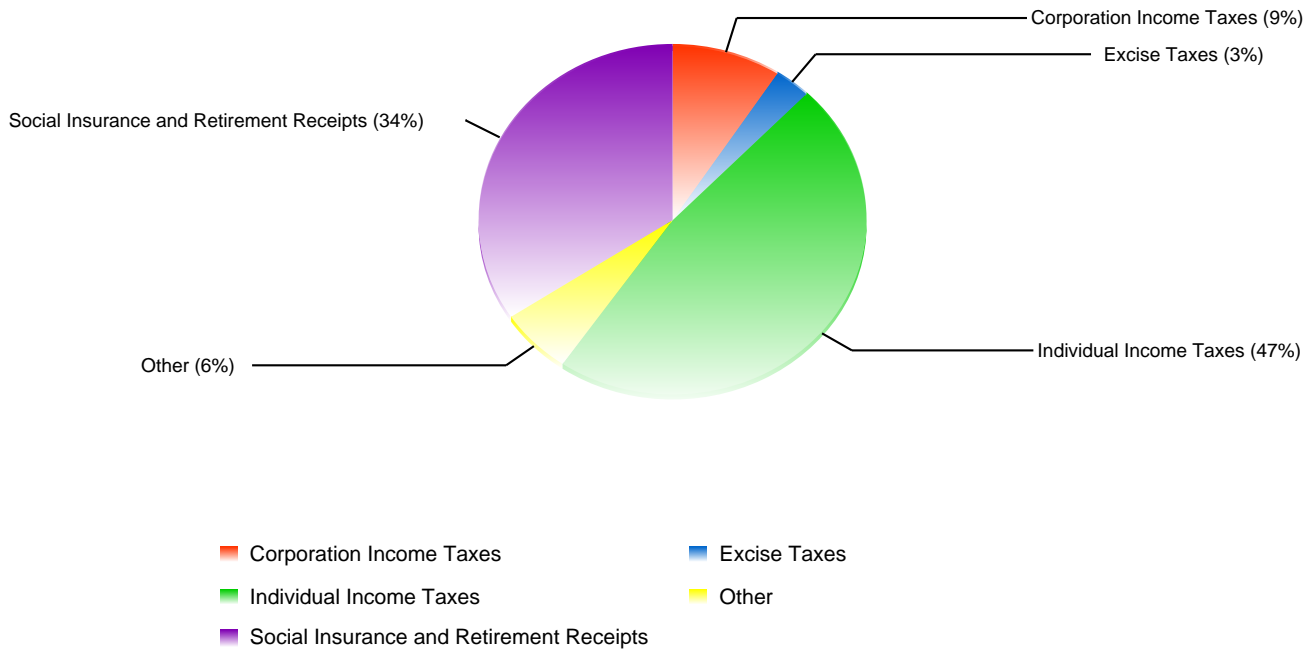


RECEIPTS BY SOURCE - SUMMARY

Total receipts for the United States Government in fiscal year 2016 were \$3,266.8 billion, an increase of 0.6 percent or \$18.1 billion above the amount from fiscal year 2015. The chart below shows total receipts divided by source.



Changes in receipts by source are discussed briefly in the text below. The table that follows depicts the amount of receipts for fiscal years 2016 and 2015 by source, including the amount and percentage of changes from fiscal year 2015.

- **Individual Income Taxes** were \$1,546.1 billion in fiscal 2016, an increase of 0.3 percent or \$5.3 billion above the prior fiscal year.
- **Corporation Income Taxes** were \$299.6 billion in fiscal 2016, a decrease of 12.9 percent or \$44.2 billion below the prior fiscal year.
- **Social Insurance and Retirement Receipts** were \$1,115.1 billion in fiscal year 2016, an increase of 4.7 percent or \$49.8 billion above the prior fiscal year.
 - **Employment and General Retirement** contributions were \$1,062.3 billion in fiscal year 2016, an increase of 5.1 percent or \$51.9 billion above the prior fiscal year.
 - **Unemployment Insurance** receipts were \$48.9 billion in fiscal year 2016, a decrease of 4.5 percent or \$2.3 billion below the prior fiscal year.
 - **Other Retirement** contributions were \$3.9 billion in fiscal year 2016, an increase of 7.0 percent or \$0.2 billion above the prior fiscal year.
- **Excise Taxes** were \$95.0 billion in fiscal 2016, a decrease of 3.3 percent or \$3.3 billion below the prior fiscal year.
- **Other**, including estate and gift taxes, customs duties, and miscellaneous receipts were \$211.0 billion in fiscal year 2016, an increase of 5.2 percent or \$10.4 billion above the prior fiscal year.
 - **Estate and Gift Taxes** were \$21.4 billion in fiscal 2016, an increase of 11.0 percent or \$2.2 billion above the prior fiscal year.
 - **Customs Duties** were \$34.8 billion in fiscal 2016, a decrease of 0.6 percent or \$0.2 billion below the prior fiscal year.
 - **Miscellaneous Receipts** were \$154.8 billion in fiscal 2016, an increase of 5.8 percent or \$8.5 billion above the prior fiscal year.

RECEIPTS BY SOURCE - SUMMARY

IN MILLIONS OF DOLLARS

	FY 2016	FY 2015	Amount Change	Percent Change
Individual Income Taxes	1,546,075	1,540,802	5,273	0.3
Corporation Income Taxes	299,571	343,797	-44,226	-12.9
Social Insurance and Retirement Receipts:				
Employment and General Retirement	1,062,305	1,010,426	51,879	5.1
Unemployment Insurance	48,853	51,177	-2,325	-4.5
Other Retirement	3,905	3,651	254	7.0
Total Social Insurance and Retirement Receipts	1,115,063	1,065,255	49,808	4.7
Excise Taxes	95,045	98,279	-3,234	-3.3
Other:				
Estate and Gift Taxes	21,354	19,232	2,122	11.0
Customs Duties	34,837	35,041	-204	-0.6
Miscellaneous Receipts	154,829	146,295 r	8,534	5.8
Total Other	211,020	200,568	10,452	5.2
Total Receipts	3,266,774	3,248,702	18,073	0.6

Details may not add to totals due to rounding.

r = revised