

CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category	Taxpayer Count ¹	Tax Year Count ¹	Balance Owed ¹	Workforce ³	Delinquency Rate ⁴
Executive Departments					
Department of Agriculture	2,269	4,181	\$ 17,185,736	108,291	2.10%
Department of the Air Force	6,062	12,738	\$ 49,522,513	194,623	3.11%
Department of the Army	12,286	24,324	\$ 105,478,429	320,478	3.83%
Department of Commerce	1,739	3,844	\$ 27,433,827	49,162	3.54%
Department of Defense	4,607	9,786	\$ 39,490,022	144,451	3.19%
Department of Education	176	372	\$ 4,286,496	4,536	3.88%
Department of Energy	322	656	\$ 4,932,109	16,625	1.94%
Department of Health and Human Services	2,919	6,403	\$ 40,697,493	83,202	3.51%
Department of Homeland Security	4,647	8,435	\$ 36,984,922	188,983	2.46%
Department of Housing and Urban Development	391	885	\$ 5,021,404	10,041	3.89%
Department of the Interior	1,923	3,502	\$ 13,301,234	79,048	2.43%
Department of Justice	2,069	3,604	\$ 17,662,076	116,901	1.77%
Department of Labor	457	1,055	\$ 7,141,207	16,640	2.75%
Department of the Navy	7,341	15,307	\$ 70,882,416	240,993	3.05%
Department of State	349	781	\$ 3,958,293	11,890	2.94%
Department of Transportation	1,236	2,399	\$ 16,139,290	57,947	2.13%
Department of the Treasury	1,181	1,973	\$ 9,303,278	123,094	0.96%
Department of Veterans Affairs	11,659	27,841	\$ 151,082,033	308,814	3.78%
Independent Agencies and Other Offices					
Administrative Office of the U.S. Courts	742	1,613	\$ 13,066,643	33,756	2.20%
Advisory Council on Historic Preservation	5	7	\$ 18,218	53	9.43%
American Battle Monuments Commission	X	X	X	40	X
Armed Forces Retirement Home	14	25	\$ 85,476	268	5.22%
Broadcasting Board of Governors	62	125	\$ 728,848	1,772	3.50%
Committee for Purchase from People Who Are Blind or Severely Disabled	X	X	X	29	X
Commodity Futures Trading Commission	19	42	\$ 243,644	699	2.72%
Consumer Product Safety Commission	13	35	\$ 89,441	510	2.55%
Corporation for National and Community Service	13	18	\$ 59,911	632	2.06%
Court Services and Offender Supervision Agency	58	123	\$ 413,427	1,252	4.63%
Defense Nuclear Facilities SafetyBoard	X	X	X	104	X
Environmental Protection Agency	413	937	\$ 19,473,477	18,742	2.20%

CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category	Taxpayer Count ¹	Tax Year Count ¹	Balance Owed ¹	Workforce ³	Delinquency Rate ⁴
Executive Office of the President	36	76	\$ 833,970	1,794	2.01%
Export-Import Bank of the United States	8	15	\$ 168,907	381	2.10%
Farm Credit Administration	6	8	\$ 10,917	287	2.09%
Federal Communications Commission	71	179	\$ 1,084,544	1,832	3.88%
Federal Deposit Insurance Corporation	185	359	\$ 3,155,313	8,149	2.27%
Federal Election Commission	11	22	\$ 97,354	349	3.15%
Federal Housing Finance Agency	11	31	\$ 249,316	453	2.43%
Federal Labor Relations Authority	7	9	\$ 1,439	142	4.93%
Federal Maritime Commission	5	14	\$ 32,126	128	3.91%
Federal Mediation and Conciliation Service	4	11	\$ 38,849	244	1.64%
Federal Mine Safety and Health Review Commission	3	6	X	70	4.29%
Federal Reserve System - Board of Governors	91	216	\$ 1,265,152	1,873	4.86%
Federal Retirement Thrift Investment Board	5	10	\$ 66,707	95	5.26%
Federal Trade Commission	26	58	\$ 262,677	1,189	2.19%
Financial Crisis Inquiry Board	3	4	\$ 634,138	56	5.36%
General Services Administration	424	910	\$ 4,286,658	12,893	3.29%
Government Accountability Office	65	127	\$ 788,873	3,191	2.04%
Government Printing Office	156	474	\$ 2,122,322	2,290	6.81%
Institute of Museum and Library Services	7	12	\$ 17,201	86	8.14%
Inter-American Foundation	3	4	\$ 9	40	7.50%
Int'l Boundary and Water Comm: U.S. and Mexico	9	22	\$ 216,749	270	3.33%
Medicare Payment Advisory Commission	3	4	\$ 6,181	52	5.77%
Merit Systems Protection Board	8	17	\$ 140,716	219	3.65%
Millennium Challenge Corporation	13	20	\$ 28,484	292	4.45%
Morris K. Udall Scholarship and Excellence in National Environmental Policy Foundation	X	X	X	63	X
National Aeronautics and Space Administration	313	626	\$ 4,405,790	18,671	1.68%
National Archives and Records Administration	99	201	\$ 328,768	3,529	2.81%
National Capital Planning Commission	X	X	X	46	X
National Credit Union Administration	12	20	\$ 66,144	1,079	1.11%
National Endowment for the Arts	5	10	\$ 31,411	179	2.79%
National Endowment for the Humanities	4	8	\$ 96,152	190	2.11%
National Labor Relations Board	47	95	\$ 524,931	1,714	2.74%

CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category	Taxpayer Count ¹	Tax Year Count ¹	Balance Owed ¹	Workforce ³	Delinquency Rate ⁴
National Mediation Board	X	X	X	46	X
National Science Foundation	51	124	\$ 512,535	1,483	3.44%
National Transportation Safety Board	8	20	\$ 78,580	385	2.08%
Occupational Safety and Health Review Commission	X	X	X	57	X
Office of Personnel Management	155	387	\$ 1,917,149	6,246	2.48%
Overseas Private Investment Corporation	4	5	\$ 7,535	210	1.90%
Peace Corps	20	25	\$ 95,767	933	2.14%
Pension Benefit Guaranty Corporation	35	84	\$ 291,473	948	3.69%
Presidio Trust	15	28	\$ 725,633	346	4.34%
Railroad Retirement Board	27	93	\$ 425,644	983	2.75%
Recovery Act Accountability and Transparency Board	X	X	X	34	X
Securities and Exchange Commission	98	224	\$ 1,146,843	3,917	2.50%
Selective Service System	3	3	\$ 777	179	1.68%
Small Business Administration	216	442	\$ 3,930,497	4,019	5.37%
Smithsonian Institution	250	601	\$ 2,434,589	4,975	5.03%
Social Security Administration	2,030	4,381	\$ 20,144,559	69,963	2.90%
Tennessee Valley Authority	294	687	\$ 4,622,722	12,065	2.44%
United States Access Board (Architectural and Transportation Barriers Compliance Board)	3	7	\$ 36,100	40	7.50%
U.S. Agency for International Development	161	274	\$ 1,177,829	4,146	3.88%
U.S. Chemical Safety and Hazard Investigation Board	X	X	X	42	X
U.S. Commission on Civil Rights	X	X	X	50	X
U.S. Election Assistance Commission	X	X	X	59	X
U.S. Equal Employment Opportunity Commission	96	211	\$ 1,579,559	2,543	3.78%
U.S. Holocaust Memorial Museum	9	20	\$ 93,341	187	4.81%
U.S. House of Representatives	467	1,047	\$ 8,535,974	11,017	4.24%
U.S. International Trade Commission	6	13	\$ 37,534	398	1.51%
U.S. Nuclear Regulatory Commission	60	113	\$ 801,163	4,211	1.42%
U.S. Office of Government Ethics	5	7	\$ 22,160	77	6.49%
U.S. Office of Special Counsel	X	X	X	110	X
U.S. Postal Service	25,640	57,357	\$ 269,641,265	667,080	3.84%
U.S. Senate	217	433	\$ 2,134,501	7,048	3.08%

CIVILIAN / MILITARY / RETIREE DETAIL REPORT -- 2010
(More than 25 Employees)

Dept/Agency/Category	Taxpayer Count ¹	Tax Year Count ¹	Balance Owed ¹	Workforce ³	Delinquency Rate ⁴
U.S. Tax Court	5	17	\$ 62,508	222	2.25%
Valles Caldera Trust	X	X		59	X
Other ²	3,778	7,311	\$ 37,960,267		
Total Civilians:⁵	98,291	208,546	\$ 1,034,384,138	2,952,005	3.33%
Military					
ACTIVE DUTY MILITARY	29,482	42,182	\$ 111,027,905	1,473,343	2.00%
MILITARY RESERVES/GUARDS	31,299	55,230	\$ 228,836,638	1,319,695	2.37%
Retirees					
CIVILIAN RETIRED	37,258	92,629	\$ 469,896,027	1,883,846	1.98%
MILITARY RETIRED	83,051	266,284	\$ 1,576,023,976	2,167,934	3.83%
Grand Total:	279,381	664,871	\$ 3,420,168,684	9,796,823	2.85%

Notes:

¹Includes all balance due and potential nonfiler accounts, excluding those accounts in installment agreement status.

²Includes 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.

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. This figure exceeds the sum of the individual agencies shown since agencies with no delinquent employees and/or 25 or less employees are not shown. 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*.

⁵Total civilians exceeds the sum of the agencies shown because agencies with 25 or less employees are included in the totals