

INTERNAL REVENUE SERVICE FISCAL YEAR 2009 ENFORCEMENT RESULTS

Enforcement Revenue Collected¹

(Dollars in Billions)	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009
Collection	\$22.1	\$24.3	\$24.4	\$24.8	\$25.7	\$26.6	\$28.2	\$31.8	\$31.1	\$26.9
Examination ²	\$10.2	\$7.9	\$7.9	\$10.7	\$14.7	\$17.7	\$17.2	\$23.5	\$20.6	\$17.4
Document Matching ³	\$1.5	\$1.6	\$1.8	\$2.2	\$2.7	\$3.1	\$3.3	\$3.9	\$4.7	\$4.6
Total	\$33.8	\$33.8	\$34.1	\$37.6	\$43.1	\$47.3	\$48.7	\$59.2	\$56.4	\$48.9

Staffing for Key Enforcement Occupations⁴

	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009
Revenue Officers	5,538	5,376	5,502	5,076	5,156	5,249	5,627	5,662	5,492	5,451
Revenue Agents	12,542	12,092	11,743	11,780	11,811	12,192	12,778	12,816	12,599	12,958
Special Agents	2,752	2,735	2,868	2,834	2,778	2,771	2,780	2,709	2,631	2,650
Total	20,832	20,203	20,113	19,691	19,746	20,211	21,185	21,187	20,722	21,059

Notes:

¹ Enforcement revenue collected in a fiscal year includes tax, interest, and penalties from multiple tax years. Some enforcement activities can take more than a year to collect.

² Includes any revenue collection attributable to IRS Appeals activities.

³ Includes the Information Reporter Program (IRP) and the Automated Underreporter (AUR) Program.

⁴ Enforcement staffing levels presented in Full Time Equivalents (FTE). FTE funded directly by the Enforcement appropriation and by reimbursements are included.

Examination - Individual Return Closures and Coverage Rates

Total Individual Returns	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY2009
Field	251,108	202,515	205,134	206,457	197,388	247,235	302,785	311,339	310,429	326,249
Correspondence	366,657	529,241	538,747	642,839	810,486	968,073	981,165	1,073,224	1,081,152	1,099,639
Total	617,765	731,756	743,881	849,296	1,007,874	1,215,308	1,283,950	1,384,563	1,391,581	1,425,888
Returns Filed										
in prior CY	124,887,100	127,097,400	129,444,947	130,341,159	130,134,277	130,576,852	132,275,830	134,542,879	137,849,635	138,949,670
Coverage	0.49%	0.58%	0.57%	0.65%	0.77%	0.93%	0.97%	1.03%	1.01%	1.03%

* CY = Calendar Year.

Examination - Individual Return Closures and Coverage Rates

	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY2009
Income Under \$200,000						
Field	n/a	n/a	266,726	267,699	256,854	269,865
Correspondence	n/a	n/a	929,666	1,011,315	1,003,976	1,010,870
Total Examinations			1,196,392	1,279,014	1,260,830	1,280,735
Returns Filed in Prior CY*			128,875,395	130,600,177	133,407,479	133,924,956
Coverage			0.93%	0.98%	0.95%	0.96%

	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY2009
Income \$200,000 and Higher						
Field	n/a	n/a	36,059	43,640	53,575	56,384
Correspondence	n/a	n/a	51,499	61,909	77,176	88,769
Total Examinations			87,558	105,549	130,751	145,153
Returns Filed in Prior CY*			3,400,435	3,942,702	4,442,156	5,024,714
Coverage			2.57%	2.68%	2.94%	2.89%

	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY2009
Income \$1 Million and Higher						
Field	5,857	7,166	9,459	12,259	12,233	15,730
Correspondence	3,719	5,669	4,728	10,941	9,641	12,619
Total Examinations	9,576	12,835	14,187	23,200	21,874	28,349
Returns Filed in Prior CY*	190,372	210,280	270,161	339,138	392,776	441,715
Coverage	5.03%	6.10%	5.25%	6.84%	5.57%	6.42%

* CY = Calendar Year.
n/a = not available