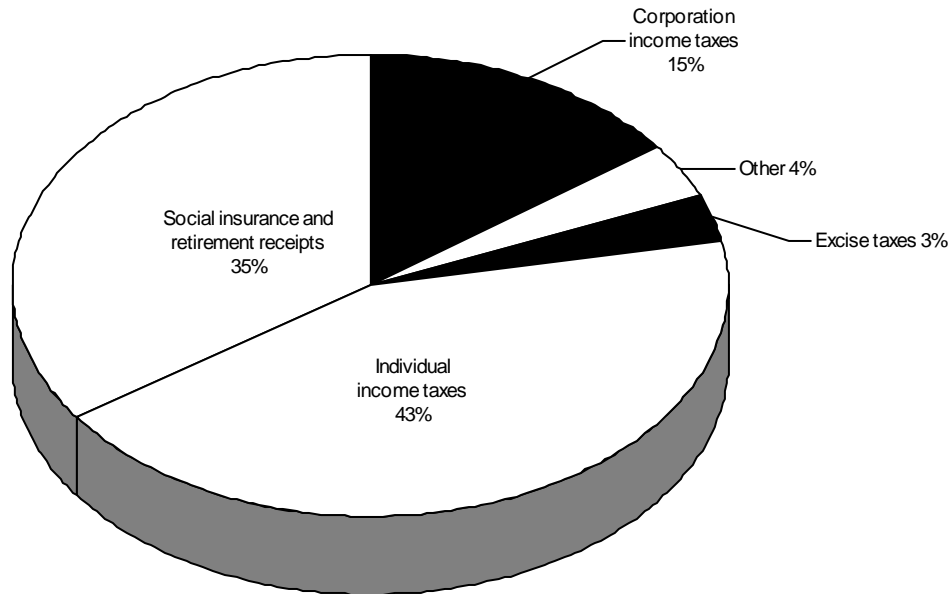


RECEIPTS BY SOURCE

Total receipts increased by \$253.3 billion, totaling \$2,406.7 billion in fiscal 2006. 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 2006 and 2005 by source category. It also includes the amount and percentage change from fiscal 2005.

- **Individual income taxes** were \$1,043.9 billion in fiscal 2006. This was an increase of \$116.7 billion, or 12.6 percent.
- **Corporation income taxes** were \$353.9 billion, a \$75.6 billion increase from fiscal 2005 to fiscal 2006.
- **Social insurance taxes and contributions** changed from \$794.1 billion in fiscal 2005 to \$837.8 billion in fiscal 2006. This represents a net increase of \$43.7 billion, or 5.5 percent.
 - **Employment and general retirement contributions** totaled \$790.0 billion, a change of \$42.4 billion, or 5.7 percent over the prior year.
 - **Unemployment insurance** receipts were \$43.4 billion in fiscal 2006. Receipts increased by \$1.4 billion from fiscal 2005, which amounts to 3.4 percent.
 - **Other retirement contributions** totaled \$4.4 billion in fiscal 2006, a decrease of 2.3 percent from fiscal 2005.
- **Excise tax** receipts in fiscal 2006 were \$74.0 billion, an increase of 1.2 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts increased from \$80.6 billion in fiscal 2005 to \$97.1 billion in fiscal 2006. The major components are shown below.
 - **Estate and gift tax** receipts were \$27.9 billion, a \$3.1 billion increase from fiscal 2005 to fiscal 2006.
 - **Customs duties** in fiscal 2006 were \$24.8 billion, an increase of \$1.4 billion from the prior fiscal year.
 - **Miscellaneous** receipts totaled \$44.4 billion in fiscal 2006. This represents an \$11.9 billion increase from fiscal 2005.

RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS				
	Fiscal 2006	Fiscal 2005	Amount change from 2005	Percent change
Income taxes:				
Individual income taxes.....	1,043,908	927,222	116,686	12.6
Corporate income taxes.....	353,915	278,281	75,634	27.2
Total income taxes.....	1,397,823	1,205,503	192,320	16.0
Social insurance and retirement receipts:				
Employment and general retirement.....	790,042	747,663	42,379	5.7
Unemployment insurance.....	43,420	42,001	1,419	3.4
Other retirement.....	4,358	4,460	-101	-2.3
Total social insurance and retirement receipts.....	837,820	794,123	43,696	5.5
Excise taxes.....	73,962	73,093	869	1.2
Other:				
Estate and gift taxes.....	27,877	24,764	3,112	12.6
Customs duties.....	24,810	23,378	1,431	6.1
Miscellaneous receipts.....	44,384	32,487 r	11,897	36.6
Total other.....	97,071	80,630 r	16,441	20.4
Total receipts.....	2,406,675	2,153,350 r	253,326	11.8

Details may not add to totals due to rounding.
r = revised