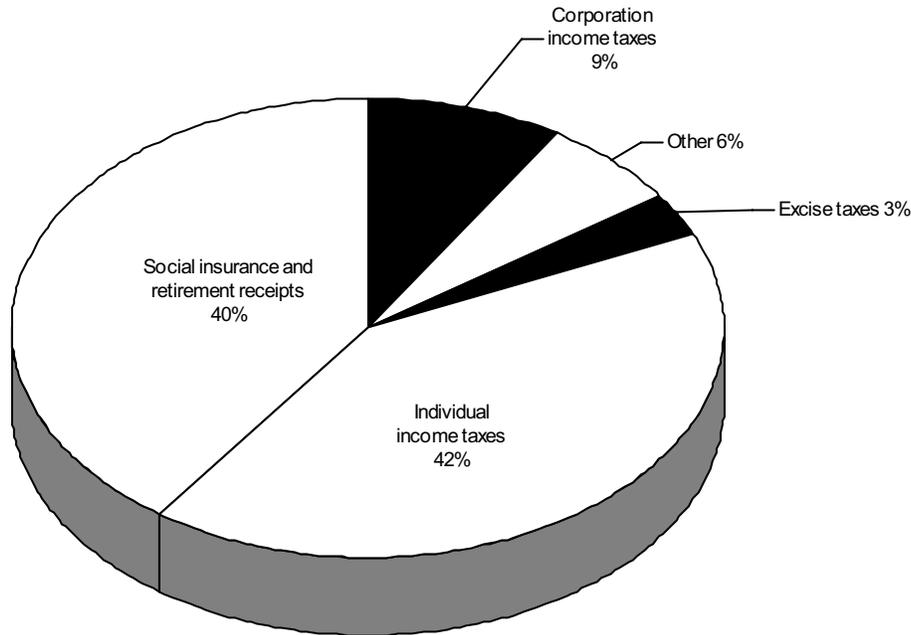


RECEIPTS BY SOURCE

Total receipts increased by \$57.4 billion, totaling \$2,161.7 billion in fiscal 2010. 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 2010 and 2009 by source category. It also includes the amount and percentage change from fiscal 2009.

- **Individual income taxes** were \$898.5 billion in fiscal 2010. This was a decrease of \$16.8 billion, or 1.8 percent.
- **Corporation income taxes** were \$191.4 billion, a \$53.2 billion increase from fiscal 2009 to fiscal 2010, or 38.5 percent.
- **Social insurance taxes and contributions** changed from \$890.9 billion in fiscal 2009 to \$864.8 billion in fiscal 2010. This represents a net decrease of \$26.1 billion, or 2.9 percent.
 - **Employment and general retirement contributions** totaled \$815.9 billion, a decrease of \$33 billion, or 3.9 percent from the prior year.
 - **Unemployment insurance** receipts were \$44.8 billion in fiscal 2010. Receipts increased by \$6.9 billion from fiscal 2009, which amounts to 18.3 percent.
 - **Other retirement contributions** totaled \$4.1 billion in fiscal 2010, a decrease of 1.6 percent from fiscal 2009.
- **Excise taxes** receipts in fiscal 2010 were \$66.9 billion, an increase of 7.1 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties, and miscellaneous receipts, increased from \$97.4 billion in fiscal 2009 to \$140.1 billion in fiscal 2010. The major components are shown below.
 - **Estate and gift tax** receipts were \$18.9 billion, a \$4.6 billion or 19.6 percent decrease from fiscal 2009.
 - **Customs duties** in fiscal 2009 were \$25.3 billion, an increase of \$2.8 billion or 12.7 percent from the prior fiscal year.
 - **Miscellaneous** receipts totaled \$95.9 billion in fiscal 2010. This represents a \$44.4 billion or 86.2 percent increase from fiscal 2009.

RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS

| | Fiscal 2010 | Fiscal 2009 | Amount change from 2009 | Percent change |
|--|----------------|----------------|----------------------------|-------------------|
| Income taxes: | | | | |
| Individual income taxes | 898,549 | 915,308 | -16,759 | -1.8 |
| Corporate income taxes | 191,437 | 138,229 | 53,207 | 38.5 |
| Total income taxes | 1,089,986 | 1,053,538 | 36,448 | 3.5 |
| Social insurance and retirement receipts: | | | | |
| Employment and general retirement | 815,896 | 848,886 | -32,990 | -3.9 |
| Unemployment insurance | 44,823 | 37,889 | 6,933 | 18.3 |
| Other retirement | 4,076 | 4,142 | -66 | -1.6 |
| Total social insurance and retirement receipts | 864,795 | 890,918 | -26,123 | -2.9 |
| Excise taxes | 66,909 | 62,484 | 4,425 | 7.1 |
| Other: | | | | |
| Estate and gift taxes | 18,885 | 23,482 | -4,597 | -19.6 |
| Customs duties | 25,298 | 22,454 | 2,844 | 12.7 |
| Miscellaneous receipts | 95,873 | 51,483 r | 44,390 | 86.2 |
| Total other | 140,056 | 97,419 r | 42,638 | 43.8 |
| Total receipts | 2,161,746 | 2,104,358 r | 57,388 | 2.7 |

Details may not add to totals due to rounding.

r = revised