Table C – Internal Revenue Receipts By Regions And Districts

(On Basis Of Report Of The Internal Revenue Service)

(In Thousands Of Dollars)

	(In Thousands Of Dollars) Individual Income And Employment Taxes								
Internal Revenue Regions And Districts	Grand Total	Total Individual Income And Employment Taxes	Income Tax Not Withheld And SECA ^{1,2}	Income Tax Withheld And FICA ¹	Railroad Retirement	Unemployment Insurance	Corporation Income Tax ³	Estate And Gift Tax	Excise Tax
Northeast Region	614,115,463	517,273,525	100,997,674	413,665,875	767,302	1,842,674	76,917,958	9,324,001	10,599,979
Brooklyn	34,077,614	31,173,201	8,650,398	22,287,354	119,160	116,289	1,968,916	504,697	430,80
Connecticut-Rhode Island	46,061,351	36,984,599	8,344,261	28,527,473	1,324	111,541	8,129,399	719,329	228,024
Manhattan	102,074,000	81,775,502	16,128,999	65,327,542	121,904	197,056	17,173,220	2,040,342	1,084,936
Michigan	71,267,703	63,671,973	9,656,153	53,707,825	41,362	266,633	6,552,837	789,385	253,508
New England	72,763,563	64,170,874	14,696,450	49,203,804	27,375	243,245	6,701,353	1,185,730	705,600
New Jersey	85,437,187	69,410,900	12,663,678	56,452,024	64,714	230,484	13,248,973	938,266	1,839,048
Ohio	82,831,086	66,715,775	11,598,891	54,811,557	25,810	279,516	10,804,360	1,469,928	3,841,022
Pennsylvania	83,460,853	70,620,499	14,062,169	55,921,085	352,616	284,630	9,671,047	1,232,257	1,937,050
Upstate New York	36,142,106	32,750,202	5,196,674	27,427,210	13,036	113,282	2,667,852	444,067	279,98
Southeast Region	438,220,315	378,224,115	82,875,127	291,911,169	1,743,659	1,694,161	45,532,048	7,398,129	7,066,022
Delaware-Maryland	59,820,700	51,056,999	8,843,547	41,619,032	444,071	150,348	7,151,304	879,042	733,35
Georgia	56,742,013	43,563,397	8,130,655	35,208,543	3,811	220,387	10,410,140	589,812	2,178,663
Gulf Coast	42,484,782	37,483,010	8,837,692	28,433,299	11,669	200,350	3,706,724	759,200	535,847
Indiana	32,677,292	29,676,580	5,683,397	23,849,189	23,099	120,895	2,212,004	396,812	391,896
Kentucky-Tennessee	50,800,659	44,286,015	8,287,588	35,781,709	10,405	206,314	5,176,985	562,531	775,12
North Florida	41,196,262	37,965,949	9,076,168	27,941,048	770,133	178,600	2,345,000	663,324	221,989
North-South Carolina	58,936,437	51,193,839	10,243,114	40,680,735	4,206	265,785	6,439,763	905,824	397,010
South Florida	43,258,486	38,485,271	15,008,152	23,303,667	1,444	172,009	2,722,323	1,791,378	259,513
Virginia-West Virginia	52,303,683	44,513,054	8,764,815	35,093,947	474,821	179,472	5,367,803	850,206	1,572,620
Midstates Region	454,461,768	364,964,601	72,888,966	288,640,795	1,829,106	1,605,734	53,266,028	5,134,174	31,096,96
Arkansas-Oklahoma	35,007,881	24,390,957	4,649,885	19,563,283	7,571	170,218	5,074,578	423,292	5,119,05
Houston	46,051,541	31,528,072	6,715,936	24,663,915	7,422	140,800	4,378,599	365,511	9,779,358
Illinois	110,720,028	90,671,902	18,236,326	72,177,992	-78,121	335,705	14,121,228	1,505,423	4,421,474
Kansas-Missouri	56,330,611	46,829,779	8,308,886	37,439,787	881,824	199,282	5,776,024	755,182	2,969,627
Midwest	60,182,214	50,529,716	10,349,164	39,032,856	903,052	244,644	8,462,528	663,437	526,534
North Central	56,596,812	48,158,144	7,683,746	40,203,109	84,105	187,184	6,733,640	371,937	1,333,092
North Texas	58,903,583	46,803,439	10,499,457	36,050,486	5,639	247,857	6,051,820	672,098	5,376,22
South Texas	30,669,098	26,052,593	6,445,566	19,509,367	17,615	80,045	2,667,611	377,295	1,571,599
Western Region	379,867,750	329,610,935	81,459,503	246,704,303	59,306	1,387,824	34,900,920	5,936,728	9,419,168
Central California	42,336,732	36,541,828	8,829,853	27,562,613	1,928	147,433	5,010,935	625,425	158,54
Los Angeles	54,273,871	45,912,935	11,053,923	34,663,551	130	195,331	5,828,522	1,046,297	1,486,11
Northern California	71,121,484	59,836,758	15,109,215	44,527,282	2,742	197,519	7,335,998	1,337,560	2,611,168
Pacific Northwest	69,425,477	61,931,752	14,375,493	47,300,084	11,207	244,968	5,627,836	717,460	1,148,42
Rocky Mountain	54,125,694	48,260,534	10,474,196	37,540,300	41,090	204,948	4,083,223	588,987	1,192,95
Southern California	48,983,943	42,813,308	11,835,263	30,764,188	177	213,680	4,616,950	820,559	733,12
Southwest	39,600,548	34,313,819	9,781,559	24,346,285	2,032	183,944	2,397,455	800,440	2,088,83
International	14,371,897	9,339,547	3,236,100	6,040,725	16,272	46,450	4,678,187	134,329	219,832
Puerto Rico	4,367,206	2,883,636	227,691	2,616,758		39,187	1,400,138	76,735	6,69
Other	10,004,690	6,455,911	3,008,409	3,423,967	16,272	7,263	3,278,050	57,594	213,13
Collections Not Classified By Regions And Districts:	12,221,211	2,122,111	2,000,000	2,122,121	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,212,222	51,511	,
Presidential Election Campaign Fund ⁴	61,029	61,029		61,029					
Other, Including Federal Tax Deposits ⁵	3,114,696	1,442,906	-1,091,565	2,337,957	122,992	73,522	1,029,748	458,246	183,79
Total, Internal Revenue Receipts	1,904,151,888	1,600,855,629	340,365,805	1,249,300,823	4,538,637	6,650,364	216,324,889	28,385,606	58,585,76

NOTE: Detail may not add to totals due to rounding. Amounts reflect adjustments made to data reported in prior years. Negative figures are displayed when prior year adjustments exceed current year receipts.

¹Collections of individual income tax (withheld and not withheld) include old-age, survivor's, disability, and hospital insurance taxes on salaries and wages (FICA) and self-employment income (SECA).

²Includes fiduciary income tax collections of \$14.2 billion.

 $^3\mbox{lncludes}$ taxes of \$666 million on unrelated business income of exempt organizations (Forms 990T).

⁴Designations by taxpayers of a portion of their taxes to the Presidential Election Campaign Fund are also included even though they are not collections, as such, because they do not affect taxpayer liability. Transfer of amounts to this fund was made on a national basis only and had no effect on regional and/or district office collection data.

⁵Amounts not classified by region and/or district as of the end of the fiscal year. This includes tax payments made to banks under the Federal Tax Deposit (FTD) System. These payments are included in collections but are not classified by district until applied to taxpayer accounts. Also, included are credits allowable on income tax returns for certain gasoline, diesel, and special motor fuel tax payments and for excess payments under the Federal Insurance Contributions Act.