

Earned Income Tax Credit (EITC) and Young Child Tax Credit (YCTC)- As of August 31, 2022		
Process Year 2022 - Processed Returns with EITC Allowed	Volume	Amount
Total EITC/YCTC Allowed	3,431,764	\$1,015,536,137
Differing Viewpoints/Subsets of Total Amounts	Volume	Amount
YTD EITC Allowed	N/A	\$676,969,213
YTD ITIN EITC Allowed	228,972	\$73,662,219
YTD YCTC Allowed	365,082	\$338,566,924
YTD ITIN YCTC Allowed	35,005	\$31,330,921
YTD Wages EITC/YCTC Allowed	2,566,608	\$719,134,929
YTD Self-Employed EITC/YCTC Allowed	865,156	\$296,401,208
Preparer Type	EITC	YCTC
% Returns Self Prepared	41%	35%
% Returns by Preparer	59%	65%
YTD First Time Filers	307,597	14,802
YTD Repeat Claimants (also claimed credit on 2020 tax return) – xx% of current filer universe	60%	53%
Revenue Attributable to Improper Payments/Fraud and Error Detection for Process Year 2022		
	EITC	YCTC
Returns with Self-Employed Income Adjusted or Denied before Refund	50,444	13,822
Returns without Self-Employed Income Adjusted or Denied before Refund	85,212	12,958
Total Returns Adjusted or Denied before Refund	135,656	26,780
Revenue Attributable to Partial or Full Denial with Self-Employed Income	\$33,364,012	\$13,411,256
Revenue Attributable to Partial or Full Denial without Self-Employed Income	\$19,905,857	\$11,101,752
Total Revenue Attributable to Partial or Full Denial	\$53,269,869	\$24,513,008