

## ***008 Individual Income Tax Return Processing Statistics Report***

The Individual Income Tax Return Processing Statistics Report provides Individual Income Tax return processing year-to-date filing statistics for each locality and for the entire state. The local offices receive the totals generated for their specific locality.

The report is divided into four sections:

- Individual Income Tax Return Processing Statistics Report (State) (008.E)
- Individual Income Tax Return Processing Statistics Report (Locality) (008.F)
- Statistical Information on Returns Processed Through Different Channels (State) (008.G)
- Statistical Information on Returns Processed Through Different Channels (Locality) (008.H)

### **Purpose and Users**

The report is used by TAX Representatives in Policy Development and Revenue Forecasting, and the local Commissioners of Revenue, Supervisors of Assessments and Directors of Finance to track return submissions.

### **Frequency**

This report is run monthly.



# Individual Income Tax Return Processing Statistics Report (008.E)

Page 1 of the report provides statistical information on all Individual Income tax returns processed in the State. The count associated for each form type by filing status is presented for viewing as well as totals for each form type. In addition, the percentages of direct filed returns and local filed returns is provided as well.

## Individual Income Tax Return Processing Statistics Report (008.E) (Page 1)

Virginia Department of Taxation										Date Created: 03/04/2019
Individual Income Tax Return Processing Statistics										Thru 02/2019
Statistical Information by Different Filing Statuses and Return Types										
Processing Year 2019 for State										
Filing Status	760	760PY	763	763S	770	Amended	Total	Standard	Itemized	Deductions
Single	614,585	12,374	17,600	221	0	1,666	646,446	598,993	43,321	
Married filing joint	226,328	2,936	7,077	0	0	3,141	239,482	199,576	36,095	
Married filing separate	18,142	534	2,273	0	0	287	21,236	16,569	4,137	
Married, spouse has no income	0	0	1,884	0	0	22	1,906	1,633	246	
Married, filing separately on this combined return	1	1,240	1	0	0	46	1,288	999	177	
Fiduciary	1	0	2	0	1,150	1	1,154	2	1	
<b>Total</b>	<b>859,057</b>	<b>17,084</b>	<b>28,837</b>	<b>221</b>	<b>1,150</b>	<b>5,163</b>	<b>911,512</b>	<b>817,772</b>	<b>83,977</b>	
Percentage (%)	94.25 %	1.87 %	3.16 %	0.02 %	0.13 %	0.57 %	100.00 %	90.23 %	9.27 %	
Direct Filed	858,128	17,040	28,770	221	1,134	5,156	910,449	817,183	83,569	
Local Filed	929	44	67	0	16	7	1,063	589	408	

  

Filed	Single	Married filing joint	Married filing separate	Married, spouse has no income	Married, filing separately on this combined return	Fiduciary	Total	Percent (%)
Direct	644,279	235,954	20,810	1,878	1,235	1,137	905,293	99.88 %
Local	501	387	139	6	7	16	1,056	0.12 %

The table below identifies information for page 1 of the Individual Income Tax Return Processing Statistics Report

Columns	Description
Filing Status	Different filing statuses (i.e. single, married filing joint, etc.) with counts by form type and for amended returns with a total of the various returns filed in the State of Virginia. In addition, the data is also provided for the number of returns with standard versus itemized deduction for each filing status filed in the State of Virginia.
Percentage (%)	The percentage of returns filed via each form type that are Direct Filed and Local Filed in the State of Virginia.
Filed	The number of returns filed by the filing statuses (i.e. single, married filing joint, etc.) for Direct and Local Filed returns. A grand total is also provided for Direct and Local filed returns with associated percentages provided.

Page 2 of the report provides statistical information on all Individual Income tax returns processed in the State. The count associated for each form type by the type of return processed (first pass, second pass, and other) is presented for viewing as well as counts and percentages for each category. .

## Individual Income Tax Return Processing Statistics Report (008.E) (Page 2)

Type of Return	Processing Year 2019 for State					
	First Pass		Second Pass		Other	
	Count	Percent (%)	Count	Percent (%)	Count	Percent (%)
760	858,940	94.84 %	0	0.00 %	117	18.17 %
760PY	17,082	1.89 %	0	0.00 %	2	0.31 %
763	28,833	3.18 %	0	0.00 %	4	0.62 %
763S	221	0.02 %	0	0.00 %	0	0.00 %
770	629	0.07 %	0	0.00 %	521	80.90 %
<b>Total</b>	<b>905,705</b>	<b>100.00 %</b>	<b>0</b>		<b>644</b>	<b>100.00 %</b>

The table below identifies columns for page 2 of the Individual Income Tax Return Processing Statistics Report.

Columns	Description
Type of Return	The various individual income tax return form types processed by TAX (Form 760, Form 760PY, etc.).
First Pass Count / Percent (%)	The total number of returns (by form type) and associated percentage which processed fully during the current processing year across the State.
Second Pass Count /Percent (%)	The total number of refund returns (by form type) and associated percentage which processed fully during the current processing year across the State.
Other Count / Percent (%)	The total number of returns not classified as <i>First Pass</i> or <i>Second Pass</i> which processed fully during the current processing year across the State. The associated percentage of those returns is also provided.

Page 3 of the report provides statistical information on all Individual Income tax returns processed in the State. The count associated for each form type by the type of return processed (first pass, second pass, and other) is presented for viewing as well as counts and percentages for each category. .

## Individual Income Tax Return Processing Statistics Report (008.E) (Page 3)

Report ID: 008.E Virginia Department of Taxation Date Created: 03/04/2019  
Individual Income Tax Return Processing Statistics Thru 02/2019

Refund Returns	Direct		Processing Year 2019 for State		Total		Percent (%)
	Amount (\$)	Count	Local Amount (\$)	Local Count	Amount (\$)	Count	
<b>Refund</b>	-306,516,079.00	729,368	-438,157.00	633	-306,954,236.00	730,001	<b>Percent (%)</b>
	Percent (%)	80.57 %	Percent (%)	59.94 %			<b>80.55 %</b>
<b>TaxDue</b>	185,585,279.00	132,052	2,135,480.00	232	187,720,759.00	132,284	<b>Percent (%)</b>
	Percent (%)	14.59 %	Percent (%)	21.97 %			<b>14.60 %</b>
<b>Zero</b>	0.00	43,787	0.00	191	0.00	43,978	<b>Percent (%)</b>
	Percent (%)	4.84 %	Percent (%)	18.09 %			<b>4.85 %</b>
<b>Grand Total:</b>	-120,930,800	905,207	1,697,323	1,056	-119,233,477	906,263	
	<b>Percent (%)</b>	<b>100.00 %</b>	<b>Percent (%)</b>	<b>100.00 %</b>			<b>100.00 %</b>

Filing Status	With Issued AR	
	Count	Percent (%)
<b>Total</b>	<b>906,263</b>	<b>100.00 %</b>

Additional Information: CONFIDENTIAL TAXPAYER DATA  
 UNDER SECTION 58.1-3 OF THE CODE OF VIRGINIA.  
 PENALTIES FOR UNAUTHORIZED DISCLOSURE.

The table below identifies columns for page 3 the Individual Income Tax Return Processing Statistics Report

<b>Columns</b>	<b>Description</b>
Refund Returns	For direct and local refund returns, the total refund amount and total number of returns processed in the State of Virginia during the current processing year as of the date of the report.
Tax Due	For direct and local tax due returns, the total tax due amount and total number of returns processed in the State of Virginia during the current processing year as of the date of the report.
Zero	For direct and local returns resulting in a zero amount due, the total number of zero returns processed in the current processing year as of the date of the report.
Grant Total	The total count, percentage, and net dollar amount associated with direct and local tax due returns processed in the State of Virginia during the current processing year.
With Issued AR	The total number of returns processed in the State of Virginia where an Accelerated Refund has been issued.

Page 4 of the report provides statistical information on all Individual Income tax returns processed in the State. The count associated for each form type by the type of return processed (first pass, second pass, and other) is presented for viewing as well as counts and percentages for each category.

## Individual Income Tax Return Processing Statistics (Report 008.E) (Page 4)

Virginia Department of Taxation			
Individual Income Tax Return Processing Statistics			
Processing Year 2019 for State			
Report ID: 008.E	Count	Percent (%)	Amount (\$)
<b>Returns Claiming</b>			
Standard Deduction	817,772	29.32 %	3,022,911,845.00
Itemized Deduction	83,977	3.01 %	2,892,961,724.00
Age Deduction	64,920	2.33 %	1,004,699,189.00
760 C	12,802	4.59 %	930,304.00
<b>Total Current Year Refunds</b>	<b>713,204</b>	<b>82.35 %</b>	<b>-289,953,454.00</b>
<b>Total Current Year Tax Dues</b>	<b>113,786</b>	<b>13.14 %</b>	<b>43,398,004.00</b>
<b>Total Current Year Zero Returns</b>	<b>39,029</b>	<b>4.51 %</b>	<b>0.00</b>
<b>Total Current Year Returns</b>	<b>866,019</b>	<b>100.00 %</b>	<b>-246,555,450.00</b>
<b>Total Prior Year Refunds</b>	<b>16,836</b>	<b>41.75 %</b>	<b>-17,052,183</b>
<b>Total Prior Year Tax Dues</b>	<b>18,518</b>	<b>45.92 %</b>	<b>145,073,678</b>
<b>Total Prior Year Zero Returns</b>	<b>4,976</b>	<b>12.34 %</b>	<b>0.00</b>
<b>Total Prior Year Returns</b>	<b>40,330</b>	<b>100.00 %</b>	<b>128,021,495</b>

The table below identifies columns for page 4 of the Individual Income Tax Return Processing Statistics Report

Columns	Description
Standard Deduction	For all returns processed in the State, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming a standard deduction.
Itemized Deduction	For all returns processed in the State, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming an itemized deduction.
Age Deduction	For all returns processed in the State, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming an age deduction...
760C	For all returns processed in the State, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming 760C underpayment penalty.
Total Current/Prior Year Refunds	For all returns processed in the State, the total number of current year (and prior year) refund returns processed as of the report date. The percentage of current year (and prior year) refund returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) refund monies issued is also displayed.

Total Current/Prior  
Year Tax Due Return

For all returns processed in the State, the total number of current year (and prior year) tax due returns processed as of the report date. The percentage of current year (and prior year) tax due returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) tax due monies issued is also displayed.

Total Current/Prior  
Year Zero Returns

For all returns processed in the State, the total number of current year (and prior year) zero returns processed as of the report date. The percentage of current year (and prior year) zero returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) zero monies issued is also displayed.

Total Current/Prior  
Year Returns

For all returns processed in the State, the total number of current year (and prior year) returns processed as of the report date. The net grand total of the current year (and prior year) monies issued is also displayed.



## Individual Income Tax Return Processing Statistics Report (008.F) (Page 1)

Section F of the report provides statistical information on all Individual Income tax returns processed by the locality. The count associated for each form type by filing status is presented for viewing as well as totals for each form type. In addition, the percentages of direct filed returns and local filed returns is provided as well.

Virginia Department of Taxation										Date Created: 03/04/2019
Individual Income Tax Return Processing Statistics										Thru 02/2019
Processing Year 2019 for Albemarle										
Filing Status	760	760PY	763	763S	770	Amended	Total	Standard	Deductions Itemized	
Single	5,701	187	143	1	0	17	6,029	5,569	405	
Married filing joint	2,251	46	47	0	0	66	2,410	1,851	484	
Married filing separate	147	11	19	0	0	1	178	134	41	
Married, filing separately on this combined return	0	15	0	0	0	0	15	13	2	
Married, spouse has no income	0	0	10	0	0	0	10	8	2	
Fiduciary	0	0	0	0	24	0	24	0	0	
<b>Total</b>	<b>8,099</b>	<b>239</b>	<b>219</b>	<b>1</b>	<b>24</b>	<b>84</b>	<b>8,666</b>	<b>7,575</b>	<b>934</b>	
Percentage (%)	93.46 %	2.76 %	2.53 %	0.01 %	0.28 %	0.97 %	100.00 %	88.27 %	10.88 %	
Direct Filed	8,099	238	219	1	24	83	8,664	7,575	933	
Local Filed	0	1	0	0	0	1	2	0	1	

  

Filed	Single	Married filing joint	Married filing separate	Married, spouse has no income	Married, filing separately on this combined return	Fiduciary	Total	Percent (%)
Direct	6,011	2,344	177	10	15	24	8,581	99.99 %
Local	1	0	0	0	0	0	1	0.01 %

The table below identifies columns for page 1 of the Individual Income Tax Return Processing Statistics Report.

Columns	Description
Filing Status	Different filing statuses (i.e. single, married filing joint, etc.) as well as amended returns with counts by form type, grand totals, and standard versus itemized deductions processed for the locality.
Percentage (%)	The percentage of returns filed via a form type that are Direct Filed and Local Filed processed for taxpayers in the locality.
Filed	The various filing statuses (i.e. single, married filing joint, etc.) associated with return filings for taxpayers in the locality  The number of returns filed by taxpayers in the locality via the various filing status (single, married filing joint, etc.) that are Direct Filed and Local Filed. A grand total is provided for Direct and Local filed returns with associated percentages provided.



## Individual Income Tax Return Processing Statistics Report (008.F) (Page 2)

Type of Return	Virginia Department of Taxation Individual Income Tax Return Processing Statistics					
	Processing Year 2019 for Albemarle					
	First Pass		Second Pass		Other	
	Count	Percent (%)	Count	Percent (%)	Count	Percent (%)
760	8,069	94.45 %	0	0.00 %	0	0.00 %
760PY	239	2.79 %	0	0.00 %	0	0.00 %
763	219	2.55 %	0	0.00 %	0	0.00 %
763S	1	0.01 %	0	0.00 %	0	0.00 %
770	17	0.20 %	0	0.00 %	7	100.00 %
Total	8,575	100.00 %	0		7	100.00 %

The table below identifies columns for page 1 of the Individual Income Tax Return Processing Statistics Report

Columns	Description
Type of Return	The various individual income tax return form types processed by TAX (Form 760, Form 760PY, etc.) for the locality.
First Pass Count / Percent (%)	The total number of returns (by form type) and associated percentage which processed fully during the current processing year for the locality.
Second Pass Count /Percent (%)	The total number of refund returns (by form type) and associated percentage which processed fully during the current processing year for the locality.
Other Count / Percent (%)	The total number of returns not classified as <i>First Pass</i> or <i>Second Pass</i> which processed fully during the current processing year for the locality. The associated percentage of those returns is also provided.

# Individual Income Tax Return Processing Statistics Report (008.F) (Page 3)

Refund Returns	Direct		Local		Total		Percent (%)
	Amount (\$)	Count	Amount (\$)	Count	Amount (\$)	Count	
Refund	-2,673,101.00	6,490	-1,498.00	1	-2,674,599.00	6,491	75.64 %
	Percent (%)	75.03 %	Percent (%)	100.00 %			
TaxDue	19,539,985.00	1,661	0.00		19,539,985.00	1,661	19.35 %
	Percent (%)	19.36 %	Percent (%)				
Zero	0.00	430	0.00		0.00	430	5.01 %
	Percent (%)	5.01 %	Percent (%)				
Grand Total:	16,866,884.00	8,581	-1,498.00	1	16,865,386.00	8,582	100.00 %
	Percent (%)	100.00 %	Percent (%)	100.00 %			

  

Filing Status	With Issued AR	
	Count	Percent (%)
Total	8,582	100.00 %

The table below identifies columns for page 3 Individual Income Tax Return Processing Statistics Report

Columns	Description
Refund Returns	For direct and local refund returns, the total refund amount and total number of returns processed for the locality during the current processing year as of the date of the report.
Tax Due	For direct and local tax due returns, the total tax due amount and total number of returns processed for the locality during the current processing year as of the date of the report.
Zero	For direct and local returns resulting in a zero amount due, the total number of zero returns processed for the locality during the current processing year as of the date of the report.
Grant Total	For direct and local returns resulting in a zero amount due, the total number of zero returns processed for the locality during the current processing year as of the date of the report.
With Issued AR	The total count, percentage, and net dollar amount associated with direct and local tax due returns processed for the locality during the current processing year.
	The total number of returns processed in the State of Virginia where an Accelerated Refund has been issued.

# Individual Income Tax Return Processing Statistics Report (008.F) (Page 4)

Virginia Department of Taxation Individual Income Tax Return Processing Statistics			
Report ID: 008.F	Processing Year 2019 for Albemarle		
	Count	Percent (%)	Amount (%)
Returns Claiming			
Standard Deduction	7,575	28.22 %	27,834,611.00
Itemized Deduction	934	3.48 %	44,037,171.00
Age Deduction	725	2.70 %	10,971,574.00
760 C	215	6.00 %	20,517.00
	Count	Percent(%)	Amount(\$)
Total Current Year Refunds	8,275	79.81 %	-2,446,201.00
Total Current Year Tax Dues	1,257	15.05 %	538,794.00
Total Current Year Zero Returns	350	4.44 %	0.00
Total Current Year Returns	7,882	100.00 %	-1,907,407.00
Total Prior Year Refunds	218	30.86 %	-228,398.00
Total Prior Year Tax Dues	404	57.71 %	19,001,191.00
Total Prior Year Zero Returns	80	11.43 %	0.00
Total Prior Year Returns	700	100.00 %	18,772,793.00

The table below identifies columns for Page 4 of the Individual Income Tax Return Processing Statistics Report

Columns	Description
Standard Deduction	For returns processed for that specific locality, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming a standard deduction.
Itemized Deduction	For returns processed for that specific locality, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming an itemized deduction.
Age Deduction	For returns processed for that specific locality, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming an age deduction.
760C	For returns processed for that specific locality, the number of returns (and percentage of the total number of returns) and amount associated with returns claiming 760C underpayment penalty.
Total Current/Prior Year Refunds	For returns processed for that specific locality, the total number of current year (and prior year) refund returns processed as of the report date. The percentage of current year (and prior year) refund returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) refund monies issued is also displayed.

Columns	Description
Total Current/Prior Year Tax Due Return	For all returns processed in the State, the total number of current year (and prior year) tax due returns processed as of the report date. The percentage of current year (and prior year) tax due returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) tax due monies issued is also displayed.
Total Current/Prior Year Zero Returns	For all returns processed in the State, the total number of current year (and prior year) zero returns processed as of the report date. The percentage of current year (and prior year) zero returns compared to all current year (and prior year) returns is also provided. The total amount of the current year (and prior year) zero monies issued is also displayed.
Total Current/Prior Year Returns	For all returns processed in the State, the total number of current year (and prior year) returns processed as of the report date. The net grand total of the current year (and prior year) monies issued is also displayed.

## Statistical Information on Returns Processed Through Different Channels Report (008.G)

Section G of the report provides statistical information on Individual Income tax returns processed given the various filing mediums state-wide. The count associated with each filing medium is provided as well as the associated amount and a calculated percentage (of the total for that medium).

Report ID: 008.G

### Virginia Department of Taxation Individual Income Tax Return Processing Statistics

Date Created: 03/04/2019  
For : 02/2019 - 02/2019

#### Statistical Information on Returns Processed Through Different Channels Processing Year 2019 for State

##### Filing Status : Electronic

Filing Type	Count	Amount (\$)	Percent (%)
<b>KFI</b>			
Refund Direct	524	-475,783.00	63.90 %
Refund Local	39	-23,862.00	95.12 %
TaxDue Direct	122	187,313.00	14.88 %
TaxDue Local	1	36.00	2.44 %
Zero Direct	174	0.00	21.22 %
Zero Local	1	0.00	2.44 %
<b>Total</b>	<b>861</b>	<b>-312,296.00</b>	<b>100.00 %</b>
<b>EFILE</b>			
Refund Direct	792,258	-327,914,248.00	81.65 %
TaxDue Direct	133,590	56,951,666.00	13.77 %
Zero Direct	44,421	0.00	4.58 %
<b>Total</b>	<b>970,269</b>	<b>-270,962,582.00</b>	<b>100.00 %</b>
<b>Total Electronic</b>	<b>971,130</b>	<b>-271,274,878.00</b>	

##### Filing Status : Paper

Filing Type	Count	Amount (\$)	Percent (%)
<b>TACS</b>			
Refund Direct	3,294	-2,381,252.00	61.60 %
Refund Local	114	-47,984.00	89.06 %
TaxDue Direct	1,537	4,416,570.00	28.75 %
TaxDue Local	3	61.00	2.34 %
Zero Direct	516	0.00	9.65 %
Zero Local	11	0.00	8.59 %
<b>Total</b>	<b>5,475</b>	<b>1,987,395.00</b>	<b>100.00 %</b>
<b>Total TACS/Life Works</b>	<b>5,475</b>	<b>1,987,395.00</b>	

	Count	Amount(\$)
<b>Grand Total:</b>	<b>976,605</b>	<b>-269,287,483.00</b>

The table below identifies columns for the Statistical Information on Returns Processed Through Different Channels Report (008.G)

<b>Columns</b>	<b>Description</b>
Filing Status	The method of return entry which includes various methods of electronic filing (KFI-key from image, IE (Internal EForms), and Efile) as well as paper filing through TACS (Tax Automated Capture System) in the State.
KFI	For KFI entry, valid filing categories include local and direct refunds, local and direct tax dues, and local and direct zero returns processed in the State.
IE and Efile	For IE and EFile entries, valid filing categories include direct refund, tax due, and zero returns processed in the State.
Paper	For TACS entry, valid filing categories include local and direct refunds, local and direct tax dues, and local and direct zero returns processed in the State.
Count	The number of returns processed in the State for each filing medium. A Grand Total of all returns filed is also shown.
Amount (\$)	The amount associated with the returns processed in the State for each filing medium. The net grand Amount of all returns filed is also shown.
Percent (%)	The percent associated with the returns for each filing medium.
Total TACS/Life Works	The total number of returns processed via TACS (and a prior filing medium, Lifeworks) in the State and the total net value of the returns.

# Statistical Information on Returns Processed Through Different Channels Report (008.H)

Report ID: 008.H

Virginia Department of Taxation  
Individual Income Tax Return Processing Statistics

Date Created: 03/04/2019

For: 02/2019 - 02/2019

## Statistical Information on Returns Processed Through Different Channels

### Processing Year 2019 for Goochland County

#### Filing Status : Electronic

Filing Type		Count	Amount (\$)	Percent (%)
KFI	Refund Direct	33,246	-5,518,836.00	100.00%
	<b>Total</b>	<b>33,246</b>	<b>-5,518,836.00</b>	<b>100.00%</b>
EFILE	Refund Direct	211,686	-80,427,586.00	74.87%
	TaxDue Direct	71,034	12,679,569.00	25.13%
	<b>Total</b>	<b>282,720</b>	<b>-67,748,017.00</b>	<b>100.00%</b>
<b>Total Electronic</b>		<b>315,966</b>	<b>-73,266,853.00</b>	<b>200.00 %</b>

#### Filing Status : Paper

Filing Type		Count	Amount (\$)	Percent (%)
TACS	Refund Direct	36,526	-37,950,514.00	100.00%
	<b>Total</b>	<b>36,526</b>	<b>-37,950,514.00</b>	<b>100.00%</b>
<b>Total TACS/Life Works</b>		<b>36,526</b>	<b>-37,950,514.00</b>	<b>100.00 %</b>



The table below identifies columns the Statistical Information on Returns Processed Through Different Channels Report (008.H)

<b>Columns</b>	<b>Description</b>
Filing Status	The method of return entry which includes various methods of electronic filing (KFI-key from image, IE (Internal EForms), and Efile) as well as paper filing through TACS (Tax Automated Capture System).
KFI	For KFI entry, valid filing categories include local and direct refunds, local and direct tax dues, and local and direct zero returns processed for a specific locality.
IE and Efile	For IE and EFile entries, valid filing categories include direct refund, direct tax due, and direct zero returns processed for a specific locality.
Total Electronic	The total number of returns processed electronically and the total net value of the returns processed for a specific locality.
Paper	For TACS entries, valid filing categories include local and direct refunds, local and direct tax dues, and local and direct zero returns.
Count	The number of returns for each filing medium processed for a specific locality. A Grand Total of all returns filed is also shown.
Amount (\$)	The amount associated with the returns for each filing medium processed for a specific locality. The net grand Amount of all returns filed is also shown.
Percent (%)	The percent associated with the returns for each filing medium.
Total TACS/Life Works	The total number of returns processed via TACS (and a prior filing medium, Lifeworks) and the total net value of the returns for a specific locality.