

Table 2.1—RECEIPTS BY SOURCE: 1934–2012

(in millions of dollars)

Fiscal Year	Individual Income Taxes	Corporation Income Taxes ¹	Social Insurance and Retirement Receipts ²			Excise Taxes ²	Other ³	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	420	364	30	(30)		1,354	788	2,955	(2,955)	
1935	527	529	31	(31)		1,439	1,084	3,609	(3,609)	
1936	674	719	52	(52)		1,631	847	3,923	(3,923)	
1937	1,092	1,038	580	(315)	(265)	1,876	801	5,387	(5,122)	(265)
1938	1,286	1,287	1,541	(1,154)	(387)	1,863	773	6,751	(6,364)	(387)
1939	1,029	1,127	1,593	(1,090)	(503)	1,871	675	6,295	(5,792)	(503)
1940	892	1,197	1,785	(1,235)	(550)	1,977	698	6,548	(5,998)	(550)
1941	1,314	2,124	1,940	(1,252)	(688)	2,552	781	8,712	(8,024)	(688)
1942	3,263	4,719	2,452	(1,557)	(896)	3,399	801	14,634	(13,738)	(896)
1943	6,505	9,557	3,044	(1,913)	(1,130)	4,096	800	24,001	(22,871)	(1,130)
1944	19,705	14,838	3,473	(2,181)	(1,292)	4,759	972	43,747	(42,455)	(1,292)
1945	18,372	15,988	3,451	(2,141)	(1,310)	6,265	1,083	45,159	(43,849)	(1,310)
1946	16,098	11,883	3,115	(1,877)	(1,238)	6,998	1,202	39,296	(38,057)	(1,238)
1947	17,935	8,615	3,422	(1,963)	(1,459)	7,211	1,331	38,514	(37,055)	(1,459)
1948	19,315	9,678	3,751	(2,134)	(1,616)	7,356	1,461	41,560	(39,944)	(1,616)
1949	15,552	11,192	3,781	(2,091)	(1,690)	7,502	1,388	39,415	(37,724)	(1,690)
1950	15,755	10,449	4,338	(2,232)	(2,106)	7,550	1,351	39,443	(37,336)	(2,106)
1951	21,616	14,101	5,674	(2,554)	(3,120)	8,648	1,578	51,616	(48,496)	(3,120)
1952	27,934	21,226	6,445	(2,851)	(3,594)	8,852	1,710	66,167	(62,573)	(3,594)
1953	29,816	21,238	6,820	(2,723)	(4,097)	9,877	1,857	69,608	(65,511)	(4,097)
1954	29,542	21,101	7,208	(2,619)	(4,589)	9,945	1,905	69,701	(65,112)	(4,589)
1955	28,747	17,861	7,862	(2,781)	(5,081)	9,131	1,850	65,451	(60,370)	(5,081)
1956	32,188	20,880	9,320	(2,896)	(6,425)	9,929	2,270	74,587	(68,162)	(6,425)
1957	35,620	21,167	9,997	(3,208)	(6,789)	10,534	2,672	79,990	(73,201)	(6,789)
1958	34,724	20,074	11,239	(3,190)	(8,049)	10,638	2,961	79,636	(71,587)	(8,049)
1959	36,719	17,309	11,722	(3,427)	(8,296)	10,578	2,921	79,249	(70,953)	(8,296)
1960	40,715	21,494	14,683	(4,042)	(10,641)	11,676	3,923	92,492	(81,851)	(10,641)
1961	41,338	20,954	16,439	(4,331)	(12,109)	11,860	3,796	94,388	(82,279)	(12,109)
1962	45,571	20,523	17,046	(4,776)	(12,271)	12,534	4,001	99,676	(87,405)	(12,271)
1963	47,588	21,579	19,804	(5,629)	(14,175)	13,194	4,395	106,560	(92,385)	(14,175)
1964	48,697	23,493	21,963	(5,597)	(16,366)	13,731	4,731	112,613	(96,248)	(16,366)
1965	48,792	25,461	22,242	(5,519)	(16,723)	14,570	5,753	116,817	(100,094)	(16,723)
1966	55,446	30,073	25,546	(6,460)	(19,085)	13,062	6,708	130,835	(111,749)	(19,085)
1967	61,526	33,971	32,619	(8,217)	(24,401)	13,719	6,987	148,822	(124,420)	(24,401)
1968	68,726	28,665	33,923	(9,007)	(24,917)	14,079	7,580	152,973	(128,056)	(24,917)
1969	87,249	36,678	39,015	(10,062)	(28,953)	15,222	8,718	186,882	(157,928)	(28,953)
1970	90,412	32,829	44,362	(10,903)	(33,459)	15,705	9,499	192,807	(159,348)	(33,459)
1971	86,230	26,785	47,325	(11,481)	(35,845)	16,614	10,185	187,139	(151,294)	(35,845)
1972	94,737	32,166	52,574	(12,667)	(39,907)	15,477	12,355	207,309	(167,402)	(39,907)
1973	103,246	36,153	63,115	(17,031)	(46,084)	16,260	12,026	230,799	(184,715)	(46,084)
1974	118,952	38,620	75,071	(21,146)	(53,925)	16,844	13,737	263,224	(209,299)	(53,925)
1975	122,386	40,621	84,534	(22,077)	(62,458)	16,551	14,998	279,090	(216,633)	(62,458)
1976	131,603	41,409	90,769	(24,381)	(66,389)	16,963	17,317	298,060	(231,671)	(66,389)
TQ	38,801	8,460	25,219	(7,203)	(18,016)	4,473	4,279	81,232	(63,216)	(18,016)
1977	157,626	54,892	106,485	(29,668)	(76,817)	17,548	19,008	355,559	(278,741)	(76,817)
1978	180,988	59,952	120,967	(35,576)	(85,391)	18,376	19,278	399,561	(314,169)	(85,391)
1979	217,841	65,677	138,939	(40,945)	(97,994)	18,745	22,101	463,302	(365,309)	(97,994)
1980	244,069	64,600	157,803	(44,594)	(113,209)	24,329	26,311	517,112	(403,903)	(113,209)
1981	285,917	61,137	182,720	(52,545)	(130,176)	40,839	28,659	599,272	(469,097)	(130,176)
1982	297,744	49,207	201,498	(58,031)	(143,467)	36,311	33,006	617,766	(474,299)	(143,467)
1983	288,938	37,022	208,994	(61,674)	(147,320)	35,300	30,309	600,562	(453,242)	(147,320)
1984	298,415	56,893	239,376	(73,301)	(166,075)	37,361	34,440	666,486	(500,411)	(166,075)
1985	334,531	61,331	265,163	(78,992)	(186,171)	35,992	37,072	734,088	(547,918)	(186,171)
1986	348,959	63,143	283,901	(83,673)	(200,228)	32,919	40,292	769,215	(568,986)	(200,228)
1987	392,557	83,926	303,318	(89,916)	(213,402)	32,457	42,095	854,353	(640,951)	(213,402)
1988	401,181	94,508	334,335	(92,845)	(241,491)	35,227	44,051	909,303	(667,812)	(241,491)
1989	445,690	103,291	359,416	(95,751)	(263,666)	34,386	48,407	991,190	(727,525)	(263,666)

See footnotes at end of table.

Table 2.1—RECEIPTS BY SOURCE: 1934–2012—Continued

(in millions of dollars)

Fiscal Year	Individual Income Taxes	Corporation Income Taxes ¹	Social Insurance and Retirement Receipts ²			Excise Taxes ²	Other ³	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	466,884	93,507	380,047	(98,392)	(281,656)	35,345	56,311	1,032,094	(750,439)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,762	1,055,093	(761,209)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,836	1,091,328	(788,902)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,914	1,154,471	(842,537)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,581	1,258,721	(923,695)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,727	1,351,932	(1,000,853)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,508	1,453,177	(1,085,685)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,369	1,579,423	(1,187,433)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,188	1,721,955	(1,306,156)	(415,799)
1999	879,480	184,680	611,833	(167,365)	(444,468)	70,414	81,238	1,827,645	(1,383,177)	(444,468)
2000	1,004,462	207,289	652,852	(172,268)	(480,584)	68,865	91,989	2,025,457	(1,544,873)	(480,584)
2001	994,339	151,075	693,967	(186,448)	(507,519)	66,232	85,813	1,991,426	(1,483,907)	(507,519)
2002	858,345	148,044	700,760	(185,439)	(515,321)	66,989	79,257	1,853,395	(1,338,074)	(515,321)
2003	793,699	131,778	712,978	(189,136)	(523,842)	67,524	76,553	1,782,532	(1,258,690)	(523,842)
2004	808,959	189,371	733,407	(198,662)	(534,745)	69,855	78,687	1,880,279	(1,345,534)	(534,745)
2005	927,222	278,282	794,125	(216,649)	(577,476)	73,094	81,136	2,153,859	(1,576,383)	(577,476)
2006	1,043,908	353,915	837,821	(229,439)	(608,382)	73,961	97,649	2,407,254	(1,798,872)	(608,382)
2007 estimate	1,168,846	342,057	873,377	(239,247)	(634,130)	57,062	98,754	2,540,096	(1,905,966)	(634,130)
2008 estimate	1,246,614	314,941	927,195	(253,110)	(674,085)	68,106	105,618	2,662,474	(1,988,389)	(674,085)
2009 estimate	1,331,137	319,810	974,214	(262,844)	(711,370)	63,077	110,069	2,798,307	(2,086,937)	(711,370)
2010 estimate	1,428,317	325,459	1,029,309	(276,027)	(753,282)	63,600	108,039	2,954,724	(2,201,442)	(753,282)
2011 estimate	1,517,289	340,577	1,085,691	(289,901)	(795,790)	68,597	91,400	3,103,554	(2,307,764)	(795,790)
2012 estimate	1,636,567	366,636	1,138,756	(303,439)	(835,317)	71,325	94,040	3,307,324	(2,472,007)	(835,317)

¹ Beginning in 1987, includes trust fund receipts for the hazardous substance superfund. The trust fund amounts are as follows (in millions of dollars): 1987: 196; 1988: 313; 1989: 292; 1990: 461; 1991: 591; 1992: 380; 1993: 886; 1994: 653; 1995: 612; 1996: 323; 1997: 4; 1998: 79; 1999: 10; 2000: 3. In 1989 and 1990, includes trust fund receipts for the supplementary medical insurance trust fund. The trust fund amounts are (in millions of dollars): 527 in 1989 and –527 in 1990.

² See Table 2.4 for additional details.

³ See Table 2.5 for additional details.