## Crite

## Taxpayer Filing

## Attribute Report

Publication 4822 (11-2009) Catalog Number 54312P Department of the Treasury Internal Revenue Service www.irs.gov

|  | 1st Quarter |  |  | Part Year |  |  | Full Year |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Return Year | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 |
| Total Return Volume | 66,012,688 | 72,066,655 | 77,069,926 | 125,633,843 | 139,551,553 | 130,760,251 | 134,381,430 | 149,329,739 |  |
| Paid Preparer/ Eectronically Filed Return |  |  |  |  |  |  |  |  |  |
| Volume <br> \%of Total Returns Filed | $\begin{gathered} \hline 37,158,119 \\ 56.29 \% \end{gathered}$ | $\begin{gathered} \hline 39,341,487 \\ 54.59 \% \end{gathered}$ | $\begin{array}{c\|} \hline 40,391,116 \\ 52.41 \% \end{array}$ | $\begin{aligned} & \hline 54,353,853 \\ & 43.26 \% \\ & \hline \end{aligned}$ | $\begin{gathered} \hline 59,622,646 \\ 42.72 \% \\ \hline \end{gathered}$ | $\begin{gathered} \hline 59,786,337 \\ 45.72 \% \\ \hline \end{gathered}$ | $\begin{array}{c\|} \hline 56,337,799 \\ 41.92 \% \end{array}$ | $\begin{gathered} \hline 61,953,114 \\ 41.49 \% \\ \hline \end{gathered}$ |  |
| Sch A attached, no Sch B Sch B attached, no Sch A Both Sch A and B attached | $\begin{aligned} & \hline 8,936,733 \\ & 1,801,844 \\ & 1,857,086 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 9,250,686 \\ & 2,102,940 \\ & 2,032,260 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 9,318,277 \\ & 2,087,491 \\ & 2,045,118 \\ & \hline \end{aligned}$ | $\begin{array}{r} \hline 14,189,646 \\ 3,507,748 \\ 4,989,157 \\ \hline \end{array}$ | $\begin{array}{r} \hline 14,911,905 \\ 4,280,607 \\ 5,782,674 \\ \hline \end{array}$ | $\begin{array}{r} \hline 14,933,328 \\ 4,235,643 \\ 5,624,572 \\ \hline \end{array}$ | $\begin{array}{r} \hline 14,855,591 \\ 3,668,731 \\ 5,583,676 \\ \hline \end{array}$ | $\begin{array}{r} \hline 15,631,012 \\ 4,485,700 \\ 6,511,142 \\ \hline \end{array}$ |  |
| Sch Cor C-EZattached Sch D attached | $\begin{aligned} & \hline 4,251,156 \\ & 5,150,109 \\ & \hline \end{aligned}$ | $\begin{aligned} & 4,584,386 \\ & 5,290,573 \end{aligned}$ | $\begin{aligned} & \hline 4,818,353 \\ & 5,501,749 \\ & \hline \end{aligned}$ | $\begin{array}{r} \hline 8,394,281 \\ 11,618,195 \\ \hline \end{array}$ | $\begin{array}{r} 9,310,076 \\ 12,648,850 \\ \hline \end{array}$ | $\begin{array}{r} 9,602,927 \\ 12,715,786 \\ \hline \end{array}$ | $\begin{array}{r} 9,187,952 \\ 12,600,115 \\ \hline \end{array}$ | $\begin{aligned} & 10,208,657 \\ & 13,792,114 \end{aligned}$ |  |
| Earned Income Tax Credit | 12,101,646 | 12,511,091 | 12,720,713 | 13,837,448 | 14,527,539 | 14,518,948 | 14,015,301 | 14,732,462 |  |
| Single <br> Married FilingJoint <br> Married Filing Sep <br> Head of Household <br> Widower w/Qual Child | $\begin{array}{r} 13,263,802 \\ 12,899,448 \\ 406,094 \\ 10,565,329 \\ 23,446 \\ \hline \end{array}$ | $\begin{array}{r} 14,503,485 \\ 13,587,383 \\ 437,917 \\ 10,788,095 \\ 24,607 \end{array}$ | $\begin{array}{r} 15,117,029 \\ 14,087,840 \\ 448,253 \\ 10,711,048 \\ 26,946 \\ \hline \end{array}$ | $20,841,748$ $20,797,706$ 695,189 $11,983,966$ 35,244 | $\begin{array}{r} 23,813,264 \\ 22,622,721 \\ 786,632 \\ 12,361,469 \\ 38,560 \\ \hline \end{array}$ | $23,649,904$ $23,141,933$ 829,472 $12,124,695$ 40,333 | $21,589,270$ $21,858,310$ 734,955 $12,118,450$ 36,814 | $\begin{array}{r} \hline 24,734,324 \\ 23,829,163 \\ 838,840 \\ 12,510,377 \\ 40,410 \\ \hline \end{array}$ |  |
| Paid Preparer/V-Coded Return (Prepared electronically usinga software prockuct, but not filed electronically-paper return is mailed) |  |  |  |  |  |  |  |  |  |
| Volume <br> \%of Total Returns Filed | $\begin{gathered} \hline 5,141,647 \\ 7.79 \% \\ \hline \end{gathered}$ | $\begin{gathered} \hline 4,753,060 \\ 6.60 \% \\ \hline \end{gathered}$ | $\begin{array}{c\|} \hline 5,092,656 \\ 6.61 \% \\ \hline \end{array}$ | $\begin{aligned} & \hline 19,627,131 \\ & 15.62 \% \\ & \hline \end{aligned}$ | $\begin{gathered} 19,029,941 \\ 13.64 \% \end{gathered}$ | $\begin{gathered} \hline 15,840,371 \\ 12.11 \% \\ \hline \end{gathered}$ | $\begin{aligned} & \hline 23,486,436 \\ & 17.48 \% \end{aligned}$ | $\begin{array}{c\|} \hline 22,086,900 \\ 14.79 \% \\ \hline \end{array}$ |  |
| Sch A attached, but no Sch B Sch B attached, but no Sch A Both Sch A and B attached | $\begin{array}{r} \hline 1,672,206 \\ 17,362 \\ 20,566 \\ \hline \end{array}$ | $\begin{array}{r} \hline 1,505,425 \\ 3,427 \\ 3,785 \\ \hline \end{array}$ | $\begin{array}{r} \hline 1,638,298 \\ 4,077 \\ 4,575 \\ \hline \end{array}$ | $\begin{array}{r}\text { 8,179,325 } \\ 192,045 \\ 436,719 \\ \hline 4.333,929\end{array}$ | $\begin{array}{r} \hline 7,977,354 \\ 32,437 \\ 58,055 \\ \hline \end{array}$ | $\begin{array}{r} \hline 6,615,581 \\ 31,705 \\ 53,627 \\ \hline \end{array}$ | $\begin{array}{r} \hline 10,211,331 \\ 245,031 \\ 653,234 \\ \hline \end{array}$ | $\begin{array}{r} \hline 9,733,904 \\ 55,008 \\ 104,477 \\ \hline \end{array}$ |  |
| Sch Cor C-EZattached Sch D attached | $\begin{aligned} & \hline 626,949 \\ & 996,096 \\ & \hline \end{aligned}$ | $\begin{aligned} & 585,403 \\ & 839,220 \\ & \hline \end{aligned}$ | $\begin{array}{r} 695,272 \\ 1,073,899 \\ \hline \end{array}$ | $\begin{aligned} & 4,333,929 \\ & 7,444,541 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 4,168,202 \\ & 6,950,276 \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 3,527,834 \\ & 5,665,390 \\ & \hline \end{aligned}$ | $5,802,746$ $9,398,781$ | $\begin{aligned} & \hline 5,315,017 \\ & 8,503,035 \end{aligned}$ |  |
| Earned Income Tax Credit | 785,615 | 723,608 | 744,996 | 1,830,860 | 1,752,104 | 1,552,164 | 2,084,093 | 1,966,333 |  |
| Single <br> Married FilingJoint <br> Married Filing Sep <br> Head of Household <br> Widower w/Qual Child | $\begin{array}{r} \hline 2,168,593 \\ 2,166,802 \\ 90492 \\ 713,089 \\ 2,671 \\ \hline \end{array}$ | $\begin{array}{r} \hline 2,014,538 \\ 1,978,949 \\ 81,018 \\ 676,129 \\ 2,426 \\ \hline \end{array}$ | $\begin{array}{r} \hline 2,160,453 \\ 2,165,012 \\ 94,152 \\ 670,381 \\ 2,658 \\ \hline \end{array}$ | $\begin{array}{r} \hline 8,360,449 \\ 9,193,212 \\ 444,641 \\ 1,617,614 \\ 11,215 \\ \hline \end{array}$ | $8,271,229$ $8,742,917$ 428,670 $1,576,461$ 10,664 | $1,747,409$ <br> $7,360,075$ <br> 376,595 <br> $1,347,365$ <br> 8,927 | $\begin{array}{r} \hline 9,759,409 \\ 11,248,087 \\ 575,794 \\ 1,889,353 \\ 13,793 \\ \hline \end{array}$ | $\begin{array}{r} \hline 9,449,602 \\ 10,301,414 \\ 541,574 \\ 1,781,505 \\ 12,805 \\ \hline \end{array}$ |  |
| Paid Preparer/ Paper Return (not V-Coded) |  |  |  |  |  |  |  |  |  |
| Volume <br> \%of Total Returns Filed | $\begin{array}{c\|} \hline 546,670 \\ 0.83 \% \end{array}$ | $\begin{aligned} & \hline 461,989 \\ & 0.64 \% \end{aligned}$ | $\begin{gathered} \hline 494,628 \\ 0.64 \% \\ \hline \end{gathered}$ | $\begin{aligned} & 1,565,044 \\ & 1.25 \% \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline 2,038,517 \\ & 1.46 \% \\ & \hline \end{aligned}$ | $\begin{gathered} \hline 1,259,161 \\ 0.96 \% \\ \hline \end{gathered}$ | $\begin{aligned} & \hline 1,917,231 \\ & 1.43 \% \end{aligned}$ | $\begin{aligned} & \hline 2,475,100 \\ & 1.66 \% \\ & \hline \end{aligned}$ |  |
| Sch A attached, but no Sch B Sch B attached, but no Sch A Both Sch A and B attached | $\begin{array}{r} \hline 151,181 \\ 518 \\ 416 \\ \hline \end{array}$ | $\begin{array}{r}137,633 \\ 281 \\ 288 \\ \hline\end{array}$ | $\begin{array}{r} \hline 148,286 \\ 283 \\ 213 \\ \hline \end{array}$ | $\begin{array}{r} \hline 521,334 \\ 3,736 \\ 5,068 \\ \hline \end{array}$ | $\begin{array}{r} \hline 503,866 \\ 1,806 \\ 1,976 \\ \hline \end{array}$ | $\begin{array}{r} \hline 435,078 \\ 1,351 \\ 1,422 \\ \hline \end{array}$ | $\begin{array}{r} \hline 710,821 \\ 4,846 \\ 7,491 \\ \hline \end{array}$ | $\begin{array}{r} \hline 649,941 \\ 2,482 \\ 2,874 \\ \hline \end{array}$ |  |
| Sch Cor C-EZattached Sch D attached | 48,099 70,323 | 43,894 57,851 | 50,567 69,167 | 261,802 334,336 | 256,772 312,585 | 218,549 248,761 | 313,226 <br> 493,352 | 301,930 413,283 |  |
| Earned Income Tax Credit | 64,871 | 56,713 | 56,748 | 134,102 | 125,376 | 106,988 | 145,243 | 135,998 |  |
| Single <br> Married FilingJoint <br> Married Filing Sep <br> Head of Household <br> Widower w/Qual Child | $\begin{array}{r} \hline 273,734 \\ 198,265 \\ 11044 \\ 63,434 \\ 193 \end{array}$ | $\begin{array}{r} 226,596 \\ 169,094 \\ 10,534 \\ 55,587 \\ 178 \end{array}$ | $\begin{array}{r} \hline 250,485 \\ 176,633 \\ 12,948 \\ 54,380 \\ 182 \end{array}$ | $\begin{array}{r} 788,573 \\ 585,341 \\ 63,718 \\ 126,821 \\ 591 \end{array}$ | $\begin{array}{r} \hline 1,186,884 \\ 652,093 \\ 73,856 \\ 124,936 \\ 748 \end{array}$ | $\begin{array}{r} \hline 638,764 \\ 447,998 \\ 74,636 \\ 97,299 \\ 464 \end{array}$ | $\begin{array}{r} \hline 926,072 \\ 643,015 \\ 209,906 \\ 137,562 \\ 676 \end{array}$ | $\begin{array}{r} \hline 1,412,496 \\ 714,253 \\ 211,778 \\ 135,697 \\ 876 \end{array}$ |  |


|  | 1st Quarter |  |  | Part Year |  |  | Full Year |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Retum Year | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 |
| Self-Prepared/ Online Filed Retum |  |  |  |  |  |  |  |  |  |
| Volume <br> \%of Total Returns Filed | $\begin{array}{c\|} \hline 15,197,552 \\ 23.02 \% \end{array}$ | $\begin{array}{c\|} \hline 17,682,581 \\ 24,54 \% \end{array}$ | 22,122,576 | $\begin{array}{c\|} \hline 22,250,298 \\ 17.71 \% \end{array}$ | $\begin{array}{c\|} \hline 26,505,112 \\ 18.99 \% \end{array}$ | $\begin{gathered} \hline 31,624,189 \\ 24.18 \% \end{gathered}$ | $\begin{gathered} \hline 22,561,018 \\ 16.79 \% \end{gathered}$ | $\begin{gathered} \hline 26,909,877 \\ 18.02 \% \end{gathered}$ |  |
| $\begin{aligned} & \text { Sch A attached, but no Sch B } \\ & \text { Sch B attached, but no Sch A } \\ & \text { Both Sch A and B attached } \end{aligned}$ | $\begin{array}{r} \hline 4,589,107 \\ 195,624 \\ 355,112 \\ \hline \end{array}$ | $\begin{array}{r} \hline 5,120,880 \\ 274,473 \\ 440,532 \\ \hline \end{array}$ | 5,943,069 436,627 638,175 | $\begin{array}{r} \hline 7,098,056 \\ 402,161 \\ 897,130 \\ \hline \end{array}$ | $\begin{array}{r} \hline 7,884,115 \\ 566,242 \\ 1,117,436 \\ \hline \end{array}$ | $\begin{array}{r} \hline 9,004,928 \\ 858,452 \\ 1,483,556 \\ \hline \end{array}$ | $\begin{array}{r} \hline 7,218,432 \\ 410,146 \\ 930,198 \\ \hline \end{array}$ | $\begin{array}{r} \hline 8,007,628 \\ 577,103 \\ 1,156,008 \\ \hline \end{array}$ |  |
| Sch Cor C-EZattached | 1,180,051 | 1,371,221 | 1,723,880 | 2,271,429 | 2,682,187 | 3,247,714 | 2,363,059 | 2,781,681 |  |
| Sch D attached | 1,783,729 | 1,929,629 | 2,581,865 | 3,512,194 | 3,849,384 | 4,954,248 | 3,595,931 | 3,936,322 |  |
| Earned Income Tax Credit | 2,962,220 | 3,530,003 | 4,360,635 | 3,582,348 | 4,355,490 | 5,184,152 | 3,620,414 | 4,404,824 |  |
| Single | 7,016,551 | 8,487,766 | 10,879,531 | 10,624,340 | 13,324,691 | 15,824,338 | 10,769,251 | 13,547,304 |  |
| Married Filing Joint | 5,194,084 | 5,770,282 | 7,166,523 | 7,973,216 | 8,935,483 | 10,894,636 | 8,102,021 | 9,071,193 |  |
| Married Filing Sep | 188,365 | 233,290 | 277,970 | 302,475 | 394,852 | 443,751 | 308,297 | 404,758 |  |
| Head of Household | 2,791,645 | 3,182,664 | 3,787,715 | 3,340,273 | 3,836,801 | 4,445,650 | 3,371,284 | 3,873,025 |  |
| Widower w/ Qual Child | 6,907 | 8,579 | 10,837 | 9,994 | 13,285 | 15,814 | 10,165 | 13,597 |  |
| Self-Prepared/ V-Coded Retum (Prepared electronically using a software prochuct, but not filed electronically- paper return is mailed) |  |  |  |  |  |  |  |  |  |
| Volume <br> \%of Total Returns Filed | $\begin{array}{c\|} \hline 3,557,964 \\ 5.39 \% \end{array}$ | $\begin{gathered} \hline 3,613,591 \\ 5.01 \% \end{gathered}$ | $\begin{gathered} \hline 3,088,178 \\ 4.01 \% \end{gathered}$ | $\begin{array}{c\|} \hline 12,008,511 \\ 9.56 \% \end{array}$ | $\begin{gathered} \hline 12,499,897 \\ 8.96 \% \end{gathered}$ | $\begin{gathered} \hline 9,105,411 \\ 6.96 \% \end{gathered}$ | $\begin{gathered} \hline 13,073,001 \\ 9.73 \% \end{gathered}$ | $\begin{array}{c\|} \hline 13,379,403 \\ 8.96 \% \end{array}$ |  |
| Sch A attached, but no Sch B | 1,016,142 | 1,049,520 | 798,686 | 4,355,052 | 4,524,898 | 2,989,845 | 4,891,703 | 4,941,022 |  |
| Sch B attached, but no Sch A | 5,299 | 1,244 | 1,287 | 40,865 | 9,723 | 9,885 | 47,947 | 13,860 |  |
| Both Sch A and B attached | 6,654 | 1,445 | 1,324 | 67,402 | 11,945 | 9,535 | 84,825 | 17,194 |  |
| Sch Cor C-EZattached | 281,285 | 305,663 | 295,728 | 1,801,865 | 1,933,679 | 1,440,613 | 2,185,671 | 2,236,166 |  |
| Sch D attached | 537,353 | 529,597 | 405,553 | 3,280,272 | 3,379,670 | 2,055,922 | 3,694,091 | 3,688,513 |  |
| Earned Income Tax Credit | 502,899 | 501,429 | 511,594 | 1,084,343 | 1,124,503 | 1,011,239 | 1,163,631 | 1,203,354 |  |
| Single | 1,906,431 | 1,934,065 | 1,623,446 | 6,155,661 | 6,481,126 | 4,676,443 | 6,563,516 | 6,865,131 |  |
| Married FilingJoint | 1,113,303 | 1,142,056 | 935,588 | 4,549,831 | 4,680,033 | 3,286,109 | 5,074,580 | 5,056,818 |  |
| Married Filing Sep | 67,484 | 72,979 | 78,723 | 297,261 | 324,588 | 286,079 | 335,807 | 361,800 |  |
| Head of Household | 469,347 | 463,107 | 449,100 | 1,000,830 | 1,008,797 | 852,807 | 1,093,664 | 1,089,668 |  |
| Widower w/Qual Child | 1,399 | 1,384 | 1,321 | 4,928 | 5,353 | 3,973 | 5,434 | 5,986 |  |
| Self-Prepared/ Paper Retum (not V-Coded) |  |  |  |  |  |  |  |  |  |
| Volume | 6,119,738 | 5,551,906 | 5,287,577 | 15,174,329 | 19,374,491 | 12,308,608 | 15,948,214 | 21,531,248 |  |
| \%of Total Returns Filed | 9.27\% | 7.70\% | 6.86\% | 12.08\% | 13.88\% | 9.41\% | 11.87\% | 14.42\% |  |
| Sch A attached, but no Sch B | 959,336 | 884,596 | 885,566 | 3,090,421 | 2,925,062 | 2,500,184 | 3,342,400 | 3,125,492 |  |
| Sch B attached, but no Sch A | 2,732 | 1,797 | 2,475 | 16,166 | 12,011 | 13,389 | 20,944 | 17,066 |  |
| Both Sch A and B attached | 2,700 | 1,797 | 1,806 | 14,017 | 8,789 | 6,549 | 17,416 | 10,922 |  |
| Sch Cor C-EZattached | 173,774 | 167,803 | 189,533 | 950,386 | 980,537 | 877,254 | 1,128,304 | 1,124,305 |  |
| Sch D attached | 410,628 | 375,225 | 422,316 | 1,781,686 | 1,727,283 | 1,436,289 | 1,943,988 | 1,861,836 |  |
| Earned Income Tax Credit | 552,972 | 501,784 | 473,202 | 984,503 | 962,215 | 835,821 | 1,029,988 | 1,010,624 |  |
| Single | 3,931,525 | 3,572,370 | 3,383,761 | 9,558,957 | 13,226,865 | 7,762,444 | 9,957,369 | 14,826,954 |  |
| Married Filing Joint | 1,661,681 | 1,528,915 | 1,481,520 | 4,434,460 | 4,856,119 | 3,615,895 | 4,711,791 | 5,235,104 |  |
| Married Filing Sep | 76,718 | 73,495 | 77,452 | 310,707 | 452,272 | 282,775 | 355,076 | 555,097 |  |
| Head of Household | 447,963 | 375,393 | 343,143 | 865,189 | 828,264 | 643,154 | 918,519 | 899,720 |  |
| Widower w/Qual Child | 1,851 | 1,733 | 1,701 | 5,016 | 10,971 | 4,340 | 5,459 | 14,373 |  |

Note: Less than $1 \%$ of the total return volume is uncategorized and has been excluded from these counts.
This report includes all Form 1040 series returns filed.

|  | 1st Quarter |  |  | Part Year |  |  | Full Year |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Retum Year | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 |
| Total Return Volume | 66,012,688 | 72,066,655 | 77,069,926 | 125,633,843 | 139,551,553 | 130,760,251 | 134,381,430 | 149,329,739 |  |
| Paid Preparer/ Eectronically Filed Return |  |  |  |  |  |  |  |  |  |
| Volume | 37,158,119 | 39,341,487 | 40,391,116 | 54,353,853 | 59,622,646 | 59,786,337 | 56,337,799 | 61,953,114 |  |
| \%of Total Returns Filed | 56.29\% | 54.59\% | 52.41\% | 43.26\% | 42.72\% | 45.72\% | 41.92\% | 41.49\% |  |
| Sch A attached, but no Sch B | 24.05\% | 23.51\% | 23.07\% | 26.11\% | 25.01\% | 24.98\% | 26.37\% | 25.23\% |  |
| Sch B attached, but no Sch A | 4.85\% | 5.35\% | 5.17\% | 6.45\% | 7.18\% | 7.08\% | 6.51\% | 7.24\% |  |
| Both Sch A and B attached | 5.00\% | 5.17\% | 5.06\% | 9.18\% | 9.70\% | 9.41\% | 9.91\% | 10.51\% |  |
| Sch Cor C-EZattached | 11.44\% | 11.65\% | 11.93\% | 15.44\% | 15.61\% | 16.06\% | 16.31\% | 16.48\% |  |
| Sch D attached | 13.86\% | 13.45\% | 13.62\% | 21.38\% | 21.21\% | 21.27\% | 22.37\% | 22.26\% |  |
| Earned Income Tax Credit | 32.57\% | 31.80\% | 31.49\%/ | 25.46\% | 24.37\% | 24.28\% | 24.88\% | 23.78\% |  |
| Single | 35.70\%/ | 36.87\%/ | 37.43\% | 38.34\% | 39.94\% | 39.56\% | 38.32\% | 39.92\% |  |
| Married FilingJoint | 34.72\% | 34.54\% | 34.88\% | 38.26\% | 37.94\% | 38.71\% | 38.80\% | 38.46\% |  |
| Married Filing Sep | 1.09\% | 1.11\% | 1.11\% | 1.28\% | 1.32\% | 1.39\% | 1.30\% | 1.35\% |  |
| Head of Household | 28.43\% | 27.42\% | 26.52\% | 22.05\% | 20.73\% | 20.28\% | 21.51\% | 20.19\% |  |
| Widower w/ Qual Child | 0.06\% | 0.06\% | 0.07\% | 0.06\% | 0.06\% | 0.07\% | 0.07\% | 0.07\% |  |
| Paid Preparer/V-Coded Retum (Prepared electronically using a software prockut, but not filed electronically- paper retum is mailed) |  |  |  |  |  |  |  |  |  |
| Volume | 5,141,647 | 4,753,060 | 5,092,656 | 19,627,131 | 19,029,941 | 15,840,371 | 23,486,436 | 22,086,900 |  |
| \%of Total Returns Filed | 7.79\% | 6.60\% | 6.61\% | 15.62\% | 13.64\% | 12.11\% | 17.48\% | 14.79\% |  |
| Sch A attached, but no Sch B | 32.52\%/ | 31.67\% | 32.17\% | 41.67\% | 41.92\% | 41.76\% | 43.48\% | 44.07\% |  |
| Sch B attached, but no Sch A | 0.34\% | 0.07\% | 0.08\% | 0.98\% | 0.17\% | 0.20\% | 1.04\% | 0.25\% |  |
| Both Sch A and B attached | 0.40\% | 0.08\% | 0.09\% | 2.23\% | 0.31\% | 0.34\% | 2.78\% | 0.47\% |  |
| Sch Cor C-EZattached | 12.19\%/ | 12.32\% | 13.65\% | 22.08\% | 21.90\% | 22.27\% | 24.71\% | 24.06\% |  |
| Sch D attached | 19.37\% | 17.66\% | 21.09\% | 37.93\% | 36.52\% | 35.77\% | 40.02\% | 38.50\% |  |
| Earned Income Tax Credit | 15.28\%/ | 15.22\% | 14.63\% | 9.33\% | 9.21\% | 9.80\% | 8.87\% | 8.90\% |  |
| Single | 42.18\% | 42.38\%/ | 42.42\% | 42.60\% | 43.46\% | 42.60\% | 41.55\% | 42.78\% |  |
| Married FilingJoint | 42.14\% | 41.64\% | 42.51\% | 46.84\% | 45.94\% | 46.46\% | 47.89\% | 46.64\% |  |
| Married Filing Sep | 1.76\% | 1.70\% | 1.85\% | 2.27\% | 2.25\% | 2.38\% | 2.45\% | 2.45\% |  |
| Head of Household | 13.87\% | 14.23\% | 13.16\% | 8.24\% | 8.28\% | 8.51\% | 8.04\% | 8.07\% |  |
| Widower w/Qual Child | 0.05\% | 0.05\% | 0.05\% | 0.06\% | 0.06\% | 0.06\% | 0.06\% | 0.06\% |  |
| Paid Preparer/ Paper Retum (not V-Coded) |  |  |  |  |  |  |  |  |  |
| Volume | 546,670 | 461,989 | 494,628 | 1,565,044 | 2,038,517 | 1,259,161 | 1,917,231 | 2,475,100 |  |
| \%of Total Returns Filed | 0.83\% | 0.64\% | 0.64\% | 1.25\% | 1.46\% | 0.96\% | 1.43\% | 1.66\% |  |
| Sch A attached, but no Sch B | 27.65\% | 29.79\% | 29.98\% | 33.31\% | 24.72\% | 34.55\% | 37.08\% | 26.26\% |  |
| Sch B attached, but no Sch A | 0.09\% | 0.06\% | 0.06\% | 0.24\% | 0.09\% | 0.11\% | 0.25\% | 0.10\% |  |
| Both Sch A and B attached | 0.08\% | 0.06\% | 0.04\% | 0.32\% | 0.10\% | 0.11\% | 0.39\% | 0.12\% |  |
| Sch Cor C-EZattached | 8.80\% | 9.50\% | 10.22\% | 16.73\% | 12.60\% | 17.36\% | 16.34\% | 12.20\% |  |
| Sch D attached | 12.86\% | 12.52\% | 13.98\% | 21.36\% | 15.33\% | 19.76\% | 25.73\% | 16.70\% |  |
| Earned Income Tax Credit | 11.87\% | 12.28\% | 11.47\% | 8.57\% | 6.15\% | 8.50\% | 7.58\% | 5.49\% |  |
| Single | 50.07\% | 49.05\% | 50.64\% | 50.39\%/ | 58.22\% | 50.73\% | 48.30\%/ | 57.07\% |  |
| Married FilingJoint | 36.27\% | 36.60\% | 35.71\% | 37.40\% | 31.99\% | 35.58\% | 33.54\% | 28.86\% |  |
| Married Filing Sep | 2.02\% | 2.28\% | 2.62\% | 4.07\% | 3.62\% | 5.93\% | 10.95\% | 8.56\% |  |
| Head of Household | 11.60\% | 12.03\% | 10.99\% | 8.10\% | 6.13\% | 7.73\% | 7.18\% | 5.48\% |  |
| Widower w/Qual Child | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% |  |

## Taxpayer Filing Attribute Report

|  | 1st Quarter |  |  | Part Year |  |  | Full Year |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Retum Year | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 | 2006 | 2007 | 2008 |
| Self-Prepared/ Online Filed Retum |  |  |  |  |  |  |  |  |  |
| Volume | $15,197,552$ | $17,682,581$ | 22,122,576 | 22,250,298 | $26,505,112$ | $31,624,189$ | $22,561,018$ | 26,909,877 |  |
| Sch A attached, but no Sch B | 30.20\% | 28.96\% | 26.86\% | 31.90\% | 29.75\% | 28.47\% | 32.00\% | 29.76\% |  |
| Sch B attached, but no Sch A | 1.29\% | 1.55\% | 1.97\% | 1.81\% | 2.14\% | 2.71\% | 1.82\% | 2.14\% |  |
| Both Sch A and B attached | 2.34\% | 2.49\% | 2.88\% | 4.03\% | 4.22\% | 4.69\% | 4.12\% | 4.30\% |  |
| Sch Cor C-EZattached | 7.76\% | 7.75\% | 7.79\% | 10.21\% | 10.12\% | 10.27\% | 10.47\% | 10.34\% |  |
| Sch D attached | 11.74\% | 10.91\% | 11.67\% | 15.78\% | 14.52\% | 15.67\% | 15.94\% | 14.63\% |  |
| Earned Income Tax Credit | 19.49\% | 19.96\% | 19.71\% | 16.10\% | 16.43\% | 16.39\% | 16.05\% | 16.37\% |  |
| Single | 46.17\% | 48.00\%/ | 49.18\% | 47.75\% | 50.27\% | 50.04\% | 47.73\% | 50.34\% |  |
| Married Filing Joint | 34.18\% | 32.63\% | 32.39\% | 35.83\% | 33.71\% | 34.45\% | 35.91\% | 33.71\% |  |
| Married Filing Sep | 1.24\% | 1.32\% | 1.26\% | 1.36\% | 1.49\% | 1.40\% | 1.37\% | 1.50\% |  |
| Head of Household | 18.37\% | 18.00\% | 17.12\% | 15.01\% | 14.48\% | 14.06\% | 14.94\% | 14.39\% |  |
| Widower w/Qual Child | 0.05\% | 0.05\% | 0.05\% | 0.04\% | 0.05\% | 0.05\% | 0.05\% | 0.05\% |  |
| Self-Prepared/ V-Coded Retum (Prepared electronically usinga software prochuct, but not filed electronically - paper retum is mailed) |  |  |  |  |  |  |  |  |  |
| Volume | 3,557,964 | 3,613,591 | 3,088,178 | 12,008,511 | 12,499,897 | 9,105,411 | 13,073,001 | 13,379,403 |  |
| \%of Total Returns Filed | 5.39\% | 5.01\% | 4.01\% | 9.56\% | 8.96\% | 6.96\% | 9.73\% | 8.96\% |  |
| Sch A attached, but no Sch B | 28.56\% | 29.04\% | 25.86\% | 36.27\% | 36.20\% | 32.84\% | 37.42\% | 36.93\% |  |
| Sch B attached, but no Sch A | 0.15\% | 0.03\% | 0.04\% | 0.34\% | 0.08\% | 0.11\% | 0.37\% | 0.10\% |  |
| Both Sch A and B attached | 0.19\% | 0.04\% | 0.04\% | 0.56\% | 0.10\% | 0.10\% | 0.65\% | 0.13\% |  |
| Sch Cor C-EZattached | 7.91\% | 8.46\% | 9.58\% | 15.00\% | 15.47\% | 15.82\% | 16.72\% | 16.71\% |  |
| Sch D attached | 15.10\% | 14.66\% | 13.13\% | 27.32\% | 27.04\% | 22.58\% | 28.26\% | 27.57\% |  |
| Earned Income Tax Credit | 14.13\% | 13.88\% | 16.57\% | 9.03\% | 9.00\% | 11.11\% | 8.90\% | 8.99\% |  |
| Single | 53.58\% | 53.52\% | 52.57\% | 51.26\% | 51.85\% | 51.36\% | 50.21\% | 51.31\% |  |
| Married Filing Joint | 31.29\% | 31.60\% | 30.30\% | 37.89\% | 37.44\% | 36.09\% | 38.82\% | 37.80\% |  |
| Married Filing Sep | 1.90\% | 2.02\% | 2.55\% | 2.48\% | 2.60\% | 3.14\% | 2.57\% | 2.70\% |  |
| Head of Household | 13.19\% | 12.82\% | 14.54\% | 8.33\% | 8.07\% | 9.37\% | 8.37\% | 8.14\% |  |
| Widower w/Qual Child | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% | 0.04\% |  |
| Self-Prepared/ Paper Retum (not V-Coded) |  |  |  |  |  |  |  |  |  |
| Volume | 6,119,738 | 5,551,906 | 5,287,577 | 15,174,329 | 19,374,491 | 12,308,608 | 15,948,214 | 21,531,248 |  |
| \%of Total Returns Filed | 9.27\% | 7.70\% | 6.86\% | 12.08\% | 13.88\% | 9.41\% | 11.87\% | 14.42\% |  |
| Sch A attached, but no Sch B | 15.68\% | 15.93\% | 16.75\% | 20.37\% | 15.10\% | 20.31\% | 20.96\% | 14.52\% |  |
| Sch B attached, but no Sch A | 0.04\% | 0.03\% | 0.05\% | 0.11\% | 0.06\% | 0.11\% | 0.13\% | 0.08\% |  |
| Both Sch A and B attached | 0.04\% | 0.03\% | 0.03\% | 0.09\% | 0.05\% | 0.05\% | 0.11\% | 0.05\% |  |
| Sch Cor C-EZattached | 2.84\% | 3.02\% | 3.58\% | 6.26\% | 5.06\% | 7.13\% | 7.07\% | 5.22\% |  |
| Sch D attached | 6.71\% | 6.76\% | 7.99\% | 11.74\% | 8.92\% | 11.67\% | 12.19\% | 8.65\% |  |
| Earned Income Tax Credit | 9.04\% | 9.04\% | 8.95\% | 6.49\% | 4.97\% | 6.79\% | 6.46\% | 4.69\% |  |
| Single | 64.24\%/ | 64.34\%/ | 63.99\%/ | 62.99\% | 68.27\% | 63.07\% | 62.44\% | 68.86\% |  |
| Married FilingJoint | 27.15\% | 27.54\% | 28.02\% | 29.22\% | 25.06\% | 29.38\% | 29.54\% | 24.31\% |  |
| Married Filing Sep | 1.25\% | 1.32\% | 1.46\% | 2.05\% | 2.33\% | 2.30\% | 2.23\% | 2.58\% |  |
| Head of Household | 7.32\% | 6.76\% | 6.49\% | 5.70\% | 4.28\% | 5.23\% | 5.76\% | 4.18\% |  |
| Widower w/Qual Child | 0.03\% | 0.03\% | 0.03\% | 0.03\% | 0.06\% | 0.04\% | 0.03\% | 0.07\% |  |

Note: Less than $1 \%$ of the total return volume is uncategorized and has been excluded from these counts.
This report includes all Form 1040 series returns filed.

