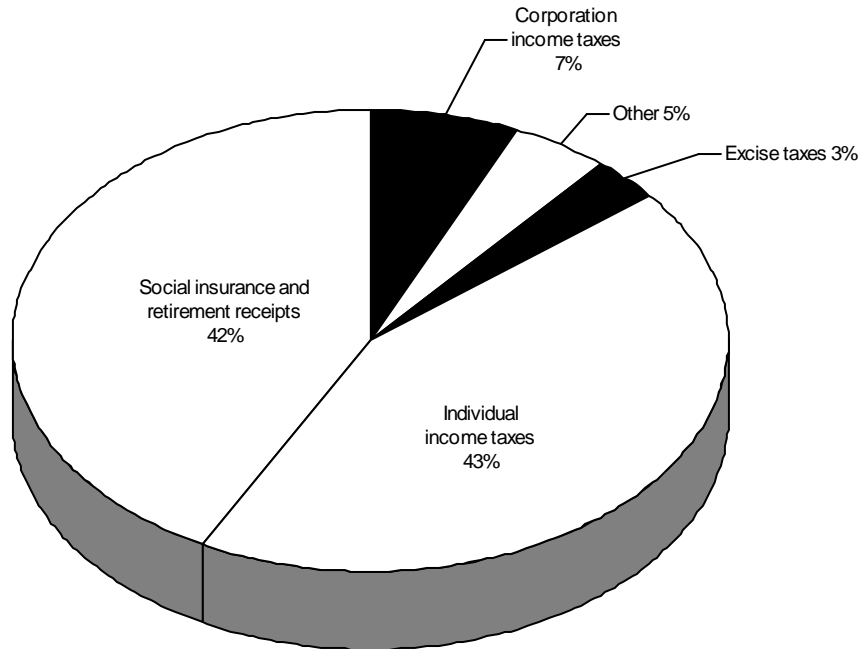


RECEIPTS BY SOURCE

Total receipts decreased by \$419 billion, totaling \$2,104.6 billion in fiscal 2009. 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 2009 and 2008 by source category. It also includes the amount and percentage change from fiscal 2008.

- **Individual income taxes** were \$915.3 billion in fiscal 2009. This was a decrease of \$230.4 billion, or 20.1 percent.
- **Corporation income taxes** were \$138.2 billion, a \$166.1 billion decrease from fiscal 2008 to fiscal 2009 or 54.6 percent.
- **Social insurance taxes and contributions** changed from \$900.2 billion in fiscal 2008 to \$890.9 billion in fiscal 2009. This represents a net decrease of \$9.2 billion, or 1 percent.
 - **Employment and general retirement contributions** totaled \$848.9 billion, a decrease of \$7.6 billion, or 0.9 percent from the prior year.
 - **Unemployment insurance** receipts were \$37.9 billion in fiscal 2009. Receipts decreased by \$1.6 billion from fiscal 2008, which amounts to 4.1 percent.
 - **Other retirement contributions** totaled \$4.1 billion in fiscal 2009, a decrease of .6 percent from fiscal 2008.
- **Excise taxes** receipts in fiscal 2009 were \$62.5 billion, a decrease of 7.2 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts decreased from \$106.1 billion in fiscal 2008 to \$97.7 billion in fiscal 2009. The major components are shown below.
 - **Estate and gift tax** receipts were \$23.5 billion, a \$5.4 billion or 18.6 percent decrease from fiscal 2008.
 - **Customs duties** in fiscal 2009 were \$22.5 billion, a decrease of \$5.1 billion or 18.6 percent from the prior fiscal year.
 - **Miscellaneous** receipts totaled \$51.7 billion in fiscal 2009. This represents a \$2.1 billion or 4.2 percent increase from fiscal 2008.

RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS				
	Fiscal 2009	Fiscal 2008	Amount change from 2008	Percent change
Income taxes:				
Individual income taxes	915,308	1,145,748	-230,440	-20.1
Corporate income taxes	138,229	304,346	-166,117	-54.6
Total income taxes	1,053,538	1,450,094	-396,557	-27.3
Social insurance and retirement receipts:				
Employment and general retirement	848,886	856,457	-7,571	-0.9
Unemployment insurance	37,889	39,527	-1,638	-4.1
Other retirement	4,142	4,169 r	-27	-0.6
Total social insurance and retirement receipts	890,918	900,154 r	-9,236	-1.0
Excise taxes	62,484	67,334	-4,850	-7.2
Other:				
Estate and gift taxes	23,482	28,844	-5,362	-18.6
Customs duties	22,454	27,568 r	-5,115	-18.6
Miscellaneous receipts	51,739	49,647	2,092	4.2
Total other	97,675	106,060	-8,385	-7.9
Total receipts	2,104,614	2,523,642 r	-419,028	-16.6

Details may not add to totals due to rounding.

r = revised