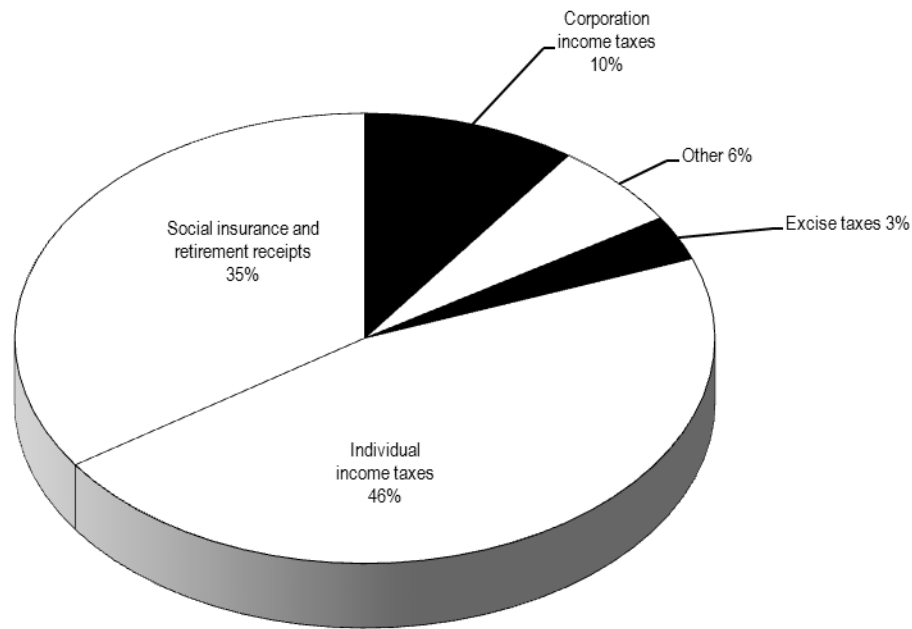


## RECEIPTS BY SOURCE

Total receipts increased by \$146.6 billion, totaling \$2,449.1 billion in fiscal 2012. 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 2012 and 2011 by source category. It also includes the amount and percentage change from fiscal 2011.

- **Individual income taxes** were \$1,132.2 billion in fiscal 2012. This was an increase of \$40.7 billion, or 3.7 percent.
- **Corporation income taxes** were \$242.3 billion, a \$61.2 billion increase from fiscal 2011 to fiscal 2012 or 33.8 percent.
- **Social insurance taxes and contributions** changed from \$818.8 billion in fiscal 2011 to \$845.3 billion in fiscal 2012. This represents a net increase of \$26.5 billion, or 3.2 percent.
  - **Employment and general retirement contributions** totaled \$774.9 billion, an increase of \$16.4 billion, or 2.2 percent from the prior year.
  - **Unemployment insurance** receipts were \$66.6 billion in fiscal 2012. Receipts increased by \$10.4 billion from fiscal 2011, which amounts to 18.5 percent.
  - **Other retirement contributions** totaled \$3.7 billion in fiscal 2012, a decrease of 7.4 percent from fiscal 2011.
- **Excise taxes** receipts in fiscal 2012 were \$79.1 billion, an increase of 9.2 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts increased from \$138.8 billion in fiscal 2011 to \$150.2 billion in fiscal 2012. The major components are shown below.
  - **Estate and gift tax** receipts were \$14.0 billion, a \$6.6 billion or 88.8 percent increase from fiscal 2011.
  - **Customs duties** in fiscal 2012 were \$30.3 billion, an increase of \$.8 billion or 2.7 percent from the prior fiscal year.
  - **Miscellaneous** receipts totaled \$105.9 billion in fiscal 2012. This represents a \$4.1 billion or 4.0 percent increase from fiscal 2011.

## RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS				
	Fiscal 2012	Fiscal 2011	Amount change from 2011	Percent change
Income taxes:				
Individual income taxes .....	1,132,206	1,091,473	40,733	3.7
Corporate income taxes .....	242,289	181,085	61,204	33.8
Total income taxes .....	1,374,495	1,272,558	101,937	8.0
Social insurance and retirement receipts:				
Employment and general retirement .....	774,927	758,516	16,411	2.2
Unemployment insurance .....	66,647	56,241	10,407	18.5
Other retirement .....	3,739	4,036 r	-297	-7.4
Total social insurance and retirement receipts .....	845,313	818,793 r	26,521	3.2
Excise taxes .....	79,061	72,381	6,680	9.2
Other:				
Estate and gift taxes .....	13,973	7,399	6,574	88.8
Customs duties .....	30,307	29,519	788	2.7
Miscellaneous receipts .....	105,943	101,845 r	4,099	4.0
Total other .....	150,223	138,763 r	11,460	8.3
Total receipts .....	2,449,093	2,302,495 r	146,598	6.4

Details may not add to totals due to rounding.

r = revised