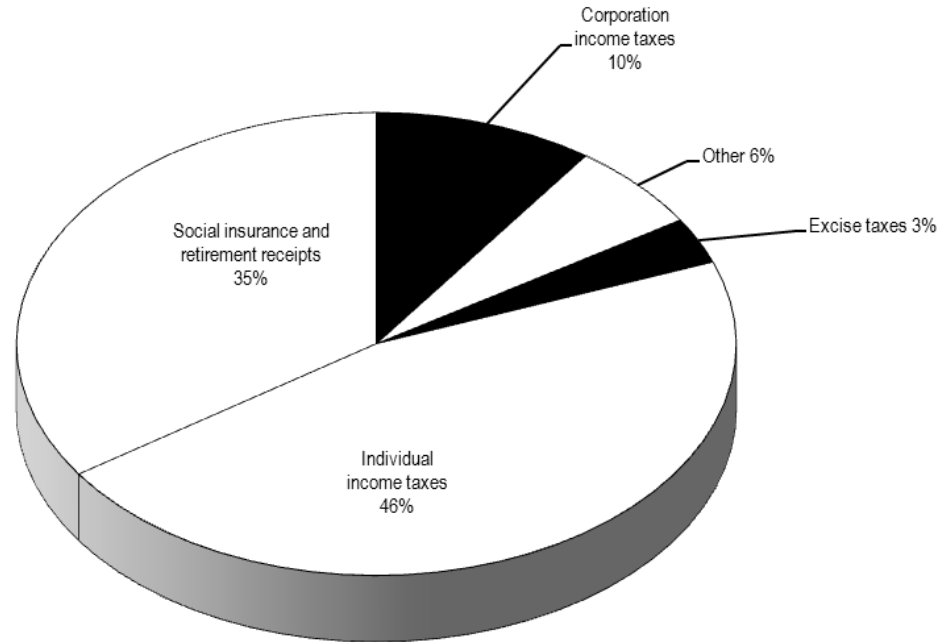


## RECEIPTS BY SOURCE

Total receipts increased by \$324.9 billion, totaling \$2,774.0 billion in fiscal 2013. 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 2013 and 2012 by source category. It also includes the amount and percentage change from fiscal 2012.

- **Individual income taxes** were \$1,316.4 billion in fiscal 2013. This was an increase of \$184.2 billion, or 16.3 percent.
- **Corporation income taxes** were \$273.5 billion, a \$31.2 billion increase from fiscal 2012 to fiscal 2013 or 12.9 percent.
- **Social insurance taxes and contributions** changed from \$845.3 billion in fiscal 2012 to \$947.8 billion in fiscal 2013. This represents a net increase of \$102.5 billion, or 12.1 percent.
  - **Employment and general retirement contributions** totaled \$887.4 billion, an increase of \$112.5 billion, or 14.5 percent from the prior year.
  - **Unemployment insurance** receipts were \$56.8 billion in fiscal 2013. Receipts decreased by \$9.8 billion from fiscal 2012, which amounts to -14.8 percent.
  - **Other retirement contributions** totaled \$3.6 billion in fiscal 2013, a decrease of 4.7 percent from fiscal 2012.
- **Excise taxes** receipts in fiscal 2013 were \$84.0 billion, an increase of 6.3 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts increased from \$150.2 billion in fiscal 2012 to \$152.3 billion in fiscal 2013. The major components are shown below.
  - **Estate and gift tax** receipts were \$18.9 billion, a \$4.9 billion or 35.3 percent increase from fiscal 2012.
  - **Customs duties** in fiscal 2013 were \$31.8 billion, an increase of \$2 billion or 5.0 percent from the prior fiscal year.
  - **Miscellaneous** receipts totaled \$101.5 billion in fiscal 2013. This represents a \$4.4 billion or 4.1 percent decrease from fiscal 2012.

## RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS				
	Fiscal 2013	Fiscal 2012	Amount change from 2012	Percent change
Income taxes:				
Individual income taxes .....	1,316,405	1,132,206	184,200	16.3
Corporate income taxes .....	273,506	242,289	31,216	12.9
Total income taxes .....	1,589,911	1,374,495	215,416	15.7
Social insurance and retirement receipts:				
Employment and general retirement .....	887,445	774,927	112,517	14.5
Unemployment insurance .....	56,810	66,647	-9,837	-14.8
Other retirement .....	3,564	3,739	-175	-4.7
Total social insurance and retirement receipts .....	947,819	845,313	102,505	12.1
Excise taxes .....	84,008	79,061	4,947	6.3
Other:				
Estate and gift taxes .....	18,912	13,973	4,939	35.3
Customs duties .....	31,814	30,307	1,507	5.0
Miscellaneous receipts .....	101,547	105,943	-4,396	-4.1
Total other .....	152,273	150,223	2,050	1.4
Total receipts .....	2,774,011	2,449,093	324,918	13.3

Details may not add to totals due to rounding.

r = revised