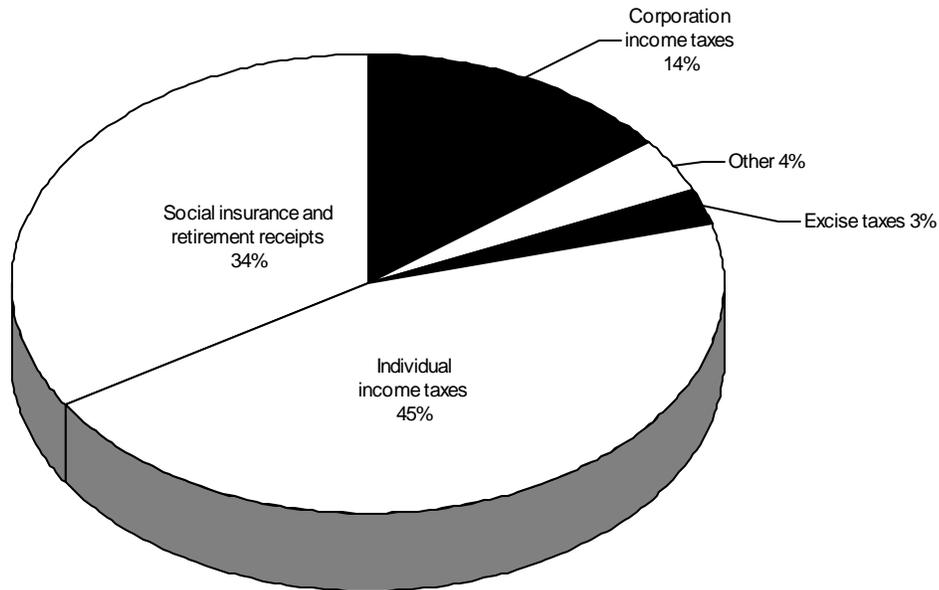


## RECEIPTS BY SOURCE

Total receipts increased by \$161.0 billion from fiscal 2006, totaling \$2,567.7 billion in fiscal 2007. The graph below shows receipts by source.



The text below describes major changes in the amount of receipts by source category. The table that follows shows the amount of receipts for fiscal 2007 and 2006 by source category. It also includes the amount and percentage change from fiscal 2006.

- **Individual income taxes** were \$1,163.5 billion in fiscal 2007. This was an increase of \$119.6 billion, or 11.5 percent.
- **Corporation income taxes** were \$370.2 billion in fiscal 2007. This was an increase of \$16.3 billion, or 4.6 percent.
- **Social insurance taxes and contributions** were \$869.6 billion in fiscal 2007. This was an increase of \$31.8 billion, or 3.8 percent.
  - **Employment and general retirement contributions** totaled \$824.3 billion, a change of \$34.2 billion, or 4.3 percent from the prior year.
  - **Unemployment insurance** receipts were \$41.1 billion in fiscal 2007. Receipts decreased by \$2.3 billion from fiscal 2006, which amounts to 5.4 percent.
  - **Other retirement contributions** totaled \$4.3 billion in fiscal 2007, a decrease of 2.3 percent from fiscal 2006.
- **Excise taxes** were \$65.1 billion in fiscal 2007. This was a decrease of \$8.9 billion, or 12.0 percent.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts increased from \$97.1 billion in fiscal 2006 to \$99.3 billion in fiscal 2007. The major components are shown below.
  - **Estate and gift tax** receipts were \$26.0 billion, a \$1.8 billion decrease from fiscal 2006 to fiscal 2007.
  - **Customs duties** were \$26.0 billion, a \$1.2 billion increase from fiscal 2006 to fiscal 2007.
  - **Miscellaneous** receipts were \$47.2 billion, a \$2.8 billion increase from fiscal 2006 to fiscal 2007.

## RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS

	Fiscal 2007	Fiscal 2006	Amount change from 2006	Percent change
Income taxes:				
Individual income taxes .....	1,163,472	1,043,908	119,564	11.5
Corporate income taxes .....	370,243	353,915	16,328	4.6
Total income taxes .....	1,533,714	1,397,823	135,891	9.7
Social insurance and retirement receipts:				
Employment and general retirement .....	824,257	790,042	34,216	4.3
Unemployment insurance .....	41,091	43,420	-2,329	-5.4
Other retirement .....	4,258	4,358	-100	-2.3
Total social insurance and retirement receipts .....	869,607	837,820	31,787	3.8
Excise taxes .....	65,069	73,962	-8,893	-12.0
Other:				
Estate and gift taxes .....	26,044	27,877	-1,833	-6.6
Customs duties .....	26,010	24,810	1,200	4.8
Miscellaneous receipts .....	47,228	44,384	2,844	6.4
Total other .....	99,282	97,071	2,211	2.3
Total receipts .....	2,567,673	2,406,675	160,997	6.7

Details may not add to totals due to rounding.