300	2,300	2,300	2,300
Electronic Form 990	1,870	1,800	2,100	2,300	2,300	2,300	2,300	2,300	2,300
Form 990-EZ, Total	1,570	1,500	1,600	1,700	1,700	1,800	1,800	1,900	1,900
Electronic Form 990-EZ	870	800	1,100	1,500	1,700	1,800	1,800	1,900	1,900
Form 990-N**	6,460	6,900	7,300	7,800	8,200	8,600	9,000	9,400	9,800
Form 990-PF, Total	460	400	500	500	500	500	500	500	500
Electronic Form 990-PF	270	300	300	400	500	500	500	500	500
Form 990-T***	340	300	300	300	300	300	300	300	300
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	230	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**440**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	80	100	100	100	100	100	100	100	100
Form 8038-G	280	300	300	300	300	300	300	300	300
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**60**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**13,300**	**11,800**	**12,200**	**12,200**	**12,100**	**12,100**	**12,000**	**12,000**	**11,900**
Form 11-C	250	200	200	200	200	200	200	200	200
Form 720	1,390	1,300	1,300	1,300	1,200	1,200	1,200	1,100	1,100
Form 730	370	300	300	300	300	300	300	300	300
Form 2290, Total	10,960	9,700	10,000	10,000	10,000	10,000	10,100	10,100	10,100
Electronic Form 2290	9,030	8,000	8,200	8,500	8,700	8,900	9,100	9,300	9,600
Total Form 8849	330	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**792,390**	**820,900**	**834,800**	**846,400**	**879,500**	**899,700**	**919,900**	**940,000**	**959,200**
Form 1040-X, Total	23,860	25,800	25,300	24,800	24,300	23,700	23,200	22,700	21,200
Paper Form 1040-X	23,860	24,600	13,600	12,600	11,800	11,200	10,600	10,000	8,800
Electronic Form 1040-X****	N/A	1,300	11,700	12,100	12,500	12,500	12,600	12,600	12,400
Form 4868, Total	721,200	749,400	760,700	772,000	804,900	824,800	844,600	864,500	884,400
Electronic Form 4868	534,620	553,100	587,400	621,800	666,600	698,500	730,300	762,200	794,000
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	44,830	43,300	46,100	46,700	47,300	48,000	48,600	49,200	49,800
Electronic Form 7004	39,490	39,800	41,400	41,700	42,400	43,100	43,900	44,600	45,300
Form 8868, Total	2,470	2,300	2,600	2,800	3,000	3,200	3,400	3,600	3,800
Electonic 8868	2,000	1,900	2,300	2,400	2,600	2,700	2,900	3,000	3,100

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,712,890**	**4,771,400**	**4,803,700**	**4,782,800**	**4,841,900**	**4,891,200**	**4,927,100**	**4,957,500**	**4,985,900**
Total Primary Returns	**4,246,870**	**4,318,800**	**4,342,100**	**4,311,800**	**4,354,300**	**4,391,300**	**4,414,700**	**4,432,700**	**4,450,500**
Individual Income Tax, Total	**2,807,770**	**2,925,300**	**2,928,900**	**2,884,600**	**2,923,800**	**2,957,100**	**2,976,900**	**2,988,900**	**3,000,200**
Total Individual Returns*	2,807,420	2,925,000	2,928,500	2,884,300	2,923,400	2,956,700	2,976,500	2,988,500	2,999,800
Total Paper Individual Returns*	258,670	249,200	236,000	222,400	207,900	202,400	190,000	182,100	171,400
Total Electronic Individual Returns*	2,548,750	2,675,700	2,692,500	2,661,900	2,715,600	2,754,300	2,786,500	2,806,400	2,828,400
Online Filing	1,111,520	1,241,100	1,260,800	1,233,100	1,289,700	1,331,300	1,366,400	1,389,200	1,414,100
Practitioner Electronic Filing	1,437,230	1,434,600	1,431,700	1,428,800	1,425,900	1,423,000	1,420,100	1,417,200	1,414,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	350	300	400	400	400	400	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**406,980**	**386,600**	**388,800**	**391,100**	**388,100**	**385,200**	**382,200**	**379,300**	**376,300**
Electronic (Credit Card) Form 1040-ES	2,870	2,900	3,000	3,100	3,300	3,400	3,500	3,700	3,800
Total Fiduciary, Form 1041	**88,730**	**87,300**	**89,200**	**89,200**	**89,300**	**89,400**	**89,500**	**89,600**	**89,700**
Paper Form 1041	9,340	6,400	7,400	6,300	5,800	5,500	5,100	5,000	4,900
Electronic Form 1041	79,390	80,900	81,700	82,900	83,500	84,000	84,400	84,600	84,800
Fiduciary Estimated Tax, Form 1041-ES	**16,310**	**15,700**	**16,500**	**16,600**	**16,700**	**16,800**	**16,900**	**17,000**	**17,100**
Partnership, Forms 1065/1065-B, Total	**75,190**	**73,900**	**76,700**	**78,200**	**79,500**	**80,800**	**82,300**	**84,400**	**86,600**
Paper Forms 1065/1065-B	9,080	6,000	5,100	4,400	3,800	3,300	2,800	2,400	2,100
Electronic Forms 1065/1065-B	66,100	67,900	71,600	73,800	75,700	77,500	79,400	82,000	84,500
Corporation Income Tax, Total	**98,780**	**94,200**	**97,100**	**96,500**	**96,500**	**96,400**	**96,300**	**96,300**	**96,300**
Total Form 1120	21,720	19,200	19,400	18,300	17,500	16,800	16,000	15,200	14,400
Paper Form 1120	4,680	2,800	3,700	2,900	2,800	2,700	2,600	2,500	2,400
Electronic Form 1120	17,050	16,400	15,800	15,400	14,800	14,100	13,400	12,700	12,000
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	4,440	4,200	4,600	4,600	4,700	4,700	4,800	4,800	4,900
Form 1120-RIC	130	100	100	100	100	100	100	100	100
Total Form 1120-S	72,000	70,200	72,500	73,000	73,600	74,200	74,900	75,600	76,300
Paper Form 1120-S	8,690	7,800	7,300	6,800	6,500	6,200	5,900	5,700	5,500
Electronic Form 1120-S	63,320	62,400	65,200	66,200	67,100	68,000	68,900	69,800	70,700
Forms 1120-L/PC/REIT/SF, Total	370	400	400	400	400	400	400	400	500
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,630**	**5,100**	**5,200**	**5,100**	**5,000**	**4,900**	**4,800**	**4,700**	**4,500**
"REMIC" Income Tax, Form 1066	**230**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**290**	**200**	**200**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**3,980**	**3,300**	**3,300**	**3,300**	**3,300**	**3,300**	**3,200**	**3,200**	**3,200**
Employment, Total	**663,480**	**650,600**	**653,300**	**662,300**	**666,200**	**670,000**	**673,800**	**678,900**	**684,800**
Forms 940 and 940-PR, Total	125,680	125,500	119,800	120,700	121,000	120,400	120,100	120,600	121,200
Paper Form 940	80,520	76,200	68,700	66,500	63,900	60,700	58,100	56,200	54,500
Electronic Form 940	45,150	49,200	51,200	54,200	57,100	59,600	62,100	64,400	66,600
Forms 941, 941-PR/SS, Total	529,400	517,000	525,600	534,000	537,900	542,600	546,900	551,900	557,400
Paper Form 941, 941-PR/SS	335,330	316,300	313,800	312,400	305,700	301,100	296,400	292,500	289,300
Electronic Form 941, 941-PR/SS	194,080	200,700	211,800	221,600	232,100	241,500	250,600	259,400	268,000
Forms 943, 943-PR/SS, Total	5,280	5,100	5,000	4,900	4,800	4,700	4,500	4,400	4,300
Paper Form 943, 943-PR/SS	5,130	5,000	4,800	4,700	4,600	4,400	4,300	4,200	4,000
Electronic Form 943, 943-PR/SS	150	200	200	200	200	200	200	300	300
Forms 944, 944-PR and 944-SS, Total	1,790	1,700	1,700	1,600	1,500	1,500	1,400	1,400	1,300
Paper Form 944, 944-PR/SS	1,680	1,600	1,500	1,500	1,400	1,300	1,300	1,200	1,100
Electronic Form 944, 944-PR/SS	110	100	100	100	100	200	200	200	200
Form 945	1,260	1,200	1,000	1,000	900	800	700	600	600
Paper Form 945, 945-PR/SS	1,220	1,100	1,000	900	800	700	600	600	500
Electronic Form 945, 945-PR/SS	40	0	0	100	100	100	100	100	100
Form CT-1	80	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**390**	**400**	**400**	**400**	**400**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**48,950**	**46,100**	**51,400**	**52,600**	**53,700**	**54,900**	**56,000**	**57,200**	**58,300**
Form 990, Total	6,330	6,100	6,300	6,300	6,300	6,300	6,300	6,300	6,300
Electronic Form 990	5,260	5,100	5,900	6,300	6,300	6,300	6,300	6,300	6,300
Form 990-EZ, Total	4,240	4,000	4,400	4,600	4,700	4,800	4,900	5,000	5,100
Electronic Form 990-EZ	2,480	2,400	3,100	4,100	4,700	4,800	4,900	5,000	5,100
Form 990-N**	16,550	17,800	18,800	19,900	20,900	22,000	23,000	24,000	25,100
Form 990-PF, Total	1,770	1,700	1,800	1,900	1,900	2,000	2,000	2,000	2,100
Electronic Form 990-PF	990	1,000	1,200	1,700	1,900	2,000	2,000	2,000	2,100
Form 990-T***	17,260	14,500	17,400	17,400	17,400	17,400	17,400	17,400	17,400
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	2,780	2,100	2,600	2,500	2,400	2,400	2,300	2,300	2,200
Government Entities/Bonds, Total	**1,150**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,100**	**1,000**	**1,000**
Form 8038	40	0	0	0	0	0	0	0	0
Form 8038-CP	400	400	400	400	400	400	400	400	400
Form 8038-G	550	500	500	500	500	500	500	500	500
Form 8038-GC	160	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	**270**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**200**
Excise, Total	**27,880**	**27,600**	**28,700**	**29,100**	**29,300**	**29,700**	**29,900**	**30,200**	**30,500**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	5,080	4,800	5,000	4,900	4,900	4,800	4,800	4,700	4,700
Form 730	80	100	100	100	100	100	100	100	100
Form 2290, Total	22,060	22,200	22,900	23,500	23,700	24,100	24,400	24,800	25,100
Electronic Form 2290	16,670	17,900	19,000	19,500	19,800	20,200	20,500	20,800	21,000
Total Form 8849	650	600	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	**480**	**400**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**410**	**300**	**400**	**400**	**400**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**466,020**	**452,600**	**461,600**	**471,000**	**487,600**	**499,900**	**512,400**	**524,900**	**535,300**
Form 1040-X, Total	51,580	55,800	54,700	53,600	52,400	51,300	50,200	49,000	45,900
Paper Form 1040-X	51,580	53,100	29,400	27,300	25,400	24,300	23,000	21,700	19,000
Electronic Form 1040-X****	N/A	2,700	25,300	26,200	27,000	27,000	27,200	27,300	26,800
Form 4868, Total	238,580	247,900	251,700	255,400	266,300	272,800	279,400	286,000	292,600
Electronic Form 4868	176,860	183,000	194,300	205,700	220,500	231,100	241,600	252,100	262,700
Form 1120-X	140	100	100	100	100	100	100	100	100
Form 7004, Total	114,750	113,200	123,200	127,500	132,000	136,400	141,000	145,600	150,300
Electronic Form 7004	97,830	103,300	109,900	113,400	117,800	122,600	127,500	132,400	137,400
Form 8868, Total	60,970	35,500	31,900	34,300	36,800	39,200	41,600	44,100	46,500
Electonic 8868	22,480	29,000	25,700	27,300	28,900	30,500	32,100	33,700	35,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,013,330**	**1,026,400**	**1,038,400**	**1,037,200**	**1,051,600**	**1,063,100**	**1,072,500**	**1,080,700**	**1,088,800**
Total Primary Returns	**884,420**	**894,600**	**902,400**	**899,400**	**909,600**	**918,400**	**925,000**	**930,500**	**936,200**
Individual Income Tax, Total	**509,960**	**531,600**	**534,100**	**527,200**	**535,900**	**543,200**	**548,300**	**551,700**	**555,100**
Total Individual Returns*	509,940	531,500	534,100	527,100	535,900	543,200	548,300	551,700	555,100
Total Paper Individual Returns*	43,990	41,400	39,600	37,100	34,800	33,800	31,800	30,500	28,700
Total Electronic Individual Returns*	465,940	490,200	494,500	490,000	501,100	509,400	516,500	521,300	526,400
Online Filing	192,490	218,400	223,200	219,200	230,700	239,500	247,000	252,300	257,900
Practitioner Electronic Filing	273,460	271,700	271,300	270,800	270,400	269,900	269,500	269,000	268,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**110,700**	**105,200**	**105,800**	**106,400**	**105,600**	**104,800**	**104,000**	**103,200**	**102,400**
Electronic (Credit Card) Form 1040-ES	760	800	800	800	900	900	900	1,000	1,000
Total Fiduciary, Form 1041	**13,470**	**13,200**	**13,500**	**13,500**	**13,500**	**13,600**	**13,600**	**13,600**	**13,600**
Paper Form 1041	1,370	900	1,100	900	900	800	800	700	700
Electronic Form 1041	12,110	12,300	12,400	12,600	12,700	12,800	12,800	12,900	12,900
Fiduciary Estimated Tax, Form 1041-ES	**1,660**	**1,600**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**
Partnership, Forms 1065/1065-B, Total	**22,140**	**22,000**	**23,000**	**23,500**	**24,000**	**24,400**	**24,900**	**25,500**	**26,200**
Paper Forms 1065/1065-B	2,250	1,500	1,300	1,100	900	800	700	600	500
Electronic Forms 1065/1065-B	19,890	20,500	21,700	22,400	23,000	23,600	24,200	24,900	25,700
Corporation Income Tax, Total	**36,480**	**35,200**	**36,700**	**36,900**	**37,300**	**37,600**	**38,000**	**38,500**	**38,900**
Total Form 1120	7,050	6,400	6,800	6,600	6,700	6,700	6,700	6,700	6,700
Paper Form 1120	1,380	800	1,100	900	800	800	800	700	700
Electronic Form 1120	5,670	5,600	5,700	5,800	5,800	5,900	5,900	6,000	6,000
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	1,800	1,800	1,900	1,900	2,000	2,000	2,000	2,100	2,100
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	27,280	26,700	27,700	28,000	28,300	28,600	28,900	29,300	29,700
Paper Form 1120-S	2,590	2,400	2,200	2,100	2,000	1,900	1,800	1,700	1,700
Electronic Form 1120-S	24,690	24,300	25,500	25,900	26,300	26,700	27,100	27,600	28,000
Forms 1120-L/PC/REIT/SF, Total	250	200	300	300	300	300	300	300	300
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**1,910**	**1,800**	**1,900**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**950**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**700**
Employment, Total	**168,590**	**165,200**	**165,600**	**167,800**	**168,800**	**169,800**	**170,800**	**172,100**	**173,600**
Forms 940 and 940-PR, Total	31,540	32,000	30,900	31,500	31,900	32,000	32,300	32,800	33,200
Paper Form 940	24,290	23,100	21,500	21,000	20,400	19,500	18,800	18,200	17,800
Electronic Form 940	7,250	9,000	9,400	10,500	11,500	12,500	13,500	14,500	15,500
Forms 941, 941-PR/SS, Total	131,250	127,400	129,100	130,800	131,500	132,400	133,200	134,200	135,300
Paper Form 941, 941-PR/SS	98,550	92,000	89,900	88,100	85,300	82,800	80,300	78,000	75,900
Electronic Form 941, 941-PR/SS	32,700	35,400	39,200	42,700	46,200	49,600	52,900	56,100	59,400
Forms 943, 943-PR/SS, Total	4,980	4,900	4,900	4,800	4,700	4,700	4,600	4,600	4,500
Paper Form 943, 943-PR/SS	4,570	4,500	4,400	4,300	4,200	4,100	4,000	3,900	3,800
Electronic Form 943, 943-PR/SS	410	400	500	500	600	600	600	700	700
Forms 944, 944-PR and 944-SS, Total	530	500	500	500	500	400	400	400	400
Paper Form 944, 944-PR/SS	500	500	400	400	400	400	300	300	300
Electronic Form 944, 944-PR/SS	40	100	100	100	100	100	100	100	100
Form 945	280	300	200	200	200	200	200	100	100
Paper Form 945, 945-PR/SS	270	200	200	200	200	200	100	100	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,400**	**9,400**	**10,100**	**10,500**	**10,800**	**11,200**	**11,600**	**11,900**	**12,300**
Form 990, Total	1,840	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,570	1,500	1,700	1,800	1,800	1,800	1,800	1,800	1,800
Form 990-EZ, Total	1,380	1,300	1,400	1,500	1,500	1,600	1,600	1,600	1,700
Electronic Form 990-EZ	870	800	1,100	1,400	1,500	1,600	1,600	1,600	1,700
Form 990-N**	5,040	5,400	5,700	6,100	6,400	6,700	7,000	7,300	7,600
Form 990-PF, Total	400	400	400	400	400	400	400	500	500
Electronic Form 990-PF	290	300	300	400	400	400	400	500	500
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	440	300	400	400	400	400	400	400	400
Government Entities/Bonds, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
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	**30**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**8,610**	**8,100**	**8,700**	**8,700**	**8,900**	**8,900**	**9,000**	**9,100**	**9,200**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,060	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	7,310	6,900	7,500	7,400	7,700	7,700	7,900	7,900	8,100
Electronic Form 2290	4,440	4,100	4,300	4,400	4,500	4,600	4,600	4,700	4,800
Total Form 8849	220	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**190**	**100**	**200**	**200**	**200**	**200**	**200**	**100**	**100**
Supplemental Documents, Total	**128,910**	**131,700**	**136,000**	**137,800**	**142,000**	**144,700**	**147,500**	**150,200**	**152,600**
Form 1040-X, Total	8,300	9,000	8,800	8,600	8,400	8,300	8,100	7,900	7,400
Paper Form 1040-X	8,300	8,600	4,700	4,400	4,100	3,900	3,700	3,500	3,100
Electronic Form 1040-X****	N/A	400	4,100	4,200	4,300	4,400	4,400	4,400	4,300
Form 4868, Total	78,520	81,600	82,800	84,100	87,600	89,800	92,000	94,100	96,300
Electronic Form 4868	58,210	60,200	64,000	67,700	72,600	76,000	79,500	83,000	86,500
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	39,620	38,900	41,700	42,300	42,900	43,500	44,000	44,600	45,100
Electronic Form 7004	34,920	36,200	38,000	38,300	38,900	39,600	40,300	40,900	41,500
Form 8868, Total	2,440	2,200	2,600	2,800	3,000	3,200	3,400	3,600	3,800
Electonic 8868	2,040	1,800	2,300	2,500	2,600	2,800	2,900	3,100	3,200

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,019,440**	**1,963,400**	**1,968,100**	**1,964,300**	**1,997,100**	**2,019,900**	**2,038,900**	**2,055,700**	**2,072,200**
Total Primary Returns	**1,450,520**	**1,467,700**	**1,479,400**	**1,468,600**	**1,482,500**	**1,493,500**	**1,500,700**	**1,505,700**	**1,511,000**
Individual Income Tax, Total	**913,240**	**951,200**	**952,900**	**937,900**	**951,200**	**961,400**	**967,900**	**971,400**	**974,900**
Total Individual Returns*	913,100	951,000	952,800	937,700	951,000	961,200	967,700	971,200	974,700
Total Paper Individual Returns*	62,550	58,900	56,400	52,900	49,600	48,200	45,300	43,400	40,800
Total Electronic Individual Returns*	850,550	892,100	896,300	884,900	901,400	913,000	922,400	927,800	933,900
Online Filing	353,040	395,400	400,900	390,700	408,500	421,400	432,000	438,700	446,000
Practitioner Electronic Filing	497,500	496,700	495,500	494,200	492,900	491,700	490,400	489,100	487,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	140	100	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	**152,210**	**144,600**	**145,400**	**146,300**	**145,100**	**144,000**	**142,900**	**141,800**	**140,800**
Electronic (Credit Card) Form 1040-ES	750	700	800	800	800	900	900	900	1,000
Total Fiduciary, Form 1041	**16,210**	**15,800**	**16,000**	**15,800**	**15,700**	**15,500**	**15,400**	**15,300**	**15,100**
Paper Form 1041	2,360	1,600	1,900	1,600	1,500	1,400	1,300	1,300	1,200
Electronic Form 1041	13,840	14,100	14,100	14,200	14,200	14,200	14,100	14,000	13,900
Fiduciary Estimated Tax, Form 1041-ES	**3,780**	**3,600**	**3,800**	**3,800**	**3,900**	**3,900**	**3,900**	**3,900**	**4,000**
Partnership, Forms 1065/1065-B, Total	**29,320**	**29,000**	**30,300**	**30,900**	**31,400**	**32,000**	**32,500**	**33,300**	**34,200**
Paper Forms 1065/1065-B	2,630	1,700	1,500	1,300	1,100	1,000	800	700	600
Electronic Forms 1065/1065-B	26,690	27,300	28,800	29,600	30,300	31,000	31,700	32,600	33,600
Corporation Income Tax, Total	**45,600**	**43,700**	**45,200**	**45,100**	**45,300**	**45,500**	**45,700**	**45,900**	**46,200**
Total Form 1120	9,420	8,400	8,700	8,300	8,200	8,000	7,800	7,700	7,500
Paper Form 1120	1,300	800	1,000	800	800	700	700	700	700
Electronic Form 1120	8,120	7,700	7,700	7,500	7,400	7,300	7,100	7,000	6,800
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	970	900	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	35,090	34,200	35,400	35,600	36,000	36,300	36,700	37,000	37,400
Paper Form 1120-S	2,510	2,700	2,500	2,400	2,200	2,100	2,100	2,000	1,900
Electronic Form 1120-S	32,580	31,500	32,800	33,300	33,700	34,200	34,600	35,100	35,500
Forms 1120-L/PC/REIT/SF, Total	40	0	0	0	0	0	0	0	0
Form 1120-C	60	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**2,250**	**2,200**	**2,300**	**2,300**	**2,400**	**2,400**	**2,400**	**2,400**	**2,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**190**	**100**	**100**	**100**	**100**	**100**	**0**	**0**	**100**
Gift, Form 709	**1,420**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**	**1,200**
Employment, Total	**225,160**	**219,400**	**219,100**	**221,100**	**221,500**	**221,900**	**222,300**	**223,100**	**224,200**
Forms 940 and 940-PR, Total	40,520	40,600	38,900	39,300	39,500	39,400	39,400	39,700	40,000
Paper Form 940	28,610	27,200	24,900	24,200	23,400	22,400	21,500	20,800	20,200
Electronic Form 940	11,910	13,400	14,000	15,000	16,100	17,000	18,000	18,900	19,900
Forms 941, 941-PR/SS, Total	173,170	167,600	169,300	171,100	171,500	172,300	172,900	173,700	174,700
Paper Form 941, 941-PR/SS	121,330	112,900	110,600	108,600	105,800	103,400	101,000	98,900	97,000
Electronic Form 941, 941-PR/SS	51,840	54,600	58,700	62,500	65,700	68,900	71,900	74,800	77,700
Forms 943, 943-PR/SS, Total	9,860	9,700	9,500	9,300	9,100	8,900	8,800	8,600	8,400
Paper Form 943, 943-PR/SS	9,390	9,100	8,800	8,600	8,300	8,100	7,900	7,700	7,500
Electronic Form 943, 943-PR/SS	480	600	700	700	800	800	900	900	900
Forms 944, 944-PR and 944-SS, Total	1,030	1,000	1,000	900	900	900	800	800	700
Paper Form 944, 944-PR/SS	950	900	900	800	800	700	700	700	600
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	100	100	100
Form 945	540	500	500	500	400	400	400	300	300
Paper Form 945, 945-PR/SS	530	500	500	500	400	400	300	300	200
Electronic Form 945, 945-PR/SS	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	**140**	**100**	**100**	**200**	**200**	**200**	**200**	**200**	**200**
Exempt Organizations, Total	**35,800**	**32,100**	**37,000**	**37,500**	**37,900**	**38,400**	**38,900**	**39,400**	**39,800**
Form 990, Total	2,450	2,400	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Electronic Form 990	2,040	2,000	2,300	2,500	2,500	2,500	2,500	2,500	2,500
Form 990-EZ, Total	1,680	1,600	1,800	1,800	1,800	1,900	1,900	2,000	2,000
Electronic Form 990-EZ	1,030	1,000	1,300	1,700	1,800	1,900	1,900	2,000	2,000
Form 990-N**	6,650	7,100	7,500	8,000	8,400	8,800	9,200	9,700	10,100
Form 990-PF, Total	660	600	700	700	700	700	700	800	800
Electronic Form 990-PF	430	400	500	700	700	700	700	800	800
Form 990-T***	23,820	20,000	24,000	24,000	24,000	24,000	24,100	24,100	24,100
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	520	400	500	500	500	400	400	400	400
Government Entities/Bonds, Total	**1,760**	**1,600**	**1,700**	**1,600**	**1,600**	**1,500**	**1,500**	**1,500**	**1,400**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	90	100	100	100	100	100	100	100	100
Form 8038-G	650	600	600	600	600	600	600	600	600
Form 8038-GC	1,010	900	900	900	900	800	800	800	700
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**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**22,560**	**22,400**	**23,500**	**24,000**	**24,300**	**24,700**	**25,100**	**25,500**	**25,900**
Form 11-C	350	300	300	300	300	300	200	200	200
Form 720	2,780	2,600	2,700	2,700	2,700	2,700	2,600	2,600	2,600
Form 730	630	600	600	600	500	500	500	500	500
Form 2290, Total	18,330	18,500	19,300	19,900	20,300	20,800	21,200	21,700	22,100
Electronic Form 2290	10,560	11,100	11,800	12,100	12,300	12,500	12,700	12,900	13,100
Total Form 8849	470	400	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**	**500**	**700**	**600**	**600**	**600**	**600**	**500**	**500**
Supplemental Documents, Total	**568,920**	**495,600**	**488,700**	**495,700**	**514,700**	**526,400**	**538,200**	**550,000**	**561,200**
Form 1040-X, Total	14,640	15,800	15,500	15,200	14,900	14,600	14,200	13,900	13,000
Paper Form 1040-X	14,640	15,100	8,300	7,800	7,200	6,900	6,500	6,200	5,400
Electronic Form 1040-X****	N/A	800	7,200	7,400	7,700	7,700	7,700	7,800	7,600
Form 4868, Total	399,390	415,000	421,300	427,500	445,700	456,700	467,700	478,800	489,800
Electronic Form 4868	296,070	306,300	325,300	344,300	369,200	386,800	404,400	422,100	439,700
Form 1120-X	70	100	100	100	100	100	100	100	100
Form 7004, Total	43,260	41,700	44,500	45,100	45,700	46,300	46,900	47,500	48,100
Electronic Form 7004	38,970	39,100	40,900	41,200	41,800	42,500	43,200	43,900	44,600
Form 8868, Total	111,570	22,900	7,300	7,800	8,300	8,800	9,300	9,800	10,300
Electonic 8868	6,010	22,500	6,900	7,300	7,700	8,200	8,600	9,000	9,400

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,352,450**	**2,407,200**	**2,451,100**	**2,456,400**	**2,506,700**	**2,551,200**	**2,588,400**	**2,622,500**	**2,655,200**
Total Primary Returns	**2,066,930**	**2,116,200**	**2,150,800**	**2,152,500**	**2,194,900**	**2,234,100**	**2,266,100**	**2,295,000**	**2,323,600**
Individual Income Tax, Total	**1,441,680**	**1,505,800**	**1,526,200**	**1,518,100**	**1,554,500**	**1,587,900**	**1,614,100**	**1,636,000**	**1,657,300**
Total Individual Returns*	1,441,510	1,505,700	1,526,000	1,517,900	1,554,400	1,587,800	1,613,900	1,635,800	1,657,100
Total Paper Individual Returns*	159,440	149,100	143,300	134,000	125,700	122,200	114,800	110,000	103,500
Total Electronic Individual Returns*	1,282,070	1,356,600	1,382,700	1,383,900	1,428,600	1,465,600	1,499,100	1,525,900	1,553,600
Online Filing	560,450	624,000	637,800	626,600	659,000	683,700	704,800	719,200	734,600
Practitioner Electronic Filing	721,620	732,600	745,000	757,300	769,600	781,900	794,300	806,600	818,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	170	100	100	100	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	**155,060**	**147,300**	**148,100**	**149,000**	**147,900**	**146,700**	**145,600**	**144,500**	**143,400**
Electronic (Credit Card) Form 1040-ES	3,020	3,000	3,200	3,300	3,400	3,600	3,700	3,800	4,000
Total Fiduciary, Form 1041	**55,600**	**54,600**	**55,800**	**55,800**	**55,900**	**55,900**	**56,000**	**56,000**	**56,100**
Paper Form 1041	7,970	5,500	6,300	5,400	5,000	4,700	4,400	4,200	4,100
Electronic Form 1041	47,630	49,100	49,400	50,400	50,900	51,300	51,600	51,800	51,900
Fiduciary Estimated Tax, Form 1041-ES	**6,600**	**6,400**	**6,700**	**6,700**	**6,700**	**6,800**	**6,800**	**6,900**	**6,900**
Partnership, Forms 1065/1065-B, Total	**47,520**	**46,500**	**48,100**	**49,000**	**49,800**	**50,600**	**51,500**	**52,900**	**54,400**
Paper Forms 1065/1065-B	6,100	4,000	3,400	3,000	2,600	2,200	1,900	1,600	1,400
Electronic Forms 1065/1065-B	41,430	42,500	44,700	46,000	47,200	48,400	49,600	51,300	53,000
Corporation Income Tax, Total	**73,670**	**71,400**	**75,200**	**75,900**	**77,200**	**78,400**	**79,700**	**81,000**	**82,300**
Total Form 1120	20,210	18,700	19,900	19,700	20,100	20,500	20,900	21,300	21,800
Paper Form 1120	4,770	2,900	3,700	3,000	2,800	2,700	2,600	2,500	2,400
Electronic Form 1120	15,440	15,800	16,200	16,800	17,300	17,700	18,300	18,800	19,300
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	3,280	3,200	3,400	3,500	3,600	3,600	3,700	3,700	3,800
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	49,920	49,400	51,600	52,400	53,200	54,000	54,800	55,700	56,500
Paper Form 1120-S	6,120	5,300	5,000	4,700	4,400	4,200	4,100	3,900	3,800
Electronic Form 1120-S	43,800	44,000	46,600	47,700	48,800	49,800	50,800	51,700	52,700
Forms 1120-L/PC/REIT/SF, Total	210	200	200	200	200	200	200	200	300
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**8,400**	**7,900**	**8,500**	**8,600**	**8,800**	**8,900**	**9,100**	**9,200**	**9,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,800**	**1,600**	**1,600**	**1,600**	**1,600**	**1,700**	**1,700**	**1,700**	**1,700**
Employment, Total	**253,280**	**252,400**	**256,800**	**263,600**	**268,100**	**272,400**	**276,600**	**281,400**	**286,400**
Forms 940 and 940-PR, Total	50,450	51,900	50,800	52,300	53,400	54,100	54,900	56,000	57,200
Paper Form 940	25,520	25,100	24,200	24,500	24,600	24,300	24,300	24,500	24,800
Electronic Form 940	24,930	26,800	26,600	27,800	28,800	29,700	30,600	31,600	32,500
Forms 941, 941-PR/SS, Total	201,210	198,900	204,500	209,800	213,200	216,900	220,300	224,000	227,900
Paper Form 941, 941-PR/SS	96,270	89,700	88,200	86,900	84,000	81,500	79,000	76,800	74,900
Electronic Form 941, 941-PR/SS	104,940	109,200	116,200	122,800	129,200	135,300	141,300	147,200	153,000
Forms 943, 943-PR/SS, Total	420	400	400	400	400	400	400	400	400
Paper Form 943, 943-PR/SS	410	400	400	400	400	400	300	300	300
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	520	500	500	500	500	400	400	400	400
Paper Form 944, 944-PR/SS	400	400	400	400	300	300	300	300	200
Electronic Form 944, 944-PR/SS	120	100	100	100	100	100	100	100	100
Form 945	670	700	700	700	700	600	600	600	500
Paper Form 945, 945-PR/SS	650	600	700	700	600	600	600	500	500
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**550**	**600**	**600**	**600**	**600**	**600**	**700**	**700**	**700**
Exempt Organizations, Total	**14,030**	**13,300**	**14,600**	**15,000**	**15,300**	**15,600**	**15,900**	**16,300**	**16,600**
Form 990, Total	1,630	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,320	1,300	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	1,440	1,400	1,500	1,500	1,600	1,600	1,700	1,700	1,700
Electronic Form 990-EZ	780	800	1,000	1,400	1,600	1,600	1,700	1,700	1,700
Form 990-N**	4,040	4,300	4,600	4,900	5,100	5,400	5,600	5,900	6,100
Form 990-PF, Total	3,990	3,800	4,200	4,200	4,300	4,400	4,500	4,600	4,700
Electronic Form 990-PF	2,560	2,500	3,100	3,900	4,300	4,400	4,500	4,600	4,700
Form 990-T***	380	300	400	400	400	400	400	400	400
Form 4720	50	0	100	100	100	100	100	100	100
Form 5227	2,490	1,900	2,300	2,200	2,200	2,100	2,100	2,000	2,000
Government Entities/Bonds, Total	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	70	100	100	100	100	100	100	100	100
Form 8038-G	60	100	100	100	100	100	100	100	100
Form 8038-GC	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	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**8,150**	**7,800**	**8,100**	**8,100**	**8,000**	**8,000**	**7,900**	**7,900**	**7,900**
Form 11-C	1,950	1,800	1,800	1,700	1,600	1,500	1,400	1,300	1,200
Form 720	720	700	700	700	600	600	600	600	600
Form 730	1,180	1,100	1,100	1,100	1,000	1,000	1,000	900	900
Form 2290, Total	4,260	4,300	4,500	4,600	4,700	4,800	4,900	5,000	5,200
Electronic Form 2290	3,690	3,900	4,100	4,200	4,300	4,400	4,400	4,500	4,500
Total Form 8849	50	0	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**140**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**0**	**100**	**100**	**100**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**285,520**	**291,100**	**300,300**	**303,800**	**311,800**	**317,000**	**322,300**	**327,500**	**331,500**
Form 1040-X, Total	29,640	32,100	31,400	30,800	30,100	29,500	28,800	28,200	26,300
Paper Form 1040-X	29,640	30,500	16,900	15,700	14,600	13,900	13,200	12,500	10,900
Electronic Form 1040-X****	N/A	1,600	14,500	15,100	15,500	15,500	15,600	15,700	15,400
Form 4868, Total	149,180	155,000	157,400	159,700	166,500	170,600	174,700	178,800	182,900
Electronic Form 4868	110,590	114,400	121,500	128,600	137,900	144,500	151,100	157,700	164,200
Form 1120-X	200	200	200	200	200	200	200	200	200
Form 7004, Total	102,780	100,500	107,400	109,000	110,400	111,900	113,400	114,800	116,300
Electronic Form 7004	81,180	88,500	91,400	91,900	93,400	95,300	97,100	99,000	100,700
Form 8868, Total	3,730	3,300	3,900	4,200	4,500	4,800	5,100	5,500	5,800
Electonic 8868	2,500	2,200	2,900	3,000	3,200	3,400	3,600	3,800	3,900

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,160,310**	**1,176,100**	**1,184,900**	**1,178,400**	**1,192,100**	**1,203,600**	**1,211,500**	**1,218,200**	**1,224,100**
Total Primary Returns	**1,067,380**	**1,080,400**	**1,086,500**	**1,078,500**	**1,089,000**	**1,098,300**	**1,104,000**	**1,108,400**	**1,112,700**
Individual Income Tax, Total	**709,920**	**736,100**	**738,800**	**728,400**	**739,200**	**748,800**	**754,800**	**759,000**	**762,900**
Total Individual Returns*	709,840	736,000	738,700	728,300	739,200	748,700	754,700	758,900	762,800
Total Paper Individual Returns*	79,130	74,700	71,500	67,000	62,800	61,000	57,400	54,900	51,700
Total Electronic Individual Returns*	630,710	661,300	667,300	661,400	676,400	687,700	697,400	704,000	711,100
Online Filing	328,000	356,600	360,400	352,400	365,400	374,700	382,200	386,800	391,800
Practitioner Electronic Filing	302,700	304,800	306,800	308,900	311,000	313,100	315,100	317,200	319,300
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	**133,330**	**126,700**	**127,400**	**128,100**	**127,100**	**126,200**	**125,200**	**124,300**	**123,300**
Electronic (Credit Card) Form 1040-ES	950	900	1,000	1,000	1,100	1,100	1,200	1,200	1,300
Total Fiduciary, Form 1041	**18,630**	**18,500**	**19,100**	**19,400**	**19,600**	**19,800**	**20,100**	**20,300**	**20,500**
Paper Form 1041	3,690	2,500	2,900	2,500	2,300	2,200	2,000	2,000	1,900
Electronic Form 1041	14,940	16,000	16,200	16,900	17,300	17,700	18,000	18,300	18,600
Fiduciary Estimated Tax, Form 1041-ES	**5,550**	**5,300**	**5,600**	**5,600**	**5,700**	**5,700**	**5,700**	**5,800**	**5,800**
Partnership, Forms 1065/1065-B, Total	**18,410**	**18,200**	**19,000**	**19,400**	**19,800**	**20,100**	**20,500**	**21,100**	**21,600**
Paper Forms 1065/1065-B	2,480	1,600	1,400	1,200	1,000	900	800	700	600
Electronic Forms 1065/1065-B	15,930	16,600	17,600	18,200	18,700	19,200	19,700	20,400	21,000
Corporation Income Tax, Total	**20,950**	**19,800**	**20,400**	**20,100**	**20,000**	**19,900**	**19,800**	**19,700**	**19,600**
Total Form 1120	7,060	6,400	6,700	6,400	6,300	6,200	6,200	6,100	6,000
Paper Form 1120	1,530	900	1,200	900	900	900	800	800	800
Electronic Form 1120	5,530	5,500	5,500	5,500	5,400	5,400	5,300	5,300	5,200
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	1,990	1,900	2,100	2,100	2,100	2,200	2,200	2,200	2,300
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	11,810	11,400	11,600	11,500	11,500	11,400	11,400	11,300	11,300
Paper Form 1120-S	1,410	1,000	900	700	600	500	400	300	300
Electronic Form 1120-S	10,400	10,300	10,700	10,800	10,900	10,900	11,000	11,000	11,000
Forms 1120-L/PC/REIT/SF, Total	50	0	0	100	100	100	100	100	100
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**730**	**700**	**700**	**800**	**800**	**800**	**800**	**800**	**800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,580**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**
Employment, Total	**143,700**	**139,500**	**139,000**	**139,900**	**139,800**	**139,700**	**139,500**	**139,700**	**140,000**
Forms 940 and 940-PR, Total	27,260	27,400	26,300	26,600	26,800	26,800	26,900	27,100	27,300
Paper Form 940	13,300	12,500	11,500	11,200	10,800	10,200	9,800	9,500	9,200
Electronic Form 940	13,960	14,900	14,800	15,500	16,100	16,600	17,100	17,600	18,100
Forms 941, 941-PR/SS, Total	115,620	111,400	111,900	112,600	112,300	112,200	112,100	112,000	112,100
Paper Form 941, 941-PR/SS	54,520	48,000	44,800	41,800	38,000	34,700	31,300	28,100	25,100
Electronic Form 941, 941-PR/SS	61,110	63,300	67,200	70,800	74,200	77,600	80,800	83,900	87,100
Forms 943, 943-PR/SS, Total	250	200	200	200	200	200	200	200	200
Paper Form 943, 943-PR/SS	210	200	200	200	200	200	100	100	100
Electronic Form 943, 943-PR/SS	40	0	0	0	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	290	300	300	300	200	200	200	200	200
Paper Form 944, 944-PR/SS	260	200	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	100	100
Form 945	270	300	200	200	200	200	200	200	100
Paper Form 945, 945-PR/SS	270	200	200	200	200	200	200	100	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	0	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,790**	**8,700**	**9,300**	**9,600**	**9,900**	**10,200**	**10,500**	**10,800**	**11,000**
Form 990, Total	1,800	1,700	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 990	1,400	1,400	1,600	1,800	1,800	1,800	1,800	1,800	1,800
Form 990-EZ, Total	1,660	1,600	1,700	1,800	1,800	1,900	1,900	2,000	2,000
Electronic Form 990-EZ	880	900	1,100	1,600	1,800	1,900	1,900	2,000	2,000
Form 990-N**	3,730	4,000	4,200	4,500	4,700	5,000	5,200	5,400	5,700
Form 990-PF, Total	590	600	600	600	600	600	700	700	700
Electronic Form 990-PF	380	400	500	600	600	600	700	700	700
Form 990-T***	330	300	300	300	300	300	300	300	300
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	660	500	600	600	600	600	500	500	500
Government Entities/Bonds, Total	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	130	100	100	100	100	100	100	100	100
Form 8038-GC	60	100	100	100	100	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	**5,010**	**4,800**	**5,000**	**4,900**	**4,900**	**4,900**	**4,900**	**4,900**	**4,900**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,870	1,800	1,800	1,800	1,800	1,800	1,700	1,700	1,700
Form 730	50	0	0	0	0	0	0	0	0
Form 2290, Total	2,930	2,800	2,900	2,900	3,000	3,000	3,000	3,000	3,000
Electronic Form 2290	1,870	1,900	2,000	2,100	2,100	2,100	2,200	2,200	2,200
Total Form 8849	160	100	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**230**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**92,930**	**95,700**	**98,400**	**100,000**	**103,200**	**105,400**	**107,600**	**109,800**	**111,500**
Form 1040-X, Total	13,040	14,100	13,800	13,500	13,300	13,000	12,700	12,400	11,600
Paper Form 1040-X	13,040	13,400	7,400	6,900	6,400	6,100	5,800	5,500	4,800
Electronic Form 1040-X****	N/A	700	6,400	6,600	6,800	6,800	6,900	6,900	6,800
Form 4868, Total	56,290	58,500	59,400	60,300	62,800	64,400	65,900	67,500	69,000
Electronic Form 4868	41,730	43,200	45,900	48,500	52,000	54,500	57,000	59,500	62,000
Form 1120-X	50	100	100	100	100	100	100	100	100
Form 7004, Total	21,550	21,200	23,000	23,700	24,500	25,300	26,100	26,800	27,600
Electronic Form 7004	17,550	18,900	20,000	20,500	21,300	22,100	23,000	23,900	24,700
Form 8868, Total	2,000	1,900	2,200	2,300	2,500	2,700	2,800	3,000	3,200
Electonic 8868	1,560	1,500	1,800	1,900	2,000	2,100	2,200	2,300	2,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,470,210**	**7,545,000**	**7,617,800**	**7,583,000**	**7,675,900**	**7,754,400**	**7,811,900**	**7,860,800**	**7,905,600**
Total Primary Returns	**6,840,410**	**6,945,300**	**6,999,500**	**6,956,500**	**7,034,700**	**7,102,400**	**7,149,000**	**7,187,100**	**7,224,900**
Individual Income Tax, Total	**4,463,180**	**4,654,200**	**4,682,900**	**4,624,200**	**4,702,900**	**4,771,400**	**4,818,400**	**4,852,900**	**4,885,800**
Total Individual Returns*	4,462,250	4,653,200	4,681,900	4,623,200	4,702,000	4,770,400	4,817,300	4,851,700	4,884,600
Total Paper Individual Returns*	463,510	431,300	415,600	388,200	364,500	354,000	332,800	318,800	300,100
Total Electronic Individual Returns*	3,998,740	4,221,900	4,266,300	4,235,000	4,337,500	4,416,300	4,484,500	4,532,900	4,584,500
Online Filing	1,195,710	1,384,800	1,397,200	1,334,000	1,404,600	1,451,500	1,487,700	1,504,200	1,523,800
Practitioner Electronic Filing	2,803,030	2,837,100	2,869,100	2,901,000	2,932,900	2,964,800	2,996,800	3,028,700	3,060,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	940	1,000	1,000	1,000	1,000	1,000	1,100	1,200	1,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**743,490**	**706,300**	**710,400**	**714,400**	**709,000**	**703,600**	**698,300**	**692,900**	**687,500**
Electronic (Credit Card) Form 1040-ES	8,160	8,100	8,500	8,900	9,300	9,700	10,000	10,400	10,800
Total Fiduciary, Form 1041	**155,070**	**153,900**	**159,200**	**161,500**	**163,800**	**166,100**	**168,400**	**170,700**	**173,000**
Paper Form 1041	15,650	10,700	12,400	10,600	9,800	9,100	8,600	8,300	8,100
Electronic Form 1041	139,420	143,200	146,800	150,900	154,000	156,900	159,800	162,400	164,900
Fiduciary Estimated Tax, Form 1041-ES	**26,260**	**25,300**	**26,500**	**26,700**	**26,800**	**27,000**	**27,100**	**27,300**	**27,500**
Partnership, Forms 1065/1065-B, Total	**186,130**	**185,200**	**193,700**	**198,600**	**202,500**	**206,400**	**210,400**	**216,300**	**222,200**
Paper Forms 1065/1065-B	11,950	7,900	6,700	5,800	5,000	4,300	3,700	3,200	2,700
Electronic Forms 1065/1065-B	174,180	177,300	187,000	192,700	197,500	202,100	206,700	213,100	219,500
Corporation Income Tax, Total	**184,850**	**174,400**	**179,000**	**176,200**	**174,700**	**173,100**	**171,700**	**170,100**	**168,700**
Total Form 1120	59,160	52,500	53,600	50,700	49,200	47,400	45,700	43,900	42,100
Paper Form 1120	9,050	5,500	7,100	5,600	5,400	5,200	5,000	4,800	4,600
Electronic Form 1120	50,110	47,100	46,500	45,100	43,800	42,300	40,700	39,100	37,500
Total Form 1120-F	540	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	430	400	400	400	500	500	500	500	500
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,100	4,900	5,300	5,400	5,400	5,500	5,600	5,700	5,700
Form 1120-RIC	1,020	1,000	1,000	1,100	1,100	1,100	1,100	1,100	1,100
Total Form 1120-S	118,630	115,100	118,100	118,100	118,100	118,200	118,300	118,500	118,700
Paper Form 1120-S	7,670	5,200	4,300	3,500	2,900	2,300	1,900	1,600	1,300
Electronic Form 1120-S	110,960	109,900	113,900	114,600	115,200	115,800	116,400	116,900	117,400
Forms 1120-L/PC/REIT/SF, Total	260	300	300	300	300	300	300	300	300
Form 1120-C	130	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,310**	**7,900**	**8,500**	**8,600**	**8,600**	**8,700**	**8,800**	**8,800**	**8,900**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**900**	**700**	**600**	**600**	**500**	**500**	**400**	**400**	**800**
Gift, Form 709	**8,640**	**7,400**	**7,500**	**7,600**	**7,700**	**7,800**	**7,900**	**8,000**	**8,000**
Employment, Total	**982,830**	**952,800**	**947,500**	**953,100**	**951,400**	**949,700**	**948,100**	**948,500**	**949,900**
Forms 940 and 940-PR, Total	195,740	195,200	186,300	187,800	188,200	187,200	186,800	187,500	188,400
Paper Form 940	82,280	78,300	68,100	66,100	63,400	59,300	55,900	53,400	51,000
Electronic Form 940	113,460	116,900	118,200	121,600	124,800	127,800	130,900	134,200	137,400
Forms 941, 941-PR/SS, Total	783,250	753,900	757,800	762,000	760,200	759,700	758,600	758,500	759,200
Paper Form 941, 941-PR/SS	313,130	283,700	273,000	263,400	251,000	239,400	227,500	216,700	206,600
Electronic Form 941, 941-PR/SS	470,120	470,300	484,800	498,600	509,200	520,300	531,100	541,900	552,600
Forms 943, 943-PR/SS, Total	670	600	600	600	600	600	600	500	500
Paper Form 943, 943-PR/SS	500	500	400	400	400	300	300	300	200
Electronic Form 943, 943-PR/SS	180	200	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,200	1,200	1,100	1,100	1,000	1,000	1,000	900	900
Paper Form 944, 944-PR/SS	980	900	800	800	700	600	600	500	500
Electronic Form 944, 944-PR/SS	230	300	300	300	300	300	400	400	400
Form 945	1,930	1,800	1,600	1,500	1,400	1,200	1,100	1,000	900
Paper Form 945, 945-PR/SS	1,770	1,600	1,400	1,300	1,100	900	800	600	500
Electronic Form 945, 945-PR/SS	160	200	200	200	300	300	300	400	400
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**1,570**	**1,600**	**1,600**	**1,700**	**1,800**	**1,800**	**1,800**	**1,900**	**1,900**
Exempt Organizations, Total	**50,710**	**48,300**	**53,200**	**54,500**	**55,600**	**56,800**	**58,100**	**59,300**	**60,500**
Form 990, Total	8,840	8,500	8,800	8,800	8,800	8,800	8,800	8,800	8,800
Electronic Form 990	7,410	7,200	8,200	8,800	8,800	8,800	8,800	8,800	8,800
Form 990-EZ, Total	8,040	7,600	8,400	8,600	8,900	9,100	9,300	9,500	9,800
Electronic Form 990-EZ	5,130	5,000	6,200	8,000	8,900	9,100	9,300	9,500	9,800
Form 990-N**	15,670	16,800	17,800	18,900	19,800	20,800	21,800	22,800	23,700
Form 990-PF, Total	3,730	3,500	3,900	4,000	4,000	4,100	4,200	4,300	4,400
Electronic Form 990-PF	2,530	2,500	3,000	3,700	4,000	4,100	4,200	4,300	4,400
Form 990-T***	10,570	8,900	10,700	10,700	10,700	10,700	10,700	10,700	10,700
Form 4720	80	100	100	100	100	100	100	100	100
Form 5227	3,790	2,900	3,500	3,400	3,300	3,200	3,200	3,100	3,000
Government Entities/Bonds, Total	**1,810**	**1,700**	**1,700**	**1,700**	**1,700**	**1,600**	**1,600**	**1,600**	**1,500**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	1,200	1,100	1,200	1,200	1,100	1,100	1,100	1,100	1,100
Form 8038-GC	480	400	400	400	400	400	400	400	300
Form 8038-T	20	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**250**	**300**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**24,970**	**24,200**	**25,600**	**25,700**	**26,100**	**26,300**	**26,500**	**26,800**	**27,100**
Form 11-C	210	200	200	200	200	200	100	100	100
Form 720	5,510	5,300	5,600	5,500	5,500	5,400	5,300	5,300	5,200
Form 730	50	0	100	0	0	0	0	0	0
Form 2290, Total	18,820	18,300	19,400	19,600	20,000	20,300	20,700	21,000	21,300
Electronic Form 2290	15,700	15,600	16,600	17,000	17,300	17,600	17,800	18,100	18,400
Total Form 8849	370	300	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**560**	**500**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**870**	**700**	**800**	**800**	**700**	**700**	**700**	**700**	**600**
Supplemental Documents, Total	**629,810**	**599,700**	**618,200**	**626,500**	**641,200**	**652,100**	**662,900**	**673,700**	**680,800**
Form 1040-X, Total	91,850	99,400	97,400	95,400	93,400	91,400	89,300	87,300	81,600
Paper Form 1040-X	91,850	94,600	52,400	48,700	45,300	43,200	41,000	38,700	33,800
Electronic Form 1040-X****	N/A	4,800	45,000	46,700	48,100	48,200	48,400	48,600	47,800
Form 4868, Total	212,470	220,800	224,100	227,400	237,100	243,000	248,800	254,700	260,500
Electronic Form 4868	157,500	162,900	173,100	183,200	196,400	205,800	215,200	224,500	233,900
Form 1120-X	290	300	300	300	300	300	300	300	300
Form 7004, Total	257,400	248,400	264,600	268,100	271,700	275,400	278,900	282,500	286,000
Electronic Form 7004	222,290	226,500	235,200	236,900	240,600	244,900	249,200	253,500	257,600
Form 8868, Total	67,800	30,700	31,800	35,200	38,600	42,000	45,500	48,900	52,300
Electonic 8868	10,840	10,200	12,400	13,200	13,900	14,700	15,500	16,300	17,100

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,441,480**	**1,463,000**	**1,472,000**	**1,460,700**	**1,477,100**	**1,490,200**	**1,498,800**	**1,505,600**	**1,511,600**
Total Primary Returns	**1,300,980**	**1,318,600**	**1,323,000**	**1,309,100**	**1,320,200**	**1,329,600**	**1,334,400**	**1,337,500**	**1,340,300**
Individual Income Tax, Total	**927,240**	**958,000**	**959,500**	**943,200**	**954,900**	**964,700**	**970,000**	**973,000**	**975,600**
Total Individual Returns*	927,120	957,900	959,400	943,100	954,800	964,600	969,900	972,900	975,500
Total Paper Individual Returns*	103,310	96,400	92,700	86,700	81,300	79,000	74,300	71,200	67,000
Total Electronic Individual Returns*	823,800	861,600	866,600	856,500	873,400	885,600	895,600	901,700	908,500
Online Filing	392,080	434,200	442,200	434,900	454,700	469,700	482,600	491,600	501,200
Practitioner Electronic Filing	431,730	427,300	424,500	421,600	418,700	415,900	413,000	410,100	407,200
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	120	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**129,510**	**123,000**	**123,700**	**124,400**	**123,500**	**122,600**	**121,600**	**120,700**	**119,800**
Electronic (Credit Card) Form 1040-ES	1,460	1,500	1,500	1,600	1,700	1,700	1,800	1,900	1,900
Total Fiduciary, Form 1041	**10,750**	**10,700**	**10,900**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**	**11,000**
Paper Form 1041	2,010	1,400	1,600	1,400	1,300	1,200	1,100	1,100	1,000
Electronic Form 1041	8,750	9,300	9,400	9,600	9,700	9,800	9,900	9,900	10,000
Fiduciary Estimated Tax, Form 1041-ES	**3,030**	**2,900**	**3,100**	**3,100**	**3,100**	**3,100**	**3,100**	**3,200**	**3,200**
Partnership, Forms 1065/1065-B, Total	**19,520**	**19,400**	**20,100**	**20,500**	**20,800**	**21,100**	**21,400**	**21,900**	**22,400**
Paper Forms 1065/1065-B	3,180	2,100	1,800	1,600	1,300	1,100	1,000	800	700
Electronic Forms 1065/1065-B	16,350	17,300	18,300	19,000	19,500	20,000	20,500	21,100	21,700
Corporation Income Tax, Total	**29,240**	**28,100**	**29,100**	**29,100**	**29,200**	**29,300**	**29,400**	**29,600**	**29,700**
Total Form 1120	5,850	5,200	5,300	5,100	4,900	4,800	4,600	4,500	4,300
Paper Form 1120	1,430	900	1,100	900	800	800	800	800	700
Electronic Form 1120	4,420	4,300	4,200	4,200	4,100	4,000	3,900	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	1,000	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	21,470	21,000	21,800	22,000	22,200	22,400	22,600	22,800	23,100
Paper Form 1120-S	3,250	2,900	2,700	2,600	2,400	2,300	2,200	2,100	2,100
Electronic Form 1120-S	18,220	18,100	19,000	19,400	19,700	20,100	20,400	20,700	21,000
Forms 1120-L/PC/REIT/SF, Total	820	800	800	900	900	900	1,000	1,000	1,000
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,740**	**1,700**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,800**	**1,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**70**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**1,090**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Employment, Total	**162,470**	**157,500**	**156,600**	**157,400**	**157,000**	**156,500**	**156,100**	**156,100**	**156,200**
Forms 940 and 940-PR, Total	30,580	30,600	29,300	29,500	29,500	29,400	29,300	29,400	29,600
Paper Form 940	21,390	20,600	18,700	18,200	17,600	16,800	16,100	15,500	15,100
Electronic Form 940	9,190	10,000	10,600	11,300	12,000	12,600	13,300	13,900	14,500
Forms 941, 941-PR/SS, Total	129,860	124,900	125,500	126,000	125,600	125,400	125,100	125,000	125,000
Paper Form 941, 941-PR/SS	88,590	81,500	78,900	76,600	73,800	71,100	68,500	66,100	63,900
Electronic Form 941, 941-PR/SS	41,270	43,400	46,500	49,400	51,900	54,300	56,600	58,900	61,100
Forms 943, 943-PR/SS, Total	1,320	1,300	1,300	1,200	1,200	1,200	1,200	1,200	1,200
Paper Form 943, 943-PR/SS	1,280	1,200	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Electronic Form 943, 943-PR/SS	40	0	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	330	300	300	300	300	300	300	200	200
Paper Form 944, 944-PR/SS	300	300	300	300	200	200	200	200	200
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	380	400	300	300	300	200	200	200	200
Paper Form 945, 945-PR/SS	370	300	300	300	200	200	200	200	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**8,660**	**8,700**	**9,300**	**9,600**	**9,900**	**10,200**	**10,500**	**10,900**	**11,200**
Form 990, Total	1,970	1,900	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Electronic Form 990	1,580	1,500	1,800	2,000	2,000	2,000	2,000	2,000	2,000
Form 990-EZ, Total	1,470	1,400	1,500	1,600	1,600	1,700	1,700	1,700	1,800
Electronic Form 990-EZ	830	800	1,100	1,400	1,600	1,700	1,700	1,700	1,800
Form 990-N**	4,220	4,500	4,800	5,100	5,300	5,600	5,900	6,100	6,400
Form 990-PF, Total	440	400	500	500	500	500	500	500	500
Electronic Form 990-PF	290	300	300	400	500	500	500	500	500
Form 990-T***	260	200	300	300	300	300	300	300	300
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	300	200	300	300	300	300	200	200	200
Government Entities/Bonds, Total	**180**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	0	0	0	0	0	0	0	0	0
Form 8038-G	150	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**	**100**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**7,220**	**7,200**	**7,400**	**7,600**	**7,600**	**7,700**	**7,800**	**7,900**	**8,000**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	700	600	600	600	600	600	500	500	500
Form 730	220	200	200	200	200	200	200	200	200
Form 2290, Total	6,140	6,200	6,400	6,600	6,700	6,900	7,000	7,100	7,200
Electronic Form 2290	5,720	4,800	4,900	5,000	5,100	5,200	5,300	5,400	5,500
Total Form 8849	130	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	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**140,510**	**144,300**	**149,000**	**151,600**	**156,900**	**160,600**	**164,300**	**168,100**	**171,300**
Form 1040-X, Total	13,740	14,900	14,600	14,300	14,000	13,700	13,400	13,100	12,200
Paper Form 1040-X	13,740	14,200	7,800	7,300	6,800	6,500	6,100	5,800	5,100
Electronic Form 1040-X****	N/A	700	6,700	7,000	7,200	7,200	7,200	7,300	7,200
Form 4868, Total	89,660	93,200	94,600	96,000	100,100	102,500	105,000	107,500	109,900
Electronic Form 4868	66,460	68,800	73,000	77,300	82,900	86,800	90,800	94,800	98,700
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	34,420	34,000	37,000	38,300	39,600	40,900	42,300	43,700	45,100
Electronic Form 7004	27,140	29,900	31,600	32,500	33,900	35,300	36,800	38,300	39,800
Form 8868, Total	2,650	2,300	2,800	3,000	3,200	3,400	3,700	3,900	4,100
Electonic 8868	2,110	1,800	2,400	2,600	2,700	2,900	3,000	3,200	3,300

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**16,638,680**	**16,971,700**	**17,171,800**	**17,130,600**	**17,387,100**	**17,596,300**	**17,765,100**	**17,908,600**	**18,047,700**
Total Primary Returns	**14,979,830**	**15,278,000**	**15,418,000**	**15,352,900**	**15,562,000**	**15,738,900**	**15,875,600**	**15,987,100**	**16,101,800**
Individual Income Tax, Total	**9,766,000**	**10,234,600**	**10,301,400**	**10,190,300**	**10,383,100**	**10,544,300**	**10,664,300**	**10,750,600**	**10,836,800**
Total Individual Returns*	9,763,440	10,232,000	10,298,600	10,187,400	10,380,100	10,541,200	10,661,100	10,747,200	10,833,400
Total Paper Individual Returns*	671,820	640,200	609,600	572,900	536,200	521,600	490,000	469,500	441,900
Total Electronic Individual Returns*	9,091,610	9,591,700	9,689,000	9,614,500	9,844,000	10,019,600	10,171,100	10,277,800	10,391,500
Online Filing	2,781,290	3,234,600	3,290,000	3,173,600	3,361,100	3,494,900	3,604,400	3,669,200	3,741,000
Practitioner Electronic Filing	6,310,330	6,357,100	6,399,000	6,440,900	6,482,800	6,524,700	6,566,600	6,608,600	6,650,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,560	2,700	2,800	2,900	3,000	3,100	3,200	3,300	3,400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	20	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,286,370**	**1,222,000**	**1,229,100**	**1,236,100**	**1,226,700**	**1,217,400**	**1,208,100**	**1,198,800**	**1,189,600**
Electronic (Credit Card) Form 1040-ES	14,140	14,100	14,800	15,500	16,100	16,700	17,400	18,000	18,600
Total Fiduciary, Form 1041	**292,610**	**289,500**	**297,900**	**300,500**	**303,000**	**305,500**	**308,000**	**310,500**	**313,000**
Paper Form 1041	20,510	14,100	16,300	13,900	12,800	12,000	11,300	10,900	10,700
Electronic Form 1041	272,100	275,400	281,600	286,600	290,200	293,500	296,700	299,600	302,400
Fiduciary Estimated Tax, Form 1041-ES	**49,360**	**47,500**	**49,800**	**50,100**	**50,400**	**50,700**	**51,000**	**51,300**	**51,600**
Partnership, Forms 1065/1065-B, Total	**350,860**	**351,400**	**369,600**	**380,600**	**389,600**	**398,300**	**407,100**	**419,400**	**431,500**
Paper Forms 1065/1065-B	14,500	9,600	8,200	7,100	6,100	5,200	4,500	3,900	3,300
Electronic Forms 1065/1065-B	336,360	341,800	361,400	373,500	383,500	393,000	402,600	415,500	428,200
Corporation Income Tax, Total	**695,540**	**662,700**	**690,700**	**689,200**	**694,100**	**698,700**	**704,100**	**709,400**	**715,300**
Total Form 1120	251,050	230,100	244,300	241,000	243,700	245,900	248,700	251,300	254,300
Paper Form 1120	27,250	16,400	21,300	16,800	16,200	15,500	14,900	14,300	13,800
Electronic Form 1120	223,800	213,700	223,000	224,100	227,500	230,400	233,800	237,000	240,500
Total Form 1120-F	3,270	3,100	3,300	3,400	3,400	3,500	3,500	3,500	3,600
Paper form 1120-F	380	400	400	400	400	400	400	400	400
Electronic Form 1120-F	2,890	2,800	3,000	3,000	3,100	3,100	3,100	3,200	3,200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,550	7,300	7,800	8,000	8,100	8,200	8,400	8,500	8,600
Form 1120-RIC	7,280	7,100	7,400	7,500	7,500	7,600	7,600	7,700	7,700
Total Form 1120-S	420,570	409,300	421,900	423,400	425,300	427,400	429,700	432,200	434,900
Paper Form 1120-S	21,020	18,900	17,700	16,600	15,800	15,000	14,400	13,900	13,500
Electronic Form 1120-S	399,550	390,400	404,100	406,800	409,500	412,400	415,300	418,300	421,400
Forms 1120-L/PC/REIT/SF, Total	1,680	1,600	1,700	1,800	1,900	1,900	2,000	2,000	2,100
Form 1120-C	4,160	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200
Small Corporation Election, Form 2553	**31,270**	**31,000**	**33,000**	**33,200**	**33,400**	**33,600**	**33,700**	**33,900**	**34,100**
"REMIC" Income Tax, Form 1066	**4,450**	**4,300**	**4,500**	**4,500**	**4,500**	**4,500**	**4,500**	**4,500**	**4,500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,810**	**1,400**	**1,200**	**1,100**	**900**	**800**	**700**	**700**	**1,100**
Gift, Form 709	**20,850**	**17,900**	**18,000**	**18,100**	**18,300**	**18,400**	**18,600**	**18,700**	**18,800**
Employment, Total	**2,336,420**	**2,276,100**	**2,273,900**	**2,297,200**	**2,303,200**	**2,309,000**	**2,315,200**	**2,326,100**	**2,339,500**
Forms 940 and 940-PR, Total	460,980	462,100	443,400	449,100	452,400	452,200	453,500	457,400	461,900
Paper Form 940	222,810	211,700	192,800	189,600	184,800	177,300	171,200	167,500	164,300
Electronic Form 940	238,170	250,400	250,600	259,500	267,600	274,900	282,200	290,000	297,600
Forms 941, 941-PR/SS, Total	1,864,040	1,803,000	1,820,000	1,838,000	1,841,200	1,847,800	1,853,100	1,860,500	1,869,900
Paper Form 941, 941-PR/SS	852,630	774,600	746,500	723,400	694,600	669,700	645,800	625,600	608,500
Electronic Form 941, 941-PR/SS	1,011,410	1,028,400	1,073,500	1,114,600	1,146,600	1,178,000	1,207,300	1,235,000	1,261,300
Forms 943, 943-PR/SS, Total	3,340	3,300	3,200	3,100	3,000	2,900	2,800	2,800	2,700
Paper Form 943, 943-PR/SS	2,560	2,500	2,300	2,200	2,000	1,900	1,800	1,700	1,600
Electronic Form 943, 943-PR/SS	780	800	900	900	1,000	1,000	1,100	1,100	1,100
Forms 944, 944-PR and 944-SS, Total	3,060	3,000	2,900	2,800	2,700	2,600	2,500	2,400	2,300
Paper Form 944, 944-PR/SS	2,590	2,500	2,400	2,200	2,100	1,900	1,800	1,600	1,500
Electronic Form 944, 944-PR/SS	470	500	500	600	600	600	700	700	800
Form 945	4,850	4,600	4,200	4,100	3,800	3,500	3,200	2,900	2,600
Paper Form 945, 945-PR/SS	4,280	4,000	3,600	3,400	2,900	2,600	2,200	1,800	1,400
Electronic Form 945, 945-PR/SS	570	600	600	700	800	900	1,000	1,100	1,200
Form CT-1	150	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**9,580**	**10,000**	**9,700**	**10,400**	**10,700**	**11,000**	**11,300**	**11,600**	**11,900**
Exempt Organizations, Total	**100,300**	**97,800**	**105,900**	**108,800**	**111,400**	**114,200**	**117,000**	**119,800**	**122,500**
Form 990, Total	25,040	24,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000
Electronic Form 990	21,840	21,200	23,700	25,000	25,000	25,000	25,000	25,000	25,000
Form 990-EZ, Total	17,070	16,200	17,900	18,300	18,800	19,300	19,800	20,300	20,700
Electronic Form 990-EZ	11,500	11,100	13,600	17,100	18,800	19,300	19,800	20,300	20,700
Form 990-N**	33,410	35,800	37,900	40,200	42,200	44,400	46,400	48,500	50,600
Form 990-PF, Total	12,590	11,900	13,100	13,400	13,700	13,900	14,200	14,500	14,700
Electronic Form 990-PF	8,390	8,100	9,900	12,400	13,700	13,900	14,200	14,500	14,700
Form 990-T***	7,300	6,100	7,400	7,400	7,400	7,400	7,400	7,400	7,400
Form 4720	260	200	300	300	300	300	300	300	300
Form 5227	4,650	3,500	4,300	4,200	4,100	4,000	3,900	3,800	3,700
Government Entities/Bonds, Total	**3,020**	**2,800**	**2,900**	**2,900**	**2,800**	**2,800**	**2,700**	**2,700**	**2,600**
Form 8038	120	100	100	100	100	100	100	100	100
Form 8038-CP	320	300	300	300	300	300	300	300	300
Form 8038-G	2,080	1,900	2,000	2,000	2,000	2,000	1,900	1,900	1,900
Form 8038-GC	470	400	400	400	400	400	400	400	300
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	**480**	**500**	**500**	**600**	**500**	**600**	**500**	**600**	**400**
Excise, Total	**26,960**	**25,200**	**26,000**	**25,900**	**25,700**	**25,600**	**25,400**	**25,300**	**25,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	8,820	8,200	8,400	8,200	8,100	7,900	7,700	7,500	7,400
Form 730	70	100	100	100	100	100	100	100	0
Form 2290, Total	17,230	16,100	16,700	16,700	16,700	16,800	16,800	16,800	16,900
Electronic Form 2290	12,010	12,300	13,000	13,300	13,600	13,800	14,000	14,200	14,400
Total Form 8849	840	800	800	800	800	800	800	800	800
Excise Taxes re Employee Plans, Form 5330	**1,360**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**	**1,300**
Payment or Refund Under Section 7519, Form 8752	**2,580**	**2,000**	**2,400**	**2,300**	**2,200**	**2,100**	**2,000**	**2,000**	**1,900**
Supplemental Documents, Total	**1,658,850**	**1,693,700**	**1,753,800**	**1,777,600**	**1,825,100**	**1,857,400**	**1,889,500**	**1,921,500**	**1,945,900**
Form 1040-X, Total	187,440	202,900	198,800	194,700	190,600	186,400	182,300	178,200	166,600
Paper Form 1040-X	187,440	193,100	106,900	99,400	92,400	88,200	83,600	78,900	69,100
Electronic Form 1040-X****	N/A	9,900	91,900	95,300	98,100	98,300	98,700	99,300	97,600
Form 4868, Total	821,720	853,900	866,800	879,600	917,100	939,700	962,400	985,000	1,007,700
Electronic Form 4868	609,140	630,200	669,300	708,400	759,500	795,800	832,100	868,400	904,700
Form 1120-X	1,710	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Form 7004, Total	608,500	599,000	644,000	656,000	667,200	677,900	688,400	698,800	709,100
Electronic Form 7004	536,690	560,400	592,100	600,900	612,200	624,000	635,900	647,500	658,800
Form 8868, Total	39,480	36,100	42,400	45,400	48,500	51,500	54,500	57,600	60,600
Electonic 8868	32,390	30,400	37,000	39,300	41,700	44,000	46,300	48,600	50,900

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**7,318,590**	**7,489,300**	**7,580,300**	**7,562,400**	**7,684,800**	**7,787,500**	**7,868,100**	**7,937,900**	**8,003,800**
Total Primary Returns	**6,611,430**	**6,759,800**	**6,829,700**	**6,802,200**	**6,902,900**	**6,991,900**	**7,058,900**	**7,115,300**	**7,171,200**
Individual Income Tax, Total	**4,618,000**	**4,822,600**	**4,862,800**	**4,811,700**	**4,904,200**	**4,985,100**	**5,044,100**	**5,089,400**	**5,133,300**
Total Individual Returns*	4,617,350	4,821,900	4,862,100	4,811,000	4,903,400	4,984,300	5,043,300	5,088,500	5,132,400
Total Paper Individual Returns*	459,740	427,400	412,000	384,800	361,300	350,900	329,900	315,900	297,400
Total Electronic Individual Returns*	4,157,600	4,394,600	4,450,000	4,426,200	4,542,200	4,633,400	4,713,400	4,772,600	4,834,900
Online Filing	1,901,580	2,136,700	2,189,900	2,163,900	2,277,700	2,366,700	2,444,500	2,501,500	2,561,700
Practitioner Electronic Filing	2,256,020	2,257,900	2,260,100	2,262,300	2,264,500	2,266,700	2,268,900	2,271,100	2,273,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	660	700	700	700	800	800	800	900	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	**621,200**	**590,100**	**593,500**	**596,900**	**592,400**	**587,900**	**583,400**	**578,900**	**574,500**
Electronic (Credit Card) Form 1040-ES	8,420	8,400	8,800	9,200	9,600	10,000	10,300	10,700	11,100
Total Fiduciary, Form 1041	**56,900**	**55,900**	**57,100**	**57,100**	**57,200**	**57,200**	**57,300**	**57,300**	**57,400**
Paper Form 1041	12,400	8,500	9,800	8,400	7,800	7,200	6,800	6,600	6,500
Electronic Form 1041	44,500	47,400	47,200	48,700	49,400	50,000	50,500	50,700	50,900
Fiduciary Estimated Tax, Form 1041-ES	**14,150**	**13,600**	**14,300**	**14,400**	**14,400**	**14,500**	**14,600**	**14,700**	**14,800**
Partnership, Forms 1065/1065-B, Total	**108,690**	**109,200**	**115,000**	**118,500**	**121,300**	**123,900**	**126,500**	**130,200**	**133,800**
Paper Forms 1065/1065-B	15,810	10,500	8,900	7,700	6,700	5,700	4,900	4,200	3,600
Electronic Forms 1065/1065-B	92,880	98,800	106,100	110,800	114,600	118,100	121,600	126,000	130,200
Corporation Income Tax, Total	**204,240**	**199,100**	**209,000**	**210,900**	**213,600**	**216,100**	**218,600**	**220,900**	**223,200**
Total Form 1120	39,200	35,500	37,000	35,800	35,500	35,100	34,800	34,500	34,100
Paper Form 1120	10,800	6,500	8,400	6,700	6,400	6,200	5,900	5,700	5,500
Electronic Form 1120	28,390	29,000	28,500	29,100	29,100	29,000	28,900	28,800	28,600
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	90	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	11,950	11,500	12,400	12,700	12,900	13,100	13,300	13,500	13,700
Form 1120-RIC	50	0	100	100	100	100	100	100	100
Total Form 1120-S	152,390	151,500	158,800	161,700	164,500	167,100	169,600	172,100	174,600
Paper Form 1120-S	22,240	20,600	19,300	18,100	17,200	16,400	15,700	15,200	14,700
Electronic Form 1120-S	130,150	130,800	139,500	143,600	147,300	150,700	153,900	157,000	159,900
Forms 1120-L/PC/REIT/SF, Total	470	500	500	500	500	500	600	600	600
Form 1120-C	70	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**12,380**	**11,500**	**12,200**	**12,200**	**12,300**	**12,400**	**12,500**	**12,600**	**12,700**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**620**	**500**	**500**	**400**	**400**	**400**	**300**	**400**	**700**
Gift, Form 709	**5,920**	**5,100**	**5,100**	**5,200**	**5,300**	**5,300**	**5,400**	**5,400**	**5,500**
Employment, Total	**891,720**	**875,300**	**879,000**	**891,400**	**896,900**	**902,300**	**907,800**	**915,100**	**923,400**
Forms 940 and 940-PR, Total	168,040	169,700	163,400	165,800	167,300	167,500	168,200	169,900	171,900
Paper Form 940	97,590	93,600	82,200	79,100	75,500	70,900	67,000	64,200	61,800
Electronic Form 940	70,450	76,100	81,100	86,700	91,800	96,600	101,200	105,700	110,100
Forms 941, 941-PR/SS, Total	716,630	698,800	709,100	719,300	723,500	729,100	734,100	739,900	746,500
Paper Form 941, 941-PR/SS	409,960	374,900	360,500	348,200	333,900	321,700	310,300	300,800	292,800
Electronic Form 941, 941-PR/SS	306,670	323,900	348,600	371,100	389,700	407,400	423,800	439,100	453,700
Forms 943, 943-PR/SS, Total	3,940	3,800	3,700	3,600	3,500	3,400	3,300	3,200	3,100
Paper Form 943, 943-PR/SS	3,820	3,700	3,500	3,400	3,300	3,200	3,100	3,000	2,900
Electronic Form 943, 943-PR/SS	120	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,970	1,900	1,800	1,800	1,700	1,600	1,600	1,500	1,400
Paper Form 944, 944-PR/SS	1,750	1,700	1,600	1,500	1,400	1,300	1,200	1,100	1,100
Electronic Form 944, 944-PR/SS	220	200	300	300	300	300	300	400	400
Form 945	1,110	1,000	900	900	800	700	600	600	500
Paper Form 945, 945-PR/SS	1,040	900	800	800	600	600	500	400	300
Electronic Form 945, 945-PR/SS	70	100	100	100	100	200	200	200	200
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**
Exempt Organizations, Total	**41,070**	**40,900**	**44,000**	**45,500**	**46,800**	**48,300**	**49,700**	**51,200**	**52,600**
Form 990, Total	8,800	8,400	8,800	8,800	8,800	8,800	8,800	8,800	8,800
Electronic Form 990	6,940	6,800	8,000	8,800	8,800	8,800	8,800	8,800	8,800
Form 990-EZ, Total	6,240	5,900	6,500	6,700	6,900	7,100	7,200	7,400	7,600
Electronic Form 990-EZ	3,420	3,300	4,400	6,100	6,900	7,100	7,200	7,400	7,600
Form 990-N**	20,020	21,500	22,700	24,100	25,300	26,600	27,800	29,100	30,300
Form 990-PF, Total	2,150	2,000	2,200	2,300	2,300	2,400	2,400	2,500	2,500
Electronic Form 990-PF	1,310	1,300	1,600	2,100	2,300	2,400	2,400	2,500	2,500
Form 990-T***	1,190	1,000	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 4720	50	0	0	0	0	100	100	100	100
Form 5227	2,630	2,000	2,400	2,400	2,300	2,200	2,200	2,100	2,100
Government Entities/Bonds, Total	**670**	**600**	**700**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	270	300	300	300	300	300	300	300	300
Form 8038-G	300	300	300	300	300	300	300	300	300
Form 8038-GC	70	100	100	100	100	100	100	100	100
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**230**	**400**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**33,360**	**32,900**	**34,200**	**34,600**	**34,900**	**35,300**	**35,600**	**35,900**	**36,300**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	5,260	5,000	5,200	5,100	5,100	5,000	5,000	4,900	4,800
Form 730	20	0	0	0	0	0	0	0	0
Form 2290, Total	27,370	27,300	28,300	28,800	29,100	29,600	29,900	30,300	30,700
Electronic Form 2290	13,430	13,600	14,400	14,800	15,000	15,300	15,500	15,800	16,000
Total Form 8849	650	600	700	700	700	700	700	700	700
Excise Taxes re Employee Plans, Form 5330	**520**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**850**	**700**	**800**	**800**	**700**	**700**	**700**	**700**	**600**
Supplemental Documents, Total	**707,160**	**729,500**	**750,600**	**760,300**	**781,900**	**795,600**	**809,200**	**822,700**	**832,600**
Form 1040-X, Total	86,540	93,700	91,800	89,900	88,000	86,100	84,200	82,300	76,900
Paper Form 1040-X	86,540	89,100	49,400	45,900	42,700	40,700	38,600	36,400	31,900
Electronic Form 1040-X****	N/A	4,600	42,400	44,000	45,300	45,400	45,600	45,800	45,000
Form 4868, Total	422,880	439,400	446,100	452,700	472,000	483,600	495,300	506,900	518,600
Electronic Form 4868	313,480	324,300	344,400	364,600	390,900	409,500	428,200	446,900	465,600
Form 1120-X	240	300	300	300	300	300	300	300	300
Form 7004, Total	186,570	185,700	200,600	204,500	207,900	210,900	213,800	216,600	219,300
Electronic Form 7004	148,940	163,700	171,000	173,200	176,600	180,300	183,900	187,400	190,700
Form 8868, Total	10,940	10,400	12,000	12,900	13,900	14,800	15,700	16,700	17,600
Electonic 8868	8,180	7,700	9,300	9,900	10,500	11,100	11,700	12,300	12,900

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**675,460**	**682,900**	**687,300**	**683,600**	**689,900**	**694,700**	**698,000**	**700,500**	**702,900**
Total Primary Returns	**619,000**	**625,100**	**627,700**	**623,200**	**627,900**	**631,700**	**633,800**	**635,200**	**636,700**
Individual Income Tax, Total	**365,740**	**380,400**	**380,300**	**373,700**	**378,300**	**381,800**	**383,700**	**384,500**	**385,300**
Total Individual Returns*	365,700	380,300	380,200	373,700	378,200	381,700	383,700	384,500	385,300
Total Paper Individual Returns*	28,720	27,400	26,100	24,500	22,900	22,300	21,000	20,100	18,900
Total Electronic Individual Returns*	336,980	352,900	354,100	349,200	355,300	359,400	362,700	364,400	366,400
Online Filing	131,930	149,000	151,500	147,700	154,900	160,300	164,700	167,600	170,700
Practitioner Electronic Filing	205,050	203,800	202,700	201,500	200,300	199,100	198,000	196,800	195,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	40	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	**88,670**	**84,200**	**84,700**	**85,200**	**84,600**	**83,900**	**83,300**	**82,600**	**82,000**
Electronic (Credit Card) Form 1040-ES	350	400	400	400	400	400	400	400	500
Total Fiduciary, Form 1041	**6,570**	**6,500**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**	**6,600**
Paper Form 1041	890	600	700	600	600	500	500	500	500
Electronic Form 1041	5,680	5,800	5,900	6,000	6,100	6,100	6,100	6,200	6,200
Fiduciary Estimated Tax, Form 1041-ES	**1,540**	**1,500**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**	**1,600**
Partnership, Forms 1065/1065-B, Total	**14,660**	**14,400**	**14,900**	**15,100**	**15,400**	**15,600**	**15,800**	**16,200**	**16,600**
Paper Forms 1065/1065-B	1,530	1,000	900	800	600	600	500	400	400
Electronic Forms 1065/1065-B	13,120	13,400	14,000	14,400	14,700	15,000	15,400	15,800	16,300
Corporation Income Tax, Total	**16,280**	**15,600**	**16,200**	**16,200**	**16,300**	**16,400**	**16,500**	**16,600**	**16,700**
Total Form 1120	3,130	2,800	2,900	2,800	2,700	2,700	2,600	2,600	2,500
Paper Form 1120	540	300	400	300	300	300	300	300	300
Electronic Form 1120	2,590	2,500	2,500	2,500	2,400	2,400	2,300	2,300	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	540	500	500	600	600	600	600	600	600
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,400	12,100	12,500	12,600	12,800	12,900	13,000	13,200	13,300
Paper Form 1120-S	1,350	1,200	1,100	1,000	1,000	900	900	900	800
Electronic Form 1120-S	11,050	10,900	11,400	11,600	11,800	12,000	12,100	12,300	12,500
Forms 1120-L/PC/REIT/SF, Total	30	0	0	0	0	0	0	0	0
Form 1120-C	170	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**860**	**800**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**80**	**100**	**100**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**1,130**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
Employment, Total	**102,160**	**99,500**	**99,200**	**100,000**	**100,000**	**100,100**	**100,100**	**100,400**	**100,700**
Forms 940 and 940-PR, Total	17,780	17,900	17,200	17,400	17,600	17,600	17,700	17,900	18,100
Paper Form 940	13,650	13,100	12,200	12,100	12,000	11,800	11,600	11,600	11,600
Electronic Form 940	4,130	4,800	5,000	5,300	5,600	5,800	6,100	6,300	6,500
Forms 941, 941-PR/SS, Total	77,050	74,400	75,100	75,700	75,700	75,900	76,100	76,300	76,600
Paper Form 941, 941-PR/SS	58,630	55,000	54,100	53,300	51,900	50,800	49,600	48,600	47,600
Electronic Form 941, 941-PR/SS	18,420	19,500	21,000	22,400	23,800	25,100	26,400	27,700	29,000
Forms 943, 943-PR/SS, Total	5,750	5,600	5,500	5,400	5,300	5,200	5,100	5,000	4,900
Paper Form 943, 943-PR/SS	5,680	5,500	5,400	5,300	5,200	5,100	5,000	4,900	4,700
Electronic Form 943, 943-PR/SS	60	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	1,360	1,300	1,300	1,200	1,200	1,100	1,100	1,000	1,000
Paper Form 944, 944-PR/SS	1,340	1,300	1,200	1,200	1,100	1,100	1,000	1,000	900
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	100	100
Form 945	220	200	200	200	200	200	200	100	100
Paper Form 945, 945-PR/SS	220	200	200	200	200	200	200	100	100
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**5,220**	**5,200**	**5,600**	**5,800**	**6,000**	**6,200**	**6,300**	**6,500**	**6,700**
Form 990, Total	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	990	1,000	1,100	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	800	800	800	900	900	900	900	1,000	1,000
Electronic Form 990-EZ	480	500	600	800	900	900	900	1,000	1,000
Form 990-N**	2,580	2,800	2,900	3,100	3,300	3,400	3,600	3,800	3,900
Form 990-PF, Total	150	100	200	200	200	200	200	200	200
Electronic Form 990-PF	70	100	100	100	200	200	200	200	200
Form 990-T***	260	200	300	300	300	300	300	300	300
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	220	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-CP	50	100	100	100	100	100	100	100	100
Form 8038-G	150	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	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**15,650**	**15,600**	**16,400**	**16,700**	**17,000**	**17,300**	**17,600**	**17,900**	**18,200**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,100	1,000	1,000	1,000	1,000	900	900	900	800
Form 730	860	800	800	800	700	700	700	700	600
Form 2290, Total	13,340	13,500	14,200	14,600	14,900	15,300	15,700	16,000	16,400
Electronic Form 2290	9,420	9,400	10,000	10,300	10,400	10,600	10,800	10,900	11,100
Total Form 8849	340	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**56,460**	**57,800**	**59,600**	**60,300**	**62,000**	**63,100**	**64,200**	**65,300**	**66,100**
Form 1040-X, Total	6,180	6,700	6,600	6,400	6,300	6,100	6,000	5,900	5,500
Paper Form 1040-X	6,180	6,400	3,500	3,300	3,000	2,900	2,800	2,600	2,300
Electronic Form 1040-X****	N/A	300	3,000	3,100	3,200	3,200	3,300	3,300	3,200
Form 4868, Total	31,550	32,800	33,300	33,800	35,200	36,100	36,900	37,800	38,700
Electronic Form 4868	23,390	24,200	25,700	27,200	29,200	30,600	31,900	33,300	34,700
Form 1120-X	10	0	0	0	0	0	0	0	0
Form 7004, Total	17,430	17,100	18,300	18,600	18,800	19,100	19,300	19,600	19,800
Electronic Form 7004	15,140	16,000	16,700	16,900	17,200	17,500	17,700	18,000	18,300
Form 8868, Total	1,290	1,200	1,500	1,600	1,700	1,800	1,900	2,000	2,100
Electonic 8868	1,090	1,000	1,200	1,300	1,400	1,500	1,600	1,600	1,700

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**8,770,910**	**8,869,600**	**8,907,300**	**8,838,900**	**8,936,100**	**9,013,400**	**9,064,300**	**9,102,900**	**9,137,700**
Total Primary Returns	**7,912,070**	**8,046,500**	**8,078,500**	**7,994,700**	**8,063,600**	**8,120,200**	**8,150,400**	**8,168,400**	**8,185,700**
Individual Income Tax, Total	**5,626,900**	**5,853,900**	**5,860,300**	**5,765,800**	**5,840,500**	**5,902,400**	**5,937,900**	**5,957,700**	**5,976,100**
Total Individual Returns*	5,626,180	5,853,200	5,859,500	5,764,900	5,839,600	5,901,500	5,936,900	5,956,800	5,975,100
Total Paper Individual Returns*	530,620	503,700	480,600	451,100	422,400	410,900	386,000	369,800	348,100
Total Electronic Individual Returns*	5,095,560	5,349,500	5,379,000	5,313,800	5,417,100	5,490,700	5,550,900	5,586,900	5,627,000
Online Filing	2,371,110	2,623,400	2,651,100	2,584,300	2,685,900	2,757,700	2,816,300	2,850,600	2,889,000
Practitioner Electronic Filing	2,724,460	2,726,100	2,727,800	2,729,500	2,731,200	2,732,900	2,734,600	2,736,300	2,738,000
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	720	800	800	800	900	900	1,000	1,000	1,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**761,930**	**723,800**	**728,000**	**732,100**	**726,600**	**721,100**	**715,600**	**710,100**	**704,600**
Electronic (Credit Card) Form 1040-ES	4,760	4,800	5,000	5,200	5,400	5,600	5,800	6,100	6,300
Total Fiduciary, Form 1041	**110,980**	**108,800**	**111,100**	**111,200**	**111,300**	**111,400**	**111,500**	**111,600**	**111,700**
Paper Form 1041	19,820	13,600	15,700	13,400	12,400	11,600	10,900	10,600	10,300
Electronic Form 1041	91,160	95,200	95,400	97,800	98,900	99,800	100,600	101,100	101,400
Fiduciary Estimated Tax, Form 1041-ES	**22,530**	**21,700**	**22,700**	**22,900**	**23,000**	**23,100**	**23,300**	**23,400**	**23,600**
Partnership, Forms 1065/1065-B, Total	**130,510**	**128,500**	**133,400**	**136,000**	**138,100**	**140,100**	**142,300**	**145,800**	**149,300**
Paper Forms 1065/1065-B	20,500	13,600	11,600	10,000	8,600	7,400	6,400	5,500	4,700
Electronic Forms 1065/1065-B	110,010	114,900	121,900	126,000	129,400	132,700	135,900	140,300	144,600
Corporation Income Tax, Total	**171,290**	**162,600**	**166,900**	**164,900**	**164,000**	**163,200**	**162,500**	**161,800**	**161,200**
Total Form 1120	39,510	34,900	35,200	32,900	31,300	29,700	28,000	26,300	24,500
Paper Form 1120	9,120	5,500	7,100	5,600	5,400	5,200	5,000	4,800	4,600
Electronic Form 1120	30,380	29,400	28,100	27,200	25,900	24,500	23,000	21,500	19,900
Total Form 1120-F	110	100	100	100	100	100	100	100	100
Paper form 1120-F	30	0	0	0	0	0	0	0	0
Electronic Form 1120-F	80	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,640	6,300	6,800	6,900	7,000	7,100	7,200	7,300	7,400
Form 1120-RIC	530	500	500	500	500	500	600	600	600
Total Form 1120-S	123,960	120,200	123,600	123,900	124,400	125,100	125,900	126,900	127,900
Paper Form 1120-S	20,960	19,300	18,100	17,000	16,100	15,300	14,700	14,200	13,700
Electronic Form 1120-S	103,000	100,900	105,500	106,900	108,300	109,800	111,200	112,700	114,200
Forms 1120-L/PC/REIT/SF, Total	420	400	400	400	500	500	500	500	500
Form 1120-C	120	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**8,430**	**8,000**	**8,500**	**8,500**	**8,600**	**8,700**	**8,700**	**8,800**	**8,900**
"REMIC" Income Tax, Form 1066	**440**	**400**	**400**	**400**	**400**	**500**	**500**	**500**	**500**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**540**	**400**	**300**	**300**	**200**	**200**	**100**	**100**	**200**
Gift, Form 709	**7,350**	**6,200**	**6,200**	**6,200**	**6,200**	**6,200**	**6,200**	**6,200**	**6,200**
Employment, Total	**916,170**	**886,700**	**880,200**	**883,200**	**879,400**	**875,600**	**871,900**	**869,900**	**868,800**
Forms 940 and 940-PR, Total	172,730	172,500	164,800	166,100	166,400	165,400	164,900	165,400	166,000
Paper Form 940	93,620	89,000	80,900	79,100	76,600	73,200	70,200	68,000	66,100
Electronic Form 940	79,110	83,500	83,900	87,000	89,800	92,200	94,700	97,300	99,900
Forms 941, 941-PR/SS, Total	734,880	706,000	707,700	709,700	705,900	703,500	700,600	698,600	697,200
Paper Form 941, 941-PR/SS	389,140	350,000	333,800	320,500	302,600	287,200	272,100	258,100	245,000
Electronic Form 941, 941-PR/SS	345,740	356,000	373,900	389,200	403,300	416,300	428,600	440,500	452,200
Forms 943, 943-PR/SS, Total	4,000	3,900	3,700	3,600	3,500	3,300	3,200	3,100	2,900
Paper Form 943, 943-PR/SS	3,800	3,600	3,500	3,300	3,100	3,000	2,800	2,700	2,500
Electronic Form 943, 943-PR/SS	210	300	300	300	300	400	400	400	400
Forms 944, 944-PR and 944-SS, Total	2,110	2,000	2,000	1,900	1,800	1,700	1,700	1,600	1,500
Paper Form 944, 944-PR/SS	1,900	1,800	1,700	1,600	1,500	1,400	1,300	1,200	1,100
Electronic Form 944, 944-PR/SS	210	300	300	300	300	400	400	400	400
Form 945	2,380	2,200	2,000	1,900	1,700	1,500	1,400	1,200	1,100
Paper Form 945, 945-PR/SS	2,280	2,100	1,800	1,700	1,500	1,300	1,200	1,000	800
Electronic Form 945, 945-PR/SS	100	100	100	100	200	200	200	200	200
Form CT-1	70	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**970**	**1,000**	**1,000**	**1,100**	**1,100**	**1,100**	**1,100**	**1,200**	**1,200**
Exempt Organizations, Total	**111,400**	**103,100**	**116,300**	**118,600**	**120,600**	**122,800**	**125,000**	**127,200**	**129,400**
Form 990, Total	12,630	12,100	12,600	12,600	12,600	12,600	12,600	12,600	12,600
Electronic Form 990	10,160	9,900	11,600	12,600	12,600	12,600	12,600	12,600	12,600
Form 990-EZ, Total	9,130	8,700	9,600	9,800	10,100	10,300	10,600	10,800	11,100
Electronic Form 990-EZ	5,140	5,000	6,500	8,900	10,100	10,300	10,600	10,800	11,100
Form 990-N**	30,000	32,200	34,000	36,100	37,900	39,800	41,700	43,600	45,500
Form 990-PF, Total	4,360	4,100	4,500	4,600	4,700	4,800	4,900	5,000	5,100
Electronic Form 990-PF	2,290	2,300	3,000	4,200	4,700	4,800	4,900	5,000	5,100
Form 990-T***	51,450	43,100	51,900	51,900	51,900	51,900	51,900	51,900	51,900
Form 4720	120	100	100	100	100	100	100	100	100
Form 5227	3,710	2,800	3,400	3,300	3,200	3,200	3,100	3,000	3,000
Government Entities/Bonds, Total	**1,550**	**1,400**	**1,500**	**1,500**	**1,500**	**1,400**	**1,400**	**1,400**	**1,400**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	430	400	400	400	400	400	400	400	400
Form 8038-G	770	700	800	700	700	700	700	700	700
Form 8038-GC	230	200	200	200	200	200	200	200	200
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**280**	**300**	**300**	**400**	**300**	**300**	**300**	**300**	**300**
Excise, Total	**39,090**	**38,200**	**39,700**	**40,000**	**40,200**	**40,400**	**40,600**	**40,900**	**41,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	8,420	7,900	8,300	8,200	8,100	8,000	7,900	7,800	7,700
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	29,610	29,300	30,400	30,800	31,000	31,400	31,600	32,000	32,300
Electronic Form 2290	22,060	23,100	24,600	25,100	25,600	26,000	26,400	26,800	27,200
Total Form 8849	1,020	900	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Excise Taxes re Employee Plans, Form 5330	**740**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Payment or Refund Under Section 7519, Form 8752	**970**	**700**	**900**	**900**	**800**	**800**	**800**	**700**	**700**
Supplemental Documents, Total	**858,840**	**823,100**	**828,800**	**844,200**	**872,500**	**893,200**	**913,800**	**934,500**	**952,000**
Form 1040-X, Total	80,380	87,000	85,300	83,500	81,700	80,000	78,200	76,400	71,500
Paper Form 1040-X	80,380	82,800	45,800	42,600	39,600	37,800	35,900	33,800	29,600
Electronic Form 1040-X****	N/A	4,200	39,400	40,900	42,100	42,100	42,300	42,600	41,800
Form 4868, Total	427,530	444,300	451,000	457,700	477,200	488,900	500,700	512,500	524,300
Electronic Form 4868	316,930	327,900	348,200	368,600	395,200	414,100	432,900	451,800	470,700
Form 1120-X	260	300	300	300	300	300	300	300	300
Form 7004, Total	224,120	218,700	234,600	239,300	244,100	248,900	253,700	258,500	263,400
Electronic Form 7004	181,130	193,300	200,500	203,000	207,900	213,400	219,100	224,800	230,300
Form 8868, Total	126,540	72,800	57,600	63,500	69,300	75,100	81,000	86,800	92,600
Electonic 8868	23,650	40,500	27,000	28,700	30,400	32,100	33,800	35,500	37,200

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,633,870**	**2,667,400**	**2,679,200**	**2,653,400**	**2,673,800**	**2,688,700**	**2,696,300**	**2,700,600**	**2,703,900**
Total Primary Returns	**2,421,330**	**2,452,100**	**2,455,800**	**2,427,500**	**2,443,100**	**2,454,600**	**2,458,900**	**2,459,800**	**2,460,900**
Individual Income Tax, Total	**1,636,830**	**1,694,700**	**1,691,100**	**1,657,800**	**1,673,800**	**1,685,600**	**1,690,200**	**1,690,100**	**1,689,800**
Total Individual Returns*	1,636,690	1,694,600	1,690,900	1,657,600	1,673,600	1,685,500	1,690,000	1,690,000	1,689,700
Total Paper Individual Returns*	144,880	136,500	130,700	122,500	114,800	111,600	104,900	100,500	94,600
Total Electronic Individual Returns*	1,491,810	1,558,100	1,560,200	1,535,100	1,558,800	1,573,800	1,585,100	1,589,500	1,595,100
Online Filing	648,060	728,000	737,700	720,200	751,400	774,100	792,900	804,900	818,000
Practitioner Electronic Filing	843,750	830,100	822,500	814,900	807,300	799,800	792,200	784,600	777,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	140	100	100	100	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	**218,890**	**207,900**	**209,100**	**210,300**	**208,700**	**207,200**	**205,600**	**204,000**	**202,400**
Electronic (Credit Card) Form 1040-ES	1,470	1,500	1,500	1,600	1,700	1,700	1,800	1,900	1,900
Total Fiduciary, Form 1041	**29,650**	**29,100**	**29,700**	**29,800**	**29,800**	**29,800**	**29,900**	**29,900**	**29,900**
Paper Form 1041	5,180	3,600	4,100	3,500	3,200	3,000	2,900	2,800	2,700
Electronic Form 1041	24,470	25,600	25,600	26,300	26,600	26,800	27,000	27,100	27,200
Fiduciary Estimated Tax, Form 1041-ES	**7,670**	**7,400**	**7,700**	**7,800**	**7,800**	**7,900**	**7,900**	**8,000**	**8,000**
Partnership, Forms 1065/1065-B, Total	**53,410**	**53,100**	**55,600**	**57,000**	**58,100**	**59,200**	**60,300**	**62,000**	**63,700**
Paper Forms 1065/1065-B	7,040	4,700	4,000	3,400	3,000	2,500	2,200	1,900	1,600
Electronic Forms 1065/1065-B	46,370	48,500	51,600	53,500	55,100	56,600	58,100	60,100	62,100
Corporation Income Tax, Total	**74,960**	**72,000**	**74,400**	**74,200**	**74,300**	**74,500**	**74,600**	**74,800**	**74,900**
Total Form 1120	13,320	11,800	11,900	11,100	10,600	10,100	9,600	9,000	8,500
Paper Form 1120	3,430	2,100	2,700	2,100	2,000	2,000	1,900	1,800	1,700
Electronic Form 1120	9,890	9,700	9,200	9,000	8,600	8,200	7,700	7,200	6,700
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	1,650	1,600	1,700	1,700	1,800	1,800	1,800	1,900	1,900
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	59,530	58,200	60,300	60,800	61,400	62,000	62,700	63,300	64,000
Paper Form 1120-S	8,230	7,700	7,200	6,700	6,400	6,100	5,800	5,600	5,500
Electronic Form 1120-S	51,300	50,500	53,100	54,100	55,000	55,900	56,800	57,700	58,500
Forms 1120-L/PC/REIT/SF, Total	380	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	**5,090**	**4,900**	**5,200**	**5,200**	**5,300**	**5,300**	**5,400**	**5,400**	**5,400**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**150**	**100**	**100**	**100**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**1,730**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**
Employment, Total	**362,740**	**351,200**	**349,600**	**351,500**	**350,900**	**350,200**	**349,500**	**349,600**	**350,000**
Forms 940 and 940-PR, Total	66,810	66,600	63,600	64,100	64,300	63,900	63,800	64,100	64,400
Paper Form 940	43,160	42,100	39,300	38,700	37,900	36,800	35,800	35,200	34,700
Electronic Form 940	23,640	24,500	24,300	25,400	26,400	27,200	28,000	28,900	29,700
Forms 941, 941-PR/SS, Total	291,420	280,300	281,800	283,400	282,700	282,500	282,100	282,100	282,300
Paper Form 941, 941-PR/SS	188,940	171,800	165,400	160,100	154,000	148,900	144,100	139,900	136,300
Electronic Form 941, 941-PR/SS	102,480	108,500	116,400	123,300	128,600	133,600	138,000	142,100	146,000
Forms 943, 943-PR/SS, Total	2,830	2,700	2,700	2,600	2,500	2,400	2,300	2,300	2,200
Paper Form 943, 943-PR/SS	2,710	2,600	2,500	2,400	2,300	2,200	2,100	2,100	2,000
Electronic Form 943, 943-PR/SS	120	100	100	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	860	800	800	800	700	700	700	700	600
Paper Form 944, 944-PR/SS	790	700	700	700	600	600	500	500	500
Electronic Form 944, 944-PR/SS	80	100	100	100	100	100	100	100	200
Form 945	800	800	700	700	700	600	600	500	500
Paper Form 945, 945-PR/SS	770	700	700	700	600	600	500	400	400
Electronic Form 945, 945-PR/SS	20	0	0	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	**260**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**16,640**	**16,700**	**17,900**	**18,500**	**19,100**	**19,700**	**20,400**	**21,000**	**21,600**
Form 990, Total	3,200	3,100	3,200	3,200	3,200	3,200	3,200	3,200	3,200
Electronic Form 990	2,450	2,400	2,900	3,200	3,200	3,200	3,200	3,200	3,200
Form 990-EZ, Total	2,480	2,400	2,600	2,700	2,700	2,800	2,900	2,900	3,000
Electronic Form 990-EZ	1,370	1,300	1,700	2,400	2,700	2,800	2,900	2,900	3,000
Form 990-N**	8,440	9,100	9,600	10,200	10,700	11,200	11,700	12,300	12,800
Form 990-PF, Total	1,110	1,000	1,200	1,200	1,200	1,200	1,300	1,300	1,300
Electronic Form 990-PF	640	600	800	1,100	1,200	1,200	1,300	1,300	1,300
Form 990-T***	690	600	700	700	700	700	700	700	700
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	700	500	600	600	600	600	600	600	600
Government Entities/Bonds, Total	**760**	**700**	**700**	**700**	**700**	**700**	**700**	**700**	**700**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	190	200	200	200	200	200	200	200	200
Form 8038-G	400	400	400	400	400	400	400	400	400
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	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**12,080**	**12,000**	**12,400**	**12,400**	**12,300**	**12,300**	**12,200**	**12,200**	**12,100**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,230	2,100	2,100	2,100	2,000	1,900	1,900	1,800	1,800
Form 730	110	100	100	100	100	100	100	100	100
Form 2290, Total	9,220	9,400	9,700	9,700	9,700	9,700	9,700	9,800	9,800
Electronic Form 2290	6,760	7,200	7,700	7,900	8,000	8,200	8,300	8,400	8,500
Total Form 8849	520	500	500	500	500	500	500	500	500
Excise Taxes re Employee Plans, Form 5330	**250**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Payment or Refund Under Section 7519, Form 8752	**160**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**212,540**	**215,300**	**223,400**	**225,900**	**230,700**	**234,100**	**237,400**	**240,800**	**243,000**
Form 1040-X, Total	28,140	30,500	29,800	29,200	28,600	28,000	27,400	26,800	25,000
Paper Form 1040-X	28,140	29,000	16,100	14,900	13,900	13,200	12,600	11,800	10,400
Electronic Form 1040-X****	N/A	1,500	13,800	14,300	14,700	14,800	14,800	14,900	14,600
Form 4868, Total	76,850	79,900	81,100	82,300	85,800	87,900	90,000	92,100	94,200
Electronic Form 4868	56,970	58,900	62,600	66,300	71,000	74,400	77,800	81,200	84,600
Form 1120-X	80	100	100	100	100	100	100	100	100
Form 7004, Total	102,600	100,300	107,200	108,800	110,300	111,700	113,200	114,600	116,100
Electronic Form 7004	83,150	89,000	92,100	92,700	94,200	96,000	97,800	99,600	101,400
Form 8868, Total	4,880	4,600	5,200	5,600	6,000	6,400	6,800	7,200	7,600
Electonic 8868	3,630	3,500	4,100	4,400	4,700	4,900	5,200	5,400	5,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,456,070**	**3,537,800**	**3,593,800**	**3,603,400**	**3,673,900**	**3,735,200**	**3,786,800**	**3,833,900**	**3,879,400**
Total Primary Returns	**3,059,400**	**3,131,500**	**3,177,000**	**3,181,500**	**3,239,000**	**3,292,100**	**3,335,400**	**3,374,200**	**3,412,900**
Individual Income Tax, Total	**1,965,000**	**2,069,800**	**2,101,400**	**2,092,900**	**2,146,500**	**2,195,300**	**2,234,300**	**2,267,300**	**2,299,500**
Total Individual Returns*	1,964,760	2,069,600	2,101,100	2,092,600	2,146,200	2,195,000	2,234,000	2,267,000	2,299,100
Total Paper Individual Returns*	208,370	193,700	186,700	174,400	163,700	159,000	149,500	143,200	134,800
Total Electronic Individual Returns*	1,756,390	1,875,900	1,914,400	1,918,300	1,982,500	2,035,900	2,084,500	2,123,800	2,164,300
Online Filing	900,480	1,010,800	1,042,400	1,039,600	1,097,000	1,143,700	1,185,500	1,218,000	1,251,800
Practitioner Electronic Filing	855,910	865,200	871,900	878,700	885,500	892,200	899,000	905,800	912,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	230	200	200	300	300	300	300	300	300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**395,410**	**375,600**	**377,800**	**380,000**	**377,100**	**374,200**	**371,400**	**368,500**	**365,700**
Electronic (Credit Card) Form 1040-ES	3,240	3,200	3,400	3,500	3,700	3,800	4,000	4,100	4,300
Total Fiduciary, Form 1041	**33,350**	**33,000**	**34,000**	**34,300**	**34,500**	**34,800**	**35,100**	**35,400**	**35,600**
Paper Form 1041	5,490	3,800	4,400	3,700	3,400	3,200	3,000	2,900	2,900
Electronic Form 1041	27,860	29,300	29,600	30,500	31,100	31,600	32,100	32,400	32,800
Fiduciary Estimated Tax, Form 1041-ES	**8,750**	**8,400**	**8,800**	**8,900**	**8,900**	**9,000**	**9,000**	**9,100**	**9,200**
Partnership, Forms 1065/1065-B, Total	**53,620**	**53,100**	**55,300**	**56,600**	**57,600**	**58,700**	**59,800**	**61,400**	**63,000**
Paper Forms 1065/1065-B	5,940	3,900	3,300	2,900	2,500	2,100	1,800	1,600	1,400
Electronic Forms 1065/1065-B	47,680	49,100	52,000	53,700	55,100	56,500	57,900	59,800	61,600
Corporation Income Tax, Total	**80,860**	**77,900**	**80,900**	**81,100**	**81,600**	**82,100**	**82,700**	**83,200**	**83,800**
Total Form 1120	15,000	13,400	13,800	13,200	12,900	12,600	12,300	12,000	11,700
Paper Form 1120	3,190	1,900	2,500	2,000	1,900	1,800	1,700	1,700	1,600
Electronic Form 1120	11,810	11,500	11,300	11,300	11,000	10,800	10,600	10,300	10,000
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,540	3,400	3,700	3,800	3,800	3,900	4,000	4,000	4,100
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	61,910	60,700	63,000	63,700	64,400	65,100	65,900	66,700	67,500
Paper Form 1120-S	6,460	5,900	5,600	5,200	4,900	4,700	4,500	4,400	4,200
Electronic Form 1120-S	55,450	54,700	57,400	58,500	59,500	60,400	61,400	62,400	63,300
Forms 1120-L/PC/REIT/SF, Total	300	300	300	300	300	300	300	400	400
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**5,070**	**4,600**	**4,800**	**4,800**	**4,800**	**4,800**	**4,900**	**4,900**	**4,900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**440**	**300**	**300**	**200**	**200**	**200**	**200**	**200**	**300**
Gift, Form 709	**3,760**	**3,200**	**3,200**	**3,100**	**3,100**	**3,100**	**3,100**	**3,000**	**3,000**
Employment, Total	**476,020**	**468,700**	**471,700**	**479,800**	**484,200**	**488,600**	**493,000**	**498,400**	**504,300**
Forms 940 and 940-PR, Total	92,890	93,500	89,300	90,000	90,200	89,700	89,500	89,800	90,300
Paper Form 940	50,870	46,300	42,500	41,000	39,400	37,300	35,500	34,200	33,100
Electronic Form 940	42,030	47,200	46,800	48,900	50,800	52,400	54,000	55,600	57,200
Forms 941, 941-PR/SS, Total	377,310	369,500	377,000	384,500	388,900	393,900	398,700	403,900	409,500
Paper Form 941, 941-PR/SS	193,960	179,900	176,900	175,200	169,600	165,800	162,000	158,900	156,300
Electronic Form 941, 941-PR/SS	183,350	189,600	200,100	209,300	219,300	228,200	236,700	245,000	253,200
Forms 943, 943-PR/SS, Total	4,060	4,000	3,900	3,800	3,700	3,600	3,500	3,500	3,400
Paper Form 943, 943-PR/SS	3,810	3,700	3,600	3,400	3,300	3,200	3,100	3,000	2,900
Electronic Form 943, 943-PR/SS	260	300	300	400	400	400	400	400	500
Forms 944, 944-PR and 944-SS, Total	1,000	1,000	900	900	900	800	800	800	700
Paper Form 944, 944-PR/SS	860	800	800	700	700	600	600	600	500
Electronic Form 944, 944-PR/SS	150	100	100	200	200	200	200	200	200
Form 945	730	700	600	600	500	500	400	400	300
Paper Form 945, 945-PR/SS	710	700	600	600	500	400	400	300	300
Electronic Form 945, 945-PR/SS	20	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Exempt Organizations, Total	**22,400**	**22,300**	**24,000**	**24,800**	**25,500**	**26,300**	**27,000**	**27,800**	**28,600**
Form 990, Total	4,720	4,500	4,700	4,700	4,700	4,700	4,700	4,700	4,700
Electronic Form 990	3,800	3,700	4,300	4,700	4,700	4,700	4,700	4,700	4,700
Form 990-EZ, Total	4,270	4,100	4,500	4,600	4,700	4,800	4,900	5,100	5,200
Electronic Form 990-EZ	2,350	2,300	3,000	4,100	4,700	4,800	4,900	5,100	5,200
Form 990-N**	10,360	11,100	11,800	12,500	13,100	13,800	14,400	15,000	15,700
Form 990-PF, Total	970	900	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Electronic Form 990-PF	590	600	700	900	1,000	1,100	1,100	1,100	1,100
Form 990-T***	740	600	800	800	800	800	800	800	800
Form 4720	20	0	0	0	0	0	0	0	0
Form 5227	1,330	1,000	1,200	1,200	1,200	1,100	1,100	1,100	1,100
Government Entities/Bonds, Total	**350**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	40	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	80	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**180**	**300**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Excise, Total	**13,050**	**12,900**	**13,300**	**13,400**	**13,400**	**13,500**	**13,500**	**13,500**	**13,500**
Form 11-C	50	0	0	0	0	0	0	0	0
Form 720	2,370	2,200	2,300	2,300	2,300	2,300	2,200	2,200	2,200
Form 730	30	0	0	0	0	0	0	0	0
Form 2290, Total	10,230	10,300	10,500	10,600	10,700	10,800	10,800	10,900	10,900
Electronic Form 2290	6,540	6,700	7,100	7,300	7,400	7,500	7,600	7,700	7,900
Total Form 8849	370	300	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**450**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**390**	**300**	**400**	**300**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**396,670**	**406,300**	**416,800**	**421,900**	**434,900**	**443,100**	**451,400**	**459,600**	**466,500**
Form 1040-X, Total	34,910	37,800	37,000	36,300	35,500	34,700	34,000	33,200	31,000
Paper Form 1040-X	34,910	36,000	19,900	18,500	17,200	16,400	15,600	14,700	12,900
Electronic Form 1040-X****	N/A	1,800	17,100	17,800	18,300	18,300	18,400	18,500	18,200
Form 4868, Total	259,470	269,600	273,700	277,800	289,600	296,700	303,900	311,000	318,200
Electronic Form 4868	192,340	199,000	211,300	223,700	239,800	251,300	262,700	274,200	285,700
Form 1120-X	150	200	200	200	200	200	200	200	200
Form 7004, Total	95,460	92,700	98,800	100,200	101,500	102,900	104,200	105,500	106,800
Electronic Form 7004	79,560	83,400	86,300	86,800	88,200	89,800	91,500	93,100	94,700
Form 8868, Total	6,680	6,100	7,100	7,600	8,100	8,700	9,200	9,700	10,300
Electonic 8868	5,060	4,700	5,800	6,100	6,500	6,900	7,200	7,600	7,900

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**9,984,470**	**10,124,700**	**10,177,200**	**10,097,000**	**10,194,100**	**10,272,900**	**10,320,800**	**10,357,100**	**10,387,900**
Total Primary Returns	**9,185,320**	**9,306,000**	**9,339,800**	**9,247,200**	**9,320,000**	**9,381,700**	**9,412,500**	**9,431,700**	**9,449,500**
Individual Income Tax, Total	**6,262,890**	**6,498,100**	**6,508,200**	**6,401,800**	**6,482,700**	**6,552,400**	**6,590,600**	**6,613,400**	**6,633,500**
Total Individual Returns*	6,261,960	6,497,200	6,507,300	6,400,800	6,481,600	6,551,300	6,589,500	6,612,200	6,632,300
Total Paper Individual Returns*	701,170	658,900	631,800	591,600	554,700	539,200	506,700	485,400	456,900
Total Electronic Individual Returns*	5,560,790	5,838,300	5,875,400	5,809,200	5,926,900	6,012,100	6,082,800	6,126,900	6,175,300
Online Filing	2,390,950	2,657,400	2,683,000	2,605,200	2,711,400	2,785,100	2,844,200	2,876,700	2,913,700
Practitioner Electronic Filing	3,169,840	3,180,900	3,192,400	3,204,000	3,215,500	3,227,000	3,238,600	3,250,100	3,261,700
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	930	900	1,000	1,000	1,000	1,100	1,100	1,200	1,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,087,460**	**1,033,100**	**1,039,000**	**1,044,900**	**1,037,000**	**1,029,200**	**1,021,300**	**1,013,500**	**1,005,600**
Electronic (Credit Card) Form 1040-ES	6,270	6,300	6,600	6,900	7,100	7,400	7,700	8,000	8,300
Total Fiduciary, Form 1041	**137,100**	**131,800**	**131,700**	**128,900**	**126,100**	**123,300**	**120,500**	**117,700**	**114,900**
Paper Form 1041	26,700	18,300	21,200	18,000	16,700	15,600	14,700	14,200	13,900
Electronic Form 1041	110,410	113,500	110,500	110,900	109,400	107,700	105,800	103,500	101,000
Fiduciary Estimated Tax, Form 1041-ES	**30,330**	**29,200**	**30,600**	**30,800**	**31,000**	**31,200**	**31,300**	**31,500**	**31,700**
Partnership, Forms 1065/1065-B, Total	**154,570**	**152,500**	**158,300**	**161,300**	**163,500**	**165,700**	**168,100**	**171,900**	**175,800**
Paper Forms 1065/1065-B	16,340	10,800	9,200	8,000	6,900	5,900	5,100	4,400	3,800
Electronic Forms 1065/1065-B	138,230	141,600	149,100	153,300	156,600	159,800	163,000	167,600	172,000
Corporation Income Tax, Total	**219,520**	**209,300**	**215,900**	**214,800**	**215,000**	**215,100**	**215,500**	**215,900**	**216,300**
Total Form 1120	42,850	37,500	38,100	35,800	34,400	32,900	31,400	29,900	28,300
Paper Form 1120	8,980	5,400	7,000	5,600	5,300	5,100	4,900	4,700	4,500
Electronic Form 1120	33,880	32,100	31,100	30,300	29,100	27,800	26,500	25,100	23,700
Total Form 1120-F	130	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	110	100	100	100	100	100	100	100	100
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	6,020	5,800	6,300	6,400	6,500	6,600	6,700	6,800	6,900
Form 1120-RIC	1,010	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Total Form 1120-S	168,550	164,000	169,300	170,400	171,800	173,400	175,000	176,900	178,700
Paper Form 1120-S	18,950	17,300	16,200	15,200	14,400	13,800	13,200	12,700	12,300
Electronic Form 1120-S	149,600	146,700	153,100	155,200	157,400	159,600	161,800	164,100	166,400
Forms 1120-L/PC/REIT/SF, Total	880	900	900	900	1,000	1,000	1,000	1,100	1,100
Form 1120-C	90	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**11,620**	**11,100**	**11,900**	**12,000**	**12,100**	**12,100**	**12,200**	**12,300**	**12,400**
"REMIC" Income Tax, Form 1066	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**840**	**600**	**500**	**500**	**400**	**400**	**300**	**300**	**600**
Gift, Form 709	**10,290**	**8,800**	**8,900**	**8,900**	**9,000**	**9,000**	**9,100**	**9,100**	**9,200**
Employment, Total	**1,148,510**	**1,114,100**	**1,109,000**	**1,115,700**	**1,114,000**	**1,112,300**	**1,110,700**	**1,111,400**	**1,113,300**
Forms 940 and 940-PR, Total	216,710	217,300	208,500	211,100	212,600	212,500	213,000	214,900	217,000
Paper Form 940	111,960	107,500	96,800	94,600	91,700	87,500	83,900	81,500	79,300
Electronic Form 940	104,750	109,700	111,700	116,400	120,900	125,000	129,100	133,400	137,600
Forms 941, 941-PR/SS, Total	923,510	888,800	892,800	897,100	894,300	893,100	891,300	890,500	890,600
Paper Form 941, 941-PR/SS	465,350	423,600	408,700	396,400	380,700	366,600	352,500	339,600	327,700
Electronic Form 941, 941-PR/SS	458,150	465,300	484,000	500,800	513,500	526,400	538,800	550,900	562,900
Forms 943, 943-PR/SS, Total	3,010	3,000	2,900	2,800	2,700	2,600	2,600	2,500	2,400
Paper Form 943, 943-PR/SS	2,780	2,700	2,500	2,400	2,300	2,200	2,100	2,000	1,900
Electronic Form 943, 943-PR/SS	230	300	300	300	400	400	400	400	500
Forms 944, 944-PR and 944-SS, Total	2,000	1,900	1,900	1,800	1,700	1,700	1,600	1,500	1,500
Paper Form 944, 944-PR/SS	1,790	1,700	1,600	1,500	1,400	1,300	1,300	1,200	1,100
Electronic Form 944, 944-PR/SS	220	200	300	300	300	300	300	400	400
Form 945	3,200	3,000	2,900	2,900	2,600	2,400	2,200	2,000	1,700
Paper Form 945, 945-PR/SS	3,070	2,900	2,800	2,700	2,400	2,200	1,900	1,700	1,400
Electronic Form 945, 945-PR/SS	130	200	200	200	200	200	300	300	300
Form CT-1	90	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**1,290**	**1,300**	**1,300**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**	**1,500**
Exempt Organizations, Total	**74,920**	**72,500**	**78,900**	**81,000**	**82,900**	**85,000**	**86,900**	**89,000**	**91,000**
Form 990, Total	16,530	15,900	16,500	16,500	16,500	16,500	16,500	16,500	16,500
Electronic Form 990	13,410	13,100	15,200	16,500	16,500	16,500	16,500	16,500	16,500
Form 990-EZ, Total	10,590	10,100	11,100	11,400	11,700	12,000	12,300	12,600	12,900
Electronic Form 990-EZ	6,060	5,900	7,600	10,300	11,700	12,000	12,300	12,600	12,900
Form 990-N**	26,510	28,400	30,100	31,900	33,500	35,200	36,800	38,500	40,200
Form 990-PF, Total	7,400	7,000	7,700	7,900	8,000	8,200	8,400	8,500	8,700
Electronic Form 990-PF	4,560	4,500	5,500	7,200	8,000	8,200	8,400	8,500	8,700
Form 990-T***	7,630	6,400	7,700	7,700	7,700	7,700	7,700	7,700	7,700
Form 4720	130	100	100	100	100	100	100	100	200
Form 5227	6,120	4,700	5,700	5,500	5,300	5,200	5,100	5,000	4,900
Government Entities/Bonds, Total	**2,780**	**2,600**	**2,700**	**2,700**	**2,600**	**2,600**	**2,600**	**2,500**	**2,500**
Form 8038	150	100	100	100	100	100	100	100	100
Form 8038-CP	1,160	1,100	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Form 8038-G	970	900	900	900	900	900	900	900	900
Form 8038-GC	500	500	500	400	400	400	400	400	400
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	**350**	**300**	**300**	**400**	**300**	**400**	**300**	**400**	**300**
Excise, Total	**40,300**	**38,500**	**40,100**	**39,700**	**39,600**	**39,300**	**39,200**	**38,900**	**38,700**
Form 11-C	30	0	0	0	0	0	0	0	0
Form 720	11,330	10,800	11,200	11,100	10,900	10,800	10,600	10,400	10,300
Form 730	250	200	200	200	200	200	200	200	200
Form 2290, Total	27,740	26,600	27,600	27,400	27,500	27,400	27,400	27,300	27,300
Electronic Form 2290	19,380	18,900	20,100	20,600	20,900	21,300	21,600	21,900	22,200
Total Form 8849	950	900	900	900	900	900	900	900	900
Excise Taxes re Employee Plans, Form 5330	**790**	**700**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Payment or Refund Under Section 7519, Form 8752	**1,370**	**1,100**	**1,300**	**1,200**	**1,200**	**1,100**	**1,100**	**1,000**	**1,000**
Supplemental Documents, Total	**799,150**	**818,700**	**837,400**	**849,800**	**874,100**	**891,200**	**908,300**	**925,400**	**938,400**
Form 1040-X, Total	102,220	110,700	108,400	106,200	103,900	101,700	99,400	97,200	90,900
Paper Form 1040-X	102,220	105,300	58,300	54,200	50,400	48,100	45,600	43,000	37,700
Electronic Form 1040-X****	N/A	5,400	50,100	52,000	53,500	53,600	53,800	54,100	53,200
Form 4868, Total	399,980	415,600	421,900	428,200	446,400	457,400	468,400	479,500	490,500
Electronic Form 4868	296,500	306,700	325,800	344,800	369,700	387,400	405,000	422,700	440,400
Form 1120-X	260	300	300	300	300	300	300	300	300
Form 7004, Total	257,940	252,700	271,500	276,900	282,200	287,500	292,900	298,200	303,600
Electronic Form 7004	212,710	226,000	235,600	238,800	244,200	250,300	256,600	262,800	268,800
Form 8868, Total	38,760	39,400	35,300	38,300	41,300	44,300	47,300	50,300	53,200
Electonic 8868	21,600	28,200	24,700	26,200	27,800	29,300	30,900	32,400	34,000

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**882,960**	**895,900**	**902,700**	**897,200**	**907,300**	**915,400**	**921,100**	**925,500**	**929,600**
Total Primary Returns	**815,970**	**827,900**	**832,800**	**826,400**	**834,800**	**841,700**	**846,200**	**849,400**	**852,700**
Individual Income Tax, Total	**541,370**	**564,500**	**567,800**	**561,100**	**571,000**	**579,600**	**585,600**	**590,000**	**594,200**
Total Individual Returns*	541,280	564,400	567,700	561,000	570,900	579,500	585,500	589,800	594,100
Total Paper Individual Returns*	48,610	45,900	43,900	41,200	38,600	37,500	35,300	33,800	31,800
Total Electronic Individual Returns*	492,670	518,400	523,800	519,800	532,300	541,900	550,200	556,100	562,300
Online Filing	177,280	203,800	207,700	202,400	213,500	221,700	228,500	233,000	237,800
Practitioner Electronic Filing	315,390	314,700	316,100	317,500	318,900	320,300	321,700	323,100	324,500
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	90	100	100	100	100	100	100	100	100
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**83,750**	**79,600**	**80,000**	**80,500**	**79,900**	**79,300**	**78,700**	**78,100**	**77,500**
Electronic (Credit Card) Form 1040-ES	550	600	600	600	600	700	700	700	700
Total Fiduciary, Form 1041	**22,810**	**21,600**	**21,200**	**20,400**	**19,600**	**18,800**	**18,000**	**17,200**	**16,400**
Paper Form 1041	2,520	1,700	2,000	1,700	1,600	1,500	1,400	1,300	1,300
Electronic Form 1041	20,290	19,900	19,200	18,700	18,000	17,300	16,600	15,800	15,100
Fiduciary Estimated Tax, Form 1041-ES	**4,020**	**3,900**	**4,100**	**4,100**	**4,100**	**4,100**	**4,200**	**4,200**	**4,200**
Partnership, Forms 1065/1065-B, Total	**11,890**	**11,800**	**12,200**	**12,500**	**12,700**	**12,900**	**13,100**	**13,400**	**13,700**
Paper Forms 1065/1065-B	1,190	800	700	600	500	400	400	300	300
Electronic Forms 1065/1065-B	10,700	11,000	11,600	11,900	12,200	12,500	12,700	13,100	13,500
Corporation Income Tax, Total	**23,370**	**22,200**	**22,700**	**22,400**	**22,200**	**22,000**	**21,800**	**21,600**	**21,400**
Total Form 1120	4,300	3,700	3,600	3,300	3,000	2,700	2,400	2,100	1,800
Paper Form 1120	820	500	600	500	500	500	400	400	400
Electronic Form 1120	3,490	3,200	3,000	2,700	2,500	2,200	2,000	1,700	1,400
Total Form 1120-F	20	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	20	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	920	900	900	1,000	1,000	1,000	1,000	1,000	1,000
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	18,100	17,600	18,100	18,100	18,200	18,300	18,300	18,400	18,500
Paper Form 1120-S	1,660	1,500	1,400	1,300	1,200	1,200	1,100	1,100	1,100
Electronic Form 1120-S	16,440	16,100	16,700	16,800	17,000	17,100	17,200	17,300	17,500
Forms 1120-L/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	**1,180**	**1,100**	**1,100**	**1,000**	**1,000**	**900**	**900**	**800**	**800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**160**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**920**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**114,220**	**110,800**	**110,100**	**110,600**	**110,300**	**110,000**	**109,700**	**109,700**	**109,700**
Forms 940 and 940-PR, Total	22,290	22,200	21,100	21,200	21,100	20,900	20,700	20,700	20,700
Paper Form 940	8,140	7,700	6,700	6,400	6,100	5,700	5,300	5,000	4,700
Electronic Form 940	14,150	14,500	14,500	14,700	15,000	15,200	15,500	15,700	16,000
Forms 941, 941-PR/SS, Total	91,520	88,200	88,600	89,100	88,900	88,800	88,700	88,700	88,800
Paper Form 941, 941-PR/SS	33,600	30,600	29,800	29,000	27,900	26,900	25,900	25,000	24,200
Electronic Form 941, 941-PR/SS	57,920	57,500	58,900	60,100	61,000	61,900	62,800	63,700	64,600
Forms 943, 943-PR/SS, Total	90	100	100	100	100	100	100	100	100
Paper Form 943, 943-PR/SS	60	100	100	100	100	100	0	0	0
Electronic Form 943, 943-PR/SS	30	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	150	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	110	100	100	100	100	100	100	100	0
Electronic Form 944, 944-PR/SS	40	0	0	0	0	100	100	100	100
Form 945	180	200	100	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	170	200	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	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	**130**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**9,330**	**8,900**	**9,700**	**9,900**	**10,100**	**10,300**	**10,500**	**10,700**	**11,000**
Form 990, Total	1,620	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600
Electronic Form 990	1,330	1,300	1,500	1,600	1,600	1,600	1,600	1,600	1,600
Form 990-EZ, Total	920	900	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Electronic Form 990-EZ	550	500	700	900	1,000	1,000	1,100	1,100	1,100
Form 990-N**	2,200	2,400	2,500	2,600	2,800	2,900	3,100	3,200	3,300
Form 990-PF, Total	3,010	2,800	3,100	3,200	3,300	3,300	3,400	3,500	3,500
Electronic Form 990-PF	1,950	1,900	2,300	3,000	3,300	3,300	3,400	3,500	3,500
Form 990-T***	400	300	400	400	400	400	400	400	400
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,160	900	1,100	1,000	1,000	1,000	1,000	900	900
Government Entities/Bonds, Total	**110**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	60	100	100	100	100	100	100	100	100
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**30**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,310**	**2,200**	**2,300**	**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	770	700	800	800	800	700	700	700	700
Form 730	10	0	0	0	0	0	0	0	0
Form 2290, Total	1,490	1,400	1,500	1,500	1,500	1,500	1,500	1,500	1,600
Electronic Form 2290	970	900	1,000	1,000	1,000	1,000	1,000	1,100	1,100
Total Form 8849	50	0	0	0	0	0	0	0	0
Excise Taxes re Employee Plans, Form 5330	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**310**	**200**	**300**	**300**	**300**	**300**	**200**	**200**	**200**
Supplemental Documents, Total	**66,990**	**68,000**	**69,900**	**70,700**	**72,500**	**73,700**	**74,900**	**76,100**	**76,900**
Form 1040-X, Total	9,540	10,300	10,100	9,900	9,700	9,500	9,300	9,100	8,500
Paper Form 1040-X	9,540	9,800	5,400	5,100	4,700	4,500	4,300	4,000	3,500
Electronic Form 1040-X****	N/A	500	4,700	4,900	5,000	5,000	5,000	5,100	5,000
Form 4868, Total	33,280	34,600	35,100	35,600	37,100	38,100	39,000	39,900	40,800
Electronic Form 4868	24,670	25,500	27,100	28,700	30,800	32,200	33,700	35,200	36,600
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	21,910	21,100	22,500	22,800	23,100	23,400	23,700	24,000	24,300
Electronic Form 7004	18,080	19,100	19,800	20,000	20,300	20,700	21,000	21,400	21,800
Form 8868, Total	2,230	2,000	2,200	2,300	2,500	2,700	2,900	3,000	3,200
Electonic 8868	1,440	1,400	1,600	1,800	1,900	2,000	2,100	2,200	2,300

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**3,543,110**	**3,632,200**	**3,679,400**	**3,674,700**	**3,739,700**	**3,794,400**	**3,838,600**	**3,877,200**	**3,913,800**
Total Primary Returns	**3,187,800**	**3,266,200**	**3,303,400**	**3,293,000**	**3,345,800**	**3,392,200**	**3,428,100**	**3,458,200**	**3,488,300**
Individual Income Tax, Total	**2,259,120**	**2,363,100**	**2,386,100**	**2,364,700**	**2,414,000**	**2,457,100**	**2,489,700**	**2,515,300**	**2,540,300**
Total Individual Returns*	2,258,860	2,362,800	2,385,800	2,364,400	2,413,700	2,456,700	2,489,400	2,514,900	2,539,900
Total Paper Individual Returns*	210,160	195,800	188,600	176,200	165,400	160,700	151,000	144,700	136,200
Total Electronic Individual Returns*	2,048,700	2,167,000	2,197,200	2,188,200	2,248,300	2,296,100	2,338,400	2,370,300	2,403,700
Online Filing	902,220	1,018,600	1,046,200	1,034,700	1,092,200	1,137,400	1,177,100	1,206,400	1,237,300
Practitioner Electronic Filing	1,146,480	1,148,400	1,151,000	1,153,600	1,156,100	1,158,700	1,161,300	1,163,800	1,166,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	260	300	300	300	300	300	300	300	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**299,590**	**284,600**	**286,200**	**287,900**	**285,700**	**283,500**	**281,400**	**279,200**	**277,000**
Electronic (Credit Card) Form 1040-ES	3,930	3,900	4,100	4,300	4,500	4,600	4,800	5,000	5,200
Total Fiduciary, Form 1041	**25,660**	**25,400**	**26,200**	**26,500**	**26,800**	**27,100**	**27,400**	**27,600**	**27,900**
Paper Form 1041	4,450	3,000	3,500	3,000	2,800	2,600	2,400	2,400	2,300
Electronic Form 1041	21,210	22,400	22,700	23,500	24,000	24,500	24,900	25,300	25,600
Fiduciary Estimated Tax, Form 1041-ES	**6,610**	**6,400**	**6,700**	**6,700**	**6,800**	**6,800**	**6,800**	**6,900**	**6,900**
Partnership, Forms 1065/1065-B, Total	**53,480**	**53,200**	**55,600**	**57,000**	**58,200**	**59,300**	**60,500**	**62,300**	**64,000**
Paper Forms 1065/1065-B	6,220	4,100	3,500	3,000	2,600	2,200	1,900	1,700	1,400
Electronic Forms 1065/1065-B	47,270	49,100	52,100	54,000	55,600	57,100	58,600	60,600	62,500
Corporation Income Tax, Total	**90,960**	**89,200**	**93,600**	**94,600**	**95,700**	**96,700**	**97,600**	**98,500**	**99,300**
Total Form 1120	14,920	13,400	13,700	13,000	12,600	12,200	11,800	11,300	10,900
Paper Form 1120	3,150	1,900	2,500	1,900	1,900	1,800	1,700	1,700	1,600
Electronic Form 1120	11,780	11,500	11,200	11,000	10,700	10,400	10,000	9,700	9,300
Total Form 1120-F	50	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	40	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	5,600	5,400	5,800	5,900	6,000	6,100	6,200	6,300	6,400
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	69,940	69,900	73,600	75,100	76,500	77,800	79,000	80,200	81,400
Paper Form 1120-S	7,920	7,200	6,800	6,400	6,000	5,700	5,500	5,300	5,100
Electronic Form 1120-S	62,020	62,700	66,800	68,800	70,500	72,100	73,500	74,900	76,200
Forms 1120-L/PC/REIT/SF, Total	440	400	500	500	500	500	500	500	500
Form 1120-C	20	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**5,650**	**5,200**	**5,600**	**5,600**	**5,600**	**5,700**	**5,700**	**5,800**	**5,800**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**230**	**200**	**200**	**200**	**100**	**100**	**100**	**100**	**200**
Gift, Form 709	**3,020**	**2,600**	**2,600**	**2,700**	**2,700**	**2,700**	**2,700**	**2,800**	**2,800**
Employment, Total	**408,870**	**402,100**	**404,200**	**409,900**	**412,200**	**414,400**	**416,500**	**419,400**	**422,700**
Forms 940 and 940-PR, Total	76,350	77,500	74,900	76,100	76,800	76,900	77,100	77,800	78,600
Paper Form 940	45,420	43,300	38,500	36,900	35,000	32,500	30,300	28,500	26,900
Electronic Form 940	30,940	34,200	36,300	39,200	41,900	44,400	46,800	49,300	51,600
Forms 941, 941-PR/SS, Total	330,020	322,200	327,000	331,600	333,300	335,500	337,500	339,800	342,500
Paper Form 941, 941-PR/SS	193,220	176,500	169,100	162,300	154,500	147,600	141,000	135,300	130,300
Electronic Form 941, 941-PR/SS	136,800	145,700	158,000	169,300	178,800	188,000	196,500	204,600	212,200
Forms 943, 943-PR/SS, Total	1,070	1,000	1,000	1,000	900	900	800	800	800
Paper Form 943, 943-PR/SS	1,030	1,000	900	900	900	800	800	700	700
Electronic Form 943, 943-PR/SS	50	100	100	100	100	100	100	100	100
Forms 944, 944-PR and 944-SS, Total	830	800	800	700	700	700	700	600	600
Paper Form 944, 944-PR/SS	740	700	700	600	600	600	500	500	500
Electronic Form 944, 944-PR/SS	90	100	100	100	100	100	100	100	100
Form 945	580	500	500	500	400	400	300	300	300
Paper Form 945, 945-PR/SS	540	500	400	400	400	300	300	200	200
Electronic Form 945, 945-PR/SS	40	0	0	0	100	100	100	100	100
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**320**	**300**	**300**	**300**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**17,970**	**17,900**	**19,200**	**19,900**	**20,500**	**21,100**	**21,700**	**22,300**	**23,000**
Form 990, Total	3,690	3,500	3,700	3,700	3,700	3,700	3,700	3,700	3,700
Electronic Form 990	3,020	2,900	3,400	3,700	3,700	3,700	3,700	3,700	3,700
Form 990-EZ, Total	3,580	3,400	3,800	3,900	4,000	4,100	4,200	4,300	4,400
Electronic Form 990-EZ	2,020	2,000	2,600	3,500	4,000	4,100	4,200	4,300	4,400
Form 990-N**	8,310	8,900	9,400	10,000	10,500	11,000	11,500	12,100	12,600
Form 990-PF, Total	840	800	900	900	900	900	1,000	1,000	1,000
Electronic Form 990-PF	510	500	600	800	900	900	1,000	1,000	1,000
Form 990-T***	510	400	500	500	500	500	500	500	500
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,010	800	900	900	900	900	800	800	800
Government Entities/Bonds, Total	**550**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Form 8038	30	0	0	0	0	0	0	0	0
Form 8038-CP	120	100	100	100	100	100	100	100	100
Form 8038-G	330	300	300	300	300	300	300	300	300
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	10	0	0	0	0	0	0	0	0
Political Organizations, Total	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Excise, Total	**15,160**	**15,000**	**15,600**	**15,900**	**16,100**	**16,300**	**16,500**	**16,700**	**16,900**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	2,170	2,100	2,100	2,100	2,100	2,100	2,000	2,000	2,000
Form 730	60	100	100	100	100	100	100	0	0
Form 2290, Total	12,620	12,600	13,100	13,400	13,600	13,900	14,100	14,400	14,600
Electronic Form 2290	9,320	9,400	10,000	10,200	10,400	10,600	10,700	10,900	11,000
Total Form 8849	300	300	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**260**	**200**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Payment or Refund Under Section 7519, Form 8752	**260**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**355,310**	**366,000**	**376,100**	**381,700**	**393,900**	**402,200**	**410,600**	**418,900**	**425,600**
Form 1040-X, Total	44,500	48,200	47,200	46,200	45,200	44,300	43,300	42,300	39,600
Paper Form 1040-X	44,500	45,800	25,400	23,600	21,900	20,900	19,800	18,700	16,400
Electronic Form 1040-X****	N/A	2,300	21,800	22,600	23,300	23,300	23,400	23,600	23,200
Form 4868, Total	219,180	227,800	231,200	234,600	244,600	250,700	256,700	262,700	268,800
Electronic Form 4868	162,480	168,100	178,500	189,000	202,600	212,300	221,900	231,600	241,300
Form 1120-X	120	100	100	100	100	100	100	100	100
Form 7004, Total	87,070	85,400	92,400	95,200	98,000	100,800	103,700	106,600	109,600
Electronic Form 7004	71,890	76,700	80,700	82,700	85,600	88,700	91,900	95,100	98,200
Form 8868, Total	4,450	4,500	5,100	5,500	5,900	6,300	6,700	7,100	7,500
Electonic 8868	3,500	3,300	4,000	4,200	4,500	4,700	5,000	5,200	5,500

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**780,590**	**788,600**	**794,500**	**790,300**	**797,800**	**803,600**	**807,400**	**810,500**	**813,300**
Total Primary Returns	**704,200**	**710,200**	**713,300**	**708,000**	**713,200**	**717,500**	**719,800**	**721,400**	**723,000**
Individual Income Tax, Total	**422,080**	**436,300**	**435,300**	**426,900**	**431,200**	**434,200**	**435,500**	**435,600**	**435,600**
Total Individual Returns*	422,020	436,200	435,200	426,800	431,100	434,200	435,500	435,500	435,500
Total Paper Individual Returns*	32,130	30,600	29,100	27,400	25,600	24,900	23,400	22,400	21,100
Total Electronic Individual Returns*	389,890	405,700	406,100	399,400	405,500	409,300	412,100	413,100	414,400
Online Filing	156,970	172,000	171,800	164,600	170,000	173,200	175,400	175,800	176,500
Practitioner Electronic Filing	232,920	233,700	234,300	234,900	235,500	236,100	236,700	237,300	237,900
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	**88,040**	**83,600**	**84,100**	**84,600**	**84,000**	**83,300**	**82,700**	**82,000**	**81,400**
Electronic (Credit Card) Form 1040-ES	330	300	300	400	400	400	400	400	400
Total Fiduciary, Form 1041	**15,730**	**15,900**	**16,600**	**17,000**	**17,300**	**17,600**	**17,900**	**18,200**	**18,500**
Paper Form 1041	1,660	1,100	1,300	1,100	1,000	1,000	900	900	900
Electronic Form 1041	14,080	14,800	15,300	15,900	16,200	16,600	17,000	17,300	17,600
Fiduciary Estimated Tax, Form 1041-ES	**3,900**	**3,800**	**3,900**	**4,000**	**4,000**	**4,000**	**4,000**	**4,100**	**4,100**
Partnership, Forms 1065/1065-B, Total	**17,160**	**17,100**	**17,800**	**18,300**	**18,600**	**19,000**	**19,300**	**19,900**	**20,400**
Paper Forms 1065/1065-B	1,200	800	700	600	500	400	400	300	300
Electronic Forms 1065/1065-B	15,960	16,300	17,200	17,700	18,100	18,500	19,000	19,500	20,100
Corporation Income Tax, Total	**19,800**	**19,100**	**19,800**	**19,900**	**20,000**	**20,200**	**20,300**	**20,500**	**20,700**
Total Form 1120	3,590	3,300	3,400	3,300	3,300	3,300	3,200	3,200	3,200
Paper Form 1120	600	400	500	400	400	300	300	300	300
Electronic Form 1120	3,000	2,900	2,900	2,900	2,900	2,900	2,900	2,900	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	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	440	400	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	15,610	15,200	15,800	15,900	16,100	16,300	16,500	16,700	16,900
Paper Form 1120-S	1,190	1,000	1,000	900	900	800	800	800	700
Electronic Form 1120-S	14,430	14,200	14,800	15,000	15,200	15,400	15,700	15,900	16,100
Forms 1120-L/PC/REIT/SF, Total	50	100	100	100	100	100	100	100	100
Form 1120-C	100	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**990**	**900**	**1,000**	**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-/NA/GS(D)/GS(T)/NA, Total	**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**930**	**800**	**800**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**114,790**	**112,000**	**112,000**	**113,200**	**113,600**	**114,000**	**114,400**	**115,000**	**115,700**
Forms 940 and 940-PR, Total	20,440	20,500	19,700	20,000	20,100	20,100	20,200	20,400	20,600
Paper Form 940	16,310	15,600	14,500	14,200	13,900	13,400	13,000	12,700	12,400
Electronic Form 940	4,140	4,900	5,200	5,700	6,200	6,700	7,200	7,700	8,200
Forms 941, 941-PR/SS, Total	87,950	85,200	86,200	87,200	87,600	88,100	88,500	89,100	89,700
Paper Form 941, 941-PR/SS	69,970	65,700	65,200	64,700	63,600	62,800	61,800	61,000	60,300
Electronic Form 941, 941-PR/SS	17,980	19,500	21,000	22,600	24,000	25,300	26,700	28,100	29,400
Forms 943, 943-PR/SS, Total	5,290	5,200	5,100	5,100	5,000	4,900	4,800	4,700	4,600
Paper Form 943, 943-PR/SS	4,990	4,800	4,700	4,600	4,400	4,300	4,200	4,100	4,000
Electronic Form 943, 943-PR/SS	300	400	500	500	500	600	600	600	600
Forms 944, 944-PR and 944-SS, Total	890	900	800	800	800	700	700	700	600
Paper Form 944, 944-PR/SS	860	800	800	800	700	700	700	600	600
Electronic Form 944, 944-PR/SS	30	0	0	0	0	0	0	0	0
Form 945	210	200	200	200	200	100	100	100	100
Paper Form 945, 945-PR/SS	210	200	200	200	100	100	100	100	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**6,150**	**6,100**	**6,600**	**6,800**	**7,000**	**7,200**	**7,400**	**7,700**	**7,900**
Form 990, Total	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Electronic Form 990	1,130	1,100	1,200	1,300	1,300	1,300	1,300	1,300	1,300
Form 990-EZ, Total	890	800	900	1,000	1,000	1,000	1,000	1,100	1,100
Electronic Form 990-EZ	560	500	700	900	1,000	1,000	1,000	1,100	1,100
Form 990-N**	3,040	3,300	3,400	3,700	3,800	4,000	4,200	4,400	4,600
Form 990-PF, Total	230	200	200	200	200	300	300	300	300
Electronic Form 990-PF	170	200	200	200	200	300	300	300	300
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	380	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**320**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	20	0	0	0	0	0	0	0	0
Form 8038-CP	190	200	200	200	200	200	200	200	200
Form 8038-G	110	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	**13,880**	**14,000**	**14,500**	**14,900**	**15,100**	**15,500**	**15,700**	**16,000**	**16,300**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,190	1,100	1,100	1,100	1,100	1,000	1,000	1,000	900
Form 730	130	100	100	100	100	100	100	100	100
Form 2290, Total	12,350	12,600	13,100	13,500	13,700	14,100	14,400	14,700	15,000
Electronic Form 2290	8,220	9,100	9,600	9,900	10,000	10,200	10,400	10,500	10,700
Total Form 8849	220	200	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**170**	**100**	**200**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**76,390**	**78,400**	**81,200**	**82,300**	**84,600**	**86,100**	**87,600**	**89,100**	**90,200**
Form 1040-X, Total	7,670	8,300	8,100	8,000	7,800	7,600	7,500	7,300	6,800
Paper Form 1040-X	7,670	7,900	4,400	4,100	3,800	3,600	3,400	3,200	2,800
Electronic Form 1040-X****	N/A	400	3,800	3,900	4,000	4,000	4,000	4,100	4,000
Form 4868, Total	40,450	42,000	42,700	43,300	45,100	46,300	47,400	48,500	49,600
Electronic Form 4868	29,980	31,000	32,900	34,900	37,400	39,200	41,000	42,700	44,500
Form 1120-X	40	0	0	0	0	0	0	0	0
Form 7004, Total	26,510	26,400	28,400	28,900	29,300	29,800	30,100	30,500	30,900
Electronic Form 7004	22,910	24,600	26,100	26,400	26,900	27,300	27,800	28,200	28,600
Form 8868, Total	1,730	1,600	2,000	2,100	2,300	2,400	2,600	2,700	2,900
Electonic 8868	1,410	1,200	1,600	1,700	1,800	1,900	2,000	2,100	2,200

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,546,560**	**4,657,800**	**4,699,000**	**4,676,100**	**4,744,200**	**4,800,400**	**4,842,300**	**4,877,000**	**4,909,100**
Total Primary Returns	**4,149,280**	**4,248,000**	**4,277,900**	**4,248,800**	**4,303,500**	**4,350,500**	**4,383,200**	**4,408,700**	**4,434,000**
Individual Income Tax, Total	**3,044,010**	**3,176,500**	**3,191,500**	**3,150,800**	**3,202,900**	**3,247,500**	**3,277,900**	**3,299,300**	**3,320,000**
Total Individual Returns*	3,043,700	3,176,200	3,191,200	3,150,500	3,202,500	3,247,100	3,277,400	3,298,800	3,319,500
Total Paper Individual Returns*	279,730	265,100	253,100	237,500	222,500	216,300	203,300	194,700	183,300
Total Electronic Individual Returns*	2,763,960	2,911,100	2,938,000	2,913,000	2,980,000	3,030,700	3,074,200	3,104,100	3,136,200
Online Filing	1,312,960	1,458,500	1,484,000	1,457,600	1,523,200	1,572,600	1,614,700	1,643,200	1,673,900
Practitioner Electronic Filing	1,451,000	1,452,700	1,454,000	1,455,400	1,456,800	1,458,100	1,459,500	1,460,900	1,462,300
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	310	300	300	400	400	400	400	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	**367,200**	**348,800**	**350,800**	**352,800**	**350,200**	**347,500**	**344,900**	**342,200**	**339,600**
Electronic (Credit Card) Form 1040-ES	4,920	4,900	5,100	5,400	5,600	5,800	6,000	6,300	6,500
Total Fiduciary, Form 1041	**40,200**	**39,500**	**40,300**	**40,400**	**40,400**	**40,400**	**40,500**	**40,500**	**40,500**
Paper Form 1041	6,190	4,200	4,900	4,200	3,900	3,600	3,400	3,300	3,200
Electronic Form 1041	34,010	35,200	35,400	36,200	36,500	36,800	37,100	37,200	37,300
Fiduciary Estimated Tax, Form 1041-ES	**12,490**	**12,000**	**12,600**	**12,700**	**12,800**	**12,800**	**12,900**	**13,000**	**13,100**
Partnership, Forms 1065/1065-B, Total	**77,090**	**76,600**	**80,100**	**82,000**	**83,600**	**85,200**	**86,800**	**89,200**	**91,600**
Paper Forms 1065/1065-B	7,190	4,800	4,100	3,500	3,000	2,600	2,200	1,900	1,700
Electronic Forms 1065/1065-B	69,900	71,800	76,000	78,500	80,600	82,600	84,600	87,300	89,900
Corporation Income Tax, Total	**66,970**	**63,600**	**66,100**	**65,700**	**65,800**	**65,900**	**66,000**	**66,100**	**66,300**
Total Form 1120	23,920	21,600	22,600	21,900	21,800	21,600	21,400	21,300	21,100
Paper Form 1120	4,140	2,500	3,200	2,600	2,500	2,400	2,300	2,200	2,100
Electronic Form 1120	19,780	19,100	19,300	19,300	19,300	19,200	19,200	19,100	19,000
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	4,210	4,000	4,300	4,300	4,300	4,300	4,200	4,200	4,200
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	38,290	37,400	38,700	38,900	39,200	39,400	39,700	40,000	40,300
Paper Form 1120-S	3,970	3,500	3,300	3,100	2,900	2,800	2,700	2,600	2,500
Electronic Form 1120-S	34,310	33,900	35,400	35,800	36,200	36,600	37,000	37,400	37,800
Forms 1120-L/PC/REIT/SF, Total	440	400	500	500	500	500	500	500	500
Form 1120-C	80	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**3,440**	**3,400**	**3,600**	**3,700**	**3,700**	**3,800**	**3,800**	**3,800**	**3,900**
"REMIC" Income Tax, Form 1066	**70**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**310**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**300**
Gift, Form 709	**3,510**	**3,000**	**3,100**	**3,100**	**3,100**	**3,200**	**3,200**	**3,200**	**3,300**
Employment, Total	**485,530**	**476,400**	**478,900**	**485,600**	**488,200**	**490,400**	**492,500**	**495,500**	**499,000**
Forms 940 and 940-PR, Total	91,200	93,400	91,800	95,200	98,100	100,200	102,600	105,700	108,900
Paper Form 940	55,950	53,900	51,100	51,700	52,000	51,800	51,900	52,600	53,500
Electronic Form 940	35,250	39,500	40,800	43,500	46,100	48,400	50,700	53,100	55,400
Forms 941, 941-PR/SS, Total	389,890	378,800	383,000	386,500	386,300	386,600	386,300	386,500	386,900
Paper Form 941, 941-PR/SS	233,560	214,500	206,500	198,600	187,300	176,900	166,300	156,100	146,500
Electronic Form 941, 941-PR/SS	156,330	164,300	176,500	187,900	199,000	209,700	220,100	230,300	240,400
Forms 943, 943-PR/SS, Total	1,990	1,900	1,900	1,900	1,800	1,800	1,800	1,700	1,700
Paper Form 943, 943-PR/SS	1,900	1,800	1,800	1,700	1,700	1,700	1,600	1,600	1,500
Electronic Form 943, 943-PR/SS	90	100	100	100	100	100	100	200	200
Forms 944, 944-PR and 944-SS, Total	1,360	1,300	1,300	1,200	1,200	1,100	1,100	1,000	1,000
Paper Form 944, 944-PR/SS	1,250	1,200	1,200	1,100	1,000	1,000	900	900	800
Electronic Form 944, 944-PR/SS	110	100	100	100	100	100	100	200	200
Form 945	1,040	1,000	900	800	700	700	600	500	500
Paper Form 945, 945-PR/SS	990	900	800	700	600	600	500	400	300
Electronic Form 945, 945-PR/SS	50	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	**400**	**400**	**400**	**400**	**500**	**500**	**500**	**500**	**500**
Exempt Organizations, Total	**25,310**	**25,300**	**27,100**	**28,100**	**28,900**	**29,800**	**30,700**	**31,600**	**32,500**
Form 990, Total	5,550	5,300	5,500	5,500	5,500	5,500	5,500	5,500	5,500
Electronic Form 990	4,480	4,400	5,100	5,500	5,500	5,500	5,500	5,500	5,500
Form 990-EZ, Total	4,340	4,100	4,500	4,700	4,800	4,900	5,000	5,200	5,300
Electronic Form 990-EZ	2,460	2,400	3,100	4,200	4,800	4,900	5,000	5,200	5,300
Form 990-N**	12,100	13,000	13,700	14,600	15,300	16,100	16,800	17,600	18,300
Form 990-PF, Total	1,260	1,200	1,300	1,300	1,400	1,400	1,400	1,400	1,500
Electronic Form 990-PF	830	800	1,000	1,200	1,400	1,400	1,400	1,400	1,500
Form 990-T***	840	700	800	800	800	800	800	800	800
Form 4720	40	0	0	0	0	0	0	0	0
Form 5227	1,180	900	1,100	1,100	1,000	1,000	1,000	1,000	1,000
Government Entities/Bonds, Total	**500**	**500**	**500**	**500**	**500**	**500**	**400**	**400**	**400**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	90	100	100	100	100	100	100	100	100
Form 8038-G	300	300	300	300	300	300	300	300	300
Form 8038-GC	60	100	100	100	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**	**200**	**100**	**200**	**100**	**200**	**100**	**200**	**100**
Excise, Total	**21,430**	**20,800**	**21,700**	**21,800**	**21,900**	**22,000**	**22,100**	**22,200**	**22,300**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	3,800	3,600	3,800	3,700	3,700	3,700	3,600	3,600	3,500
Form 730	160	100	100	100	100	100	100	100	100
Form 2290, Total	16,680	16,400	17,000	17,100	17,300	17,400	17,600	17,700	17,800
Electronic Form 2290	13,730	12,300	12,500	12,800	13,000	13,200	13,500	13,700	13,900
Total Form 8849	780	700	800	800	800	800	800	800	800
Excise Taxes re Employee Plans, Form 5330	**480**	**400**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**220**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Supplemental Documents, Total	**397,280**	**409,800**	**421,100**	**427,300**	**440,800**	**449,900**	**459,100**	**468,300**	**475,200**
Form 1040-X, Total	60,140	65,100	63,800	62,500	61,100	59,800	58,500	57,200	53,500
Paper Form 1040-X	60,140	61,900	34,300	31,900	29,700	28,300	26,800	25,300	22,200
Electronic Form 1040-X****	N/A	3,200	29,500	30,600	31,500	31,500	31,700	31,800	31,300
Form 4868, Total	242,460	252,000	255,800	259,600	270,600	277,300	284,000	290,600	297,300
Electronic Form 4868	179,740	185,900	197,500	209,000	224,100	234,800	245,500	256,200	266,900
Form 1120-X	190	200	200	200	200	200	200	200	200
Form 7004, Total	87,640	86,600	94,100	97,200	100,500	103,700	107,000	110,300	113,700
Electronic Form 7004	73,620	78,900	83,700	86,200	89,500	92,900	96,500	100,100	103,700
Form 8868, Total	6,850	6,000	7,300	7,800	8,400	8,900	9,400	10,000	10,500
Electonic 8868	5,430	4,800	6,200	6,600	7,000	7,400	7,800	8,200	8,500

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**20,299,300**	**20,818,300**	**21,118,300**	**21,121,500**	**21,510,800**	**21,854,500**	**22,128,200**	**22,380,500**	**22,615,800**
Total Primary Returns	**17,615,450**	**18,068,900**	**18,284,300**	**18,250,400**	**18,557,900**	**18,849,000**	**19,070,800**	**19,271,500**	**19,466,200**
Individual Income Tax, Total	**12,593,150**	**13,165,500**	**13,286,100**	**13,172,900**	**13,438,700**	**13,684,800**	**13,864,000**	**14,010,400**	**14,149,900**
Total Individual Returns*	12,590,720	13,163,000	13,283,500	13,170,300	13,435,900	13,681,900	13,861,000	14,007,300	14,146,700
Total Paper Individual Returns*	1,473,340	1,395,300	1,332,800	1,250,400	1,171,200	1,139,000	1,070,100	1,025,200	965,100
Total Electronic Individual Returns*	11,117,380	11,767,800	11,950,800	11,919,900	12,264,700	12,542,900	12,790,900	12,982,100	13,181,600
Online Filing	5,327,640	5,929,100	6,044,000	5,944,900	6,221,600	6,431,700	6,611,500	6,734,600	6,866,000
Practitioner Electronic Filing	5,789,740	5,838,700	5,906,800	5,974,900	6,043,100	6,111,200	6,179,300	6,247,500	6,315,600
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	2,430	2,400	2,600	2,700	2,800	2,900	3,000	3,100	3,200
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	50	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**1,250,670**	**1,188,100**	**1,194,900**	**1,201,800**	**1,192,600**	**1,183,600**	**1,174,600**	**1,165,600**	**1,156,500**
Electronic (Credit Card) Form 1040-ES	20,150	20,100	21,100	22,000	22,900	23,800	24,700	25,600	26,500
Total Fiduciary, Form 1041	**209,510**	**206,900**	**211,900**	**212,700**	**213,500**	**214,200**	**215,000**	**215,700**	**216,500**
Paper Form 1041	34,880	23,900	27,700	23,600	21,800	20,400	19,200	18,600	18,200
Electronic Form 1041	174,630	182,900	184,200	189,100	191,600	193,800	195,800	197,200	198,300
Fiduciary Estimated Tax, Form 1041-ES	**75,590**	**72,800**	**76,300**	**76,800**	**77,200**	**77,700**	**78,100**	**78,600**	**79,000**
Partnership, Forms 1065/1065-B, Total	**417,780**	**415,000**	**434,000**	**445,000**	**454,100**	**463,100**	**472,500**	**486,100**	**499,700**
Paper Forms 1065/1065-B	56,250	37,200	31,700	27,500	23,700	20,300	17,500	15,000	12,900
Electronic Forms 1065/1065-B	361,530	377,800	402,300	417,400	430,500	442,700	455,000	471,100	486,800
Corporation Income Tax, Total	**513,830**	**501,500**	**523,000**	**529,400**	**534,600**	**543,400**	**549,500**	**558,000**	**564,800**
Total Form 1120	142,430	135,500	140,800	141,900	141,800	145,300	146,000	149,000	150,400
Paper Form 1120	33,630	20,300	26,300	20,800	19,900	19,100	18,400	17,700	17,000
Electronic Form 1120	108,800	115,200	114,500	121,100	121,900	126,100	127,600	131,300	133,400
Total Form 1120-F	630	600	600	700	700	700	700	700	700
Paper form 1120-F	120	100	100	100	100	100	100	100	100
Electronic Form 1120-F	510	500	500	500	500	500	600	600	600
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	14,120	13,600	14,700	15,000	15,300	15,600	15,900	16,200	16,400
Form 1120-RIC	490	500	500	500	500	500	500	500	500
Total Form 1120-S	352,990	348,300	363,000	367,900	372,800	377,800	382,700	387,800	392,900
Paper Form 1120-S	50,900	47,400	44,400	41,600	39,500	37,600	36,100	34,800	33,700
Electronic Form 1120-S	302,090	300,900	318,600	326,300	333,400	340,100	346,600	353,000	359,200
Forms 1120-L/PC/REIT/SF, Total	2,950	2,900	3,000	3,100	3,200	3,300	3,400	3,600	3,700
Form 1120-C	220	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**37,490**	**36,100**	**39,100**	**40,000**	**40,900**	**41,800**	**42,700**	**43,600**	**44,500**
"REMIC" Income Tax, Form 1066	**290**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**1,230**	**900**	**800**	**800**	**700**	**600**	**600**	**600**	**1,100**
Gift, Form 709	**17,110**	**14,700**	**14,900**	**15,000**	**15,200**	**15,400**	**15,500**	**15,700**	**15,800**
Employment, Total	**2,285,640**	**2,255,200**	**2,277,500**	**2,323,800**	**2,352,300**	**2,380,300**	**2,408,300**	**2,441,000**	**2,476,200**
Forms 940 and 940-PR, Total	440,500	449,000	436,900	447,900	456,300	460,700	466,500	474,800	483,500
Paper Form 940	240,220	230,500	206,700	202,300	196,300	187,500	180,500	176,200	172,700
Electronic Form 940	200,280	218,500	230,200	245,600	260,000	273,200	286,000	298,600	310,800
Forms 941, 941-PR/SS, Total	1,824,450	1,786,300	1,821,700	1,857,700	1,878,800	1,903,200	1,926,200	1,951,500	1,978,700
Paper Form 941, 941-PR/SS	971,160	900,500	882,700	871,000	842,300	821,200	800,400	782,700	767,600
Electronic Form 941, 941-PR/SS	853,290	885,800	939,000	986,700	1,036,500	1,081,900	1,125,900	1,168,800	1,211,100
Forms 943, 943-PR/SS, Total	11,480	11,100	10,700	10,400	10,000	9,600	9,200	8,800	8,500
Paper Form 943, 943-PR/SS	10,780	10,200	9,700	9,300	8,800	8,300	7,900	7,500	7,000
Electronic Form 943, 943-PR/SS	710	900	1,000	1,100	1,200	1,200	1,300	1,400	1,400
Forms 944, 944-PR and 944-SS, Total	4,730	4,600	4,400	4,200	4,100	3,900	3,800	3,600	3,400
Paper Form 944, 944-PR/SS	4,180	4,000	3,800	3,600	3,300	3,100	2,900	2,700	2,500
Electronic Form 944, 944-PR/SS	550	600	600	700	700	800	800	900	900
Form 945	4,340	4,100	3,600	3,400	3,100	2,800	2,500	2,200	1,900
Paper Form 945, 945-PR/SS	4,040	3,600	3,100	2,900	2,500	2,100	1,700	1,400	1,000
Electronic Form 945, 945-PR/SS	300	400	500	500	600	700	800	800	900
Form CT-1	130	100	100	100	100	100	100	100	100
Withholding Tax for Foreign Persons, Form 1042	**3,480**	**3,600**	**3,500**	**3,800**	**4,000**	**4,100**	**4,200**	**4,300**	**4,500**
Exempt Organizations, Total	**101,160**	**101,200**	**108,800**	**112,800**	**116,300**	**120,000**	**123,700**	**127,400**	**131,100**
Form 990, Total	19,110	18,300	19,100	19,100	19,100	19,100	19,100	19,100	19,100
Electronic Form 990	15,010	14,700	17,400	19,100	19,100	19,100	19,100	19,100	19,100
Form 990-EZ, Total	15,760	15,000	16,500	16,900	17,400	17,800	18,300	18,700	19,100
Electronic Form 990-EZ	9,070	8,800	11,400	15,400	17,400	17,800	18,300	18,700	19,100
Form 990-N**	50,400	54,100	57,200	60,600	63,700	66,900	70,000	73,200	76,400
Form 990-PF, Total	6,880	6,500	7,200	7,300	7,500	7,600	7,800	7,900	8,100
Electronic Form 990-PF	4,550	4,400	5,400	6,800	7,500	7,600	7,800	7,900	8,100
Form 990-T***	5,630	4,700	5,700	5,700	5,700	5,700	5,700	5,700	5,700
Form 4720	130	100	100	100	100	100	100	200	200
Form 5227	3,260	2,500	3,000	2,900	2,800	2,800	2,700	2,700	2,600
Government Entities/Bonds, Total	**3,210**	**3,000**	**3,100**	**3,100**	**3,000**	**3,000**	**2,900**	**2,900**	**2,800**
Form 8038	130	100	100	100	100	100	100	100	100
Form 8038-CP	270	300	300	300	300	300	300	300	300
Form 8038-G	2,420	2,200	2,400	2,300	2,300	2,300	2,300	2,200	2,200
Form 8038-GC	370	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	**550**	**600**	**500**	**600**	**500**	**600**	**500**	**600**	**500**
Excise, Total	**103,020**	**101,900**	**107,800**	**110,000**	**112,200**	**114,500**	**116,700**	**119,000**	**121,200**
Form 11-C	70	100	100	100	100	100	100	0	0
Form 720	13,410	12,800	13,400	13,300	13,200	13,100	13,000	12,800	12,700
Form 730	890	800	800	800	800	700	700	700	700
Form 2290, Total	86,550	86,400	91,400	93,700	96,100	98,500	100,900	103,300	105,700
Electronic Form 2290	77,790	75,500	79,600	81,800	83,700	85,600	87,400	89,200	91,000
Total Form 8849	2,090	1,900	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Excise Taxes re Employee Plans, Form 5330	**1,430**	**1,300**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**
Payment or Refund Under Section 7519, Form 8752	**320**	**200**	**300**	**300**	**300**	**300**	**300**	**200**	**200**
Supplemental Documents, Total	**2,683,850**	**2,749,500**	**2,833,900**	**2,871,200**	**2,952,900**	**3,005,500**	**3,057,400**	**3,109,000**	**3,149,500**
Form 1040-X, Total	271,550	294,000	288,000	282,000	276,100	270,100	264,100	258,100	241,400
Paper Form 1040-X	271,550	279,700	154,900	144,000	133,900	127,700	121,100	114,300	100,100
Electronic Form 1040-X****	N/A	14,300	133,100	138,100	142,200	142,400	143,000	143,800	141,300
Form 4868, Total	1,559,370	1,620,400	1,644,900	1,669,300	1,740,400	1,783,300	1,826,300	1,869,300	1,912,200
Electronic Form 4868	1,155,960	1,195,900	1,270,100	1,344,400	1,441,300	1,510,200	1,579,100	1,648,000	1,716,900
Form 1120-X	1,210	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
Form 7004, Total	816,440	806,000	867,800	884,000	898,200	911,400	923,900	936,000	947,800
Electronic Form 7004	647,110	711,500	740,900	749,200	763,700	779,700	795,400	810,500	824,900
Form 8868, Total	35,280	27,700	32,000	34,500	36,900	39,400	41,800	44,300	46,700
Electonic 8868	22,520	21,100	25,700	27,400	29,000	30,600	32,200	33,800	35,400

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,408,390**	**2,473,100**	**2,529,200**	**2,548,000**	**2,610,200**	**2,664,600**	**2,712,300**	**2,756,600**	**2,799,500**
Total Primary Returns	**2,069,830**	**2,130,000**	**2,175,300**	**2,189,900**	**2,242,400**	**2,290,400**	**2,331,700**	**2,369,600**	**2,407,200**
Individual Income Tax, Total	**1,361,590**	**1,430,400**	**1,454,400**	**1,451,000**	**1,490,800**	**1,526,700**	**1,556,300**	**1,581,300**	**1,605,900**
Total Individual Returns*	1,361,400	1,430,200	1,454,200	1,450,800	1,490,600	1,526,500	1,556,100	1,581,100	1,605,600
Total Paper Individual Returns*	125,930	117,100	112,900	105,400	99,000	96,100	90,400	86,600	81,500
Total Electronic Individual Returns*	1,235,470	1,313,100	1,341,300	1,345,300	1,391,600	1,430,400	1,465,700	1,494,500	1,524,100
Online Filing	593,900	664,600	683,100	677,300	713,700	742,700	768,200	787,100	807,000
Practitioner Electronic Filing	641,570	648,500	658,300	668,100	677,900	687,700	697,500	707,300	717,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	190	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	**145,020**	**137,800**	**138,600**	**139,400**	**138,300**	**137,200**	**136,200**	**135,200**	**134,100**
Electronic (Credit Card) Form 1040-ES	1,910	1,900	2,000	2,100	2,200	2,300	2,300	2,400	2,500
Total Fiduciary, Form 1041	**18,260**	**18,200**	**18,700**	**18,800**	**18,800**	**18,800**	**18,900**	**18,900**	**18,900**
Paper Form 1041	2,880	2,000	2,300	1,900	1,800	1,700	1,600	1,500	1,500
Electronic Form 1041	15,380	16,200	16,400	16,800	17,000	17,200	17,300	17,400	17,400
Fiduciary Estimated Tax, Form 1041-ES	**3,520**	**3,400**	**3,600**	**3,600**	**3,600**	**3,600**	**3,600**	**3,700**	**3,700**
Partnership, Forms 1065/1065-B, Total	**80,180**	**80,000**	**84,000**	**86,400**	**88,400**	**90,400**	**92,500**	**95,500**	**98,400**
Paper Forms 1065/1065-B	7,820	5,200	4,400	3,800	3,300	2,800	2,400	2,100	1,800
Electronic Forms 1065/1065-B	72,370	74,800	79,600	82,600	85,200	87,600	90,100	93,400	96,600
Corporation Income Tax, Total	**84,590**	**83,100**	**87,200**	**88,300**	**89,500**	**90,800**	**92,000**	**93,200**	**94,400**
Total Form 1120	10,730	9,800	10,300	10,100	10,000	10,000	10,000	10,000	9,900
Paper Form 1120	2,670	1,600	2,100	1,600	1,600	1,500	1,500	1,400	1,300
Electronic Form 1120	8,060	8,200	8,200	8,400	8,500	8,500	8,500	8,500	8,600
Total Form 1120-F	40	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,250	3,100	3,400	3,500	3,500	3,600	3,700	3,700	3,800
Form 1120-RIC	20	0	0	0	0	0	0	0	0
Total Form 1120-S	70,160	69,700	73,000	74,300	75,500	76,600	77,800	79,000	80,200
Paper Form 1120-S	6,370	5,600	5,300	5,000	4,700	4,500	4,300	4,100	4,000
Electronic Form 1120-S	63,790	64,100	67,700	69,300	70,800	72,200	73,500	74,800	76,200
Forms 1120-L/PC/REIT/SF, Total	360	400	400	400	400	400	400	400	400
Form 1120-C	30	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**7,590**	**7,200**	**7,700**	**7,800**	**7,900**	**8,100**	**8,200**	**8,400**	**8,500**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**120**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Gift, Form 709	**1,110**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**	**1,000**
Employment, Total	**348,020**	**349,700**	**359,500**	**372,600**	**382,400**	**391,600**	**400,500**	**409,700**	**418,900**
Forms 940 and 940-PR, Total	68,630	70,800	69,400	71,600	73,300	74,400	75,700	77,400	79,200
Paper Form 940	38,290	36,800	33,300	32,700	31,800	30,500	29,500	29,000	28,700
Electronic Form 940	30,340	34,000	36,100	38,900	41,500	43,900	46,200	48,400	50,500
Forms 941, 941-PR/SS, Total	276,770	276,400	287,700	298,700	306,800	315,100	322,700	330,300	337,800
Paper Form 941, 941-PR/SS	146,620	135,600	133,000	131,000	128,000	125,600	123,300	121,600	120,400
Electronic Form 941, 941-PR/SS	130,150	140,800	154,700	167,700	178,800	189,500	199,400	208,700	217,400
Forms 943, 943-PR/SS, Total	1,070	1,000	1,000	1,000	1,000	1,000	900	900	900
Paper Form 943, 943-PR/SS	1,000	900	900	900	900	800	800	800	700
Electronic Form 943, 943-PR/SS	70	100	100	100	100	100	100	100	200
Forms 944, 944-PR and 944-SS, Total	1,120	1,100	1,000	1,000	1,000	900	900	800	800
Paper Form 944, 944-PR/SS	990	900	800	800	700	700	600	600	500
Electronic Form 944, 944-PR/SS	130	200	200	200	200	200	300	300	300
Form 945	400	400	300	300	300	300	200	200	200
Paper Form 945, 945-PR/SS	370	300	300	300	200	200	100	100	100
Electronic Form 945, 945-PR/SS	30	100	100	100	100	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**150**	**200**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**10,450**	**10,200**	**11,100**	**11,400**	**11,700**	**12,000**	**12,300**	**12,600**	**13,000**
Form 990, Total	1,950	1,900	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Electronic Form 990	1,630	1,600	1,800	2,000	2,000	2,000	2,000	2,000	2,000
Form 990-EZ, Total	1,450	1,400	1,500	1,600	1,600	1,600	1,700	1,700	1,800
Electronic Form 990-EZ	870	800	1,100	1,400	1,600	1,600	1,700	1,700	1,800
Form 990-N**	4,420	4,700	5,000	5,300	5,600	5,900	6,100	6,400	6,700
Form 990-PF, Total	1,010	1,000	1,100	1,100	1,100	1,100	1,100	1,200	1,200
Electronic Form 990-PF	730	700	800	1,000	1,100	1,100	1,100	1,200	1,200
Form 990-T***	300	200	300	300	300	300	300	300	300
Form 4720	30	0	0	0	0	0	0	0	0
Form 5227	1,290	1,000	1,200	1,200	1,100	1,100	1,100	1,100	1,000
Government Entities/Bonds, Total	**450**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Form 8038	20	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	200	200	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**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**8,410**	**8,100**	**8,600**	**8,700**	**8,900**	**9,000**	**9,100**	**9,300**	**9,400**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,640	1,500	1,600	1,600	1,600	1,600	1,500	1,500	1,500
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	6,610	6,400	6,900	7,000	7,100	7,300	7,400	7,600	7,700
Electronic Form 2290	5,270	5,400	5,800	5,900	6,000	6,100	6,200	6,300	6,400
Total Form 8849	160	100	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**220**	**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	**338,560**	**343,100**	**353,900**	**358,100**	**367,800**	**374,200**	**380,600**	**387,000**	**392,300**
Form 1040-X, Total	27,520	29,800	29,200	28,600	28,000	27,400	26,800	26,200	24,500
Paper Form 1040-X	27,520	28,300	15,700	14,600	13,600	12,900	12,300	11,600	10,100
Electronic Form 1040-X****	N/A	1,500	13,500	14,000	14,400	14,400	14,500	14,600	14,300
Form 4868, Total	179,020	186,000	188,800	191,600	199,800	204,700	209,700	214,600	219,500
Electronic Form 4868	132,710	137,300	145,800	154,300	165,500	173,400	181,300	189,200	197,100
Form 1120-X	120	100	100	100	100	100	100	100	100
Form 7004, Total	128,380	123,900	131,900	133,700	135,500	137,300	139,100	140,900	142,700
Electronic Form 7004	110,760	113,900	118,500	119,400	121,300	123,400	125,500	127,600	129,600
Form 8868, Total	3,530	3,300	3,800	4,100	4,400	4,700	5,000	5,200	5,500
Electonic 8868	2,580	2,400	2,900	3,100	3,300	3,500	3,700	3,900	4,100

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**580,920**	**587,300**	**590,600**	**587,000**	**592,300**	**596,600**	**599,300**	**601,300**	**603,200**
Total Primary Returns	**536,900**	**542,400**	**544,400**	**540,200**	**544,200**	**547,600**	**549,400**	**550,600**	**551,800**
Individual Income Tax, Total	**328,520**	**342,200**	**342,800**	**337,700**	**342,400**	**346,400**	**348,800**	**350,400**	**351,800**
Total Individual Returns*	328,460	342,100	342,700	337,600	342,300	346,300	348,700	350,300	351,700
Total Paper Individual Returns*	33,040	31,600	30,100	28,300	26,500	25,700	24,200	23,200	21,800
Total Electronic Individual Returns*	295,430	310,500	312,700	309,400	315,800	320,600	324,600	327,100	329,900
Online Filing	135,220	149,000	150,600	146,000	151,900	155,300	158,700	160,000	162,200
Practitioner Electronic Filing	160,210	161,500	162,100	163,400	163,900	165,300	165,800	167,100	167,700
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	**78,300**	**74,400**	**74,800**	**75,200**	**74,700**	**74,100**	**73,500**	**73,000**	**72,400**
Electronic (Credit Card) Form 1040-ES	450	500	500	500	500	500	600	600	600
Total Fiduciary, Form 1041	**7,320**	**7,200**	**7,300**	**7,300**	**7,400**	**7,400**	**7,400**	**7,400**	**7,400**
Paper Form 1041	1,270	900	1,000	900	800	700	700	700	700
Electronic Form 1041	6,050	6,300	6,300	6,500	6,600	6,600	6,700	6,700	6,700
Fiduciary Estimated Tax, Form 1041-ES	**2,520**	**2,400**	**2,500**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**	**2,600**
Partnership, Forms 1065/1065-B, Total	**7,880**	**7,800**	**8,100**	**8,200**	**8,300**	**8,500**	**8,600**	**8,800**	**9,000**
Paper Forms 1065/1065-B	810	500	500	400	300	300	300	200	200
Electronic Forms 1065/1065-B	7,070	7,200	7,600	7,800	8,000	8,200	8,300	8,600	8,800
Corporation Income Tax, Total	**15,080**	**14,300**	**14,600**	**14,500**	**14,400**	**14,300**	**14,300**	**14,200**	**14,100**
Total Form 1120	2,980	2,600	2,700	2,500	2,400	2,300	2,300	2,200	2,100
Paper Form 1120	570	300	400	400	300	300	300	300	300
Electronic Form 1120	2,420	2,300	2,200	2,200	2,100	2,000	1,900	1,900	1,800
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	1,080	1,000	1,100	1,100	1,100	1,200	1,200	1,200	1,200
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	10,780	10,400	10,600	10,600	10,500	10,500	10,500	10,600	10,600
Paper Form 1120-S	950	900	800	800	700	700	700	600	600
Electronic Form 1120-S	9,830	9,500	9,800	9,800	9,800	9,800	9,900	9,900	10,000
Forms 1120-L/PC/REIT/SF, Total	200	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	**520**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**600**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**710**	**600**	**600**	**600**	**600**	**600**	**600**	**700**	**700**
Employment, Total	**86,470**	**83,700**	**83,100**	**83,400**	**83,100**	**82,700**	**82,400**	**82,300**	**82,200**
Forms 940 and 940-PR, Total	15,820	15,800	15,100	15,200	15,200	15,100	15,100	15,200	15,200
Paper Form 940	8,910	8,700	8,000	7,800	7,500	7,200	7,000	6,800	6,600
Electronic Form 940	6,910	7,100	7,100	7,400	7,700	7,900	8,100	8,400	8,600
Forms 941, 941-PR/SS, Total	69,620	66,900	67,100	67,300	66,900	66,700	66,500	66,300	66,200
Paper Form 941, 941-PR/SS	38,470	35,000	33,400	32,000	30,400	28,800	27,300	25,900	24,700
Electronic Form 941, 941-PR/SS	31,150	31,900	33,600	35,200	36,600	37,900	39,100	40,300	41,500
Forms 943, 943-PR/SS, Total	750	700	700	700	700	700	700	600	600
Paper Form 943, 943-PR/SS	720	700	700	700	700	600	600	600	600
Electronic Form 943, 943-PR/SS	30	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	140	100	100	100	100	100	100	100	100
Paper Form 944, 944-PR/SS	120	100	100	100	100	100	100	100	100
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	140	100	100	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	140	100	100	100	100	100	100	100	0
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**90**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**6,080**	**6,000**	**6,500**	**6,700**	**6,900**	**7,100**	**7,300**	**7,500**	**7,700**
Form 990, Total	1,450	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
Electronic Form 990	1,200	1,200	1,300	1,400	1,400	1,400	1,400	1,400	1,400
Form 990-EZ, Total	950	900	1,000	1,000	1,000	1,100	1,100	1,100	1,100
Electronic Form 990-EZ	560	500	700	900	1,000	1,100	1,100	1,100	1,100
Form 990-N**	2,780	3,000	3,200	3,300	3,500	3,700	3,900	4,000	4,200
Form 990-PF, Total	300	300	300	300	300	300	300	300	400
Electronic Form 990-PF	180	200	200	300	300	300	300	300	400
Form 990-T***	250	200	300	300	300	300	300	300	300
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	360	300	300	300	300	300	300	300	300
Government Entities/Bonds, Total	**330**	**300**	**300**	**300**	**300**	**300**	**300**	**300**	**300**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	30	0	0	0	0	0	0	0	0
Form 8038-G	200	200	200	200	200	200	200	200	200
Form 8038-GC	90	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**	**100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**2,860**	**2,700**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**	**2,800**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	930	900	900	900	900	900	900	900	900
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	1,780	1,700	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Electronic Form 2290	550	600	600	600	600	600	700	700	700
Total Form 8849	150	100	100	100	100	100	100	100	100
Excise Taxes re Employee Plans, Form 5330	**50**	**0**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**44,020**	**44,900**	**46,200**	**46,700**	**48,100**	**48,900**	**49,800**	**50,700**	**51,300**
Form 1040-X, Total	5,480	5,900	5,800	5,700	5,600	5,500	5,300	5,200	4,900
Paper Form 1040-X	5,480	5,600	3,100	2,900	2,700	2,600	2,400	2,300	2,000
Electronic Form 1040-X****	N/A	300	2,700	2,800	2,900	2,900	2,900	2,900	2,900
Form 4868, Total	25,460	26,500	26,900	27,300	28,400	29,100	29,800	30,500	31,200
Electronic Form 4868	18,870	19,500	20,700	22,000	23,500	24,700	25,800	26,900	28,000
Form 1120-X	20	0	0	0	0	0	0	0	0
Form 7004, Total	11,380	11,000	11,700	11,800	12,000	12,100	12,300	12,500	12,600
Electronic Form 7004	9,140	9,700	10,000	10,000	10,200	10,400	10,600	10,800	11,000
Form 8868, Total	1,680	1,500	1,800	1,900	2,100	2,200	2,300	2,500	2,600
Electonic 8868	1,300	1,200	1,500	1,600	1,700	1,800	1,900	1,900	2,000

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**6,429,640**	**6,551,600**	**6,610,800**	**6,580,100**	**6,666,900**	**6,739,700**	**6,792,700**	**6,838,000**	**6,878,800**
Total Primary Returns	**5,798,430**	**5,902,500**	**5,944,500**	**5,906,400**	**5,975,400**	**6,036,800**	**6,078,500**	**6,112,500**	**6,145,600**
Individual Income Tax, Total	**3,981,380**	**4,146,400**	**4,166,100**	**4,110,400**	**4,175,400**	**4,232,500**	**4,269,800**	**4,296,500**	**4,321,600**
Total Individual Returns*	3,980,450	4,145,500	4,165,100	4,109,400	4,174,400	4,231,400	4,268,600	4,295,300	4,320,400
Total Paper Individual Returns*	430,740	404,300	387,900	363,100	340,500	330,900	311,000	297,900	280,500
Total Electronic Individual Returns*	3,549,710	3,741,200	3,777,200	3,746,300	3,833,800	3,900,400	3,957,600	3,997,400	4,039,900
Online Filing	1,839,000	2,022,200	2,049,800	2,010,600	2,089,800	2,148,100	2,196,900	2,228,300	2,262,500
Practitioner Electronic Filing	1,710,710	1,719,000	1,727,400	1,735,700	1,744,000	1,752,400	1,760,700	1,769,000	1,777,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	920	900	1,000	1,000	1,100	1,100	1,200	1,200	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	**632,730**	**601,100**	**604,500**	**608,000**	**603,400**	**598,800**	**594,200**	**589,700**	**585,100**
Electronic (Credit Card) Form 1040-ES	7,360	7,300	7,700	8,000	8,400	8,700	9,000	9,400	9,700
Total Fiduciary, Form 1041	**57,750**	**56,700**	**57,900**	**58,000**	**58,000**	**58,100**	**58,100**	**58,200**	**58,300**
Paper Form 1041	9,380	6,400	7,500	6,300	5,900	5,500	5,200	5,000	4,900
Electronic Form 1041	48,370	50,300	50,500	51,600	52,200	52,600	53,000	53,200	53,400
Fiduciary Estimated Tax, Form 1041-ES	**18,440**	**17,800**	**18,600**	**18,700**	**18,800**	**18,900**	**19,100**	**19,200**	**19,300**
Partnership, Forms 1065/1065-B, Total	**93,990**	**92,500**	**96,100**	**98,000**	**99,500**	**101,100**	**102,900**	**105,500**	**108,200**
Paper Forms 1065/1065-B	7,980	5,300	4,500	3,900	3,400	2,900	2,500	2,100	1,800
Electronic Forms 1065/1065-B	86,010	87,300	91,600	94,100	96,200	98,200	100,400	103,400	106,400
Corporation Income Tax, Total	**165,570**	**159,000**	**165,100**	**165,200**	**166,200**	**167,100**	**168,200**	**169,300**	**170,400**
Total Form 1120	34,190	30,800	32,000	30,800	30,400	29,900	29,500	29,000	28,600
Paper Form 1120	6,540	3,900	5,100	4,000	3,900	3,700	3,600	3,400	3,300
Electronic Form 1120	27,650	26,900	26,900	26,800	26,500	26,200	25,900	25,600	25,300
Total Form 1120-F	870	800	900	900	900	900	900	900	900
Paper form 1120-F	770	800	800	700	700	700	700	700	700
Electronic Form 1120-F	100	100	100	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	7,060	6,800	7,300	7,400	7,600	7,700	7,800	7,900	8,000
Form 1120-RIC	50	0	0	0	0	0	0	0	0
Total Form 1120-S	123,100	120,300	124,600	125,700	126,900	128,200	129,600	131,000	132,500
Paper Form 1120-S	9,770	9,100	8,500	8,000	7,600	7,200	6,900	6,700	6,500
Electronic Form 1120-S	113,320	111,200	116,000	117,700	119,300	121,000	122,700	124,300	126,000
Forms 1120-L/PC/REIT/SF, Total	200	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	**10,180**	**9,700**	**10,400**	**10,500**	**10,600**	**10,600**	**10,700**	**10,800**	**10,900**
"REMIC" Income Tax, Form 1066	**6,620**	**6,400**	**6,700**	**6,700**	**6,700**	**6,700**	**6,700**	**6,800**	**6,800**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**470**	**300**	**300**	**300**	**200**	**200**	**200**	**200**	**400**
Gift, Form 709	**6,550**	**5,600**	**5,700**	**5,800**	**5,800**	**5,900**	**6,000**	**6,000**	**6,100**
Employment, Total	**760,510**	**743,700**	**745,700**	**755,800**	**760,200**	**764,600**	**769,000**	**775,100**	**782,000**
Forms 940 and 940-PR, Total	144,970	146,500	141,800	144,700	147,000	148,100	149,600	152,100	154,800
Paper Form 940	75,630	72,500	68,400	68,100	67,400	66,000	65,100	65,000	65,100
Electronic Form 940	69,350	74,000	73,300	76,700	79,600	82,100	84,500	87,100	89,700
Forms 941, 941-PR/SS, Total	610,150	592,000	599,000	606,300	608,700	612,200	615,300	619,100	623,500
Paper Form 941, 941-PR/SS	309,130	282,600	273,800	267,100	258,700	251,800	245,200	239,800	235,200
Electronic Form 941, 941-PR/SS	301,030	309,500	325,300	339,200	350,000	360,400	370,000	379,300	388,200
Forms 943, 943-PR/SS, Total	2,410	2,400	2,300	2,200	2,200	2,100	2,000	2,000	1,900
Paper Form 943, 943-PR/SS	2,250	2,200	2,100	2,000	1,900	1,800	1,800	1,700	1,600
Electronic Form 943, 943-PR/SS	170	200	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	1,630	1,600	1,500	1,500	1,400	1,300	1,300	1,200	1,200
Paper Form 944, 944-PR/SS	1,420	1,300	1,200	1,200	1,100	1,000	900	900	800
Electronic Form 944, 944-PR/SS	200	300	300	300	300	300	400	400	400
Form 945	1,300	1,200	1,100	1,000	900	800	800	700	600
Paper Form 945, 945-PR/SS	1,210	1,100	900	900	700	600	500	400	300
Electronic Form 945, 945-PR/SS	90	100	100	200	200	200	200	200	300
Form CT-1	40	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**760**	**800**	**800**	**800**	**800**	**800**	**900**	**900**	**900**
Exempt Organizations, Total	**41,100**	**40,800**	**43,900**	**45,400**	**46,700**	**48,100**	**49,500**	**50,900**	**52,300**
Form 990, Total	9,160	8,800	9,200	9,200	9,200	9,200	9,200	9,200	9,200
Electronic Form 990	7,730	7,500	8,600	9,200	9,200	9,200	9,200	9,200	9,200
Form 990-EZ, Total	6,280	6,000	6,600	6,700	6,900	7,100	7,300	7,500	7,600
Electronic Form 990-EZ	3,630	3,500	4,600	6,100	6,900	7,100	7,300	7,500	7,600
Form 990-N**	19,040	20,400	21,600	22,900	24,000	25,300	26,500	27,700	28,800
Form 990-PF, Total	2,180	2,100	2,300	2,300	2,400	2,400	2,500	2,500	2,600
Electronic Form 990-PF	1,410	1,400	1,700	2,100	2,400	2,400	2,500	2,500	2,600
Form 990-T***	2,410	2,000	2,400	2,400	2,400	2,400	2,400	2,400	2,400
Form 4720	90	100	100	100	100	100	100	100	100
Form 5227	1,940	1,500	1,800	1,700	1,700	1,600	1,600	1,600	1,600
Government Entities/Bonds, Total	**660**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Form 8038	50	0	0	0	0	0	0	0	0
Form 8038-CP	250	200	300	300	300	300	300	300	300
Form 8038-G	250	200	200	200	200	200	200	200	200
Form 8038-GC	90	100	100	100	100	100	100	100	100
Form 8038-T	10	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**410**	**400**	**400**	**500**	**400**	**500**	**400**	**500**	**400**
Excise, Total	**20,310**	**19,700**	**20,700**	**20,800**	**21,000**	**21,100**	**21,300**	**21,400**	**21,600**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	4,070	3,800	4,000	3,900	3,900	3,800	3,800	3,700	3,600
Form 730	220	200	200	200	200	200	200	200	200
Form 2290, Total	15,450	15,200	15,900	16,100	16,300	16,600	16,800	17,000	17,200
Electronic Form 2290	11,190	11,700	12,500	12,700	13,000	13,200	13,400	13,600	13,800
Total Form 8849	560	500	600	600	600	600	600	600	600
Excise Taxes re Employee Plans, Form 5330	**610**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Payment or Refund Under Section 7519, Form 8752	**400**	**300**	**400**	**400**	**300**	**300**	**300**	**300**	**300**
Supplemental Documents, Total	**631,200**	**649,100**	**666,200**	**673,700**	**691,500**	**702,900**	**714,200**	**725,500**	**733,200**
Form 1040-X, Total	91,360	98,900	96,900	94,900	92,900	90,900	88,900	86,800	81,200
Paper Form 1040-X	91,360	94,100	52,100	48,400	45,100	43,000	40,800	38,500	33,700
Electronic Form 1040-X****	N/A	4,800	44,800	46,500	47,800	47,900	48,100	48,400	47,600
Form 4868, Total	351,290	365,000	370,600	376,100	392,100	401,700	411,400	421,100	430,800
Electronic Form 4868	260,410	269,400	286,100	302,900	324,700	340,200	355,700	371,300	386,800
Form 1120-X	270	300	300	300	300	300	300	300	300
Form 7004, Total	175,140	171,800	183,900	186,700	189,300	191,900	194,400	196,900	199,300
Electronic Form 7004	144,740	154,500	160,700	162,000	164,700	167,800	170,900	173,900	176,800
Form 8868, Total	13,150	13,000	14,600	15,700	16,900	18,100	19,300	20,400	21,600
Electonic 8868	9,580	9,200	11,000	11,600	12,300	13,000	13,700	14,400	15,100

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**6,068,210**	**6,215,900**	**6,311,000**	**6,322,100**	**6,444,100**	**6,550,900**	**6,639,300**	**6,719,800**	**6,796,800**
Total Primary Returns	**5,377,850**	**5,508,400**	**5,584,800**	**5,587,300**	**5,688,000**	**5,781,000**	**5,855,900**	**5,922,700**	**5,988,900**
Individual Income Tax, Total	**3,610,000**	**3,791,800**	**3,841,600**	**3,821,800**	**3,913,400**	**3,997,700**	**4,063,600**	**4,118,900**	**4,172,600**
Total Individual Returns*	3,608,810	3,790,600	3,840,200	3,820,200	3,911,600	3,995,500	4,061,100	4,116,000	4,169,300
Total Paper Individual Returns*	390,560	367,700	352,300	330,000	309,300	300,700	282,600	270,700	254,800
Total Electronic Individual Returns*	3,218,250	3,422,800	3,487,900	3,490,200	3,602,200	3,694,800	3,778,500	3,845,300	3,914,500
Online Filing	1,763,040	1,939,100	1,987,700	1,962,400	2,058,000	2,123,000	2,190,100	2,229,400	2,282,100
Practitioner Electronic Filing	1,455,210	1,483,700	1,500,200	1,527,800	1,544,300	1,571,800	1,588,300	1,615,900	1,632,400
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	1,190	1,200	1,400	1,600	1,900	2,200	2,500	2,900	3,300
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	10	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**575,610**	**546,800**	**550,000**	**553,100**	**548,900**	**544,700**	**540,600**	**536,400**	**532,300**
Electronic (Credit Card) Form 1040-ES	7,770	7,800	8,100	8,500	8,800	9,200	9,500	9,900	10,200
Total Fiduciary, Form 1041	**65,300**	**64,900**	**67,100**	**68,000**	**68,900**	**69,800**	**70,700**	**71,600**	**72,400**
Paper Form 1041	10,370	7,100	8,200	7,000	6,500	6,100	5,700	5,500	5,400
Electronic Form 1041	54,930	57,800	58,900	61,000	62,400	63,700	65,000	66,000	67,000
Fiduciary Estimated Tax, Form 1041-ES	**18,040**	**17,400**	**18,200**	**18,300**	**18,400**	**18,500**	**18,600**	**18,800**	**18,900**
Partnership, Forms 1065/1065-B, Total	**87,130**	**86,000**	**89,500**	**91,400**	**92,900**	**94,300**	**95,900**	**98,300**	**100,700**
Paper Forms 1065/1065-B	11,380	7,500	6,400	5,600	4,800	4,100	3,500	3,000	2,600
Electronic Forms 1065/1065-B	75,750	78,500	83,100	85,800	88,100	90,200	92,300	95,200	98,000
Corporation Income Tax, Total	**149,360**	**144,600**	**150,800**	**151,500**	**152,900**	**154,200**	**155,500**	**156,900**	**158,200**
Total Form 1120	26,890	24,500	25,500	24,600	24,300	24,000	23,700	23,300	23,000
Paper Form 1120	5,920	3,600	4,600	3,700	3,500	3,400	3,200	3,100	3,000
Electronic Form 1120	20,970	20,900	20,800	20,900	20,800	20,600	20,400	20,200	20,000
Total Form 1120-F	170	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	150	100	200	200	200	200	200	200	200
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	9,090	8,700	9,300	9,500	9,600	9,700	9,800	10,000	10,100
Form 1120-RIC	60	100	100	100	100	100	100	100	100
Total Form 1120-S	112,900	111,100	115,500	117,000	118,400	119,900	121,500	123,000	124,600
Paper Form 1120-S	13,080	11,700	11,000	10,300	9,700	9,300	8,900	8,600	8,300
Electronic Form 1120-S	99,820	99,300	104,600	106,700	108,700	110,600	112,500	114,400	116,300
Forms 1120-L/PC/REIT/SF, Total	120	100	100	100	100	100	100	100	100
Form 1120-C	130	100	100	100	100	100	100	100	100
Small Corporation Election, Form 2553	**10,660**	**10,200**	**10,900**	**11,000**	**11,100**	**11,100**	**11,200**	**11,300**	**11,400**
"REMIC" Income Tax, Form 1066	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**570**	**400**	**300**	**300**	**300**	**300**	**200**	**200**	**500**
Gift, Form 709	**7,560**	**6,500**	**6,700**	**6,800**	**6,900**	**7,000**	**7,100**	**7,200**	**7,300**
Employment, Total	**791,030**	**778,600**	**784,600**	**798,700**	**806,500**	**814,200**	**821,900**	**831,200**	**841,400**
Forms 940 and 940-PR, Total	154,540	155,800	149,700	151,400	152,200	151,500	151,300	152,000	152,800
Paper Form 940	98,070	93,500	84,100	81,200	77,700	73,200	69,400	66,500	64,100
Electronic Form 940	56,470	62,300	65,600	70,200	74,500	78,300	81,900	85,400	88,700
Forms 941, 941-PR/SS, Total	627,230	613,900	626,300	638,900	646,400	655,000	663,200	672,100	681,700
Paper Form 941, 941-PR/SS	382,150	360,500	358,800	359,100	353,200	350,000	346,800	344,600	343,300
Electronic Form 941, 941-PR/SS	245,070	253,500	267,500	279,800	293,100	305,000	316,400	327,500	338,400
Forms 943, 943-PR/SS, Total	5,930	5,800	5,600	5,500	5,300	5,200	5,100	4,900	4,800
Paper Form 943, 943-PR/SS	5,760	5,600	5,400	5,300	5,100	4,900	4,800	4,600	4,500
Electronic Form 943, 943-PR/SS	180	200	200	200	200	300	300	300	300
Forms 944, 944-PR and 944-SS, Total	2,080	2,000	1,900	1,800	1,800	1,700	1,600	1,600	1,500
Paper Form 944, 944-PR/SS	1,860	1,700	1,700	1,600	1,500	1,400	1,300	1,200	1,100
Electronic Form 944, 944-PR/SS	220	200	200	300	300	300	300	300	400
Form 945	1,210	1,100	1,000	1,000	900	800	700	600	500
Paper Form 945, 945-PR/SS	1,170	1,100	900	900	800	700	600	500	400
Electronic Form 945, 945-PR/SS	40	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	**850**	**900**	**900**	**900**	**1,000**	**1,000**	**1,000**	**1,000**	**1,100**
Exempt Organizations, Total	**34,870**	**34,800**	**37,400**	**38,700**	**39,900**	**41,200**	**42,400**	**43,600**	**44,900**
Form 990, Total	7,080	6,800	7,100	7,100	7,100	7,100	7,100	7,100	7,100
Electronic Form 990	5,810	5,700	6,500	7,100	7,100	7,100	7,100	7,100	7,100
Form 990-EZ, Total	5,760	5,500	6,000	6,200	6,300	6,500	6,700	6,800	7,000
Electronic Form 990-EZ	3,090	3,000	4,000	5,600	6,300	6,500	6,700	6,800	7,000
Form 990-N**	17,020	18,300	19,300	20,500	21,500	22,600	23,600	24,700	25,800
Form 990-PF, Total	1,790	1,700	1,900	1,900	1,900	2,000	2,000	2,100	2,100
Electronic Form 990-PF	1,120	1,100	1,400	1,800	1,900	2,000	2,000	2,100	2,100
Form 990-T***	1,500	1,300	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Form 4720	50	0	0	0	0	100	100	100	100
Form 5227	1,680	1,300	1,600	1,500	1,500	1,400	1,400	1,400	1,300
Government Entities/Bonds, Total	**610**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**500**
Form 8038	80	100	100	100	100	100	0	0	0
Form 8038-CP	280	300	300	300	300	300	300	300	300
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	**240**	**200**	**200**	**300**	**200**	**300**	**200**	**300**	**200**
Excise, Total	**25,140**	**23,800**	**25,200**	**25,100**	**25,300**	**25,400**	**25,600**	**25,600**	**25,800**
Form 11-C	140	100	100	100	100	100	100	100	100
Form 720	3,850	3,600	3,700	3,600	3,600	3,500	3,400	3,300	3,300
Form 730	3,900	3,500	3,600	3,500	3,400	3,300	3,200	3,000	2,900
Form 2290, Total	16,800	16,200	17,300	17,400	17,800	18,100	18,400	18,700	19,000
Electronic Form 2290	13,440	13,400	14,300	14,600	14,900	15,100	15,300	15,600	15,800
Total Form 8849	440	400	400	400	400	400	400	400	400
Excise Taxes re Employee Plans, Form 5330	**560**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**
Payment or Refund Under Section 7519, Form 8752	**320**	**200**	**300**	**300**	**300**	**300**	**300**	**200**	**200**
Supplemental Documents, Total	**690,360**	**707,500**	**726,200**	**734,800**	**756,100**	**769,800**	**783,500**	**797,100**	**807,900**
Form 1040-X, Total	71,110	77,000	75,400	73,900	72,300	70,700	69,200	67,600	63,200
Paper Form 1040-X	71,110	73,200	40,600	37,700	35,100	33,500	31,700	29,900	26,200
Electronic Form 1040-X****	N/A	3,800	34,900	36,200	37,200	37,300	37,400	37,700	37,000
Form 4868, Total	427,310	444,000	450,700	457,400	476,900	488,700	500,500	512,200	524,000
Electronic Form 4868	316,770	327,700	348,100	368,400	395,000	413,800	432,700	451,600	470,500
Form 1120-X	270	300	300	300	300	300	300	300	300
Form 7004, Total	180,760	176,300	188,100	190,600	193,200	195,800	198,300	200,900	203,400
Electronic Form 7004	147,650	159,200	165,200	166,300	169,000	172,000	175,200	178,200	181,200
Form 8868, Total	10,910	9,900	11,700	12,600	13,400	14,300	15,200	16,100	17,000
Electonic 8868	8,390	7,700	9,600	10,200	10,800	11,400	12,000	12,600	13,200

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**1,123,370**	**1,135,700**	**1,132,800**	**1,115,000**	**1,118,400**	**1,119,800**	**1,117,500**	**1,113,900**	**1,109,700**
Total Primary Returns	**1,052,970**	**1,063,800**	**1,059,000**	**1,040,300**	**1,041,800**	**1,041,900**	**1,038,300**	**1,033,400**	**1,028,300**
Individual Income Tax, Total	**765,430**	**788,100**	**782,200**	**762,900**	**766,000**	**767,700**	**765,800**	**762,000**	**758,000**
Total Individual Returns*	765,370	788,000	782,200	762,900	766,000	767,700	765,700	762,000	758,000
Total Paper Individual Returns*	79,230	74,900	71,600	67,200	62,900	61,200	57,500	55,100	51,800
Total Electronic Individual Returns*	686,150	713,100	710,500	695,700	703,100	706,500	708,200	706,900	706,100
Online Filing	338,900	373,400	378,100	370,500	385,000	395,600	404,500	410,400	416,800
Practitioner Electronic Filing	347,250	339,600	332,500	325,300	318,100	310,900	303,700	296,500	289,300
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	**102,390**	**97,300**	**97,800**	**98,400**	**97,600**	**96,900**	**96,200**	**95,400**	**94,700**
Electronic (Credit Card) Form 1040-ES	600	600	600	700	700	700	700	800	800
Total Fiduciary, Form 1041	**11,840**	**11,500**	**11,600**	**11,500**	**11,400**	**11,200**	**11,100**	**11,000**	**10,900**
Paper Form 1041	1,660	1,100	1,300	1,100	1,000	1,000	900	900	900
Electronic Form 1041	10,180	10,400	10,300	10,400	10,300	10,300	10,200	10,100	10,000
Fiduciary Estimated Tax, Form 1041-ES	**1,970**	**1,900**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,100**	**2,100**
Partnership, Forms 1065/1065-B, Total	**13,860**	**13,700**	**14,300**	**14,500**	**14,700**	**14,800**	**15,000**	**15,300**	**15,600**
Paper Forms 1065/1065-B	3,430	2,300	1,900	1,700	1,400	1,200	1,100	900	800
Electronic Forms 1065/1065-B	10,430	11,500	12,300	12,800	13,200	13,600	13,900	14,400	14,800
Corporation Income Tax, Total	**19,040**	**17,900**	**18,400**	**18,100**	**18,000**	**17,800**	**17,700**	**17,600**	**17,400**
Total Form 1120	5,470	4,800	4,800	4,500	4,200	4,000	3,800	3,500	3,300
Paper Form 1120	1,560	900	1,200	1,000	900	900	900	800	800
Electronic Form 1120	3,910	3,800	3,600	3,500	3,300	3,100	2,900	2,700	2,500
Total Form 1120-F	0	0	0	0	0	0	0	0	0
Paper form 1120-F	0	0	0	0	0	0	0	0	0
Electronic Form 1120-F	0	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	700	700	700	700	700	700	800	800	800
Form 1120-RIC	10	0	0	0	0	0	0	0	0
Total Form 1120-S	12,800	12,400	12,800	12,800	12,900	13,000	13,100	13,200	13,300
Paper Form 1120-S	2,320	2,100	2,000	1,900	1,800	1,700	1,600	1,600	1,500
Electronic Form 1120-S	10,480	10,300	10,800	11,000	11,100	11,300	11,500	11,600	11,800
Forms 1120-L/PC/REIT/SF, Total	60	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	**840**	**900**	**900**	**900**	**900**	**900**	**900**	**900**	**900**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Gift, Form 709	**660**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Employment, Total	**122,090**	**117,300**	**115,800**	**115,600**	**114,500**	**113,500**	**112,400**	**111,600**	**110,900**
Forms 940 and 940-PR, Total	21,780	21,600	20,600	20,800	20,800	20,700	20,600	20,700	20,800
Paper Form 940	17,340	16,900	15,500	15,300	15,000	14,500	14,100	13,900	13,600
Electronic Form 940	4,450	4,800	5,100	5,500	5,800	6,200	6,500	6,900	7,200
Forms 941, 941-PR/SS, Total	98,980	94,400	94,000	93,700	92,600	91,800	90,800	90,000	89,200
Paper Form 941, 941-PR/SS	78,130	72,300	70,400	68,700	66,300	64,100	61,900	59,800	57,800
Electronic Form 941, 941-PR/SS	20,860	22,100	23,600	25,000	26,300	27,600	28,900	30,200	31,400
Forms 943, 943-PR/SS, Total	340	300	300	300	300	300	300	300	200
Paper Form 943, 943-PR/SS	340	300	300	300	300	300	300	200	200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	0	0
Forms 944, 944-PR and 944-SS, Total	450	400	400	400	400	400	400	300	300
Paper Form 944, 944-PR/SS	430	400	400	400	400	300	300	300	300
Electronic Form 944, 944-PR/SS	20	0	0	0	0	0	0	0	0
Form 945	510	500	400	400	400	400	300	300	300
Paper Form 945, 945-PR/SS	500	500	400	400	400	300	300	300	200
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Exempt Organizations, Total	**9,100**	**9,200**	**9,800**	**10,200**	**10,500**	**10,900**	**11,200**	**11,600**	**11,900**
Form 990, Total	2,070	2,000	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Electronic Form 990	1,560	1,500	1,900	2,100	2,100	2,100	2,100	2,100	2,100
Form 990-EZ, Total	1,290	1,200	1,400	1,400	1,400	1,500	1,500	1,500	1,600
Electronic Form 990-EZ	620	600	800	1,200	1,400	1,500	1,500	1,500	1,600
Form 990-N**	4,880	5,200	5,500	5,900	6,200	6,500	6,800	7,100	7,400
Form 990-PF, Total	410	400	400	400	400	500	500	500	500
Electronic Form 990-PF	220	200	300	400	400	500	500	500	500
Form 990-T***	220	200	200	200	200	200	200	200	200
Form 4720	10	0	0	0	0	0	0	0	0
Form 5227	210	200	200	200	200	200	200	200	200
Government Entities/Bonds, Total	**210**	**200**	**200**	**200**	**200**	**200**	**200**	**200**	**200**
Form 8038	10	0	0	0	0	0	0	0	0
Form 8038-CP	40	0	0	0	0	0	0	0	0
Form 8038-G	100	100	100	100	100	100	100	100	100
Form 8038-GC	70	100	100	100	100	100	100	100	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**50**	**100**	**0**	**100**	**0**	**100**	**0**	**100**	**0**
Excise, Total	**5,260**	**5,000**	**5,200**	**5,100**	**5,100**	**5,000**	**5,000**	**4,900**	**4,900**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	1,210	1,100	1,100	1,100	1,000	1,000	1,000	900	900
Form 730	130	100	100	100	100	100	100	100	100
Form 2290, Total	3,650	3,500	3,600	3,600	3,700	3,700	3,700	3,700	3,700
Electronic Form 2290	2,490	2,600	2,800	2,800	2,900	2,900	3,000	3,000	3,100
Total Form 8849	260	200	300	300	300	300	300	300	300
Excise Taxes re Employee Plans, Form 5330	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Payment or Refund Under Section 7519, Form 8752	**60**	**0**	**100**	**100**	**100**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**70,400**	**71,900**	**73,800**	**74,600**	**76,600**	**77,900**	**79,200**	**80,500**	**81,400**
Form 1040-X, Total	10,160	11,000	10,800	10,500	10,300	10,100	9,900	9,700	9,000
Paper Form 1040-X	10,160	10,500	5,800	5,400	5,000	4,800	4,500	4,300	3,700
Electronic Form 1040-X****	N/A	500	5,000	5,200	5,300	5,300	5,300	5,400	5,300
Form 4868, Total	38,830	40,400	41,000	41,600	43,300	44,400	45,500	46,500	47,600
Electronic Form 4868	28,790	29,800	31,600	33,500	35,900	37,600	39,300	41,000	42,800
Form 1120-X	30	0	0	0	0	0	0	0	0
Form 7004, Total	19,160	18,400	19,600	19,900	20,200	20,400	20,700	21,000	21,200
Electronic Form 7004	14,940	16,000	16,400	16,400	16,700	17,100	17,400	17,800	18,100
Form 8868, Total	2,220	2,100	2,400	2,600	2,800	2,900	3,100	3,300	3,500
Electonic 8868	1,710	1,700	2,000	2,100	2,200	2,300	2,400	2,600	2,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**4,627,980**	**4,705,300**	**4,732,100**	**4,698,300**	**4,749,000**	**4,788,200**	**4,814,400**	**4,834,000**	**4,852,000**
Total Primary Returns	**4,230,420**	**4,297,300**	**4,313,900**	**4,275,000**	**4,313,200**	**4,344,300**	**4,362,500**	**4,374,000**	**4,385,700**
Individual Income Tax, Total	**2,874,860**	**2,993,500**	**2,999,600**	**2,954,000**	**2,995,500**	**3,029,800**	**3,051,000**	**3,063,700**	**3,075,900**
Total Individual Returns*	2,874,550	2,993,100	2,999,300	2,953,600	2,995,200	3,029,500	3,050,600	3,063,300	3,075,500
Total Paper Individual Returns*	251,280	238,600	227,600	213,700	200,100	194,600	182,800	175,200	164,900
Total Electronic Individual Returns*	2,623,270	2,754,500	2,771,700	2,740,000	2,795,100	2,834,900	2,867,800	2,888,200	2,910,600
Online Filing	1,109,870	1,230,100	1,247,700	1,205,200	1,260,800	1,289,700	1,323,200	1,332,700	1,355,700
Practitioner Electronic Filing	1,513,400	1,524,500	1,524,000	1,534,800	1,534,300	1,545,100	1,544,600	1,555,400	1,554,900
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	310	300	300	300	400	400	400	400	400
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	0	0	0	0	0	0	0	0	0
Individual Estimated Tax, Form 1040-ES, Total	**497,600**	**472,700**	**475,400**	**478,200**	**474,500**	**470,900**	**467,300**	**463,700**	**460,200**
Electronic (Credit Card) Form 1040-ES	2,710	2,700	2,800	3,000	3,100	3,200	3,300	3,400	3,600
Total Fiduciary, Form 1041	**65,950**	**64,800**	**66,200**	**66,200**	**66,300**	**66,400**	**66,400**	**66,500**	**66,500**
Paper Form 1041	11,290	7,700	9,000	7,600	7,100	6,600	6,200	6,000	5,900
Electronic Form 1041	54,660	57,000	57,200	58,600	59,200	59,800	60,200	60,500	60,700
Fiduciary Estimated Tax, Form 1041-ES	**14,060**	**13,500**	**14,200**	**14,300**	**14,400**	**14,400**	**14,500**	**14,600**	**14,700**
Partnership, Forms 1065/1065-B, Total	**63,710**	**62,300**	**64,200**	**64,900**	**65,400**	**65,900**	**66,600**	**68,000**	**69,400**
Paper Forms 1065/1065-B	4,410	2,900	2,500	2,200	1,900	1,600	1,400	1,200	1,000
Electronic Forms 1065/1065-B	59,300	59,400	61,700	62,700	63,500	64,300	65,300	66,800	68,400
Corporation Income Tax, Total	**92,240**	**87,800**	**90,500**	**89,800**	**89,700**	**89,600**	**89,500**	**89,500**	**89,400**
Total Form 1120	22,070	19,600	20,000	18,900	18,300	17,500	16,900	16,100	15,400
Paper Form 1120	2,730	1,600	2,100	1,700	1,600	1,600	1,500	1,400	1,400
Electronic Form 1120	19,340	18,000	17,900	17,200	16,600	16,000	15,400	14,700	14,000
Total Form 1120-F	30	0	0	0	0	0	0	0	0
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	30	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	3,730	3,500	3,700	3,600	3,600	3,600	3,500	3,500	3,500
Form 1120-RIC	590	600	600	600	600	600	600	600	600
Total Form 1120-S	65,290	63,600	65,700	66,100	66,600	67,200	67,900	68,600	69,300
Paper Form 1120-S	3,580	3,200	3,000	2,800	2,700	2,600	2,500	2,400	2,300
Electronic Form 1120-S	61,710	60,400	62,600	63,300	64,000	64,700	65,400	66,200	67,000
Forms 1120-L/PC/REIT/SF, Total	300	300	300	300	300	300	400	400	400
Form 1120-C	220	200	200	200	200	200	200	200	200
Small Corporation Election, Form 2553	**4,760**	**4,600**	**4,900**	**4,900**	**5,000**	**5,000**	**5,000**	**5,100**	**5,100**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**390**	**300**	**200**	**200**	**200**	**200**	**100**	**100**	**200**
Gift, Form 709	**5,080**	**4,300**	**4,300**	**4,200**	**4,200**	**4,200**	**4,100**	**4,100**	**4,100**
Employment, Total	**546,260**	**529,500**	**526,400**	**528,900**	**527,500**	**526,000**	**524,600**	**524,300**	**524,500**
Forms 940 and 940-PR, Total	103,110	102,600	97,700	98,200	98,200	97,500	97,000	97,200	97,500
Paper Form 940	61,410	56,600	52,100	50,600	48,800	46,500	44,500	43,100	41,700
Electronic Form 940	41,690	46,000	45,600	47,600	49,500	51,000	52,500	54,100	55,700
Forms 941, 941-PR/SS, Total	432,700	416,900	419,000	421,400	420,300	420,100	419,500	419,400	419,800
Paper Form 941, 941-PR/SS	250,890	228,900	220,600	213,800	202,900	193,800	184,800	176,400	168,700
Electronic Form 941, 941-PR/SS	181,810	188,000	198,500	207,600	217,500	226,300	234,700	243,000	251,100
Forms 943, 943-PR/SS, Total	7,670	7,400	7,200	6,900	6,600	6,400	6,100	5,800	5,500
Paper Form 943, 943-PR/SS	7,080	6,300	5,900	5,500	5,200	4,800	4,400	4,100	3,700
Electronic Form 943, 943-PR/SS	590	1,100	1,200	1,300	1,400	1,500	1,600	1,700	1,800
Forms 944, 944-PR and 944-SS, Total	1,740	1,700	1,600	1,600	1,500	1,400	1,400	1,300	1,300
Paper Form 944, 944-PR/SS	1,580	1,500	1,400	1,400	1,300	1,200	1,100	1,100	1,000
Electronic Form 944, 944-PR/SS	160	200	200	200	200	200	200	200	300
Form 945	1,020	1,000	800	800	700	700	600	500	500
Paper Form 945, 945-PR/SS	980	900	800	800	700	600	500	400	400
Electronic Form 945, 945-PR/SS	40	0	0	100	100	100	100	100	100
Form CT-1	30	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Exempt Organizations, Total	**35,250**	**35,000**	**37,700**	**39,000**	**40,200**	**41,400**	**42,600**	**43,900**	**45,100**
Form 990, Total	6,220	6,000	6,200	6,200	6,200	6,200	6,200	6,200	6,200
Electronic Form 990	5,290	5,100	5,800	6,200	6,200	6,200	6,200	6,200	6,200
Form 990-EZ, Total	5,060	4,800	5,300	5,400	5,600	5,700	5,900	6,000	6,200
Electronic Form 990-EZ	2,960	2,900	3,700	5,000	5,600	5,700	5,900	6,000	6,200
Form 990-N**	16,860	18,100	19,100	20,300	21,300	22,400	23,400	24,500	25,500
Form 990-PF, Total	2,870	2,700	3,000	3,100	3,100	3,200	3,200	3,300	3,400
Electronic Form 990-PF	1,920	1,900	2,300	2,800	3,100	3,200	3,200	3,300	3,400
Form 990-T***	1,960	1,600	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Form 4720	60	0	100	100	100	100	100	100	100
Form 5227	2,230	1,700	2,100	2,000	1,900	1,900	1,900	1,800	1,800
Government Entities/Bonds, Total	**1,510**	**1,400**	**1,500**	**1,400**	**1,400**	**1,400**	**1,400**	**1,400**	**1,300**
Form 8038	110	100	100	100	100	100	100	100	100
Form 8038-CP	440	400	400	400	400	400	400	400	400
Form 8038-G	800	700	800	800	800	800	700	700	700
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	**26,590**	**25,700**	**26,800**	**26,900**	**27,000**	**27,000**	**27,100**	**27,200**	**27,300**
Form 11-C	10	0	0	0	0	0	0	0	0
Form 720	7,760	7,300	7,600	7,600	7,500	7,400	7,300	7,200	7,100
Form 730	40	0	0	0	0	0	0	0	0
Form 2290, Total	17,760	17,400	18,100	18,300	18,400	18,600	18,800	18,900	19,100
Electronic Form 2290	10,370	10,600	11,300	11,600	11,800	12,000	12,200	12,400	12,500
Total Form 8849	1,020	900	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Excise Taxes re Employee Plans, Form 5330	**460**	**400**	**400**	**400**	**400**	**400**	**400**	**400**	**400**
Payment or Refund Under Section 7519, Form 8752	**1,210**	**900**	**1,100**	**1,100**	**1,000**	**1,000**	**1,000**	**900**	**900**
Supplemental Documents, Total	**397,560**	**408,100**	**418,200**	**423,300**	**435,900**	**443,900**	**452,000**	**460,000**	**466,300**
Form 1040-X, Total	42,970	46,500	45,600	44,600	43,700	42,700	41,800	40,900	38,200
Paper Form 1040-X	42,970	44,300	24,500	22,800	21,200	20,200	19,200	18,100	15,800
Electronic Form 1040-X****	N/A	2,300	21,100	21,900	22,500	22,500	22,600	22,800	22,400
Form 4868, Total	250,920	260,700	264,700	268,600	280,000	287,000	293,900	300,800	307,700
Electronic Form 4868	186,010	192,400	204,400	216,300	231,900	243,000	254,100	265,200	276,300
Form 1120-X	180	200	200	200	200	200	200	200	200
Form 7004, Total	93,440	91,700	98,000	99,400	100,800	102,100	103,500	104,800	106,100
Electronic Form 7004	81,090	84,800	88,700	89,500	90,900	92,500	94,000	95,600	97,100
Form 8868, Total	10,050	8,900	9,700	10,400	11,100	11,900	12,600	13,400	14,100
Electonic 8868	6,790	6,900	7,800	8,200	8,700	9,200	9,700	10,200	10,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**546,520**	**547,600**	**549,100**	**543,100**	**544,400**	**544,500**	**543,200**	**541,700**	**540,100**
Total Primary Returns	**476,430**	**475,400**	**473,700**	**466,400**	**465,600**	**464,200**	**461,500**	**458,600**	**455,800**
Individual Income Tax, Total	**273,380**	**277,700**	**272,100**	**262,100**	**259,800**	**257,000**	**252,900**	**248,300**	**243,700**
Total Individual Returns*	273,350	277,700	272,100	262,100	259,800	256,900	252,900	248,300	243,600
Total Paper Individual Returns*	24,570	23,400	22,300	20,900	19,600	19,100	17,900	17,200	16,100
Total Electronic Individual Returns*	248,780	254,300	249,800	241,100	240,200	237,900	235,000	231,100	227,500
Online Filing	113,440	122,600	120,200	113,600	114,700	114,500	113,700	111,900	110,300
Practitioner Electronic Filing	135,350	131,700	129,600	127,600	125,500	123,400	121,300	119,200	117,100
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	**51,480**	**48,900**	**49,200**	**49,500**	**49,100**	**48,700**	**48,400**	**48,000**	**47,600**
Electronic (Credit Card) Form 1040-ES	320	300	300	300	400	400	400	400	400
Total Fiduciary, Form 1041	**8,740**	**8,800**	**9,200**	**9,400**	**9,600**	**9,800**	**10,000**	**10,200**	**10,500**
Paper Form 1041	1,830	1,300	1,500	1,200	1,100	1,100	1,000	1,000	900
Electronic Form 1041	6,910	7,500	7,700	8,100	8,400	8,700	9,000	9,300	9,500
Fiduciary Estimated Tax, Form 1041-ES	**2,690**	**2,600**	**2,700**	**2,700**	**2,700**	**2,800**	**2,800**	**2,800**	**2,800**
Partnership, Forms 1065/1065-B, Total	**17,420**	**17,600**	**18,500**	**19,000**	**19,500**	**19,900**	**20,300**	**20,900**	**21,500**
Paper Forms 1065/1065-B	2,050	1,400	1,200	1,000	900	700	600	500	500
Electronic Forms 1065/1065-B	15,370	16,200	17,400	18,000	18,600	19,100	19,600	20,300	21,000
Corporation Income Tax, Total	**21,970**	**21,700**	**23,100**	**23,500**	**24,100**	**24,600**	**25,100**	**25,600**	**26,000**
Total Form 1120	6,680	6,600	7,500	7,700	8,100	8,400	8,700	9,000	9,300
Paper Form 1120	1,640	1,000	1,300	1,000	1,000	900	900	900	800
Electronic Form 1120	5,040	5,700	6,200	6,700	7,100	7,500	7,800	8,100	8,400
Total Form 1120-F	10	0	0	0	0	0	0	0	0
Paper form 1120-F	10	0	0	0	0	0	0	0	0
Electronic Form 1120-F	10	0	0	0	0	0	0	0	0
Form 1120-FSC	0	0	0	0	0	0	0	0	0
Form 1120-H	540	500	500	500	500	500	500	500	500
Form 1120-RIC	0	0	0	0	0	0	0	0	0
Total Form 1120-S	14,700	14,500	15,000	15,200	15,400	15,600	15,800	16,000	16,200
Paper Form 1120-S	1,650	1,400	1,300	1,200	1,200	1,100	1,100	1,000	1,000
Electronic Form 1120-S	13,060	13,100	13,700	14,000	14,200	14,500	14,700	15,000	15,200
Forms 1120-L/PC/REIT/SF, Total	20	0	0	0	0	0	0	0	0
Form 1120-C	10	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**1,390**	**1,300**	**1,400**	**1,400**	**1,400**	**1,500**	**1,500**	**1,500**	**1,500**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**100**
Gift, Form 709	**850**	**700**	**700**	**800**	**800**	**800**	**800**	**800**	**800**
Employment, Total	**89,340**	**87,200**	**87,400**	**88,500**	**88,900**	**89,300**	**89,800**	**90,400**	**91,100**
Forms 940 and 940-PR, Total	16,630	16,800	16,100	16,400	16,600	16,600	16,700	16,900	17,100
Paper Form 940	12,550	11,900	11,100	10,900	10,700	10,300	10,000	9,800	9,700
Electronic Form 940	4,090	4,900	5,100	5,500	5,900	6,300	6,700	7,000	7,400
Forms 941, 941-PR/SS, Total	70,810	68,600	69,500	70,400	70,700	71,100	71,500	72,000	72,600
Paper Form 941, 941-PR/SS	52,880	49,300	48,400	47,500	46,100	44,900	43,700	42,700	41,700
Electronic Form 941, 941-PR/SS	17,940	19,300	21,100	22,900	24,600	26,200	27,800	29,400	30,900
Forms 943, 943-PR/SS, Total	1,450	1,400	1,400	1,300	1,300	1,300	1,200	1,200	1,100
Paper Form 943, 943-PR/SS	1,330	1,300	1,200	1,200	1,100	1,100	1,000	1,000	900
Electronic Form 943, 943-PR/SS	120	100	200	200	200	200	200	200	200
Forms 944, 944-PR and 944-SS, Total	250	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	240	200	200	200	200	200	200	200	100
Electronic Form 944, 944-PR/SS	10	0	0	0	0	0	0	0	0
Form 945	170	200	100	100	100	100	100	100	100
Paper Form 945, 945-PR/SS	160	200	100	100	100	100	100	100	100
Electronic Form 945, 945-PR/SS	0	0	0	0	0	0	0	0	0
Form CT-1	20	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**50**	**100**	**0**	**100**	**100**	**100**	**100**	**100**	**100**
Exempt Organizations, Total	**4,600**	**4,600**	**5,000**	**5,100**	**5,300**	**5,500**	**5,600**	**5,800**	**6,000**
Form 990, Total	940	900	900	900	900	900	900	900	900
Electronic Form 990	780	800	900	900	900	900	900	900	900
Form 990-EZ, Total	660	600	700	700	700	800	800	800	800
Electronic Form 990-EZ	400	400	500	700	700	800	800	800	800
Form 990-N**	2,370	2,500	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	230	200	300	300	300	400	400	400	400
Form 990-T***	130	100	100	100	100	100	100	100	100
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	170	100	200	200	100	100	100	100	100
Government Entities/Bonds, Total	**50**	**0**	**100**	**100**	**0**	**0**	**0**	**0**	**0**
Form 8038	0	0	0	0	0	0	0	0	0
Form 8038-CP	0	0	0	0	0	0	0	0	0
Form 8038-G	30	0	0	0	0	0	0	0	0
Form 8038-GC	10	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**4,280**	**4,000**	**4,200**	**4,200**	**4,100**	**4,100**	**4,100**	**4,100**	**4,100**
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	60	100	100	100	100	0	0	0	0
Form 2290, Total	3,340	3,100	3,200	3,200	3,200	3,300	3,300	3,300	3,300
Electronic Form 2290	2,380	2,300	2,400	2,500	2,500	2,600	2,600	2,600	2,700
Total Form 8849	120	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	**80**	**100**	**100**	**100**	**100**	**100**	**100**	**100**	**100**
Supplemental Documents, Total	**70,080**	**72,200**	**75,400**	**76,700**	**78,800**	**80,300**	**81,700**	**83,100**	**84,300**
Form 1040-X, Total	4,970	5,400	5,300	5,200	5,100	4,900	4,800	4,700	4,400
Paper Form 1040-X	4,970	5,100	2,800	2,600	2,500	2,300	2,200	2,100	1,800
Electronic Form 1040-X****	N/A	300	2,400	2,500	2,600	2,600	2,600	2,600	2,600
Form 4868, Total	34,830	36,200	36,700	37,300	38,900	39,800	40,800	41,700	42,700
Electronic Form 4868	25,820	26,700	28,400	30,000	32,200	33,700	35,300	36,800	38,300
Form 1120-X	60	100	100	100	100	100	100	100	100
Form 7004, Total	28,930	29,400	31,900	32,700	33,300	33,800	34,200	34,700	35,100
Electronic Form 7004	24,130	27,200	29,100	29,700	30,200	30,800	31,400	31,900	32,400
Form 8868, Total	1,300	1,200	1,400	1,500	1,600	1,700	1,800	1,900	2,000
Electonic 8868	1,080	1,100	1,200	1,300	1,400	1,500	1,500	1,600	1,700

N/A—Not applicable.

* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.

** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).

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

NOTES: Detail may not add to subtotal/total due to rounding.

See Table Notes section for more information.

Table only contains Master File counts.

SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 Publication 6149.

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

Type of Return	Actual	Projected							
	2019	2020	2021	2022	2023	2024	2025	2026	2027
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Grand Total	**2,763,160**	**2,781,700**	**2,825,700**	**2,827,200**	**2,865,700**	**2,900,500**	**2,933,600**	**2,962,300**	**2,992,600**
Total Primary Returns	**2,451,310**	**2,458,800**	**2,498,400**	**2,499,300**	**2,533,400**	**2,566,100**	**2,597,200**	**2,623,800**	**2,656,400**
Individual Income Tax, Total	**1,960,030**	**1,984,700**	**2,019,100**	**2,016,500**	**2,050,900**	**2,084,000**	**2,115,500**	**2,141,900**	**2,173,700**
Total Individual Returns*	1,021,210	1,031,100	1,052,100	1,035,100	1,054,600	1,071,900	1,086,800	1,096,100	1,109,600
Total Paper Individual Returns*	396,010	358,600	350,300	325,000	306,200	296,900	279,300	267,400	251,800
Total Electronic Individual Returns*	625,190	672,500	701,700	710,100	748,400	775,000	807,500	828,600	857,800
Online Filing	219,690	250,900	258,400	245,200	261,900	266,900	277,700	277,200	284,700
Practitioner Electronic Filing	405,500	421,600	443,300	464,900	486,500	508,200	529,800	551,400	573,100
Forms 1040-NR/NR-EZ/C, 1040-PR, and 1040-SS	938,820	953,500	967,100	981,300	996,400	1,012,100	1,028,700	1,045,900	1,064,000
Total Electronic Forms 1040-NR, 1040-PR, and 1040-SS	313,940	332,100	376,900	423,800	472,900	524,400	578,100	634,400	693,200
Individual Estimated Tax, Form 1040-ES, Total	**153,140**	**145,500**	**146,300**	**147,100**	**146,000**	**144,900**	**143,800**	**142,700**	**141,600**
Electronic (Credit Card) Form 1040-ES	8,990	9,000	9,400	9,800	10,200	10,600	11,000	11,400	11,800
Total Fiduciary, Form 1041	**8,760**	**8,600**	**8,800**	**8,800**	**8,800**	**8,800**	**8,800**	**8,800**	**8,800**
Paper Form 1041	1,450	1,000	1,100	1,000	900	800	800	800	800
Electronic Form 1041	7,310	7,600	7,600	7,800	7,900	8,000	8,000	8,000	8,100
Fiduciary Estimated Tax, Form 1041-ES	**590**	**600**	**600**	**600**	**600**	**600**	**600**	**600**	**600**
Partnership, Forms 1065/1065-B, Total	**20,900**	**21,500**	**23,100**	**24,100**	**24,900**	**25,500**	**26,000**	**26,700**	**27,400**
Paper Forms 1065/1065-B	6,160	4,100	3,500	3,000	2,600	2,200	1,900	1,600	1,400
Electronic Forms 1065/1065-B	14,740	17,500	19,600	21,100	22,300	23,300	24,100	25,100	26,000
Corporation Income Tax, Total	**58,390**	**56,200**	**60,000**	**60,300**	**61,100**	**61,800**	**62,500**	**63,200**	**63,900**
Total Form 1120	16,770	16,100	17,400	17,300	17,600	17,800	18,100	18,400	18,700
Paper Form 1120	3,200	1,900	2,500	2,000	1,900	1,800	1,800	1,700	1,600
Electronic Form 1120	13,570	14,200	14,900	15,300	15,700	16,000	16,400	16,700	17,000
Total Form 1120-F	38,600	37,200	39,500	39,900	40,400	40,800	41,200	41,600	42,000
Paper form 1120-F	17,120	16,900	16,700	16,600	16,400	16,300	16,200	16,200	16,100
Electronic Form 1120-F	21,480	20,300	22,800	23,400	23,900	24,500	25,000	25,500	25,900
Form 1120-FSC	40	0	0	0	0	0	0	0	0
Form 1120-H	1,150	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
Form 1120-RIC	30	0	0	0	0	0	0	0	0
Total Form 1120-S	1,190	1,200	1,200	1,200	1,300	1,300	1,300	1,300	1,300
Paper Form 1120-S	300	300	300	300	200	200	200	200	200
Electronic Form 1120-S	890	900	1,000	1,000	1,000	1,000	1,100	1,100	1,100
Forms 1120-L/PC/REIT/SF, Total	610	600	600	700	700	700	700	700	800
Form 1120-C	0	0	0	0	0	0	0	0	0
Small Corporation Election, Form 2553	**150**	**400**	**200**	**300**	**300**	**300**	**300**	**300**	**300**
"REMIC" Income Tax, Form 1066	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Estate, Forms 706, 706-/NA/GS(D)/GS(T)/NA, Total	**920**	**800**	**700**	**700**	**700**	**600**	**600**	**600**	**1,100**
Gift, Form 709	**2,460**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**1,900**
Employment, Total	**228,840**	**220,900**	**219,700**	**220,600**	**219,900**	**219,200**	**218,500**	**218,300**	**218,200**
Forms 940 and 940-PR, Total	39,950	39,500	37,400	37,500	37,300	36,800	36,500	36,300	36,200
Paper Form 940	36,070	34,800	33,000	32,900	32,500	31,900	31,400	31,100	30,900
Electronic Form 940	3,880	4,700	4,400	4,600	4,800	4,900	5,100	5,200	5,400
Forms 941, 941-PR/SS, Total	186,670	179,200	180,100	181,200	180,700	180,600	180,300	180,300	180,500
Paper Form 941, 941-PR/SS	162,840	154,800	155,000	155,300	154,400	153,700	153,000	152,400	152,100
Electronic Form 941, 941-PR/SS	23,830	24,400	25,100	25,800	26,300	26,900	27,400	27,900	28,400
Forms 943, 943-PR/SS, Total	1,770	1,700	1,700	1,600	1,500	1,500	1,400	1,300	1,300
Paper Form 943, 943-PR/SS	1,760	1,700	1,600	1,500	1,500	1,400	1,300	1,300	1,200
Electronic Form 943, 943-PR/SS	10	0	0	0	0	0	0	100	100
Forms 944, 944-PR and 944-SS, Total	220	200	200	200	200	200	200	200	200
Paper Form 944, 944-PR/SS	220	200	200	200	200	200	200	200	200
Electronic Form 944, 944-PR/SS	0	0	0	0	0	0	0	0	0
Form 945	230	200	200	200	200	200	100	100	100
Paper Form 945, 945-PR/SS	220	200	200	200	200	100	100	100	100
Electronic Form 945, 945-PR/SS	10	0	0	0	0	0	0	0	0
Form CT-1	10	0	0	0	0	0	0	0	0
Withholding Tax for Foreign Persons, Form 1042	**7,330**	**7,600**	**7,200**	**7,400**	**7,500**	**7,400**	**7,400**	**7,400**	**7,400**
Exempt Organizations, Total	**2,980**	**2,900**	**3,100**	**3,200**	**3,300**	**3,400**	**3,500**	**3,500**	**3,600**
Form 990, Total	1,170	1,100	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Electronic Form 990	410	400	800	1,200	1,200	1,200	1,200	1,200	1,200
Form 990-EZ, Total	490	500	500	500	500	600	600	600	600
Electronic Form 990-EZ	90	100	200	400	500	600	600	600	600
Form 990-N**	970	1,000	1,100	1,200	1,200	1,300	1,400	1,400	1,500
Form 990-PF, Total	230	200	200	200	200	300	300	300	300
Electronic Form 990-PF	30	0	100	200	200	300	300	300	300
Form 990-T***	70	100	100	100	100	100	100	100	100
Form 4720	0	0	0	0	0	0	0	0	0
Form 5227	50	0	0	0	0	0	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-CP	10	0	0	0	0	0	0	0	0
Form 8038-G	10	0	0	0	0	0	0	0	0
Form 8038-GC	0	0	0	0	0	0	0	0	0
Form 8038-T	0	0	0	0	0	0	0	0	0
Form 8038-TC	0	0	0	0	0	0	0	0	0
Form 8328	0	0	0	0	0	0	0	0	0
Political Organizations, Total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Excise, Total	**6,750**	**7,100**	**7,400**	**7,400**	**7,500**	**7,500**	**7,500**	**7,600**	**7,600**
Form 11-C	0	0	0	0	0	0	0	0	0
Form 720	1,590	1,500	1,600	1,600	1,600	1,700	1,700	1,700	1,700
Form 730	0	0	0	0	0	0	0	0	0
Form 2290, Total	5,020	5,500	5,700	5,700	5,700	5,700	5,700	5,700	5,700
Electronic Form 2290	2,250	2,600	2,800	2,800	2,900	2,900	3,000	3,000	3,000
Total Form 8849	150	100	200	200	200	200	200	200	200
Excise Taxes re Employee Plans, Form 5330	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Payment or Refund Under Section 7519, Form 8752	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Supplemental Documents, Total	**311,860**	**322,900**	**327,300**	**328,000**	**332,300**	**334,400**	**336,400**	**338,500**	**336,200**
Form 1040-X, Total	110,720	119,900	117,400	115,000	112,600	110,100	107,700	105,300	98,400
Paper Form 1040-X	110,720	114,000	63,200	58,700	54,600	52,100	49,400	46,600	40,800
Electronic Form 1040-X****	N/A	5,800	54,300	56,300	58,000	58,000	58,300	58,600	57,600
Form 4868, Total	121,040	125,800	127,700	129,600	135,100	138,400	141,800	145,100	148,400
Electronic Form 4868	89,720	92,800	98,600	104,300	111,900	117,200	122,600	127,900	133,300
Form 1120-X	150	200	200	200	200	200	200	200	200
Form 7004, Total	78,880	76,100	81,100	82,200	83,300	84,400	85,500	86,600	87,600
Electronic Form 7004	42,990	58,500	57,400	57,000	58,100	59,800	61,500	63,100	64,700
Form 8868, Total	1,070	1,000	1,000	1,100	1,200	1,300	1,400	1,400	1,500
Electonic 8868	500	500	600	600	600	700	700	700	800

N/A—Not applicable.
* Includes Form 1040, Form 1040-SR, and Form 1040-SP. Form 1040-SR is a new individual form type beginning in Calendar Year 2020; Form 1040-SP is a new individual form type beginning in Calendar Year 2021. Forms 1040, 1040-A, and 1040-EZ returns filed for TY 2017 and prior tax years and processed in CY 2019 and CY 2020 are also included.
** 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 Tax Year 2021 when the form must be filed electronically (see Taxpayer First Act of 2019).
**** The IRS began offering an electronic option for Form 1040-X in August 2020.
NOTES: Detail may not add to subtotal/total due to rounding.
See Table Notes section for more information.
Table only contains Master File counts.
SOURCE: Internal Revenue Service, Statistics of Income Division, 2020 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 2019 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*	**256,216**					
MAPE		0.70%	1.30%	1.41%	1.64%	1.68%
Number of Overprojections		3	2	3	4	4
Grand Total—Paper	**72,766**					
MAPE		3.66%	5.05%	5.24%	6.19%	9.68%
Number of Overprojections		2	3	4	4	4
Grand Total—E-file	**183,450**					
MAPE		0.98%	1.37%	1.49%	0.79%	1.87%
Number of Overprojections		1	2	1	1	1
Total Primary—Selected Returns*	**227,622**					
MAPE		0.54%	1.08%	1.43%	1.95%	2.03%
Number of Overprojections		2	3	4	4	4
Primary Total—Paper	**60,312**					
MAPE		1.50%	2.74%	4.73%	7.54%	11.07%
Number of Overprojections		3	2	4	4	4
Primary Total—E-file	**167,309**					
MAPE		0.51%	0.61%	0.65%	0.57%	1.63%
Number of Overprojections		1	2	3	1	1
Individual Total	**153,463**					
MAPE		0.64%	0.73%	1.33%	1.93%	2.48%
Number of Overprojections		3	3	4	4	4
Individual Total—Paper	**15,964**					
MAPE		2.11%	3.11%	5.01%	9.19%	15.19%
Number of Overprojections		3	2	2	2	4
Individual Total—E-file	**137,499**					
MAPE		0.44%	1.10%	1.50%	1.65%	1.71%
Number of Overprojections		1	3	3	3	3
Individual Estimated Tax	**22,280**					
MAPE		3.03%	5.25%	7.43%	9.74%	8.70%
Number of Overprojections		2	3	4	4	4
Fiduciary Total	**3,158**					
MAPE		1.39%	2.72%	3.72%	4.05%	4.62%
Number of Overprojections		2	3	4	3	3
Partnership Total	**4,315**					
MAPE		0.81%	1.38%	2.47%	5.21%	5.81%
Number of Overprojections		2	1	0	0	0
Corporation Total	**7,340**					
MAPE		1.41%	0.64%	2.55%	4.10%	6.86%
Number of Overprojections		2	1	1	0	1
Employment Total	**31,584**					
MAPE		0.65%	1.17%	1.73%	1.49%	2.45%
Number of Overprojections		1	1	1	2	1
Exempt Organization Total	**1,650**					
MAPE		3.13%	3.98%	3.92%	6.71%	5.23%
Number of Overprojections		3	3	3	4	3
Excise Total	**1,075**					
MAPE		0.51%	1.41%	2.32%	1.94%	8.03%
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, 2020 Publication 6149.

Table Notes

- Detail may not add to total due to rounding.
- Actual historical data presented in this publication have been rounded to the nearest 10, while projected volumes have been rounded to the nearest 100; therefore, values of 4 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 2019 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-SR, 1040-SP, 1040-NR, 1040-PR, and 1040-SS. Starting with CY 2019, Forms 1040, 1040-A, and 1040-EZ were replaced with a new, streamlined Form 1040; Form 1040-SR is a new individual form type beginning in CY 2020; Form 1040-SP is a new individual form type beginning in CY 2021.
- "Total Individual Returns" includes both paper and electronic *U.S. Individual Income Tax Return* (Form 1040), *U.S. Tax Return for Seniors* (Form 1040-SR), and *Declaración de Impuestos de los Estados Unidos Sobre los Ingresos Personales* (Formulario 1040(SP)) (Form 1040-SP). Starting with CY 2019, Forms 1040, 1040-A, and 1040-EZ were replaced with a new, streamlined Form 1040; Form 1040-SR is a new individual form type beginning in CY 2020; Form 1040-SP is a new individual form type for Spanish-speaking taxpayers beginning in CY 2021.
- The last category in the "Individual Income Tax, Total" section includes *U.S. Nonresident Alien Income Tax Return* (Form 1040-NR); self-employment income tax return for Puerto Rico residents (Form 1040-PR); and *U.S. Self-Employment Tax Return (Including the Additional Child Tax Credit for Bona Fide Residents of Puerto Rico)* (Form 1040-SS). These forms are assigned to the International area.
- Various return categories, such as *Estimated Tax for Individuals* (Form 1040-ES) 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. Form 990-T returns must currently be filed by paper. However, starting with Tax Year 2021, the form must be filed electronically.
- “Government Entities/Bonds, Total” includes Forms 8038, 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 (paper and electronic), 4868 (paper and electronic), 1120-X, 5558, 7004 (paper and electronic), and 8868 (total and electronic). An electronic option for Form 1040-X began in August 2020.

Projection Publication Series

Title	IRS Publication Number	Typical Updates
Fiscal Year Return Projections for the United States	6292	Spring & Fall
Calendar Year Projections of Information and Withholding Documents for the United States and IRS Campuses	6961	Summer
Calendar Year Return Projections for the United States and IRS Campuses	6186	Fall
Calendar Year Projections of Individual Returns by Major Processing Categories	6187	Fall
Calendar Year Return Projections by State	6149	Winter

These publications are available electronically as noted on page iv of this report at www.irs.gov/statistics.