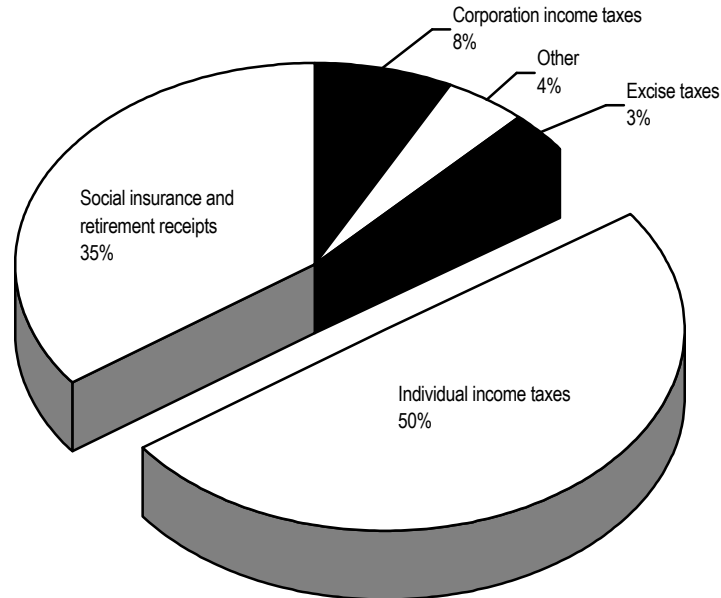


RECEIPTS BY SOURCE

Total receipts decreased by \$34.1 billion, totaling \$1,990.9 billion in fiscal 2001. 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 2001 and 2000 by source category. It also includes the amount and percentage change from fiscal 2000.

- **Individual income taxes** were \$994.3 billion in fiscal 2001. This was a decrease of \$10.1 billion, or 1 percent.
- **Corporation income taxes** were \$151.1 billion, a \$56.2 billion decrease from fiscal 2000 to fiscal 2001.
- **Social insurance taxes and contributions** changed from \$652.9 billion in fiscal 2000 to \$694.0 billion in fiscal 2001. This represents a net increase of \$41.1 billion, or 6.3 percent.
 - **Employment and general retirement contributions** totaled \$661.4 billion, a change of \$41.0 billion, or 6.6 percent over the prior year.
 - **Unemployment insurance** receipts were \$27.8 billion in fiscal 2001. Receipts increased by \$0.17 billion from fiscal 2000, which amounts to 0.6 percent.
 - **Other retirement contributions** totaled \$4.7 billion in fiscal 2001, a decrease of 1.1 percent from fiscal 2000.
- **Excise tax** receipts in fiscal 2001 were \$66.2 billion, a decrease of 3.8 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts decreased from \$91.6 billion in fiscal 2000 to \$85.3 billion in fiscal 2001. The major components are shown below.
 - **Estate and gift tax** receipts were \$28.4 billion, a \$0.6 billion decrease from fiscal 2000 to fiscal 2001.
 - **Customs duties** in fiscal 2001 were \$19.4 billion, a decrease of \$0.5 billion from the prior fiscal year.
 - **Miscellaneous** receipts totaled \$37.6 billion in fiscal 2001. This represents a \$5.1 billion decrease from fiscal 2000.

RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS

	Fiscal 2001	Fiscal 2000	Amount change from 2000	Percent change
Income taxes:				
Individual income taxes	994,339	1,004,461	-10,123	-1.0
Corporate income taxes.....	151,075	207,288	-56,213	-27.1
Total income taxes	1,145,414	1,211,750	-66,336	-5.5
Social insurance and retirement receipts:				
Employment and general retirement	661,442	620,447	40,995	6.6
Unemployment insurance	27,812	27,641	171	0.6
Other retirement.....	4,713	4,763	-51	-1.1
Total social insurance and retirement receipts	693,967	652,851	41,115	6.3
Excise taxes	66,232	68,866	-2,635	-3.8
Other:				
Estate and gift taxes	28,400	29,010	-611	-2.1
Customs duties	19,368	19,913	-545	-2.7
Miscellaneous receipts	37,550	42,669 r	-5,119	-12.0
Total other.....	85,318	91,593 r	-6,275	-6.9
Total receipts.....	1,990,930	2,025,060 r	-34,130	-1.7

Details may not add to totals due to rounding.

r = revised