

	RETURN INVENTORY	RETURNS WITHOUT EXCLUSION	BEYOND CYCLE 7-2006	CLASS- IFICA- TION	SELECTED NOT ASSIGNED	NO TIME APPLIED	STARTED TIME APPLIED	REVIEW 30-DAY 90-DAY	SUS- PENSE	AWAIT ING SURVEYS	*OTH INFO *TRAINING CLOSING*	RTNS
TOTAL INDIVIDUAL...			16								513	
530 A < \$25.....		262	1	-	1,076	101	153	477	44	6	40	4
531 NON-A < \$25...		131	-		275	135	99	235	22	9	16	398
532 \$25 < \$50....	1,356	284	1	-	271	258	166	540	65	23	33	438
533 \$50 < \$100...	1,706	424	2	-	188	518	216	646	57	33	48	804
534 \$100 < \$200...		1,618	6		252	637	838	2,661	155	102	119	718
540 \$200 < \$1 MIL	1,891	8	-	-	306	724	424	395	7	5	30	301
541 \$1 M & OVER...		-	-	-	1,476	741	288	171	5	3	13	127
535 C < \$25.....	779	66	-	-	142	343	69	170	22	5	28	693
536 C \$25 < \$100.		235	1	-	494	1,346	267	485	68	8	37	1,695
537 C \$100 < \$200		1,249	5		1,453	1,885	1,631	2,699	254	42	149	1,342
542 C \$200 & OVER		13	-	-	18	345	165	36	-	-	-	30
538 F < \$100.....		-	-	-	5	7	-	-	-	-	-	-
539 F \$100 & OVER		17	-	-	59	68	23	38	-	-	-	-
543 SCHEDULE F...		-	-	-	4	-	-	-	-	-	-	12
TOTAL CORPORATE...		389	8	-	1,485	707	1,344				757	
203 NO BAL SHEET.	835	26	1	-	501	118	72	138	-	-	6	129
209 UNDER 250,000	1,597	140	3	-	433	388	241	491	10	7	27	371
213 \$250 < \$1 M..	1,077	88	2	-	235	368	154	299	3	3	15	193
215 \$1 M < \$5 M..		76	2	-	221	264	153	286			15	64
217 \$5 M < \$10M..		39	1	-	95	112	71	114			14	-
219-225 > \$10M...		20	-	-	-	16	16		8	-	-	-
TOTAL OTHER CLASSES			25	-		49						
FORM 1120F.....		-	-	-	158	-	-	-			-	-
FIDUCIARY.....		185	22	-	146	43	95	129	13		-	-
ESTATE.....		-	-	-	-	-	-	-	-	-	-	-
GIFT.....		-	-	-	-	-	-	-	-	-	-	-
EMPLOYMENT.....		23	3	-	94	6	9	41	91	-	19	
FORM 1042.....		-	-	-	-	-	-	-	-	-	-	-
EXCISE / WPT.....		-	-	-	-	-	-	-	-	-	-	-
MISC TAXABLE.....		-	-	-	-	-	-	-	-	-	-	-
TOTAL CIC.....	27	-	-	-	-	-	-	3	-	24	-	-
CORP.....	-	-	-	-	-	-	-	-	-	-	-	-
EMPLOYMENT.....	24	-	-	-	-	-	-	-	24	-	-	-
EXCISE / WPT.....	-	-	-	-	-	-	-	-	-	-	-	-
ALL OTHER.....	3	-	-	-	-	-	-	3	-	-	-	-
CIC SUPPORT WORK.	-	-	-	-	-	-	-	-	-	-	-	-
TRAINING RETURNS...	7,322	590	8	-	409	1,442	3,010	2,038	167	12	5	239
-----NONTAXABLE INFORMATION-----NONTAXABLE INFORMATION-----NONTAXABLE INFORMATION-----												
TOTAL PARTNERSHIP..		240	7	-	1,692	819	371	550			95	1,371
480 PRIOR TO 1988	53	-	-	-	44	9	-	-	-	-	-	-
481 RECEIPT <\$100	1,996	194	5	-	929	437	191	314	55	19	51	684
482 RECEIPT >\$100	1,023	42	1	-	349	250	150	230	9	3	32	375
483 11 OR > PTRS.		4	-	-	370	123	30	6			12	312
TOTAL 1120S.....			15		888		511			84		841
287 PRIOR TO 1991			-	-	-	-	-	-	-	-	-	-
288 UNDER \$200...		261	7		478	285	201	694	25	45	90	533
289 \$200 < 10M...	1,780	243	7	-	406	287	295	672	23	39	58	308
290 \$10M & OVER...		23	1	-	4	15	15		-	-	-	-
MISC NONTAXABLE....	-	-	-	-	-	-	-	-	-	-	-	-

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