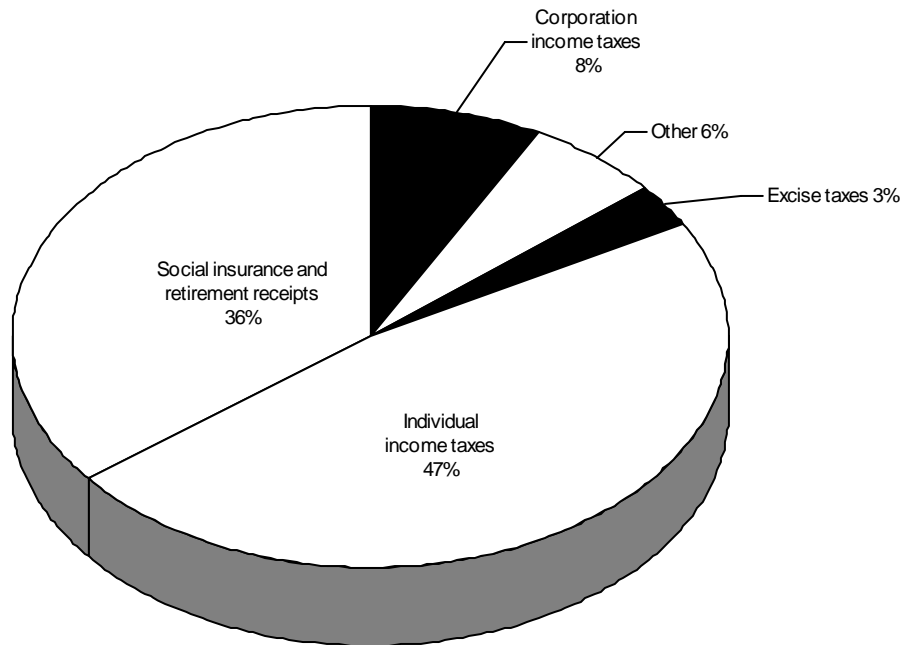


## RECEIPTS BY SOURCE

Total receipts increased by \$140.8 billion, totaling \$2,302.5 billion in fiscal 2011. 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 2011 and 2010 by source category. It also includes the amount and percentage change from fiscal 2010.

- **Individual income taxes** were \$1,091.5 billion in fiscal 2011. This was an increase of \$192.9 billion, or 21.5 percent.
- **Corporation income taxes** were \$181.1 billion, a \$10.4 billion decrease from fiscal 2010 to fiscal 2011 or 5.4 percent.
- **Social insurance taxes and contributions** changed from \$864.8 billion in fiscal 2010 to \$818.8 billion in fiscal 2011. This represents a net decrease of \$46 billion, or 5.3 percent.
  - **Employment and general retirement contributions** totaled \$758.5 billion, a decrease of \$57.4 billion, or 7.0 percent from the prior year.
  - **Unemployment insurance** receipts were \$56.2 billion in fiscal 2011. Receipts increased by \$11.4 billion from fiscal 2010, which amounts to 25.5 percent.
  - **Other retirement contributions** totaled \$4.1 billion in fiscal 2011, a decrease of 0.6 percent from fiscal 2010.
- **Excise taxes** receipts in fiscal 2011 were \$72.4 billion, an increase of 8.2 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts decreased from \$140 billion in fiscal 2010 to \$138.7 billion in fiscal 2011. The major components are shown below.
  - **Estate and gift tax** receipts were \$7.4 billion, a \$11.5 billion or 60.8 percent decrease from fiscal 2010.
  - **Customs duties** in fiscal 2011 were \$29.5 billion, an increase of \$4.2 billion or 16.7 percent from the prior fiscal year.
  - **Miscellaneous** receipts totaled \$101.8 billion in fiscal 2011. This represents a \$6.0 billion or 6.2 percent increase from fiscal 2010.

## RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS

	Fiscal 2011	Fiscal 2010	Amount change from 2010	Percent change
Income taxes:				
Individual income taxes .....	1,091,473	898,549	192,924	21.5
Corporate income taxes .....	181,085	191,487	-10,351	-5.4
Total income taxes .....	1,272,558	1,089,986	182,572	16.7
Social insurance and retirement receipts:				
Employment and general retirement .....	758,516	815,896	-57,380	-7.0
Unemployment insurance .....	56,241	44,823	11,418	25.5
Other retirement .....	4,052	4,076	-25	-0.6
Total social insurance and retirement receipts .....	818,808	864,795	-45,987	-5.3
Excise taxes .....	72,381	66,909	5,472	8.2
Other:				
Estate and gift taxes .....	7,399	18,885	-11,486	-60.8
Customs duties .....	29,519	25,298	4,221	16.7
Miscellaneous receipts .....	101,831	95,855	5,974	6.2
Total other .....	138,749	140,038	-1,290	-0.9
Total receipts .....	2,302,496	2,161,728	140,768	6.5

Details may not add to totals due to rounding.

r = revised