

IRS Employee Tax Case Actions by Calendar Year - 1203(b)(8)

IRS Employee Willful Failure to File	2006	2007	2008	2009	2010	2011	2012	2013	2014	TOTAL
ADMONISHMENT	2	13	10	2	2	2	3	2		36
PROBATION/SEPARATION			2		1		1			4
REMOVAL (PROBATION PERIOD COMPLETE)	28	18	9	1	4	2	5	6	6	81
REPRIMAND	37	32	29	14	5	9	11	5	2	144
SEPARATION OF TEMP	4	5	6	1		1				19
SUSP., 14 DAYS OR LESS	32	17	21	11	5	9	14	8	11	128
SUSP., MORE THAN 14 DAYS	2	2	1	1	1		2	2	2	13
Total:	105	87	80	30	18	23	36	23	23	428

Source: Automated Labor and Employee Relations Tracking System (ALERTS), dated May 12, 2015

Internal Revenue Code Subsection 6103 prohibits the release of tax-year specific data. The years listed in the above table are the calendar year in which an administrative action was imposed upon an employee for a willful non-compliant tax issue.

This table satisfies Items 1 and 2 of a FOIA request dated February 23, 2015, and received by the IRS from Fort Lauderdale, Florida.

IRS Employee Tax Case Actions by Calendar Year - 1203(b)(9)

IRS Employee Willful Understatement of Tax	2006	2007	2008	2009	2010	2011	2012	2013	2014	TOTAL
ADMONISHMENT	1	3	2							6
PROBATION/SEPARATION			1							1
REMOVAL (PROBATION PERIOD COMPLETE)	57	33	18	6	2	3	8	6	6	129
REPRIMAND	14	18	9	3				1		43
SEPARATION OF TEMP	1		1							2
SUSP., 14 DAYS OR LESS	44	40	34	27	25	10	17	7	14	218
SUSP., MORE THAN 14 DAYS	8	8	8	3	2	2	4	2	7	44
Total:	125	100	73	39	29	15	29	16	27	453

Source: Automated Labor and Employee Relations Tracking System (ALERTS), dated May 12, 2015

Internal Revenue Code Subsection 6103 prohibits the release of tax-year specific data. The years listed in the above table are the calendar year in which an administrative action was imposed upon an employee for a willful non-compliant tax issue.

This table satisfies Item 3 of a FOIA request dated February 23, 2015, and received by the IRS from Fort Lauderdale, Florida.

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE SUMMARY REPORT
Sept.30, 2006

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	2006	2005	% Change	2006	2005	% Change	2006	2005	% Change	2006	2005
CIVILIAN EMPLOYEES ⁴	2,700,392	2,708,436	-0.3%	102,962	110,851	-7.12%	\$ 693,432,018	\$ 681,317,057	1.78%	3.81%	3.93%
CIVILIAN - RETIRED	1,828,516	1,813,954	0.8%	41,469	41,269	0.48%	\$ 320,694,411	\$ 304,555,660	5.30%	2.27%	2.28%
MILITARY - ACTIVE DUTY	1,425,978	1,430,159	-0.3%	28,629	33,503	-14.55%	\$ 73,289,378	\$ 65,573,505	11.77%	2.01%	2.34%
MILITARY - RESERVE/ GUARD	1,101,565	1,136,200	-3.0%	30,997	34,754	-10.81%	\$ 140,125,927	\$ 143,223,994	-2.16%	2.81%	3.06%
MILITARY - RETIRED	2,096,516	2,070,323	1.3%	79,795	80,445	-0.81%	\$ 883,770,096	\$ 877,155,742	0.75%	3.81%	3.89%
TOTAL:	9,152,967	9,159,072	-0.07%	283,852	300,822	-5.64%	\$ 2,111,311,830	\$ 2,071,825,968	1.91%	3.10%	3.28%

Notes:

¹Population Data Sources:

Civilian: OPM Office of Workforce Information, Central Personnel Data File Report, Sept. 2006

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2006

Retired Military: DoD DMDC, DoD Pay - Retired Personnel By State, Sept. 2006

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/06

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.

³Number of delinquent employees / total workforce.

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2006
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Executive Departments				
DEPARTMENT OF AGRICULTURE	2,378	\$ 16,703,935	105,488	2.25%
DEPARTMENT OF THE AIR FORCE	6,392	\$ 31,102,881	158,927	4.02%
DEPARTMENT OF THE ARMY	11,308	\$ 53,311,005	239,002	4.73%
DEPARTMENT OF COMMERCE	1,389	\$ 10,201,599	40,544	3.43%
DEPARTMENT OF DEFENSE	4,814	\$ 27,944,594	98,577	4.98%
DEPARTMENT OF EDUCATION	184	\$ 1,271,063	4,344	4.24%
DEPARTMENT OF ENERGY	325	\$ 2,647,214	14,950	2.17%
DEPARTMENT OF HEALTH AND HUMAN SVCS	2,602	\$ 24,066,256	63,506	4.10%
DEPARTMENT OF HOMELAND SECURITY	5,635	\$ 40,173,550	168,635	3.34%
DEPARTMENT OF HOUSING AND URBAN DEV	415	\$ 3,447,728	9,825	4.22%
DEPARTMENT OF THE INTERIOR	1,876	\$ 11,316,288	73,126	2.57%
DEPARTMENT OF JUSTICE	1,944	\$ 9,436,276	105,827	1.84%
DEPARTMENT OF LABOR	535	\$ 7,786,183	15,339	3.49%
DEPARTMENT OF THE NAVY	6,981	\$ 38,194,433	173,944	4.00%
DEPARTMENT OF STATE	362	\$ 2,879,685	10,208	3.65%
DEPARTMENT OF TRANSPORTATION	1,307	\$ 10,099,605	53,861	2.43%
DEPARTMENT OF THE TREASURY	1,490	\$ 7,268,655	119,094	1.26%
DEPARTMENT OF VETERANS AFFAIRS	10,218	\$ 82,732,315	239,689	4.26%
Independent Agencies and Other Offices				
ADMINISTRATIVE OFFICE OF THE US COURTS	768	\$ 7,033,555	33,296	2.31%
AGENCY FOR INTL DEVELOPMENT	119	\$ 433,170	2,413	4.93%
AMERICAN BATTLE MONUMENTS COMM	X	X	63	X
BROADCASTING BOARD OF GOVERNORS	61	\$ 459,777	1,741	3.50%
COMMODITY FUTURES TRADING COMM	11	\$ 135,689	465	2.37%
CONSUMER PRODUCT SAFETY COMM	17	\$ 258,821	403	4.22%
CORP FOR NATL AND CMNTY SERVICE	24	\$ 27,118	558	4.30%
COURT SERVICES AND OFFENDER SUPERV A	53	\$ 355,891	1,140	4.65%
ENVIRONMENTAL PROTECTION AGENCY	570	\$ 5,778,059	18,248	3.12%
EQUAL EMPLOYMENT OPRNTY COMM	113	\$ 584,208	2,185	5.16%
EXECUTIVE OFFICE OF THE PRESIDENT	44	\$ 349,957	1,698	2.59%
EXPORT IMPORT BANK OF THE US	15	\$ 227,186	372	4.03%
FARM CREDIT ADMINISTRATION	10	\$ 19,472	257	3.89%
FEDERAL COMMUNICATIONS COMMISSION	57	\$ 481,184	1,847	3.09%
FEDERAL DEPOSIT INSURANCE CORP	128	\$ 895,682	4,551	2.81%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
FEDERAL ELECTION COMMISSION	15	\$ 162,045	381	4.16%
FEDERAL HOUSING FINANCE BOARD	X	X	133	X
FEDERAL LABOR RELATIONS AUTHORITY	6	\$ 19,402	141	4.26%
FEDERAL MARITIME COMMISSION	5	\$ 56,244	124	4.03%
FEDERAL MEDIATION AND CONCILIATION SVC	6	\$ 33,014	282	2.29%
FEDERAL RESERVE SYS BD OF GOVERNORS	84	\$ 785,758	1,873	4.48%
FEDERAL TRADE COMMISSION	20	\$ 11,749	1,068	1.87%
GENERAL SERVICES ADMINISTRATION	472	\$ 3,579,118	12,170	3.88%
GOVERNMENT ACCOUNTABILITY OFFICE	80	\$ 1,954,848	3,388	2.36%
GOVERNMENT PRINTING OFFICE	158	\$ 1,371,739	2,235	7.07%
INT BOUNDARY AND WATER COMMISSION	5	\$ 3,536	238	2.10%
MERIT SYSTEMS PROTECTION BOARD	11	\$ 94,425	228	4.82%
NATL AERONAUTICS AND SPACE ADMIN	453	\$ 4,918,618	18,457	2.45%
NATL ARCHIVES AND REC ADMIN	116	\$ 397,525	3,018	3.84%
NATL CAPITAL PLANNING COMM	3	\$ 68	50	6.00%
NATL CREDIT UNION ADMINISTRATION	21	\$ 27,937	911	2.31%
NATL ENDOWMENT FOR THE ARTS	6	\$ 22,309	171	3.51%
NATL ENDOWMENT FOR THE HUMANITIES	6	\$ 95,680	174	3.45%
NATL LABOR RELATIONS BOARD	55	\$ 281,251	1,836	3.00%
NATL SCIENCE FOUNDATION	72	\$ 524,483	1,365	6.27%
NATL TRANSPORTATION SAFETY BOARD	13	\$ 60,628	383	3.39%
OCCUP SAFETY AND HEALTH REVIEW COMM	X	X	61	X
OFFICE OF NAVAJO AND HOPI INDIAN	X	X	46	X
OFFICE OF PERSONNEL MANAGEMENT	165	\$ 1,823,518	5,278	3.13%
PEACE CORPS	40	\$ 56,291	883	4.83%
PENSION BENEFIT GUARANTY CORP	41	\$ 295,084	847	4.84%
PRESIDIO TRUST	7	\$ 672,332	332	2.11%
RAILROAD RETIREMENT BOARD	32	\$ 246,865	894	3.22%
SECURITIES AND EXCHANGE COMM	112	\$ 658,358	3,598	3.11%
SELECTIVE SERVICE SYSTEM	8	\$ 16,264	192	4.17%
SMALL BUSINESS ADMINISTRATION	348	\$ 4,242,882	6,268	5.55%
SMITHSONIAN INSTITUTION	241	\$ 1,228,737	4,938	4.88%
SOCIAL SECURITY ADMINISTRATION	2,003	\$ 11,323,087	63,847	3.15%
TENNESSEE VALLEY AUTHORITY	253	\$ 2,254,254	12,600	2.01%
US COMMISSION ON CIVIL RIGHTS	3	\$ 4,164	55	5.45%
US HOUSE OF REPRESENTATIVES	468	\$ 7,185,821	10,061	4.63%
US INTERNATIONAL TRADE COMMISSION	20	\$ 40,104	394	5.08%
US NUCLEAR REGULATORY COMM	77	\$ 689,420	3,492	2.21%
US OFFICE OF GOVERNMENT ETHICS	X	X	77	X

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
US OFFICE OF SPECIAL COUNSEL	X	X	110	X
US POSTAL SERVICE	30,857	\$ 220,463,871	757,415	4.07%
US SENATE	225	\$ 1,734,827	6,800	3.31%
US TAX COURT	10	\$ 34,679	208	4.81%
OTHER ⁵	4,317	\$ 28,724,521		
Total Civilians:⁶	102,962	\$ 693,432,018	2,700,392	3.81%
ACTIVE DUTY MILITARY	28,629	\$ 73,289,378	1,425,978	2.01%
MILITARY RESERVES/GUARDS	30,997	\$ 140,125,927	1,101,565	2.81%
CIVILIAN RETIRED	41,469	\$ 320,694,411	1,828,516	2.27%
MILITARY RETIRED	79,795	\$ 883,770,086	2,096,516	3.81%
Grand Total:	283,852	\$ 2,111,311,830	9,152,967	3.10%

Notes:

¹Agencies with 25 or fewer employees, or agencies with no delinquent employees, are not shown.

²Includes all balance due and potential nonfiler accounts, excluding those accounts in installment agreement status.

³Source: Office of Personnel Mgmt. Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency, and Area, September 2006

Civilian retired population was provided by OPM Retirement & Insurance Services, Budget & Admin. Services Division.

⁴Delinquency rate equals Taxpayer Count divided by Workforce.

⁵Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File (CPDF). Generally includes employees of the legislative branch (other than the Government Printing Office) and intelligence agencies. Data is obtained through an annual match of Internal W-2 records, where available.

⁶Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the total.

X = value <3; associated \$ values and totals blurred

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE SUMMARY REPORT
Sept.30, 2007

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	2007	2006	% Change	2007	2006	% Change	2007	2006	% Change	2007	2006
CIVILIAN EMPLOYEES	2,698,989	2,700,392	-0.1%	102,213	102,962	-0.73%	\$ 844,367,411	\$ 693,432,018	21.77%	3.79%	3.81%
CIVILIAN - RETIRED	1,846,964	1,828,516	1.0%	44,649	41,469	7.67%	\$ 441,033,286	\$ 320,694,411	37.52%	2.42%	2.27%
MILITARY - ACTIVE DUTY	1,421,202	1,425,978	-0.3%	31,508	28,629	10.06%	\$ 84,494,292	\$ 73,289,378	15.29%	2.22%	2.01%
MILITARY RESERVE/ GUARD	1,304,465	1,101,565	18.4%	32,391	30,997	4.50%	\$ 175,872,716	\$ 140,125,927	25.51%	2.48%	2.81%
MILITARY - RETIRED	2,131,688	2,098,516	1.7%	86,263	79,795	8.11%	\$ 1,177,501,524	\$ 883,770,096	33.24%	4.05%	3.81%
TOTAL:	9,403,308	9,152,967	2.74%	297,024	283,852	4.64%	\$ 2,723,269,229	\$ 2,111,311,830	28.98%	3.16%	3.10%

Notes:

¹Population Data Sources:

Civilian: OPM Office of Workforce Information, Central Personnel Data File Report, Sept. 2007

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2007

Retired Military: DoD DMDC, Sept. 2007

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/07

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. *Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.*

³Number of delinquent employees / total workforce.

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2007
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Executive Departments				
DEPARTMENT OF AGRICULTURE	2,262	\$ 17,770,157	104,126	2.17%
DEPARTMENT OF THE AIR FORCE	6,424	\$ 43,315,812	155,228	4.14%
DEPARTMENT OF THE ARMY	11,268	\$ 67,185,890	240,603	4.68%
DEPARTMENT OF COMMERCE	1,354	\$ 12,390,314	41,218	3.28%
DEPARTMENT OF DEFENSE	4,787	\$ 34,578,350	95,736	5.00%
DEPARTMENT OF EDUCATION	168	\$ 1,653,291	4,346	3.87%
DEPARTMENT OF ENERGY	324	\$ 4,897,602	14,945	2.17%
DEPARTMENT OF HEALTH AND HUMAN SVCS	3,062	\$ 29,566,830	73,632	4.16%
DEPARTMENT OF HOMELAND SECURITY	4,472	\$ 33,201,021	164,613	2.72%
DEPARTMENT OF HOUSING AND URBAN DEV	426	\$ 5,324,630	9,589	4.44%
DEPARTMENT OF THE INTERIOR	1,845	\$ 12,438,063	72,465	2.55%
DEPARTMENT OF JUSTICE	1,830	\$ 12,883,393	106,411	1.72%
DEPARTMENT OF LABOR	468	\$ 7,122,062	15,417	3.04%
DEPARTMENT OF THE NAVY	6,964	\$ 49,956,216	173,212	4.02%
DEPARTMENT OF STATE	325	\$ 2,324,980	10,731	3.03%
DEPARTMENT OF TRANSPORTATION	1,277	\$ 11,647,551	54,119	2.36%
DEPARTMENT OF THE TREASURY	1,317	\$ 7,466,836	118,834	1.13%
DEPARTMENT OF VETERANS AFFAIRS	10,186	\$ 92,367,255	254,033	4.01%
Independent Agencies and Other Offices				
ADMINISTRATIVE OFFICE OF THE US COURTS	770	\$ 7,812,321	32,994	2.33%
ADVISORY CNCL ON HISTORIC PRESERVATN	4	\$ 19,308	50	8.00%
AMERICAN BATTLE MONUMENTS COMMISSION	X	X	59	X
ARMED FORCES RETIREMENT HOME	17	\$ 134,182	296	5.74%
BROADCASTING BOARD OF GOVERNORS	72	\$ 14,438,809	1,578	4.56%
CMTE FOR PURCH FRM PEPL BLIND OR SEV DIS	3	\$ 2,096	29	10.34%
COMMODITY FUTURES TRADING COMM	10	\$ 176,079	440	2.27%
CONSUMER PRODUCT SAFETY COMMISSION	15	\$ 157,802	356	3.79%
CORP FOR NATL AND CMNTY SERVICE	22	\$ 207,717	576	3.82%
COURT SERVICES AND OFFENDER SUPERV A	72	\$ 461,733	1,150	6.26%
DEFENSE NUCLEAR FACILITIES SAFETY BD	X	X	90	X
ENVIRONMENTAL PROTECTION AGENCY	518	\$ 5,848,521	18,092	2.86%
EXECUTIVE OFFICE OF THE PRESIDENT	38	\$ 188,304	1,717	2.21%
EXPORT IMPORT BANK OF THE US	18	\$ 285,893	384	4.40%
FARM CREDIT ADMINISTRATION	4	\$ 17,235	257	1.56%
FEDERAL COMMUNICATIONS COMMISSION	52	\$ 669,175	1,804	2.88%
FEDERAL DEPOSIT INSURANCE CORP	112	\$ 1,037,227	4,638	2.41%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
FEDERAL ELECTION COMMISSION	11	\$ 74,830	349	3.15%
FEDERAL HOUSING FINANCE BOARD	X	X	134	X
FEDERAL LABOR RELATIONS AUTHORITY	9	\$ 52,507	135	6.67%
FEDERAL MARITIME COMMISSION	X	X	119	X
FEDERAL MEDIATION AND CONCILIATION SVC	5	\$ 28,607	255	1.96%
FED MINE SAFETY & HEALTH REVIEW COMM	X	X	39	X
FEDERAL RESERVE SYS BD OF GOVERNORS	76	\$ 728,367	1,873	4.06%
FED RETIREMENT THRIFT INVESTMENT BD	5	\$ 51,332	69	7.25%
FEDERAL TRADE COMMISSION	28	\$ 243,551	1,095	2.56%
GENERAL SERVICES ADMINISTRATION	418	\$ 3,546,841	11,996	3.48%
GOVERNMENT ACCOUNTABILITY OFFICE	67	\$ 733,670	3,172	2.11%
GOVERNMENT PRINTING OFFICE	165	\$ 1,984,033	2,281	7.23%
HELP ENHANCE LIVELIHOOD OF PEOPLE COM	X	X	32	X
INST OF MUSEUM AND LIBRARY SERVICES	3	\$ 979	86	3.49%
INTER-AMERICAN FOUNDATION	X	X	44	X
INTL BNDRY & WATER COMM: US & MEXICO	X	X	231	X
MEDICARE PAYMENT ADVISORY COMMISSION	X	X	47	X
MERIT SYSTEMS PROTECTION BOARD	11	\$ 57,724	220	5.00%
MILLENNIUM CHALLENGE CORPORATION	11	\$ 316,695	300	3.67%
MORRIS K UDALL SCHOLARSHIP FOUNDATION	X	X	42	X
NATL AERONAUTICS AND SPACE ADMIN	399	\$ 4,102,566	18,461	2.16%
NATL ARCHIVES AND REC ADMIN	89	\$ 540,320	2,963	3.00%
NATL CAPITAL PLANNING COMMISSION	4	\$ -	44	9.09%
NATL COUNCIL ON DISABILITY	X	X	26	X
NATL CREDIT UNION ADMINISTRATION	15	\$ 31,518	911	1.65%
NATL ENDOWMENT FOR THE ARTS	4	\$ 83,189	177	2.26%
NATL ENDOWMENT FOR THE HUMANITIES	4	\$ 103,499	178	2.25%
NATL LABOR RELATIONS BOARD	42	\$ 403,844	1,714	2.45%
NATL MEDIATION BOARD	X	X	47	X
NATL SCIENCE FOUNDATION	60	\$ 600,847	1,382	4.34%
NATL TRANSPORTATION SAFETY BOARD	8	\$ 13,650	376	2.13%
OCCUP SAFETY AND HEALTH REVIEW COMM	X	X	62	X
OFFICE OF NAVAJO AND HOPI INDIAN	X	X	46	X
OFFICE OF PERSONNEL MANAGEMENT	170	\$ 2,762,383	5,775	2.94%
OVERSEAS PRIVATE INVESTMENT CORP	5	\$ 156,908	197	2.54%
PEACE CORPS	31	\$ 63,889	886	3.50%
PENSION BENEFIT GUARANTY CORP	39	\$ 307,210	847	4.60%
PRESIDIO TRUST	10	\$ 812,978	334	2.99%
RAILROAD RETIREMENT BOARD	33	\$ 421,786	992	3.33%
SECURITIES AND EXCHANGE COMM	94	\$ 615,295	3,498	2.69%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
SELECTIVE SERVICE SYSTEM	9	\$ 14,520	189	4.76%
SMALL BUSINESS ADMINISTRATION	217	\$ 6,191,840	4,497	4.83%
SMITHSONIAN INSTITUTION	263	\$ 1,740,594	4,821	5.46%
SOCIAL SECURITY ADMINISTRATION	1,923	\$ 14,310,490	62,407	3.08%
TENNESSEE VALLEY AUTHORITY	284	\$ 3,223,822	12,013	2.36%
US AFRICAN DEVELOPMENT FOUNDATION	X	X	29	X
US AGENCY FOR INTL DEVELOPMENT	121	\$ 1,479,293	2,428	4.98%
US CHEM SAFETY AND HAZARD INVESTIGATN B	X	X	38	X
US COMMISSION ON CIVIL RIGHTS	3	\$ 67,618	50	6.00%
US ELECTION ASSISTANCE COMMISSION	5	\$ 8,470	38	13.16%
US EQUAL EMPLOYMENT OPRNTY COMM	96	\$ 591,118	2,192	4.38%
US HOLOCAUST MEMORIAL MUSEUM	7	\$ 55,558	205	3.41%
US HOUSE OF REPRESENTATIVES	432	\$ 5,222,222	10,710	4.03%
US INTERNATIONAL TRADE COMMISSION	14	\$ 38,018	364	3.85%
US NUCLEAR REGULATORY COMM	59	\$ 300,395	3,750	1.57%
US OFFICE OF GOVERNMENT ETHICS	3	\$ 9,283	74	4.05%
US OFFICE OF SPECIAL COUNSEL	5	\$ 23	106	4.72%
US POSTAL SERVICE	31,107	\$ 274,907,214	747,805	4.16%
US SENATE	211	\$ 1,542,071	6,688	3.16%
US TAX COURT	4	\$ 38,626	209	1.91%
US-CHINA ECON SEC REVIEW COMM	X	X	27	X
VALLES CALDERA TRUST	X	X	45	X
OTHER ⁵	5,117	\$38,336,758		
Total Civilians:⁶	102,213	\$ 844,367,411	2,698,989	3.79%
Military				
ACTIVE DUTY MILITARY	31,508	\$ 84,494,292	1,421,202	2.22%
MILITARY RESERVES/GUARDS	32,391	\$ 175,872,716	1,304,465	2.48%
Retirees				
CIVILIAN RETIRED	44,649	\$ 441,033,286	1,846,964	2.42%
MILITARY RETIRED	86,263	\$ 1,177,501,524	2,131,688	4.05%
Grand Total:	297,024	\$ 2,723,269,229	9,403,308	3.16%

Notes:

¹Agencies with 25 or fewer employees, or agencies with no delinquent employees, are not shown.

²Includes all balance due and potential nonfiler accounts, regardless of status.

³Source: Office of Personnel Mgmt. Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency and Area, September 2007.

⁴Delinquency rate equals Taxpayer Count divided by Workforce.

⁵Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File (CPDF). Generally includes employees of the legislative branch (other than the Government Printing Office) and intelligence agencies.

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
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Data is obtained through an annual match of internal W-2 records, where available.

²Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the totals
X = value <3; associated \$ values and totals blurred

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE SUMMARY REPORT
Sept. 30, 2008

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	2008	2007	% Change	2008	2007	% Change	2008	2007	% Change	2008	2007
CIVILIAN EMPLOYEES ⁴	2,890,459	2,698,989	7.1%	97,219	102,213	-4.89%	\$ 962,144,944	\$ 844,367,411	13.95%	3.36%	3.79%
CIVILIAN - RETIRED	1,873,372	1,846,964	1.4%	41,013	44,649	-8.14%	\$ 435,579,961	\$ 441,033,286	-1.24%	2.19%	2.42%
MILITARY - ACTIVE DUTY	1,444,108	1,421,202	1.6%	27,111	31,508	-13.96%	\$ 102,474,672	\$ 84,494,292	21.28%	1.88%	2.22%
MILITARY RESERVE/ GUARD	1,288,239	1,304,465	-1.2%	29,069	32,391	-10.26%	\$ 198,541,636	\$ 175,872,716	12.89%	2.26%	2.48%
MILITARY - RETIRED	2,161,566	2,131,888	1.4%	81,905	86,263	-5.05%	\$ 1,343,538,055	\$ 1,177,501,524	14.10%	3.79%	4.05%
TOTAL:	9,657,744	9,403,308	2.71%	276,317	297,024	-6.97%	\$ 3,042,279,268	\$ 2,723,269,229	11.71%	2.86%	3.16%

Notes:

¹Population Data Sources:

Civilian: OPM Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency, Sept. 2008 and DMDC Non-Appropriated Funds (NAF) Organization Report, Nov. 2008

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2008

Retired Military: DoD DMDC, Sept. 2008

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/08

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. *Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.*

³Number of delinquent employees / total workforce.

⁴Civilian and DoD NAF employees

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2008
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Population as of 9/30/08 ³	Delinquency Rate ⁴
Executive Departments				
DEPARTMENT OF AGRICULTURE	2,166	\$ 17,112,836	104,837	2.07%
DEPARTMENT OF THE AIR FORCE	5,776	\$ 47,004,271	177,920	3.25%
DEPARTMENT OF THE ARMY	10,787	\$ 81,526,863	286,639	3.76%
DEPARTMENT OF COMMERCE	1,278	\$ 14,954,710	42,661	3.00%
DEPARTMENT OF DEFENSE	4,259	\$ 34,505,000	134,973	3.16%
DEPARTMENT OF EDUCATION	155	\$ 1,695,008	4,335	3.60%
DEPARTMENT OF ENERGY	325	\$ 5,518,527	15,448	2.10%
DEPARTMENT OF HEALTH AND HUMAN SVCS	2,924	\$ 33,959,222	75,855	3.86%
DEPARTMENT OF HOMELAND SECURITY	4,534	\$ 35,469,156	176,627	2.57%
DEPARTMENT OF HOUSING AND URBAN DEV	396	\$ 4,759,940	9,781	4.05%
DEPARTMENT OF THE INTERIOR	1,892	\$ 14,941,008	73,891	2.29%
DEPARTMENT OF JUSTICE	1,841	\$ 13,359,855	108,340	1.79%
DEPARTMENT OF LABOR	447	\$ 7,321,026	15,373	2.91%
DEPARTMENT OF THE NAVY	6,698	\$ 81,126,040	222,692	3.01%
DEPARTMENT OF STATE	357	\$ 2,786,989	11,386	3.14%
DEPARTMENT OF TRANSPORTATION	1,257	\$ 22,477,172	55,388	2.27%
DEPARTMENT OF THE TREASURY	1,151	\$ 6,987,629	116,989	0.98%
DEPARTMENT OF VETERANS AFFAIRS	10,915	\$ 131,297,657	278,926	3.91%
Independent Agencies and Other Offices				
ADMINISTRATIVE OFFICE OF THE US COURTS	745	\$ 9,549,207	33,271	2.24%
ADVISORY CNCL ON HISTORIC PRESERVATN	5	\$ 37,948	54	9.26%
AMERICAN BATTLE MONUMENTS COMMISSION	X	X	49	X
ARMED FORCES RETIREMENT HOME	11	\$ 149,607	280	3.93%
BROADCASTING BOARD OF GOVERNORS	72	\$ 473,010	1,764	4.08%
CMTE FOR PURCH FRM PEPL BLIND OR SEV DIS	X	X	30	X
COMMODITY FUTURES TRADING COMM	13	\$ 172,985	486	2.67%
CONSUMER PRODUCT SAFETY COMMISSION	12	\$ 157,460	435	2.76%
CORP FOR NATL AND CMNTY SERVICE	20	\$ 101,403	566	3.53%
COURT SERVICES AND OFFENDER SUPERV A	62	\$ 459,058	1,186	5.23%
DEFENSE NUCLEAR FACILITIES SAFETY BD	X	X	93	X
ENVIRONMENTAL PROTECTION AGENCY	527	\$ 5,826,833	18,247	2.89%
EXECUTIVE OFFICE OF THE PRESIDENT	50	\$ 812,917	1,708	2.93%
EXPORT IMPORT BANK OF THE US	14	\$ 294,893	361	3.88%
FARM CREDIT ADMINISTRATION	5	\$ 19,664	263	1.90%
FEDERAL COMMUNICATIONS COMMISSION	50	\$ 544,917	1,822	2.74%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Population as of 9/30/08 ³	Delinquency Rate ⁴
FEDERAL DEPOSIT INSURANCE CORP	108	\$ 1,097,573	4,939	2.19%
FEDERAL ELECTION COMMISSION	15	\$ 159,082	367	4.09%
FEDERAL HOUSING FINANCE BOARD	X	X	137	X
FEDERAL LABOR RELATIONS AUTHORITY	9	\$ 76,204	125	7.20%
FEDERAL MARITIME COMMISSION	3	\$ 29,663	118	2.52%
FEDERAL MEDIATION AND CONCILIATION SVC	4	\$ 345	250	1.60%
FED MINE SAFETY & HEALTH REVIEW COMM	3	\$ 9,825	44	6.82%
FEDERAL RESERVE SYS BD OF GOVERNORS	81	\$ 1,065,648	1,573	4.32%
FED RETIREMENT THRIFT INVESTMENT BD	4	\$ 27,123	75	5.33%
FEDERAL TRADE COMMISSION	22	\$ 199,054	1,122	1.96%
GENERAL SERVICES ADMINISTRATION	388	\$ 4,451,533	11,958	3.24%
GOVERNMENT ACCOUNTABILITY OFFICE	83	\$ 883,137	3,119	2.66%
GOVERNMENT PRINTING OFFICE	150	\$ 2,166,939	2,383	6.29%
INST OF MUSEUM AND LIBRARY SERVICES	X	X	95	X
INTER-AMERICAN FOUNDATION	X	X	41	X
INTL BNDRY & WATER COMM: US & MEXICO	9	\$ 10,840	246	3.66%
MEDICARE PAYMENT ADVISORY COMMISSION	X	X	48	X
MERIT SYSTEMS PROTECTION BOARD	6	\$ 61,582	214	2.80%
MILLENIUM CHALLENGE CORPORATION	9	\$ 21,582	302	2.98%
MORRIS K UDALL SCHOLARSHIP FOUNDATION	X	X	45	X
NATL AERONAUTICS AND SPACE ADMIN	325	\$ 4,283,839	18,562	1.75%
NATL ARCHIVES AND REC ADMIN	93	\$ 497,419	3,139	2.96%
NATL CAPITAL PLANNING COMMISSION	5	\$ 26,947	48	10.42%
NATL CREDIT UNION ADMINISTRATION	15	\$ 57,759	946	1.59%
NATL ENDOWMENT FOR THE ARTS	4	\$ 119,021	177	2.26%
NATL ENDOWMENT FOR THE HUMANITIES	5	\$ 165,794	182	2.75%
NATL LABOR RELATIONS BOARD	57	\$ 568,154	1,643	3.47%
NATL MEDIATION BOARD	X	X	48	X
NATL SCIENCE FOUNDATION	57	\$ 449,892	1,410	4.04%
NATL TRANSPORTATION SAFETY BOARD	12	\$ 37,079	402	2.99%
OCCUP SAFETY AND HEALTH REVIEW COMM	X	X	55	X
OFFICE OF NAVAJO AND HOPI INDIAN	X	X	45	X
OFFICE OF PERSONNEL MANAGEMENT	183	\$ 2,412,123	5,855	2.78%
OVERSEAS PRIVATE INVESTMENT CORP	3	\$ 146,283	205	1.48%
PEACE CORPS	35	\$ 88,384	826	4.24%
PENSION BENEFIT GUARANTY CORP	46	\$ 366,100	893	5.15%
PRESIDIO TRUST	7	\$ 702,588	334	2.10%
RAILROAD RETIREMENT BOARD	32	\$ 503,392	965	3.32%
SECURITIES AND EXCHANGE COMM	93	\$ 979,932	3,631	2.56%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Population as of 9/30/08 ³	Delinquency Rate ⁴
SELECTIVE SERVICE SYSTEM	5	\$ 70,942	181	2.76%
SMALL BUSINESS ADMINISTRATION	237	\$ 1,899,971	4,829	4.91%
SMITHSONIAN INSTITUTION	254	\$ 2,230,732	4,951	5.13%
SOCIAL SECURITY ADMINISTRATION	1,913	\$ 18,426,239	63,990	2.99%
TENNESSEE VALLEY AUTHORITY	277	\$ 5,943,936	11,688	2.37%
US AGENCY FOR INTL DEVELOPMENT	103	\$ 1,202,788	2,550	4.04%
US CHEM SAFETY AND HAZARD INVESTIGATN BD	X	X	36	X
US COMMISSION ON CIVIL RIGHTS	4	\$ 18,507	56	7.14%
US ELECTION ASSISTANCE COMMISSION	4	\$ 33,272	47	8.51%
US EQUAL EMPLOYMENT OPPRTNTY COMM	94	\$ 639,643	2,205	4.26%
US HOLOCAUST MEMORIAL MUSEUM	8	\$ 57,922	193	4.16%
US HOUSE OF REPRESENTATIVES	447	\$ 5,809,831	10,711	4.17%
US INTERNATIONAL TRADE COMMISSION	8	\$ 37,647	376	2.13%
US NUCLEAR REGULATORY COMM	68	\$ 623,368	4,080	1.67%
US OFFICE OF GOVERNMENT ETHICS	X	X	77	X
US OFFICE OF SPECIAL COUNSEL	9	\$ 17,627	104	8.66%
US POSTAL SERVICE	28,913	\$ 297,933,756	732,113	3.95%
US SENATE	231	\$ 2,469,026	7,235	3.19%
US TAX COURT	3	\$ 39,752	210	1.43%
US-CHINA ECON SEC REVIEW COMM	X	X	28	X
VALLES CALDERA TRUST	X	X	46	X
OTHER ³	4,123	\$ 49,529,415	9,444	3.36%
Total Civilians:⁴	97,219	\$ 962,144,944	2,890,459	3.36%
Military				
ACTIVE DUTY MILITARY	27,111	\$ 102,474,872	1,444,108	1.88%
MILITARY RESERVES/GUARDS	29,089	\$ 198,541,838	1,288,239	2.28%
Retirees				
CIVILIAN RETIRED	41,013	\$ 435,579,961	1,873,372	2.19%
MILITARY RETIRED	81,905	\$ 1,343,538,055	2,161,566	3.79%
Grand Total:	276,317	\$ 3,042,279,268	9,557,744	2.86%

Notes:

¹Agencies with 25 or fewer employees, or agencies with no delinquent employees, are not shown.

²Includes all balance due and potential nonfiler accounts, excluding those accounts in installment agreement status.

³For those civilian agencies that make submissions to the OPM CPDF, populations counts are from Sept. 2008. To account for agencies that do not submit to the CPDF, the source for Total Civilians is Office of Personnel Mgmt (OPM) Employment and Trends, Table 9 (Federal Civilian Employment and Payroll by Branch, Selected Agency, and Area, September 2008) plus DoD Defense Manpower Data Center (DMDC) Non-Appropriated Fund (NAF) Organization Report (Nov. 2008). Total

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Population as of 9/30/08 ³	Delinquency Rate ⁴
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Federal Civilian employment includes Legislative, Judicial and Executive Branches and DoD NAF employees.

Total Treasury is sum of Treasury bureaus(excluding IRS) from CPDF (Sept. 2008) and

IRS Staffing by Business Unit as of Sept. 27, 2008, Workforce Information Reports. Military population counts were provided by DMDC. Civilian retired population was provided by OPM Retirement & Insurance Services, Budget and Administrative Services Division.

⁴Delinquency rate equals Taxpayer Count divided by Population.

³Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File (CPDF). Generally includes employees of the legislative branch (other than the Government Printing Office) and Intelligence agencies. Data is obtained through an annual match of internal W-2 records, where available.

²Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the total.

X = value <3; associated \$ values and totals blurred

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE SUMMARY REPORT
Sept. 30, 2009

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	OCT 2009	OCT 2008	% Change	OCT 2009	OCT 2008	% Change	OCT 2009	OCT 2008	% Change	OCT 2009	OCT 2008
CIVILIAN EMPLOYEES ⁴	2,958,496	2,890,459	2.4%	99,036	97,219	1.87%	\$ 1,002,549,851	\$ 962,144,944	4.20%	3.35%	3.36%
CIVILIAN - RETIRED	1,878,255	1,873,372	0.3%	40,000	41,013	-2.47%	\$ 454,938,448	\$ 435,579,961	4.44%	2.13%	2.19%
MILITARY - ACTIVE DUTY	1,462,170	1,444,108	1.3%	28,853	27,111	6.43%	\$ 109,557,536	\$ 102,474,672	6.91%	1.97%	1.88%
MILITARY RESERVE/ GUARD	1,326,080	1,288,239	2.9%	30,631	29,069	5.37%	\$ 219,525,138	\$ 198,541,636	10.57%	2.31%	2.26%
MILITARY - RETIRED	2,158,016	2,161,566	-0.2%	84,034	81,905	2.60%	\$ 1,525,688,378	\$ 1,343,538,055	13.56%	3.89%	3.79%
TOTAL:	9,783,017	9,657,744	1.30%	282,554	276,317	2.26%	\$ 3,312,259,351	\$ 3,042,279,268	8.87%	2.89%	2.86%

Notes:

¹Population Data Sources:

Civilian: OPM Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency, June 2009 and DMDC Non-Appropriated Funds (NAF) Organization Report, Dec. 2009

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2009

Retired Military: DoD DMDC, Sept. 2009

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/09

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.

³Number of delinquent employees / total workforce.

⁴Civilian and DoD NAF employees

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2009
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce as of 9/30/09 ³	Delinquency Rate ⁴
Executive Departments				
Department of Agriculture	2,285	\$ 17,824,971	106,298	2.13%
Department of the Air Force	5,817	\$ 46,787,244	185,123	3.14%
Department of the Army	11,330	\$ 89,968,859	306,693	3.69%
Department of Commerce	1,556	\$ 22,246,314	49,414	3.15%
Department of Defense	4,454	\$ 38,495,128	139,051	3.20%
Department of Education	163	\$ 3,995,066	4,218	3.86%
Department of Energy	331	\$ 4,899,649	15,828	2.09%
Department of Health and Human Services	2,841	\$ 37,327,491	79,427	3.58%
Department of Homeland Security	4,858	\$ 37,012,174	186,068	2.61%
Department of Housing and Urban Development	421	\$ 4,991,608	9,563	4.40%
Department of the Interior	1,812	\$ 12,684,470	76,647	2.36%
Department of Justice	1,971	\$ 14,350,152	112,482	1.75%
Department of Labor	463	\$ 7,481,463	15,981	2.90%
Department of the Navy	6,841	\$ 72,432,604	232,105	2.95%
Department of State	358	\$ 3,259,502	11,489	3.10%
Department of Transportation	1,328	\$ 17,098,463	57,587	2.31%
Department of the Treasury	1,204	\$ 7,670,814	121,246	0.99%
Department of Veterans Affairs	12,013	\$ 156,804,799	297,234	4.04%
Independent Agencies and Other Offices				
Administrative Office of the U.S. Courts	754	\$ 11,808,236	33,271	2.27%
Advisory Council on Historic Preservation	X	X	54	X
American Battle Monuments Commission	X	X	44	X
Armed Forces Retirement Home	14	\$ 164,072	265	5.28%
Broadcasting Board of Governors	56	\$ 653,395	1,764	3.17%
Committee for Purchase from People Who Are Blind or Severely Disabled	4	\$ 21,840	28	14.29%
Commodity Futures Trading Commission	13	\$ 160,623	571	2.28%
Consumer Product Safety Commission	12	\$ 98,638	461	2.60%
Corporation for National and Community Service	24	\$ 108,202	587	4.09%
Court Services and Offender Supervision Agency	61	\$ 420,776	1,245	4.90%
Defense Nuclear Facilities Board	X	X	101	X
Environmental Protection Agency	442	\$ 5,862,994	18,448	2.40%
Executive Office of the President	41	\$ 831,055	1,769	2.32%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce as of 9/30/09 ³	Delinquency Rate ⁴
Export-Import Bank of the United States	10	\$ 166,288	365	2.60%
Farm Credit Administration	7	\$ 17,290	275	2.55%
Federal Communications Commission	58	\$ 712,416	1,872	3.10%
Federal Deposit Insurance Corporation	155	\$ 2,249,326	6,399	2.42%
Federal Election Commission	8	\$ 115,747	368	2.17%
Federal Housing Finance Board ³	4	\$ 79,829	N/A	N/A
Federal Labor Relations Authority	7	\$ 11,599	121	5.79%
Federal Maritime Commission	3	\$ 21,646	124	2.42%
Federal Mediation and Conciliation Service	7	\$ 25,682	248	2.82%
Federal Mine Safety and Health Review Commission	5	\$ 11,769	45	11.11%
Federal Reserve System - Board of Governors	81	\$ 1,076,733	1,873	4.32%
Federal Retirement Thrift Investment Board	4	\$ 23,519	84	4.76%
Federal Trade Commission	35	\$ 363,579	1,120	3.13%
General Services Administration	385	\$ 4,646,308	12,490	3.08%
Government Accountability Office	68	\$ 704,485	3,191	2.07%
Government Printing Office	158	\$ 2,143,812	2,314	6.83%
Institute of Museum and Library Services	3	\$ 22,541	89	3.37%
Inter-American Foundation	X	X	46	X
Int'l Boundary and Water Comm: U.S. and Mexico	8	\$ 6,879	287	2.79%
Medicare Payment Advisory Commission	X	X	49	X
Merit Systems Protection Board	10	\$ 126,398	213	4.69%
Millennium Challenge Corporation	9	\$ 8,412	282	3.19%
Moms K. Udall Scholarship and Excellence in National Environmental Policy Foundation	X	X	46	X
National Aeronautics and Space Administration	327	\$ 3,854,072	18,522	1.77%
National Archives and Records Administration	100	\$ 341,061	3,383	2.96%
National Capital Planning Commission	3	\$ -	45	6.67%
National Credit Union Administration	17	\$ 48,299	1,013	1.68%
National Endowment for the Arts	7	\$ 34,740	180	3.89%
National Endowment for the Humanities	4	\$ 79,279	178	2.25%
National Labor Relations Board	43	\$ 497,974	1,649	2.61%
National Mediation Board	X	X	49	X
National Science Foundation	67	\$ 588,764	1,482	4.52%
National Transportation Safety Board	8	\$ 70,469	391	2.05%
Occupational Safety and Health Review Commission	X	X	55	X
Office of Personnel Management	172	\$ 2,367,268	5,832	2.95%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce as of 9/30/09 ³	Delinquency Rate ⁴
Overseas Private Investment Corporation	3	\$ 1,605	201	1.49%
Peace Corps	31	\$ 75,459	848	3.66%
Pension Benefit Guaranty Corporation	43	\$ 334,211	916	4.69%
Presidio Trust	10	\$ 680,682	341	2.93%
Railroad Retirement Board	31	\$ 531,798	969	3.20%
Securities and Exchange Commission	91	\$ 1,030,485	3,728	2.44%
Selective Service System	5	\$ 68,163	178	2.81%
Small Business Administration	249	\$ 2,745,489	3,927	6.34%
Smithsonian Institution	251	\$ 2,226,791	4,987	6.03%
Social Security Administration	1,920	\$ 17,841,329	67,632	2.84%
Tennessee Valley Authority	292	\$ 6,768,333	11,933	2.45%
United States Access Board (Architectural and Transportation Barriers Compliance Board)	3	\$ 11,495	41	7.32%
U.S. African Development Foundation	X	X	28	X
U.S. Agency for International Development	123	\$ 1,104,008	2,813	4.37%
U.S. Chemical Safety and Hazard Investigation Board	X	X	39	X
U.S. Commission on Civil Rights	3	\$ 2,537	52	5.77%
U.S. Election Assistance Commission	X	X	53	X
U.S. Equal Employment Opportunity Commission	84	\$ 1,303,316	2,353	3.57%
U.S. Holocaust Memorial Museum	5	\$ 42,872	190	2.63%
U.S. House of Representatives	421	\$ 6,524,892	10,711	3.93%
U.S. International Trade Commission	12	\$ 83,938	397	3.02%
U.S. Nuclear Regulatory Commission	57	\$ 1,099,897	4,151	1.37%
U.S. Office of Government Ethics	3	\$ 75,304	73	4.11%
U.S. Office of Special Counsel	8	\$ 34,737	114	5.26%
U.S. Postal Service	27,807	\$ 283,365,998	678,020	4.10%
U.S. Senate	217	\$ 2,774,836	7,138	3.04%
U.S. Tax Court	4	\$ 51,111	228	1.75%
U.S. Trade and Development Agency	X	X	47	X
Valles Caldera Trust	X	X	48	X
Other ⁵	4,125	\$ 37,921,682	8,448	5.11%
Total Civilians¹⁷	99,036	\$ 1,002,549,851	2,958,496	3.35%
Military				
ACTIVE DUTY MILITARY	28,853	\$ 109,557,538	1,462,170	1.97%
MILITARY RESERVES/GUARDS	30,631	\$ 219,525,138	1,326,080	2.31%

**Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)**

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce as of 9/30/09 ³	Delinquency Rate ⁴
Retirees				
CIVILIAN RETIRED	40,000	\$ 454,938,448	1,878,255	2.13%
MILITARY RETIRED	84,034	\$ 1,525,688,378	2,158,016	3.89%
Grand Total:	282,554	\$ 3,312,259,351	9,783,017	2.89%

Notes:

¹Agencies with 25 or fewer employees, or agencies with no delinquent employees, are not shown.

²Includes all balance due and potential nonfiler accounts, excluding those accounts in installment agreement status.

³For those civilian agencies that make submissions to the OPM CPDF, populations counts are from Sept. 2009. To account for agencies that do not submit to the CPDF, the source for Total Civilians is Office of Personnel Mgmt (OPM) Employment and Trends, Table 9 (Federal Civilian Employment and Payroll by Branch, Selected Agency, and Area, June 2009) plus DoD Defense Manpower Data Center (DMDC) Non-Appropriated Fund (NAF) Organization Report (Dec. 2009). Total federal civilian employment includes Legislative, Judicial and Executive Branches and DoD NAF employees.

Total Treasury is sum of Treasury bureaus (excluding IRS) from CPDF (Sept. 2009) and IRS Staffing by Business Unit as of Sept. 28, 2009, Workforce Information Reports. Military population counts were provided by DMDC.

Civilian retired population was provided by OPM Retirement & Insurance Services, Budget & Admin. Services Division.

⁴Delinquency rate equals Taxpayer Count divided by Workforce.

⁵Merged with the Office of Federal Housing Enterprise Oversight and HUD's government-sponsored enterprise mission team to form the Federal Housing Finance Agency in July 2008. Taxpayer count is for FHFB only.

⁶Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File (CPDF). Generally includes employees of the legislative branch (other than the Government Printing Office) and intelligence agencies. Data is obtained through an annual match of internal W-2 records, where available.

⁷Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the total.

X = value <3; associated \$ values and totals blurred

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE SUMMARY REPORT
Sept. 30, 2010

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	2010	2009	% Change	2010	2009	% Change	2010	2009	% Change	2010	2009
CIVILIAN EMPLOYEES ⁴	2,952,005	2,958,496	-0.2%	98,291	99,036	-0.75%	\$ 1,034,384,138	\$ 1,002,549,851	3.18%	3.33%	3.35%
CIVILIAN - RETIRED	1,883,846	1,878,255	0.3%	37,258	40,000	-6.86%	\$ 469,896,027	\$ 454,936,448	3.29%	1.98%	2.13%
MILITARY - ACTIVE DUTY	1,473,343	1,462,170	0.8%	29,482	28,853	2.18%	\$ 111,027,905	\$ 109,557,536	1.34%	2.00%	1.97%
MILITARY RESERVE/ GUARD	1,319,695	1,326,080	-0.5%	31,299	30,631	2.18%	\$ 228,836,638	\$ 219,525,138	4.24%	2.37%	2.31%
MILITARY - RETIRED	2,167,934	2,158,016	0.5%	83,051	84,034	-1.17%	\$ 1,576,023,976	\$ 1,525,688,378	3.30%	3.83%	3.89%
TOTAL:	9,796,823	9,783,017	0.1%	279,381	282,554	-1.12%	\$ 3,420,168,684	\$ 3,312,259,351	3.26%	2.85%	2.89%

Notes:

¹Population Data Sources:

Civilian: OPM Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency, Dec. 2009 and DMDC Non-Appropriated Funds (NAF) Organization Report, Sept. 2010

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2010

Retired Military: DoD DMDC, Sept. 2010

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/10

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.

³Number of delinquent employees / total workforce.

⁴Civilian and DoD NAF employees

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Executive Departments				
Department of Agriculture	2,269	\$ 17,185,736	108,291	2.10%
Department of the Air Force	6,062	\$ 49,522,513	194,623	3.11%
Department of the Army	12,288	\$ 105,478,429	320,478	3.83%
Department of Commerce	1,739	\$ 27,433,827	49,162	3.54%
Department of Defense	4,607	\$ 39,490,022	144,451	3.19%
Department of Education	178	\$ 4,286,496	4,536	3.88%
Department of Energy	322	\$ 4,932,109	16,625	1.94%
Department of Health and Human Services	2,919	\$ 40,697,493	83,202	3.51%
Department of Homeland Security	4,847	\$ 36,984,922	188,983	2.46%
Department of Housing and Urban Development	391	\$ 5,021,404	10,041	3.89%
Department of the Interior	1,923	\$ 13,301,234	79,048	2.43%
Department of Justice	2,069	\$ 17,662,076	116,901	1.77%
Department of Labor	457	\$ 7,141,207	18,640	2.75%
Department of the Navy	7,341	\$ 70,882,416	240,993	3.05%
Department of State	349	\$ 3,958,293	11,890	2.94%
Department of Transportation	1,238	\$ 16,139,290	57,947	2.13%
Department of the Treasury	1,181	\$ 9,303,278	123,094	0.96%
Department of Veterans Affairs	11,659	\$ 151,082,033	308,814	3.78%
Independent Agencies and Other Offices				
Administrative Office of the U.S. Courts	742	\$ 13,066,643	33,756	2.20%
Advisory Council on Historic Preservation	5	\$ 18,218	53	9.43%
American Battle Monuments Commission	X	X	40	X
Armed Forces Retirement Home	14	\$ 85,476	268	5.22%
Broadcasting Board of Governors	62	\$ 728,848	1,772	3.50%
Committee for Purchase from People Who Are Blind or Severely Disabled	X	X	29	X
Commodity Futures Trading Commission	19	\$ 243,644	699	2.72%
Consumer Product Safety Commission	13	\$ 89,441	510	2.55%
Corporation for National and Community Service	13	\$ 58,811	632	2.06%
Court Services and Offender Supervision Agency	58	\$ 413,427	1,252	4.63%
Defense Nuclear Facilities Safety Board	X	X	104	X
Environmental Protection Agency	413	\$ 19,473,477	18,742	2.20%

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Executive Office of the President	36	\$ 833,970	1,794	2.01%
Export-Import Bank of the United States	8	\$ 188,907	381	2.10%
Farm Credit Administration	6	\$ 10,917	287	2.09%
Federal Communications Commission	71	\$ 1,084,544	1,832	3.88%
Federal Deposit Insurance Corporation	185	\$ 3,155,313	6,149	2.27%
Federal Election Commission	11	\$ 97,354	349	3.15%
Federal Housing Finance Agency	11	\$ 249,316	453	2.43%
Federal Labor Relations Authority	7	\$ 1,439	142	4.93%
Federal Maritime Commission	5	\$ 32,126	128	3.91%
Federal Mediation and Conciliation Service	4	\$ 38,849	244	1.64%
Federal Mine Safety and Health Review Commission	X	X	70	X
Federal Reserve System - Board of Governors	91	\$ 1,265,152	1,873	4.86%
Federal Retirement Thrift Investment Board	5	\$ 68,707	95	5.26%
Federal Trade Commission	28	\$ 262,877	1,189	2.19%
Financial Crisis Inquiry Board	3	\$ 634,138	56	5.36%
General Services Administration	424	\$ 4,286,658	12,893	3.29%
Government Accountability Office	65	\$ 788,873	3,191	2.04%
Government Printing Office	158	\$ 2,122,322	2,290	6.81%
Institute of Museum and Library Services	7	\$ 17,201	86	8.14%
Inter-American Foundation	3	\$ 9	40	7.50%
Int'l Boundary and Water Comm: U.S. and Mexico	9	\$ 216,749	270	3.33%
Medicare Payment Advisory Commission	3	\$ 6,181	52	5.77%
Merit Systems Protection Board	8	\$ 140,716	219	3.65%
Millennium Challenge Corporation	13	\$ 28,484	292	4.45%
Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation	X	X	63	X
National Aeronautics and Space Administration	313	\$ 4,405,790	18,671	1.68%
National Archives and Records Administration	99	\$ 328,768	3,529	2.81%
National Capital Planning Commission	X	X	46	X
National Credit Union Administration	12	\$ 66,144	1,079	1.11%
National Endowment for the Arts	5	\$ 31,411	179	2.79%
National Endowment for the Humanities	4	\$ 96,152	190	2.11%
National Labor Relations Board	47	\$ 524,931	1,714	2.74%

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
National Mediation Board	X	X	48	X
National Science Foundation	51	\$ 512,535	1,483	3.44%
National Transportation Safety Board	8	\$ 78,580	385	2.08%
Occupational Safety and Health Review Commission	X	X	57	X
Office of Personnel Management	155	\$ 1,917,149	6,246	2.48%
Overseas Private Investment Corporation	4	\$ 7,535	210	1.90%
Peace Corps	20	\$ 95,767	933	2.14%
Pension Benefit Guaranty Corporation	35	\$ 291,473	948	3.69%
Presidio Trust	15	\$ 725,633	346	4.34%
Railroad Retirement Board	27	\$ 425,644	983	2.75%
Recovery Act Accountability and Transparency Board	X	X	34	X
Securities and Exchange Commission	98	\$ 1,146,843	3,917	2.50%
Selective Service System	3	\$ 777	179	1.68%
Small Business Administration	216	\$ 3,930,497	4,019	5.37%
Smithsonian Institution	250	\$ 2,434,589	4,975	5.03%
Social Security Administration	2,030	\$ 20,144,559	69,963	2.90%
Tennessee Valley Authority	294	\$ 4,622,722	12,065	2.44%
United States Access Board (Architectural and Transportation Barriers Compliance Board)	3	\$ 36,100	40	7.50%
U.S. Agency for International Development	161	\$ 1,177,829	4,148	3.88%
U.S. Chemical Safety and Hazard Investigation Board	X	X	42	X
U.S. Commission on Civil Rights	X	X	50	X
U.S. Election Assistance Commission	X	X	59	X
U.S. Equal Employment Opportunity Commission	96	\$ 1,579,559	2,543	3.78%
U.S. Holocaust Memorial Museum	9	\$ 93,341	187	4.81%
U.S. House of Representatives	487	\$ 8,535,974	11,017	4.24%
U.S. International Trade Commission	8	\$ 37,534	398	1.51%
U.S. Nuclear Regulatory Commission	60	\$ 801,163	4,211	1.42%
U.S. Office of Government Ethics	5	\$ 22,160	77	6.49%
U.S. Office of Special Counsel	X	X	110	X
U.S. Postal Service	25,640	\$ 289,841,265	667,080	3.84%
U.S. Senate	217	\$ 2,134,501	7,048	3.08%

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
U.S. Tax Court	5	\$ 62,508	222	2.25%
Valles Caldera Trust	X	X	59	X
Other ⁵	3,778	\$ 37,960,267		
Total Civilians:⁶	98,291	\$ 1,034,384,138	2,952,005	3.33%
Military				
ACTIVE DUTY MILITARY	29,482	\$ 111,027,905	1,473,343	2.00%
MILITARY RESERVES/GUARDS	31,299	\$ 228,836,638	1,319,695	2.37%
Retirees				
CIVILIAN RETIRED	37,258	\$ 469,896,027	1,883,846	1.98%
MILITARY RETIRED	83,051	\$ 1,576,023,976	2,167,934	3.83%
Grand Total:	279,381	\$ 3,420,168,684	9,796,823	2.85%

Notes:

¹Agencies with 25 or fewer employees, or agencies with no delinquent employees, are not shown.

²Includes all balance due and potential nonfiler accounts, excluding those accounts in installment agreement status.

³For those civilian agencies that make submissions to the OPM CPDF, populations counts are from Sept. 2010. To account for agencies that do not submit to the CPDF, the source for Total Civilians is Office of Personnel Mgmt (OPM) Employment and Trends, Table 9 (Federal Civilian Employment and Payroll by Branch, Selected Agency, and Area, Dec. 2009) plus DoD Defense Manpower Data Center (DMDC) Non-Appropriated Fund (NAF) Organization Report (Sept. 2010). Total federal civilian employment includes Legislative, Judicial and Executive Branches and DoD NAF employees. Total Treasury is sum of Treasury bureaus (excluding IRS) from CPDF (Sept. 2010) and IRS Staffing by Business Unit as of Sept. 25, 2010, Workforce Information Reports. Military population counts were provided by DMDC. Civilian retired population was provided by OPM Retirement & Insurance Services, Budget & Admin. Services Division.

⁴Delinquency rate equals Taxpayer Count divided by Workforce.

⁵Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File (CPDF). Generally includes employees of the legislative branch (other than the Government Printing Office) and intelligence agencies. Data is obtained through an annual match of internal W-2 records, where available.

⁶Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the totals
X = value <3; associated \$ values and totals blurred

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
Civilian / Military /Retiree Summary Report
Sept. 30, 2011

Category	Population ¹			FERDI Taxpayer Count ² (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ³	
	2011	2010	% Change	2011	2010	% Change	2011	2010	% Change	2011	2010
CIVILIAN EMPLOYEES	2,976,279	2,952,005	0.8%	107,658	98,291	9.53%	\$ 1,012,998,984	\$ 1,034,384,138	-2.07%	3.62%	3.33%
CIVILIAN - RETIRED	1,893,748	1,883,846	0.5%	47,647	37,258	27.88%	\$ 532,945,468	\$ 469,896,027	13.42%	2.52%	1.98%
MILITARY - ACTIVE DUTY	1,468,364	1,473,343	-0.3%	29,638	29,482	0.53%	\$ 109,790,245	\$ 111,027,905	-1.11%	2.02%	2.00%
MILITARY RESERVE/ GUARD	1,315,445	1,319,695	-0.3%	32,290	31,299	3.17%	\$ 219,982,038	\$ 228,836,638	-3.87%	2.45%	2.37%
MILITARY - RETIRED	2,177,337	2,167,934	0.4%	94,333	83,051	13.58%	\$ 1,643,693,782	\$ 1,576,023,976	4.29%	4.33%	3.83%
TOTAL:	9,831,173	9,796,823	0.4%	311,566	279,381	11.52%	\$ 3,519,410,517	\$ 3,420,168,684	2.90%	3.17%	2.85%

Notes:

¹Population Data Sources:

Civilian: OPM Employment and Trends, Table 9 - Federal Civilian Employment and Payroll by Branch, Selected Agency, Mar. 2011
and DMDC Non-Appropriated Funds (NAF) Organization Report, Sept. 2011

Reserve/Guard: DoD DMDC Guard & Reserves Summary Strength Report, Sept. 2011

Retired Military: DoD DMDC, Sept. 2011

Civil Service Retirement: OPM Ret & Ins Svc, Budget & Admin Svcs Div, 10/1/11

²For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.

³Number of delinquent employees / total workforce.

Internal Revenue Service
Federal Employee/Retiree Delinquency Initiative (FERDI)
Civilian / Military / Retiree Detail Report
Sept. 30, 2011

Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Executive Departments				
Department of Agriculture	2,711	\$ 22,614,256	105,126	2.58%
Department of the Air Force	7,467	\$ 56,535,251	202,268	3.69%
Department of the Army	13,556	\$ 106,348,297	312,882	4.33%
Department of Commerce	1,641	\$ 18,814,557	47,626	3.45%
Department of Defense	5,743	\$ 48,919,845	148,582	3.87%
Department of Education	201	\$ 2,435,862	4,620	4.35%
Department of Energy	370	\$ 4,183,769	16,381	2.26%
Department of Health and Human Services	3,454	\$ 44,629,276	85,642	4.03%
Department of Homeland Security	5,844	\$ 44,126,734	198,242	2.95%
Department of Housing and Urban Development	431	\$ 5,939,176	9,758	4.42%
Department of the Interior	2,066	\$ 18,482,476	77,225	2.68%
Department of Justice	2,552	\$ 20,231,078	116,273	2.19%
Department of Labor	538	\$ 7,422,453	16,298	3.30%
Department of the Navy	8,782	\$ 72,832,642	243,612	3.60%
Department of State	411	\$ 4,243,216	12,595	3.26%
Department of Transportation	1,531	\$ 18,146,515	57,721	2.65%
Department of the Treasury	1,289	\$ 9,312,010	119,020	1.08%
Department of Veterans Affairs	13,594	\$ 142,938,363	316,480	4.30%
Large Independent Agencies (1,000 or more employees)				
Broadcasting Board of Governors	64	\$ 999,650	1,744	3.67%
Court Services and Offender Supervision Agency	76	\$ 422,734	1,243	6.11%
Environmental Protection Agency	497	\$ 6,171,958	18,777	2.65%
Executive Office of the President	40	\$ 333,485	1,902	2.10%
Federal Communications Commission	64	\$ 903,248	1,784	3.59%
Federal Deposit Insurance Corporation	229	\$ 3,112,010	8,358	2.74%
Federal Reserve System - Board of Governors	104	\$ 1,499,850	1,873	5.55%
Federal Trade Commission	32	\$ 185,480	1,135	2.82%
General Services Administration	474	\$ 5,472,903	12,739	3.72%
Government Accountability Office	72	\$ 911,307	3,191	2.26%
Government Printing Office	167	\$ 2,326,609	2,195	7.61%
National Aeronautics and Space Administration	377	\$ 4,038,178	18,632	2.02%
National Archives and Records Administration	114	\$ 356,956	3,521	3.24%
National Credit Union Administration	12	\$ 20,957	1,175	1.02%
National Labor Relations Board	47	\$ 548,470	1,733	2.71%
National Science Foundation	70	\$ 581,918	1,464	4.78%
Office of Personnel Management	171	\$ 1,743,754	6,272	2.73%
Securities and Exchange Commission	109	\$ 898,025	3,846	2.83%
Small Business Administration	237	\$ 3,724,408	4,665	6.08%
Smithsonian Institution	328	\$ 3,020,376	4,952	6.62%
Social Security Administration	2,453	\$ 22,077,649	67,136	3.65%
Tennessee Valley Authority	327	\$ 5,045,188	12,735	2.57%
U.S. Agency for International Development	174	\$ 1,653,897	3,894	4.47%
U.S. Equal Employment Opportunity Commission	112	\$ 1,861,733	2,479	4.52%
U.S. Nuclear Regulatory Commission	80	\$ 732,366	4,111	1.95%
U.S. Postal Service	22,404	\$ 215,188,284	623,378	3.59%

Internal Revenue Service
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Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
Medium Independent Agencies (100-999 employees)				
Armed Forces Retirement Home	16	\$ 96,233	278	5.76%
Commodity Futures Trading Commission	15	\$ 78,486	665	2.26%
Consumer Product Safety Commission	20	\$ 194,164	548	3.65%
Corporation for National and Community Service	17	\$ 336,123	608	2.80%
Defense Nuclear Facilities SafetyBoard	x	x	111	x
Export-Import Bank of the United States	11	\$ 240,761	401	2.74%
Farm Credit Administration	6	\$ 25,172	291	2.06%
Federal Election Commission	15	\$ 90,056	349	4.30%
Federal Housing Finance Agency	11	\$ 211,700	618	1.78%
Federal Labor Relations Authority	7	\$ 11,523	140	5.00%
Federal Maritime Commission	x	x	127	x
Federal Mediation and Conciliation Service	7	\$ 51,076	244	2.87%
Int'l Boundary and Water Comm: U.S. and Mexico	13	\$ 33,698	267	4.87%
Merit Systems Protection Board	8	\$ 48,362	216	3.70%
Millennium Challenge Corporation	11	\$ 13,020	287	3.83%
National Endowment for the Arts	7	\$ 35,445	180	3.89%
National Endowment for the Humanities	5	\$ 73,521	190	2.63%
National Transportation Safety Board	12	\$ 94,333	418	2.87%
Overseas Private Investment Corporation	8	\$ 84,031	222	3.60%
Peace Corps	19	\$ 111,492	896	2.12%
Pension Benefit Guaranty Corporation	36	\$ 434,787	978	3.68%
Presidio Trust	8	\$ 114,210	325	2.46%
Railroad Retirement Board	26	\$ 295,460	964	2.70%
Selective Service System	9	\$ 79,482	174	5.17%
U.S. Holocaust Memorial Museum	7	\$ 37,567	188	3.72%
U.S. International Trade Commission	11	\$ 117,455	391	2.81%
U.S. Office of Special Counsel	4	\$ 28,492	110	3.64%
U.S. Tax Court	5	\$ 51,516	198	2.53%
Small Independent Agencies (between 25 and 100 employees)				
Advisory Council on Historic Preservation	3	\$ 1,336	55	5.45%
American Battle Monuments Commission	x	x	32	x
Committee for Purchase from People Who Are Blind or Severely Disabled	x	x	31	x
Federal Mine Safety and Health Review Commission	x	x	72	x
Federal Retirement Thrift Investment Board	4	\$ 49,776	99	4.04%
Institute of Museum and Library Services	x	x	90	x
Inter-American Foundation	3	\$ 2,021	43	6.98%
Medicaid and CHIP Payment Action Commission	x	x	34	x
Medicare Payment Advisory Commission	3	\$ 685	52	5.77%
Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation	5	\$ 2,943	55	9.09%
National Capital Planning Commission	x	x	43	x
National Council on Disability	x	x	26	x
National Mediation Board	x	x	50	x
Occupational Safety and Health Review Commission	x	x	57	x
Office of Navajo and Hopi Indian Relocation	x	x	41	x
Recovery Act Accountability and Transparency Board	x	x	40	x
United States Access Board (Architectural and Transportation Barriers Compliance Board)	x	x	43	x
U.S. African Development Foundation	x	x	31	x
U.S. Chemical Safety and Hazard Investigation Board	x	x	41	x

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Dept/Agency/Category ¹	Taxpayer Count ²	Balance Owed	Workforce ³	Delinquency Rate ⁴
U.S. Commission on Civil Rights	4	\$ 12,120	44	9.09%
U.S. Election Assistance Commission	x	x	46	x
U.S. Office of Government Ethics	4	\$ 4,272	75	5.33%
Valles Caldera Trust	x	x	57	x
Other ⁵	4,689	\$ 53,731,527		
Legislative and Judicial				
U.S. House of Representatives	454	\$ 8,881,934	12,247	3.71%
U.S. Senate	234	\$ 1,936,249	7,030	3.33%
Administrative Office of the U.S. Courts	894	\$ 12,702,984	33,765	2.65%
Total Civilians:⁶	107,668	\$ 1,012,998,984	2,976,279	3.62%
Military				
Active Duty Military	29,638	\$ 109,790,245	1,468,364	2.02%
Military Reserve/Guard	32,290	\$ 219,982,038	1,315,445	2.45%
Retirees				
Civilian Retired	47,647	\$ 532,945,468	1,893,748	2.52%
Military Retired	94,333	\$ 1,643,693,782	2,177,337	4.33%
Grand Total:	311,666	\$ 3,519,410,517	9,831,173	3.17%

Notes:

¹Agencies with 25 or less employees not shown on this report.

²Includes all balance due and potential nonfiler accounts, excluding accounts in installment agreement status.

³Workforce data sources are the U.S. Office of Personnel Management (OPM) and Department of Defense, Defense Manpower Data Center.

⁴The *Delinquency Rate* is calculated by dividing the number of delinquent taxpayers by *Workforce*. Tax delinquency is defined as having a balance due and/or potential nonfiler account, excluding those accounts in installment agreement status. For small agencies, changes in the number of delinquent employees disproportionately affect the delinquency rate.

⁵Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File. Generally includes employees of the legislative branch and security agencies. Data is obtained through an annual match of internal W-2 records, where available.

⁶The total civilian workforce and balance owed exceed the sum of the agencies shown because agencies with 25 or less employees, or no delinquent employees, are included.

X= value<3; associated dollar values, totals and rates blurred.

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Civilian / Military / Retiree Summary Report
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Category	Total Workforce			FERDI Taxpayer Count ¹ (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ²	
	2012	2011	% Change	2012	2011	% Change	2012	2011	% Change	2012	2011
CIVILIAN EMPLOYEES	2,953,816	2,976,279	-0.75%	112,582	107,658	4.57%	1,084,201,015	\$ 1,012,998,984	7.03%	3.81%	3.62%
CIVILIAN - RETIRED	1,933,062	1,893,748	2.08%	48,696	47,647	2.20%	562,185,262	\$ 532,945,468	5.49%	2.52%	2.52%
MILITARY - ACTIVE DUTY	1,515,025	1,468,364	3.18%	27,428	29,838	-7.46%	97,854,393	\$ 109,790,245	-10.87%	1.81%	2.02%
MILITARY RESERVE/ GUARD	1,148,726	1,315,445	-12.67%	31,509	32,290	-2.42%	187,592,441	\$ 219,982,038	-14.72%	2.74%	2.45%
MILITARY - RETIRED	2,188,163	2,177,337	0.50%	90,225	94,333	-4.35%	1,452,666,319	\$ 1,643,693,782	-11.62%	4.12%	4.33%
TOTAL:	9,738,792	9,831,173	-0.94%	310,440	311,566	-0.36%	\$ 3,384,499,430	\$ 3,519,410,517	-3.83%	3.19%	3.17%

Notes:

¹For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.

²Number of delinquent employees / total workforce.

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Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Executive Departments				
Department of Agriculture	2,532	\$ 18,548,982	101,304	2.50%
Department of the Air Force	6,983	\$ 50,233,882	194,189	3.60%
Department of the Army	13,055	\$ 98,900,447	306,547	4.26%
Department of Commerce	1,655	\$ 19,475,968	45,136	3.67%
Department of Defense	5,694	\$ 47,368,307	147,237	3.87%
Department of Education	203	\$ 2,206,462	4,366	4.65%
Department of Energy	380	\$ 4,148,294	15,882	2.39%
Department of Health and Human Services	3,478	\$ 47,044,232	86,425	4.02%
Department of Homeland Security	5,876	\$ 42,285,248	198,100	2.97%
Department of Housing and Urban Development	415	\$ 5,194,256	9,260	4.48%
Department of the Interior	2,062	\$ 19,875,066	77,053	2.68%
Department of Justice	2,541	\$ 22,002,013	116,065	2.19%
Department of Labor	565	\$ 7,413,558	16,793	3.36%
Department of the Navy	8,681	\$ 67,262,151	245,477	3.54%
Department of State	406	\$ 3,733,170	12,824	3.17%
Department of Transportation	1,555	\$ 16,261,657	57,146	2.72%
Department of the Treasury	1,222	\$ 9,186,336	112,579	1.09%
Department of Veterans Affairs	13,803	\$ 141,450,018	324,498	4.25%
Large Independent Agencies (1,000 or more employees)				
Broadcasting Board of Governors	71	\$ 1,066,394	1,677	4.23%
Court Services and Offender Supervision Agency	78	\$ 493,759	1,237	6.31%
Environmental Protection Agency	467	\$ 6,006,544	18,061	2.59%
Executive Office of the President	47	\$ 414,133	1,844	2.55%
Federal Communications Commission	83	\$ 1,194,298	1,755	4.73%
Federal Deposit Insurance Corporation	195	\$ 2,556,050	7,924	2.46%
Federal Reserve System - Board of Governors	97	\$ 1,776,243	1,873	5.18%
Federal Trade Commission	21	\$ 79,953	1,177	1.78%
General Services Administration	492	\$ 5,049,656	12,394	3.97%
Government Accountability Office	71	\$ 545,531	3,191	2.23%
Government Printing Office	150	\$ 1,988,425	1,877	7.99%
National Aeronautics and Space Administration	363	\$ 3,578,095	18,145	2.00%
National Archives and Records Administration	106	\$ 792,168	3,331	3.18%
National Credit Union Administration	27	\$ 164,046	1,188	2.27%
National Labor Relations Board	44	\$ 472,658	1,682	2.62%
National Science Foundation	60	\$ 760,337	1,468	4.09%
Office of Personnel Management	162	\$ 1,831,157	5,805	2.79%
Securities and Exchange Commission	76	\$ 651,310	3,907	1.95%
Small Business Administration	239	\$ 2,611,894	4,914	4.86%
Smithsonian Institution	318	\$ 2,505,976	4,850	6.56%
Social Security Administration	2,510	\$ 22,229,209	65,113	3.85%
Tennessee Valley Authority	346	\$ 4,129,548	12,762	2.71%
U.S. Agency for International Development	192	\$ 1,549,478	3,974	4.83%
U.S. Equal Employment Opportunity Commission	93	\$ 1,869,489	2,294	4.05%
U.S. Nuclear Regulatory Commission	73	\$ 589,673	3,906	1.87%
U.S. Postal Service	28,491	\$ 325,183,472	626,271	4.55%
Medium Independent Agencies (100-999 employees)				
Armed Forces Retirement Home	13	\$ 103,898	284	4.58%
Bureau of Consumer Financial Protection	24	\$ 443,961	967	2.48%
Commodity Futures Trading Commission	12	\$ 258,879	707	1.70%
Consumer Product Safety Commission	14	\$ 63,905	530	2.64%

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Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Corporation for National and Community Service	24	\$ 232,931	617	3.89%
Defense Nuclear Facilities Safety Board	X	X	X	X
Export-Import Bank of the United States	9	\$ 207,231	419	2.15%
Farm Credit Administration	4	\$ 15,050	286	1.40%
Federal Election Commission	16	\$ 79,791	354	4.52%
Federal Housing Finance Agency	12	\$ 48,853	717	1.67%
Federal Labor Relations Authority	6	\$ 4,615	137	4.38%
Federal Maritime Commission	6	\$ 44,764	124	4.84%
Federal Mediation and Conciliation Service	6	\$ 21,146	242	2.48%
Federal Retirement Thrift Investment Board	X	X	X	X
Int'l Boundary and Water Comm: U.S. and Mexico	4	\$ 11,903	267	1.50%
Merit Systems Protection Board	5	\$ 65,206	206	2.43%
Millennium Challenge Corporation	15	\$ 82,913	292	5.14%
National Endowment for the Arts	3	\$ 11,481	174	1.72%
National Endowment for the Humanities	4	\$ 61,626	186	2.16%
National Transportation Safety Board	16	\$ 122,337	421	3.80%
Overseas Private Investment Corporation	8	\$ 1,262,556	240	3.33%
Peace Corps	23	\$ 39,569	894	2.57%
Pension Benefit Guaranty Corporation	46	\$ 402,575	965	4.77%
Presidio Trust	12	\$ 115,285	308	3.90%
Railroad Retirement Board	32	\$ 323,557	944	3.39%
Selective Service System	9	\$ 91,313	170	5.29%
U.S. Holocaust Memorial Museum	6	\$ 2,362	180	3.33%
U.S. International Trade Commission	12	\$ 150,710	394	3.05%
U.S. Office of Special Counsel	3	\$ 172,340	128	2.34%
U.S. Tax Court	6	\$ 35,073	203	2.96%
Small Independent Agencies (between 25 and 100 employees)				
Advisory Council on Historic Preservation	4	\$ 28,455	51	7.84%
American Battle Monuments Commission	X	X	X	X
Committee for Purchase from People Who Are Blind or Severely Disabled	3	\$ 10,471	31	9.68%
Federal Mine Safety and Health Review Commission	4	\$ 26,930	78	5.13%
Institute of Museum and Library Services	X	X	X	X
Inter-American Foundation	X	X	X	X
Medicaid and CHIP Payment Action Commission	X	X	X	X
Medicare Payment Advisory Commission	X	X	X	X
Morrison K. Udall Scholarship and Excellence in National Environmental Policy Foundation	3	\$ 4,738	53	5.66%
National Capital Planning Commission	X	X	X	X
National Council on Disability	X	X	X	X
National Mediation Board	3	\$ 5,921	48	6.25%
Occupational Safety and Health Review Commission	X	X	X	X
Office of Navajo and Hopi Indian Relocation	X	X	X	X
Recovery Act Accountability and Transparency Board	X	X	X	X
United States Access Board (Architectural and Transportation Barriers Compliance Board)	3	\$ 746	40	7.50%
U.S. African Development Foundation	X	X	X	X
U.S. Chemical Safety and Hazard Investigation Board	X	X	X	X
U.S. Commission on Civil Rights	4	\$ 10,134	44	9.09%
U.S. Election Assistance Commission	3	\$ 129,504	29	10.34%
U.S. Office of Government Ethics	5	\$ 67,997	69	7.25%

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Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Valles Caldera Trust	X	X	X	X
Other ⁴	4,590	\$ 42,581,956		
Legislative and Judicial				
U.S. House of Representatives	535	\$ 8,982,977	9,649	5.54%
U.S. Senate	233	\$ 1,936,522	7,030	3.31%
Administrative Office of the U.S. Courts	835	\$ 12,999,143	33,766	2.47%
Total Civilians:⁵	112,582	\$ 1,084,201,015	2,953,816	3.81%
Military				
Active Duty Military	27,428	\$ 97,854,393	1,515,025	1.81%
Military Reserve/Guard	31,509	\$ 187,592,441	1,148,726	2.74%
Retirees				
Civilian Retired	48,696	\$ 562,185,262	1,933,062	2.52%
Military Retired	90,225	\$ 1,452,666,319	2,188,163	4.12%
Grand Total:	310,440	\$ 3,384,499,430	9,738,792	3.19%

Notes:

¹Agencies with 25 or less employees are not shown on this report.

²Workforce data sources are the U.S. Office of Personnel Management (OPM) and Department of Defense, Defense Manpower Data Center.

³The *Delinquency Rate* is calculated by dividing the number of delinquent taxpayers by *Workforce*. Tax delinquency is defined as having a balance due and/or potential nonfiler account, excluding those accounts in installment agreement status. For small agencies, changes in the number of delinquent employees disproportionately affect the delinquency rate.

⁴Includes employees of federal agencies that do not submit workforce information to the OPM Central Personnel Data File. Generally includes employees of the legislative branch and security agencies. Data is obtained through an annual match of internal W-2 records, where available.

⁵The total civilian workforce exceeds the sum of the agencies shown because agencies with 25 or less employees, or no delinquent employees, are included.

X= value<3; associated dollar values, totals and rates blurred.

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Category	Total Workforce			FERDI Taxpayer Count ¹ (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ²	
	2013	2012	% Change	2013	2012	% Change	2013	2012	% Change	2013	2012
CIVILIAN EMPLOYEES	2,854,678	2,953,816	-3.36%	116,169	112,582	3.19%	\$ 1,076,584,640	\$ 1,084,201,015	-0.70%	4.07%	3.81%
CIVILIAN - RETIRED	1,997,381	1,933,062	3.33%	52,493	48,696	7.80%	\$ 556,991,179	\$ 562,185,262	-0.92%	2.63%	2.52%
MILITARY - ACTIVE DUTY	1,502,225	1,515,025	-0.84%	25,473	27,428	-7.13%	\$ 95,925,603	\$ 97,854,393	-1.97%	1.70%	1.81%
MILITARY RESERVE/ GUARD	1,159,064	1,148,726	0.90%	30,787	31,509	-2.29%	\$ 181,939,963	\$ 187,592,441	-3.01%	2.66%	2.74%
MILITARY - RETIRED	2,239,297	2,188,163	2.34%	93,540	90,225	3.67%	\$ 1,397,874,274	\$ 1,452,666,319	-3.77%	4.18%	4.12%
TOTAL:	9,752,645	9,738,792	0.14%	318,462	310,440	2.68%	\$ 3,309,315,659	\$ 3,384,499,430	-2.22%	3.27%	3.19%

Notes:

¹For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. *Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are included. Employees in installment agreements are excluded.*

²Number of delinquent employees / total workforce.

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Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Executive Departments				
Department of Agriculture	2,674	\$ 17,840,555	97,231	2.75%
Department of the Air Force	7,188	\$ 56,160,031	189,538	3.79%
Department of the Army	12,340	\$ 89,069,883	288,469	4.28%
Department of Commerce	1,899	\$ 22,573,890	46,257	4.11%
Department of Defense	5,749	\$ 44,985,289	142,106	4.05%
Department of Education	179	\$ 2,200,212	4,232	4.23%
Department of Energy	384	\$ 4,304,716	15,447	2.49%
Department of Health and Human Services	3,695	\$ 47,472,235	86,463	4.27%
Department of Homeland Security	6,152	\$ 43,831,764	193,867	3.17%
Department of Housing and Urban Development	463	\$ 5,959,458	8,747	5.29%
Department of the Interior	2,084	\$ 20,622,765	71,766	2.90%
Department of Justice	2,650	\$ 21,909,721	114,699	2.31%
Department of Labor	560	\$ 4,956,269	16,231	3.45%
Department of the Navy	8,979	\$ 69,075,312	239,178	3.75%
Department of State	383	\$ 5,095,289	12,891	2.97%
Department of Transportation	1,517	\$ 17,043,457	55,263	2.75%
Department of the Treasury	1,305	\$ 9,698,132	109,027	1.20%
Department of Veterans Affairs	14,776	\$ 145,562,190	337,683	4.38%
Large Independent Agencies (1,000 or more employees)				
Broadcasting Board of Governors	60	\$ 344,414	1,619	3.71%
Consumer Financial Protection Bureau	33	\$ 206,594	1,313	2.51%
Court Services and Offender Supervision Agency	98	\$ 644,998	1,218	8.05%
Environmental Protection Agency	491	\$ 6,349,652	16,950	2.90%
Executive Office of the President	36	\$ 212,987	1,755	2.05%
Federal Communications Commission	74	\$ 2,871,371	1,752	4.22%
Federal Deposit Insurance Corporation	207	\$ 2,330,391	7,482	2.77%
Federal Reserve System - Board of Governors	122	\$ 1,661,709	1,873	6.61%
Federal Trade Commission	31	\$ 119,542	1,166	2.66%
General Services Administration	496	\$ 4,412,063	11,824	4.19%
Government Accountability Office	81	\$ 871,457	3,191	2.54%
Government Printing Office	150	\$ 1,957,158	1,877	7.99%
National Aeronautics and Space Administration	389	\$ 3,464,136	18,009	2.16%
National Archives and Records Administration	116	\$ 1,024,090	3,150	3.68%
National Credit Union Administration	22	\$ 173,208	1,254	1.75%
National Labor Relations Board	49	\$ 639,008	1,588	3.09%
National Science Foundation	77	\$ 934,048	1,480	5.20%
Office of Personnel Management	149	\$ 1,927,822	5,582	2.67%
Securities and Exchange Commission	93	\$ 1,236,890	4,135	2.25%
Small Business Administration	272	\$ 2,942,600	4,910	5.54%
Smithsonian Institution	328	\$ 2,249,356	4,898	6.70%
Social Security Administration	2,452	\$ 21,821,551	62,543	3.92%
Tennessee Valley Authority	342	\$ 3,050,307	12,612	2.71%
U.S. Agency for International Development	211	\$ 1,433,060	3,850	5.48%
U.S. Equal Employment Opportunity Commission	108	\$ 968,069	2,154	5.01%
U.S. Nuclear Regulatory Commission	76	\$ 553,153	3,849	1.97%
U.S. Postal Service	30,220	\$ 315,850,058	615,506	4.91%

Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Medium Independent Agencies (100-999 employees)				
Armed Forces Retirement Home	14	\$ 110,422	295	4.75%
Commodity Futures Trading Commission	14	\$ 104,302	685	2.04%
Consumer Product Safety Commission	15	\$ 45,533	524	2.86%
Corporation for National and Community Service	23	\$ 107,051	631	3.65%
Defense Nuclear Facilities Safety Board	X			
Export-Import Bank of the United States	12	\$ 137,491	422	2.84%
Farm Credit Administration	5	\$ 21,806	281	1.78%
Federal Election Commission	13	\$ 21,790	338	3.85%
Federal Housing Finance Agency	19	\$ 277,428	749	2.54%
Federal Labor Relations Authority	4	\$ 8	122	3.28%
Federal Maritime Commission	3	\$ 39,517	120	2.50%
Federal Mediation and Conciliation Service	6	\$ 17,445	234	2.56%
Federal Retirement Thrift Investment Board	5	\$ 85,350	161	3.11%
Int'l Boundary and Water Comm: U.S. and Mexico	6	\$ 25,501	244	2.46%
Merit Systems Protection Board	4	\$ 46,665	194	2.06%
Millennium Challenge Corporation	15	\$ 41,825	293	5.12%
National Endowment for the Arts	6	\$ 153,506	174	3.45%
National Endowment for the Humanities	X			
National Transportation Safety Board	15	\$ 61,374	410	3.66%
Overseas Private Investment Corporation	6	\$ 78,261	235	2.55%
Peace Corps	26	\$ 37,749	894	2.91%
Pension Benefit Guaranty Corporation	38	\$ 211,932	963	3.95%
Presidio Trust	6	\$ 96,365	314	1.91%
Railroad Retirement Board	38	\$ 308,638	915	4.15%
Selective Service System	8	\$ 121,770	172	4.65%
U.S. Holocaust Memorial Museum	12	\$ 93,186	177	6.78%
U.S. International Trade Commission	7	\$ 32,252	388	1.80%
U.S. Office of Special Counsel	X			
U.S. Tax Court	6	\$ 37,890	199	3.02%
Small Independent Agencies (between 25 and 100 employees)				
American Battle Monuments Commission	X			
Committee for Purchase from People Who Are Blind or Severely Disabled	3	\$ 40,114	30	10.00%
Federal Mine Safety and Health Review Commission	4	\$ 7,324	73	5.48%
Institute of Museum and Library Services	3	\$ 7,382	86	3.49%
Inter-American Foundation	X			
Medicare Payment Advisory Commission	X			
Environmental Policy Foundation	3	\$ 4,328	48	6.25%
National Capital Planning Commission	X			
National Council on Disability	3	\$ 10,039	26	11.54%
National Mediation Board	X			
Occupational Safety and Health Review Commission	X			
Office of Navajo and Hopi Indian Relocation	X			
Transportation Barriers Compliance Board)	X			
U.S. Chemical Safety and Hazard Investigation Board	X			
U.S. Commission on Civil Rights	4	\$ 8,035	42	9.52%
U.S. Election Assistance Commission	X			
U.S. Interagency Council on Homelessness	X			
U.S. Office of Government Ethics	5	\$ 2,437	65	7.69%
U.S. Trade and Development Agency	X			
Valles Caldera Trust	3	\$ 9,566	61	4.92%
Other ^a	4,484	\$ 44,161,327		
Legislative and Judicial				

Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
U.S. House of Representatives	486	\$ 5,831,002	9,979	4.87%
U.S. Senate	228	\$ 2,773,527	7,030	3.24%
Administrative Office of the U.S. Courts	821	\$ 12,466,343	33,776	2.43%
Total Civilians:⁷	116,169	\$ 1,076,584,640	2,854,678	4.07%
Military				
Active Duty Military	25,473	\$ 95,925,603	1,502,225	1.70%
Military Reserve/Guard	30,787	\$ 181,939,963	1,159,064	2.66%
Retirees				
Civilian Retired	52,493	\$ 556,991,179	1,997,381	2.63%
Military Retired	93,540	\$ 1,397,874,274	2,239,297	4.18%
Grand Total:	318,462	\$ 3,309,315,659	9,752,645	3.27%

Notes:

¹Agencies with 25 or fewer employees are not shown on this report.

²Workforce data sources: U.S. Office of Personnel Management, Enterprise Human Resources Integration-Statistical Data Mart (EHRI-SDM); Dept of Defense, Defense Manpower Data Center (DMDC); U.S. Postal Service.

³The Delinquency Rate is calculated by dividing the number of delinquent taxpayers by Workforce. Tax delinquency is defined as having a balance due and/or potential nonfiler account, excluding those accounts in installment agreement status. For small agencies, changes in the number of delinquent employees disproportionately affect the delinquency rate.

⁴Excludes Foreign Service employees.

⁵Executive Office of the President includes Ofc of Administration, Council of Environmental Quality, Ofc of Natl Drug Ctrl Policy, Ofc of Sci & Tech Policy, Ofc of US Trade Rep, Natl Security Council, Council of Econ Advisers, Ofc of Mgmt & Budget, Ofc of President, Ofc of Vice President, Exec Residence at White House, and Ofc of Policy Development.

⁶Includes employees of federal agencies that do not make human resources submissions to the U.S. Office of Personnel Management. Generally includes employees of legislative branch and security agencies. is obtained through an annual match of internal W-2 records, where available.

⁷The total civilian workforce exceeds the sum of the agencies shown because agencies with 25 or less employees, or no delinquent employees, are included.

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Category	Total Workforce			FERDI Taxpayer Count ¹ (Excluding Installment Agreements)			Balance Owed (Excluding Installment Agreements)			Delinquency Rate ²	
	2014	2013	% Change	2014	2013	% Change	2014	2013	% Change	2014	2013
CIVILIAN EMPLOYEES	2,851,010	2,854,678	-0.13%	113,805	116,169	-2.03%	\$ 1,141,622,621	\$ 1,076,584,640	6.04%	3.99%	4.07%
CIVILIAN RETIRED	2,029,508	1,997,381	1.61%	50,825	52,493	-3.18%	\$ 602,698,872	\$ 556,991,179	8.21%	2.50%	2.63%
MILITARY ACTIVE DUTY	1,457,110	1,502,225	-3.00%	20,608	25,473	-19.10%	\$ 57,313,208	\$ 95,925,603	-40.25%	1.41%	1.70%
MILITARY RESERVE/GUARD	1,147,693	1,159,064	-0.98%	27,750	30,787	-9.86%	\$ 164,896,261	\$ 181,939,963	-9.37%	2.42%	2.66%
MILITARY RETIRED	2,271,332	2,239,297	1.43%	91,677	93,540	-1.99%	\$ 1,572,672,518	\$ 1,397,874,274	12.50%	4.04%	4.18%
TOTAL:	9,756,653	9,752,645	0.04%	304,665	318,462	-4.33%	\$ 3,539,203,480	\$ 3,309,315,659	6.95%	3.12%	3.27%

Notes:

¹For the purpose of this table, an employee is considered delinquent if he has an unresolved federal income tax delinquency in the form of a balance owed and/or an unfiled tax return. *Accounts in currently not collectible, combat zone, offer in compromise, or bankruptcy/litigation status are Included. Employees in installment agreements are excluded.*

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Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
Executive Departments				
Department of Agriculture	2,523	\$ 19,874,660	95,917	2.63%
Department of the Air Force	6,585	\$ 57,727,894	186,468	3.53%
Department of the Army	11,582	\$ 91,086,904	281,806	4.11%
Department of Commerce	1,649	\$ 21,099,129	45,380	3.63%
Department of Defense	5,436	\$ 46,616,749	138,747	3.92%
Department of Education	185	\$ 2,455,613	4,195	4.41%
Department of Energy	315	\$ 3,312,108	14,992	2.10%
Department of Health and Human Services	3,609	\$ 50,458,953	84,588	4.27%
Department of Homeland Security	6,031	\$ 47,921,488	189,341	3.19%
Department of Housing and Urban Development	400	\$ 7,007,249	8,444	4.74%
Department of the Interior	1,941	\$ 12,096,635	69,955	2.77%
Department of Justice	2,635	\$ 25,276,690	113,240	2.33%
Department of Labor	554	\$ 6,388,865	15,940	3.48%
Department of the Navy	8,529	\$ 72,323,679	238,997	3.57%
Department of State ⁴	388	\$ 5,941,005	12,694	3.06%
Department of Transportation	1,429	\$ 18,559,897	54,776	2.61%
Department of the Treasury	1,253	\$ 10,008,071	105,452	1.19%
Department of Veterans Affairs	15,476	\$ 161,975,675	348,724	4.44%
Large Independent Agencies (1,000 or more employees)				
Broadcasting Board of Governors	48	\$ 385,891	1,571	3.06%
Consumer Financial Protection Bureau	41	\$ 489,583	1,407	2.91%
Court Services and Offender Supervision Agency	84	\$ 806,239	1,181	7.11%
Environmental Protection Agency	431	\$ 6,003,881	15,852	2.72%
Executive Office of the President ⁵	45	\$ 459,692	1,823	2.47%
Federal Communications Commission	65	\$ 3,020,922	1,728	3.76%
Federal Deposit Insurance Corporation	135	\$ 2,120,301	6,874	1.96%
Federal Reserve System - Board of Governors	111	\$ 1,837,738	2,657	4.18%
Federal Trade Commission	28	\$ 162,645	1,161	2.41%
General Services Administration	448	\$ 5,846,746	11,501	3.90%
Government Accountability Office	83	\$ 779,510	3,191	2.60%
Government Printing Office	139	\$ 2,220,819	1,832	7.59%
National Aeronautics and Space Administration	344	\$ 4,555,151	17,691	1.94%
National Archives and Records Administration	113	\$ 708,413	3,045	3.71%
National Credit Union Administration	25	\$ 201,619	1,226	2.04%
National Labor Relations Board	46	\$ 504,161	1,588	2.90%
National Science Foundation	57	\$ 636,339	1,425	4.00%
Office of Personnel Management	142	\$ 1,942,507	4,977	2.85%
Peace Corps	23	\$ 44,068	1,001	2.30%
Securities and Exchange Commission	91	\$ 999,805	4,207	2.16%
Small Business Administration	251	\$ 4,769,820	4,549	5.52%
Smithsonian Institution	281	\$ 2,371,543	4,650	6.04%

CIVILIAN / MILITARY / RETIREE DETAIL REPORT

Sept. 30, 2014

Dept/Agency/Category¹	Taxpayer Count	Balance Owed	Workforce²	Delinquency Rate³
Social Security Administration	2,516	\$ 26,109,917	64,684	3.89%
Tennessee Valley Authority	320	\$ 2,851,833	11,542	2.77%
U.S. Agency for International Development	178	\$ 1,547,307	3,804	4.68%
U.S. Equal Employment Opportunity Commission	93	\$ 847,752	2,217	4.19%
U.S. Nuclear Regulatory Commission	76	\$ 880,930	3,871	1.96%
U.S. Postal Service	30,983	\$ 344,931,047	615,352	5.04%
Medium Independent Agencies (100-999 employees)				
Armed Forces Retirement Home	20	\$ 81,042	291	6.87%
Commodity Futures Trading Commission	19	\$ 150,475	656	2.90%
Consumer Product Safety Commission	15	\$ 134,632	527	2.85%
Corporation for National and Community Service	13	\$ 84,551	660	1.97%
Defense Nuclear Facilities Safety Board	X	X	X	X
Export-Import Bank of the United States	9	\$ 130,741	424	2.12%
Farm Credit Administration	5	\$ 44,453	281	1.78%
Federal Election Commission	7	\$ 13,428	329	2.13%
Federal Housing Finance Agency	18	\$ 135,598	735	2.45%
Federal Labor Relations Authority	3	\$ 869	141	2.13%
Federal Maritime Commission	6	\$ 49,392	111	5.41%
Federal Mediation and Conciliation Service	10	\$ 25,820	226	4.42%
Federal Retirement Thrift Investment Board	7	\$ 138,247	194	3.61%
Int'l Boundary and Water Comm: U.S. and Mexico	4	\$ 40,445	237	1.69%
Merit Systems Protection Board	4	\$ 113,197	218	1.83%
Millennium Challenge Corporation	7	\$ 63,448	286	2.45%
National Endowment for the Arts	5	\$ 166,909	163	3.07%
National Endowment for the Humanities	8	\$ 46,393	182	4.40%
National Transportation Safety Board	8	\$ 78,427	416	1.92%
Overseas Private Investment Corporation	7	\$ 93,196	238	2.94%
Pension Benefit Guaranty Corporation	48	\$ 391,457	968	4.96%
Presidio Trust	8	\$ 148,988	313	2.56%
Railroad Retirement Board	27	\$ 167,692	917	2.94%
Selective Service System	7	\$ 105,926	175	4.00%
U.S. Holocaust Memorial Museum	5	\$ 280,626	172	2.91%
U.S. International Trade Commission	10	\$ 41,019	401	2.49%
U.S. Tax Court	X	X	X	X
Small Independent Agencies (between 25 and 100 employees)				
Advisory Council on Historic Preservation	X	X	X	X
American Battle Monuments Commission	X	X	X	X
Committee for Purchase from People Who Are Blind or Severely Disabled	X	X	X	X
Federal Mine Safety and Health Review Commission	3	\$ 9,159	84	3.57%
Institute of Museum and Library Services	4	\$ 5,810	92	4.35%
Inter-American Foundation	X	X	X	X
Medicare Payment Advisory Commission	X	X	X	X
Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation	3	\$ 5,679	42	7.14%

CIVILIAN / MILITARY / RETIREE DETAIL REPORT

Sept. 30, 2014

Dept/Agency/Category ¹	Taxpayer Count	Balance Owed	Workforce ²	Delinquency Rate ³
National Capital Planning Commission	3	\$ 1,049	35	8.57%
National Council on Disability	X	X	X	X
National Mediation Board	3	\$ 44,838	44	6.82%
Occupational Safety and Health Review Commission	X	X	X	X
Office of Navajo and Hopi Indian Relocation	X	X	X	X
United States Access Board (Architectural and Transportation Barriers Compliance Board)	X	X	X	X
U.S. African Development Foundation	X	X	X	X
U.S. Commission on Civil Rights	5	\$ 9,540	41	12.20%
U.S. Election Assistance Commission	X	X	X	X
U.S. Interagency Council on Homelessness	X	X	X	X
U.S. Office of Government Ethics	X	X	X	X
U.S. Trade and Development Agency	X	X	X	X
Valles Caldera Trust	3	\$ 3,282	63	4.76%
Other ⁵	4,253	\$ 39,765,584		
Legislative and Judicial				
U.S. House of Representatives	501	\$ 6,714,852	9,935	5.04%
U.S. Senate	224	\$ 2,087,582	6,418	3.49%
Administrative Office of the U.S. Courts	776	\$ 11,825,376	33,766	2.30%
Total Civilians:⁷	113,805	\$ 1,141,622,621	2,851,010	3.99%
Military				
Active Duty Military	20,608	\$ 57,313,208	1,457,110	1.41%
Military Reserve/Guard	27,750	\$ 164,896,261	1,147,693	2.42%
Retirees				
Civilian Retired	50,825	\$ 602,698,872	2,029,508	2.50%
Military Retired	91,677	\$ 1,572,672,518	2,271,332	4.04%
Grand Total:	304,665	\$ 3,539,203,480	9,756,653	3.12%

Notes:

¹Agencies with 25 or fewer employees, or a zero delinquency rate are not shown on this report.

²Workforce data sources: U.S. Office of Personnel Management, Enterprise Human Resources Integration-Statistical Data Mart (EHRI-SDM); Dept of Defense, Defense Manpower Data Center (DMDC); U.S. Postal Service.

³The Delinquency Rate is calculated by dividing the number of delinquent taxpayers by Workforce. Tax delinquency is defined as having a balance due and/or potential nonfiler account, excluding those accounts in installment agreement status. For small agencies, changes in the number of delinquent employees disproportionately affect the delinquency rate.

⁴Excludes Foreign Service employees.

⁵Executive Office of the President includes Ofc of Administration, Council of Environmental Quality, Ofc of Natl Drug Ctrl Policy, Ofc of Sci & Tech Policy, Ofc of US Trade Rep, Natl Security Council, Council of Econ Advisers, Ofc of Mgmt & Budget, Ofc of President, Ofc of Vice President, Exec Residence at White House, and Ofc of Policy Development.

⁶Includes employees of federal agencies that do not make human resources submissions to the U.S. Office of Personnel Management. Generally includes employees of legislative branch and security agencies, and is obtained through an annual match of internal W-2 records, where available.

⁷The total civilian workforce exceeds the sum of the agencies shown because agencies with 25 or less employees, or no delinquent employees, are included.

X= value<3; associated dollar values, totals and rates blurred.