

Table 2.1—RECEIPTS BY SOURCE: 1934–2004

(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: 1934–2004—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	56,186	1,031,969	(750,314)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,710	1,055,041	(761,157)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,787	1,091,279	(788,853)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,844	1,154,401	(842,467)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,487	1,258,627	(923,601)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,625	1,351,830	(1,000,751)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,393	1,453,062	(1,085,570)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,238	1,579,292	(1,187,302)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,031	1,721,798	(1,305,999)	(415,799)
1999 estimate	868,945	182,210	608,824	(164,788)	(444,036)	68,075	78,280	1,806,334	(1,362,298)	(444,036)
2000 estimate	899,741	189,356	636,529	(171,215)	(465,314)	69,902	87,464	1,882,992	(1,417,678)	(465,314)
2001 estimate	912,477	196,555	660,296	(177,660)	(482,636)	70,795	93,193	1,933,316	(1,450,680)	(482,636)
2002 estimate	942,750	203,438	686,348	(184,584)	(501,764)	72,323	102,199	2,007,058	(1,505,294)	(501,764)
2003 estimate	970,703	212,302	711,984	(189,760)	(522,224)	73,761	106,272	2,075,022	(1,552,798)	(522,224)
2004 estimate	1,017,735	221,453	739,186	(196,259)	(542,927)	75,352	111,801	2,165,527	(1,622,600)	(542,927)

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: 0; 2000: 1,222; 2001: 707; 2002: 713; 2003: 732; 2004: 740. 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.

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2004

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	14.2	12.3	1.0	(1.0)		45.8	26.7	100.0	(100.0)	
1935	14.6	14.7	0.9	(0.9)		39.9	30.0	100.0	(100.0)	
1936	17.2	18.3	1.3	(1.3)		41.6	21.6	100.0	(100.0)	
1937	20.3	19.3	10.8	(5.9)	(4.9)	34.8	14.9	100.0	(95.1)	(4.9)
1938	19.1	19.1	22.8	(17.1)	(5.7)	27.6	11.5	100.0	(94.3)	(5.7)
1939	16.3	17.9	25.3	(17.3)	(8.0)	29.7	10.7	100.0	(92.0)	(8.0)
1940	13.6	18.3	27.3	(18.9)	(8.4)	30.2	10.7	100.0	(91.6)	(8.4)
1941	15.1	24.4	22.3	(14.4)	(7.9)	29.3	9.0	100.0	(92.1)	(7.9)
1942	22.3	32.2	16.8	(10.6)	(6.1)	23.2	5.5	100.0	(93.9)	(6.1)
1943	27.1	39.8	12.7	(8.0)	(4.7)	17.1	3.3	100.0	(95.3)	(4.7)
1944	45.0	33.9	7.9	(5.0)	(3.0)	10.9	2.2	100.0	(97.0)	(3.0)
1945	40.7	35.4	7.6	(4.7)	(2.9)	13.9	2.4	100.0	(97.1)	(2.9)
1946	41.0	30.2	7.9	(4.8)	(3.2)	17.8	3.1	100.0	(96.8)	(3.2)
1947	46.6	22.4	8.9	(5.1)	(3.8)	18.7	3.5	100.0	(96.2)	(3.8)
1948	46.5	23.3	9.0	(5.1)	(3.9)	17.7	3.5	100.0	(96.1)	(3.9)
1949	39.5	28.4	9.6	(5.3)	(4.3)	19.0	3.5	100.0	(95.7)	(4.3)
1950	39.9	26.5	11.0	(5.7)	(5.3)	19.1	3.4	100.0	(94.7)	(5.3)
1951	41.9	27.3	11.0	(4.9)	(6.0)	16.8	3.1	100.0	(94.0)	(6.0)
1952	42.2	32.1	9.7	(4.3)	(5.4)	13.4	2.6	100.0	(94.6)	(5.4)
1953	42.8	30.5	9.8	(3.9)	(5.9)	14.2	2.7	100.0	(94.1)	(5.9)
1954	42.4	30.3	10.3	(3.8)	(6.6)	14.3	2.7	100.0	(93.4)	(6.6)
1955	43.9	27.3	12.0	(4.2)	(7.8)	14.0	2.8	100.0	(92.2)	(7.8)
1956	43.2	28.0	12.5	(3.9)	(8.6)	13.3	3.0	100.0	(91.4)	(8.6)
1957	44.5	26.5	12.5	(4.0)	(8.5)	13.2	3.3	100.0	(91.5)	(8.5)
1958	43.6	25.2	14.1	(4.0)	(10.1)	13.4	3.7	100.0	(89.9)	(10.1)
1959	46.3	21.8	14.8	(4.3)	(10.5)	13.3	3.7	100.0	(89.5)	(10.5)
1960	44.0	23.2	15.9	(4.4)	(11.5)	12.6	4.2	100.0	(88.5)	(11.5)
1961	43.8	22.2	17.4	(4.6)	(12.8)	12.6	4.0	100.0	(87.2)	(12.8)
1962	45.7	20.6	17.1	(4.8)	(12.3)	12.6	4.0	100.0	(87.7)	(12.3)
1963	44.7	20.3	18.6	(5.3)	(13.3)	12.4	4.1	100.0	(86.7)	(13.3)
1964	43.2	20.9	19.5	(5.0)	(14.5)	12.2	4.2	100.0	(85.5)	(14.5)
1965	41.8	21.8	19.0	(4.7)	(14.3)	12.5	4.9	100.0	(85.7)	(14.3)
1966	42.4	23.0	19.5	(4.9)	(14.6)	10.0	5.1	100.0	(85.4)	(14.6)
1967	41.3	22.8	21.9	(5.5)	(16.4)	9.2	4.7	100.0	(83.6)	(16.4)
1968	44.9	18.7	22.2	(5.9)	(16.3)	9.2	5.0	100.0	(83.7)	(16.3)
1969	46.7	19.6	20.9	(5.4)	(15.5)	8.1	4.7	100.0	(84.5)	(15.5)
1970	46.9	17.0	23.0	(5.7)	(17.4)	8.1	4.9	100.0	(82.6)	(17.4)
1971	46.1	14.3	25.3	(6.1)	(19.2)	8.9	5.4	100.0	(80.8)	(19.2)
1972	45.7	15.5	25.4	(6.1)	(19.2)	7.5	6.0	100.0	(80.7)	(19.2)
1973	44.7	15.7	27.3	(7.4)	(20.0)	7.0	5.2	100.0	(80.0)	(20.0)
1974	45.2	14.7	28.5	(8.0)	(20.5)	6.4	5.2	100.0	(79.5)	(20.5)
1975	43.9	14.6	30.3	(7.9)	(22.4)	5.9	5.4	100.0	(77.6)	(22.4)
1976	44.2	13.9	30.5	(8.2)	(22.3)	5.7	5.8	100.0	(77.7)	(22.3)
TQ	47.8	10.4	31.0	(8.9)	(22.2)	5.5	5.3	100.0	(77.8)	(22.2)
1977	44.3	15.4	29.9	(8.3)	(21.6)	4.9	5.3	100.0	(78.4)	(21.6)
1978	45.3	15.0	30.3	(8.9)	(21.4)	4.6	4.8	100.0	(78.6)	(21.4)
1979	47.0	14.2	30.0	(8.8)	(21.2)	4.0	4.8	100.0	(78.8)	(21.2)
1980	47.2	12.5	30.5	(8.6)	(21.9)	4.7	5.1	100.0	(78.1)	(21.9)
1981	47.7	10.2	30.5	(8.8)	(21.7)	6.8	4.8	100.0	(78.3)	(21.7)
1982	48.2	8.0	32.6	(9.4)	(23.2)	5.9	5.3	100.0	(76.8)	(23.2)
1983	48.1	6.2	34.8	(10.3)	(24.5)	5.9	5.0	100.0	(75.5)	(24.5)
1984	44.8	8.5	35.9	(11.0)	(24.9)	5.6	5.2	100.0	(75.1)	(24.9)
1985	45.6	8.4	36.1	(10.8)	(25.4)	4.9	5.1	100.0	(74.6)	(25.4)
1986	45.4	8.2	36.9	(10.9)	(26.0)	4.3	5.2	100.0	(74.0)	(26.0)
1987	45.9	9.8	35.5	(10.5)	(25.0)	3.8	4.9	100.0	(75.0)	(25.0)
1988	44.1	10.4	36.8	(10.2)	(26.6)	3.9	4.8	100.0	(73.4)	(26.6)
1989	45.0	10.4	36.3	(9.7)	(26.6)	3.5	4.9	100.0	(73.4)	(26.6)

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2004—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	45.2	9.1	36.8	(9.5)	(27.3)	3.4	5.4	100.0	(72.7)	(27.3)
1991	44.3	9.3	37.5	(9.7)	(27.9)	4.0	4.8	100.0	(72.1)	(27.9)
1992	43.6	9.2	37.9	(10.2)	(27.7)	4.2	5.1	100.0	(72.3)	(27.7)
1993	44.2	10.2	37.1	(10.1)	(27.0)	4.2	4.4	100.0	(73.0)	(27.0)
1994	43.1	11.2	36.7	(10.0)	(26.6)	4.4	4.6	100.0	(73.4)	(26.6)
1995	43.7	11.6	35.8	(9.9)	(26.0)	4.3	4.6	100.0	(74.0)	(26.0)
1996	45.2	11.8	35.1	(9.8)	(25.3)	3.7	4.2	100.0	(74.7)	(25.3)
1997	46.7	11.5	34.2	(9.3)	(24.8)	3.6	4.0	100.0	(75.2)	(24.8)
1998	48.1	11.0	33.2	(9.1)	(24.1)	3.3	4.4	100.0	(75.9)	(24.1)
1999 estimate	48.1	10.1	33.7	(9.1)	(24.6)	3.8	4.3	100.0	(75.4)	(24.6)
2000 estimate	47.8	10.1	33.8	(9.1)	(24.7)	3.7	4.6	100.0	(75.3)	(24.7)
2001 estimate	47.2	10.2	34.2	(9.2)	(25.0)	3.7	4.8	100.0	(75.0)	(25.0)
2002 estimate	47.0	10.1	34.2	(9.2)	(25.0)	3.6	5.1	100.0	(75.0)	(25.0)
2003 estimate	46.8	10.2	34.3	(9.1)	(25.2)	3.6	5.1	100.0	(74.8)	(25.2)
2004 estimate	47.0	10.2	34.1	(9.1)	(25.1)	3.5	5.2	100.0	(74.9)	(25.1)

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2004

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	0.7	0.6	*	(*)	.....	2.2	1.3	4.8	(4.8)	.....
1935	0.8	0.8	*	(*)	.....	2.1	1.6	5.2	(5.2)	.....
1936	0.9	0.9	0.1	(0.1)	.....	2.1	1.1	5.0	(5.0)	.....
1937	1.2	1.2	0.7	(0.4)	(0.3)	2.1	0.9	6.1	(5.8)	(0.3)
1938	1.4	1.4	1.7	(1.3)	(0.4)	2.1	0.9	7.6	(7.2)	(0.4)
1939	1.2	1.3	1.8	(1.2)	(0.6)	2.1	0.8	7.1	(6.5)	(0.6)
1940	0.9	1.2	1.8	(1.3)	(0.6)	2.0	0.7	6.8	(6.2)	(0.6)
1941	1.2	1.9	1.7	(1.1)	(0.6)	2.2	0.7	7.6	(7.0)	(0.6)
1942	2.3	3.3	1.7	(1.1)	(0.6)	2.4	0.6	10.1	(9.5)	(0.6)
1943	3.6	5.3	1.7	(1.1)	(0.6)	2.3	0.4	13.3	(12.7)	(0.6)
1944	9.4	7.1	1.7	(1.0)	(0.6)	2.3	0.5	20.9	(20.3)	(0.6)
1945	8.3	7.2	1.6	(1.0)	(0.6)	2.8	0.5	20.4	(19.8)	(0.6)
1946	7.2	5.3	1.4	(0.8)	(0.6)	3.1	0.5	17.6	(17.1)	(0.6)
1947	7.6	3.7	1.5	(0.8)	(0.6)	3.1	0.6	16.4	(15.8)	(0.6)
1948	7.5	3.8	1.5	(0.8)	(0.6)	2.9	0.6	16.2	(15.6)	(0.6)
1949	5.7	4.1	1.4	(0.8)	(0.6)	2.8	0.5	14.5	(13.9)	(0.6)
1950	5.8	3.8	1.6	(0.8)	(0.8)	2.8	0.5	14.4	(13.6)	(0.8)
1951	6.7	4.4	1.8	(0.8)	(1.0)	2.7	0.5	16.1	(15.1)	(1.0)
1952	8.0	6.1	1.8	(0.8)	(1.0)	2.5	0.5	19.0	(17.9)	(1.0)
1953	8.0	5.7	1.8	(0.7)	(1.1)	2.6	0.5	18.7	(17.6)	(1.1)
1954	7.8	5.6	1.9	(0.7)	(1.2)	2.6	0.5	18.4	(17.2)	(1.2)
1955	7.3	4.5	2.0	(0.7)	(1.3)	2.3	0.5	16.6	(15.3)	(1.3)
1956	7.5	4.9	2.2	(0.7)	(1.5)	2.3	0.5	17.4	(15.9)	(1.5)
1957	7.9	4.7	2.2	(0.7)	(1.5)	2.3	0.6	17.8	(16.2)	(1.5)
1958	7.5	4.4	2.4	(0.7)	(1.7)	2.3	0.6	17.3	(15.5)	(1.7)
1959	7.5	3.5	2.4	(0.7)	(1.7)	2.2	0.6	16.1	(14.4)	(1.7)
1960	7.9	4.1	2.8	(0.8)	(2.1)	2.3	0.8	17.8	(15.8)	(2.1)
1961	7.8	3.9	3.1	(0.8)	(2.3)	2.2	0.7	17.8	(15.5)	(2.3)
1962	8.0	3.6	3.0	(0.8)	(2.2)	2.2	0.7	17.6	(15.4)	(2.2)
1963	8.0	3.6	3.3	(0.9)	(2.4)	2.2	0.7	17.8	(15.4)	(2.4)
1964	7.6	3.7	3.4	(0.9)	(2.6)	2.1	0.7	17.6	(15.0)	(2.6)
1965	7.1	3.7	3.2	(0.8)	(2.4)	2.1	0.8	17.0	(14.6)	(2.4)
1966	7.4	4.0	3.4	(0.9)	(2.5)	1.7	0.9	17.4	(14.8)	(2.5)
1967	7.6	4.2	4.0	(1.0)	(3.0)	1.7	0.9	18.3	(15.3)	(3.0)
1968	7.9	3.3	3.9	(1.0)	(2.9)	1.6	0.9	17.6	(14.8)	(2.9)
1969	9.2	3.9	4.1	(1.1)	(3.1)	1.6	0.9	19.7	(16.7)	(3.1)
1970	9.0	3.3	4.4	(1.1)	(3.3)	1.6	0.9	19.1	(15.8)	(3.3)
1971	8.0	2.5	4.4	(1.1)	(3.3)	1.5	0.9	17.4	(14.0)	(3.3)
1972	8.0	2.7	4.5	(1.1)	(3.4)	1.3	1.0	17.6	(14.2)	(3.4)
1973	7.9	2.8	4.8	(1.3)	(3.5)	1.2	0.9	17.7	(14.1)	(3.5)
1974	8.3	2.7	5.2	(1.5)	(3.7)	1.2	1.0	18.3	(14.6)	(3.7)
1975	7.9	2.6	5.4	(1.4)	(4.0)	1.1	1.0	18.0	(13.9)	(4.0)
1976	7.6	2.4	5.2	(1.4)	(3.8)	1.0	1.0	17.2	(13.4)	(3.8)
TQ	8.5	1.9	5.5	(1.6)	(4.0)	1.0	0.9	17.9	(13.9)	(4.0)
1977	8.0	2.8	5.4	(1.5)	(3.9)	0.9	1.0	18.0	(14.1)	(3.9)
1978	8.2	2.7	5.5	(1.6)	(3.9)	0.8	0.9	18.1	(14.2)	(3.9)
1979	8.7	2.6	5.6	(1.6)	(3.9)	0.8	0.9	18.6	(14.6)	(3.9)
1980	9.0	2.4	5.8	(1.6)	(4.2)	0.9	1.0	19.0	(14.9)	(4.2)
1981	9.4	2.0	6.0	(1.7)	(4.3)	1.3	0.9	19.7	(15.4)	(4.3)
1982	9.3	1.5	6.3	(1.8)	(4.5)	1.1	1.0	19.2	(14.8)	(4.5)
1983	8.4	1.1	6.1	(1.8)	(4.3)	1.0	0.9	17.6	(13.2)	(4.3)
1984	7.8	1.5	6.3	(1.9)	(4.4)	1.0	0.9	17.5	(13.1)	(4.4)
1985	8.2	1.5	6.5	(1.9)	(4.5)	0.9	0.9	17.9	(13.4)	(4.5)
1986	8.0	1.4	6.5	(1.9)	(4.6)	0.8	0.9	17.6	(13.0)	(4.6)
1987	8.5	1.8	6.6	(2.0)	(4.6)	0.7	0.9	18.6	(13.9)	(4.6)
1988	8.1	1.9	6.7	(1.9)	(4.9)	0.7	0.9	18.4	(13.5)	(4.9)
1989	8.3	1.9	6.7	(1.8)	(4.9)	0.6	0.9	18.5	(13.6)	(4.9)

* 0.05 percent or less.

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2004—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	8.2	1.6	6.7	(1.7)	(5.0)	0.6	1.0	18.2	(13.2)	(5.0)
1991	8.0	1.7	6.8	(1.7)	(5.0)	0.7	0.9	18.0	(13.0)	(5.0)
1992	7.7	1.6	6.7	(1.8)	(4.9)	0.7	0.9	17.8	(12.8)	(4.9)
1993	7.9	1.8	6.6	(1.8)	(4.8)	0.7	0.8	17.8	(13.0)	(4.8)
1994	7.9	2.1	6.7	(1.8)	(4.9)	0.8	0.9	18.4	(13.5)	(4.9)
1995	8.2	2.2	6.7	(1.9)	(4.9)	0.8	0.9	18.8	(13.9)	(4.9)
1996	8.7	2.3	6.7	(1.9)	(4.9)	0.7	0.8	19.2	(14.4)	(4.9)
1997	9.2	2.3	6.7	(1.8)	(4.9)	0.7	0.8	19.7	(14.8)	(4.9)
1998	9.9	2.2	6.8	(1.9)	(4.9)	0.7	0.9	20.5	(15.5)	(4.9)
1999 estimate	9.9	2.1	7.0	(1.9)	(5.1)	0.8	0.9	20.6	(15.6)	(5.1)
2000 estimate	9.9	2.1	7.0	(1.9)	(5.1)	0.8	1.0	20.7	(15.6)	(5.1)
2001 estimate	9.6	2.1	7.0	(1.9)	(5.1)	0.7	1.0	20.4	(15.3)	(5.1)
2002 estimate	9.5	2.1	6.9	(1.9)	(5.1)	0.7	1.0	20.3	(15.2)	(5.1)
2003 estimate	9.4	2.1	6.9	(1.8)	(5.1)	0.7	1.0	20.1	(15.0)	(5.1)
2004 estimate	9.4	2.0	6.8	(1.8)	(5.0)	0.7	1.0	20.0	(15.0)	(5.0)

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004

(in millions of dollars)

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	54	2	-1	-1	-2	-3	-3	-5	-5	-8
Trust funds (Off-Budget)	550	688	896	1,130	1,292	1,310	1,238	1,459	1,616	1,690
Railroad retirement/pension fund:										
Federal funds	1	23	29	-6	4	-24	-10	82	-201	-11
Trust funds	120	114	141	215	263	309	292	298	758	574
Total ¹	725	827	1,064	1,338	1,557	1,592	1,517	1,835	2,168	2,246
Unemployment insurance:										
Federal funds	111	103	126	167	190	194	190	196	206	220
Trust funds	904	953	1,172	1,310	1,454	1,375	1,126	1,133	1,138	985
Total	1,015	1,056	1,299	1,477	1,644	1,568	1,316	1,329	1,343	1,205
Other retirement:										
Federal employees retirement—employee share	44	56	88	227	270	289	280	256	236	326
Non-Federal employees retirement	1	1	1	2	2	2	2	3	3	4
Total	45	57	89	229	272	291	282	259	239	330
Total social insurance and retirement receipts ¹	1,785	1,940	2,452	3,044	3,473	3,451	3,115	3,422	3,751	3,781
Excise Taxes										
Federal funds:										
Alcohol	623	818	1,046	1,422	1,604	2,275	2,490	2,429	2,217	2,168
Tobacco	606	691	779	913	986	929	1,156	1,231	1,297	1,319
Other	748	1,043	1,573	1,760	2,169	3,061	3,352	3,551	3,842	4,015
Total	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502
Total excise taxes	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	-8	-10	-14			300				
Trust funds (Off-Budget)	2,106	3,120	3,594	4,097	4,589	5,081	6,425	6,457	7,138	7,418
Disability insurance (Off-Budget)								332	911	878
Railroad retirement/pension fund:										
Federal funds	-*	3	*	*	-*	*	*			
Trust funds	550	575	735	625	603	600	634	616	575	525
Total ¹	2,648	3,688	4,315	4,722	5,192	5,981	7,059	7,405	8,624	8,821
Unemployment insurance:										
Federal funds	224	231	257	274	283	278	322	328	333	321
Trust funds	1,108	1,378	1,455	1,401	1,278	1,172	1,368	1,623	1,601	1,810
Total	1,332	1,609	1,712	1,675	1,561	1,449	1,690	1,950	1,933	2,131
Other retirement:										
Federal employees retirement—employee share	354	373	413	418	450	426	566	636	673	760
Non-Federal employees retirement	4	4	5	5	5	6	5	5	9	10
Total	358	377	418	423	455	431	571	642	682	770
Total social insurance and retirement receipts ¹	4,338	5,674	6,445	6,820	7,208	7,862	9,320	9,997	11,239	11,722
Excise Taxes										
Federal funds:										
Alcohol	2,180	2,508	2,515	2,723	2,738	2,689	2,866	2,915	2,882	2,938
Tobacco	1,326	1,378	1,562	1,652	1,578	1,568	1,607	1,669	1,728	1,798
Other	4,044	4,761	4,775	5,501	5,630	4,874	5,455	4,472	4,002	3,767
Total	7,550	8,648	8,852	9,877	9,945	9,131	9,929	9,055	8,612	8,504
Trust funds:										
Highway								1,479	2,026	2,074
Total								1,479	2,026	2,074
Total excise taxes	7,550	8,648	8,852	9,877	9,945	9,131	9,929	10,534	10,638	10,578

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	9,671	11,104	11,267	13,117	15,242	15,567	17,556	22,197	22,265	25,484
Disability insurance (Off-Budget)	970	1,005	1,004	1,058	1,124	1,156	1,530	2,204	2,651	3,469
Hospital insurance							893	2,645	3,493	4,398
Railroad retirement/pension fund	607	571	564	572	593	636	683	776	814	885
Total ¹	11,248	12,679	12,835	14,746	16,959	17,358	20,662	27,823	29,224	34,236
Unemployment insurance:										
Federal funds	339									
Trust funds	2,329	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Total	2,667	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Other retirement:										
Federal employees retirement—employee share	758	845	863	933	992	1,064	1,111	1,202	1,334	1,426
Non-Federal employees retirement	10	12	12	13	15	16	18	19	20	24
Total	768	857	875	946	1,007	1,081	1,129	1,221	1,354	1,451
Total social insurance and retirement receipts ¹	14,683	16,439	17,046	19,804	21,963	22,242	25,546	32,619	33,923	39,015
Excise Taxes										
Federal funds:										
Alcohol	3,127	3,146	3,268	3,366	3,499	3,689	3,720	3,980	4,189	4,447
Tobacco	1,927	1,986	2,022	2,075	2,048	2,142	2,066	2,077	2,121	2,136
Other	4,084	3,931	4,295	4,474	4,664	5,081	3,358	3,221	3,391	4,002
Total	9,137	9,063	9,585	9,915	10,211	10,911	9,145	9,278	9,700	10,585
Trust funds:										
Highway	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total excise taxes	11,676	11,860	12,534	13,194	13,731	14,570	13,062	13,719	14,079	15,222

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1970	1971	1972	1973	1974	1975	1976	TQ	1977
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	29,396	31,354	35,132	40,703	47,778	55,207	58,703	15,886	68,032
Disability insurance (Off-Budget)	4,063	4,490	4,775	5,381	6,147	7,250	7,686	2,130	8,786
Hospital insurance	4,755	4,874	5,205	7,603	10,551	11,252	11,987	3,457	13,474
Railroad retirement/pension fund	919	980	1,008	1,189	1,411	1,489	1,525	328	1,908
Total ¹	39,133	41,699	46,120	54,876	65,888	75,199	79,901	21,801	92,199
Unemployment insurance:									
Trust funds	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312
Total	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312
Other retirement:									
Federal employees retirement—employee share	1,735	1,916	2,058	2,146	2,302	2,513	2,760	707	2,915
Non-Federal employees retirement	29	37	39	41	45	52	54	13	59
Total	1,765	1,952	2,097	2,187	2,347	2,565	2,814	720	2,974
Total social insurance and retirement receipts ¹	44,362	47,325	52,574	63,115	75,071	84,534	90,769	25,219	106,485
Excise Taxes									
Federal funds:									
Alcohol	4,646	4,696	5,004	5,040	5,248	5,238	5,318	1,279	5,295
Tobacco	2,093	2,205	2,205	2,274	2,435	2,312	2,484	622	2,393
Other	3,613	3,609	2,297	2,522	2,060	1,850	2,810	619	1,960
Total	10,352	10,510	9,506	9,836	9,743	9,400	10,612	2,520	9,648
Trust funds:									
Highway	5,354	5,542	5,322	5,665	6,260	6,188	5,413	1,676	6,709
Airport and airway .....	.....	563	649	758	840	962	938	277	1,191
Total	5,354	6,104	5,971	6,424	7,100	7,151	6,351	1,953	7,900
Total excise taxes	15,705	16,614	15,477	16,260	16,844	16,551	16,963	4,473	17,548

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1978	1979	1980	1981	1982	1983	1984	1985	1986
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	73,141	83,410	96,581	117,757	122,840	128,972	150,312	169,822	182,518
Disability insurance (Off-Budget)	12,250	14,584	16,628	12,418	20,626	18,348	15,763	16,348	17,711
Hospital insurance	16,668	19,874	23,217	30,340	34,301	35,641	40,262	44,871	51,335
Railroad retirement/pension fund	1,822	2,190	2,323	2,457	2,917	2,805	3,321	2,213	2,103
Railroad social security equivalent account								1,391	1,395
Total ¹	103,881	120,058	138,748	162,973	180,686	185,766	209,658	234,646	255,062
Unemployment insurance:									
Trust funds	13,850	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098
Total	13,850	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098
Other retirement:									
Federal employees retirement—employee share	3,174	3,428	3,660	3,908	4,140	4,351	4,494	4,672	4,645
Non-Federal employees retirement	62	66	59	76	72	78	86	87	96
Total	3,237	3,494	3,719	3,984	4,212	4,429	4,580	4,759	4,742
Total social insurance and retirement receipts ¹	120,967	138,939	157,803	182,720	201,498	208,994	239,376	265,163	283,901
Excise Taxes									
Federal funds:									
Alcohol	5,492	5,531	5,601	5,606	5,382	5,557	5,315	5,562	5,828
Tobacco	2,444	2,492	2,443	2,581	2,537	4,136	4,660	4,779	4,589
Crude oil windfall profit			6,934	23,252	18,407	12,135	8,906	6,348	2,251
Telephone							2,035	2,147	2,339
Other	2,118	1,785	585	2,689	2,344	2,258	1,363	261	1,046
Total	10,054	9,808	15,563	34,128	28,670	24,086	22,279	19,097	16,053
Trust funds:									
Highway	6,904	7,189	6,620	6,305	6,744	8,297	11,743	13,015	13,363
Airport and airway	1,326	1,526	1,874	21	133	2,165	2,499	2,851	2,736
Black lung disability	92	222	272	237	491	494	518	581	547
Inland waterway				20	30	29	39	40	40
Hazardous substance superfund				128	244	230	261	273	15
Post-closure liability (hazardous waste)							9	7	—*
Aquatic resources							12	126	165
Total	8,323	8,937	8,766	6,711	7,641	11,214	15,082	16,894	16,866
Total excise taxes	18,376	18,745	24,329	40,839	36,311	35,300	37,361	35,992	32,919

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1987	1988	1989	1990	1991	1992	1993	1994	1995
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	194,541	220,337	240,595	255,031	265,503	273,137	281,735	302,607	284,091
Disability insurance (Off-Budget)	18,860	21,154	23,071	26,625	28,382	29,289	30,199	32,419	66,988
Hospital insurance	55,992	59,859	65,396	68,556	72,842	79,108	81,224	90,062	96,024
Railroad retirement/pension fund	2,220	2,326	2,391	2,292	2,371	2,449	2,367	2,323	2,424
Railroad social security equivalent account	1,414	1,417	1,407	1,387	1,428	1,508	1,414	1,399	1,518
Total ¹	273,028	305,093	332,859	353,891	370,526	385,491	396,939	428,810	451,045
Unemployment insurance:									
Trust funds	25,575	24,584	22,011	21,635	20,922	23,410	26,556	28,004	28,878
Total	25,575	24,584	22,011	21,635	20,922	23,410	26,556	28,004	28,878
Other retirement:									
Federal employees retirement—employee share	4,613	4,537	4,428	4,405	4,459	4,683	4,709	4,563	4,461
Non-Federal employees retirement	102	122	119	117	108	105	96	98	89
Total	4,715	4,658	4,546	4,522	4,568	4,788	4,805	4,661	4,550
Total social insurance and retirement receipts ¹	303,318	334,335	359,416	380,047	396,016	413,689	428,300	461,475	484,473
Excise Taxes									
Federal funds:									
Alcohol	5,971	5,709	5,661	5,695	7,364	8,011	7,583	7,539	7,216
Tobacco	4,763	4,616	4,378	4,081	4,706	5,049	5,875	5,691	5,878
Telephone	2,522	2,610	2,791	2,995	3,094	3,146	3,320	3,526	3,794
Ozone depleting chemicals/products				360	562	637	854	761	616
Transportation fuels					2,780	3,512	3,340	9,402	8,491
Other	1,588	3,250	317	2,460	-231	1,481	3,550	4,307	946
Total	14,844	16,185	13,147	15,591	18,275	21,836	24,522	31,226	26,941
Trust funds:									
Highway	13,032	14,114	15,628	13,867	16,979	16,733	18,039	16,668	22,611
Airport and airway	3,060	3,189	3,664	3,700	4,910	4,645	3,262	5,189	5,534
Black lung disability	572	594	563	665	652	626	634	567	608
Inland waterway	48	48	47	63	60	70	79	88	103
Hazardous substance superfund	635	698	883	818	810	818	826	807	867
Post-closure liability (hazardous waste)	-1	-9	-1	-1					
Oil spill liability				143	254	295	229	48	211
Aquatic resources	194	208	187	218	260	271	276	301	306
Leaking underground storage tank	73	125	168	122	123	157	153	152	165
Vaccine injury compensation		74	99	159	81	118	38	179	138
Total	17,613	19,042	21,239	19,754	24,127	23,733	23,535	23,999	30,543
Total excise taxes	32,457	35,227	34,386	35,345	42,402	45,569	48,057	55,225	57,484

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2004—Continued

(in millions of dollars)

	1996	1997	1998	1999 estimate	2000 estimate	2001 estimate	2002 estimate	2003 estimate	2004 estimate
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	311,869	336,729	358,784	383,176	398,780	412,570	428,930	446,419	464,113
Disability insurance (Off-Budget)	55,623	55,261	57,015	60,860	66,534	70,066	72,834	75,805	78,814
Hospital insurance	104,997	110,710	119,863	127,363	131,984	136,935	142,485	148,431	154,626
Railroad retirement/pension fund	2,362	2,440	2,583	2,656	2,693	2,750	2,789	2,824	2,848
Railroad social security equivalent account	1,510	1,611	1,769	1,685	1,720	1,749	1,769	1,792	1,813
Total ¹	476,361	506,751	540,014	575,740	601,711	624,070	648,807	675,271	702,214
Unemployment insurance:									
Trust funds	28,584	28,202	27,484	28,765	30,357	31,673	33,005	32,757	33,274
Total	28,584	28,202	27,484	28,765	30,357	31,673	33,005	32,757	33,274
Other retirement:									
Federal employees retirement—employee share	4,389	4,344	4,259	4,248	4,396	4,493	4,482	3,912	3,659
Non-Federal employees retirement	80	74	74	71	65	60	54	44	39
Total	4,469	4,418	4,333	4,319	4,461	4,553	4,536	3,956	3,698
Total social insurance and retirement receipts ¹	509,414	539,371	571,831	608,824	636,529	660,296	686,348	711,984	739,186
Excise Taxes									
Federal funds:									
Alcohol	7,220	7,257	7,215	7,240	7,249	7,251	7,235	7,220	7,207
Tobacco	5,795	5,873	5,657	5,213	7,705	7,611	7,587	7,575	7,553
Telephone	4,234	4,543	4,910	5,213	5,489	5,780	6,097	6,439	6,801
Ozone depleting chemicals/products	320	130	98	52	26	13	3		
Transportation fuels	7,468	7,107	589	811	717	735	720	739	746
Other	410	2,921	3,196	-937	2,160	1,736	1,702	1,624	1,626
Total	25,447	27,831	21,665	17,592	23,346	23,126	23,344	23,597	23,933
Trust funds:									
Highway	24,651	23,867	26,628	38,464	33,097	33,642	34,252	34,890	35,539
Airport and airway	2,369	4,007	8,111	10,397	10,747	11,272	11,896	12,401	12,950
Black lung disability	614	614	636	638	656	674	690	705	720
Inland waterway	108	96	91	102	105	107	109	111	113
Hazardous substance superfund	313	71		147	985	996	1,008	1,022	1,037
Oil spill liability	34	1		35	339	341	344	348	351
Aquatic resources	315	316	290	376	334	340	377	381	398
Leaking underground storage tank	48	-2	136	212	180	183	187	190	194
Vaccine injury compensation	115	123	116	112	113	114	116	116	117
Total	28,567	29,093	36,008	50,483	46,556	47,669	48,979	50,164	51,419
Total excise taxes	54,014	56,924	57,673	68,075	69,902	70,795	72,323	73,761	75,352

* \$500 thousand or less.

¹ On-budget and off-budget.

Note: Unless otherwise noted, all receipts shown in this table are trust funds and on-budget.

Table 2.5—COMPOSITION OF "OTHER RECEIPTS": 1940–2004

(in millions of dollars)

Fiscal Year	Total "Other Receipts"	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in "Other Receipts"	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1940	698	353	331		14		
1941	781	403	365		14		
1942	801	420	369		11		
1943	800	441	308		50		
1944	972	507	417		48		
1945	1,083	637	341		105		
1946	1,202	668	424		109		
1947	1,331	771	477	15	69		
1948	1,461	890	403	100	68		
1949	1,388	780	367	187	54		
1950	1,351	698	407	192	55		
1951	1,578	708	609	189	72		
1952	1,710	818	533	278	81		
1953	1,857	881	596	298	81		
1954	1,905	934	542	341	88		27
1955	1,850	924	585	251	90		27
1956	2,270	1,161	682	287	140		27
1957	2,672	1,365	735	434	139		28
1958	2,961	1,393	782	664	123		27
1959	2,921	1,333	925	491	171		27
1960	3,923	1,606	1,105	1,093	119		27
1961	3,796	1,896	982	788	130		39
1962	4,001	2,016	1,142	718	125		54
1963	4,395	2,167	1,205	828	194		16
1964	4,731	2,394	1,252	947	139		22
1965	5,753	2,716	1,442	1,372	222		56
1966	6,708	3,066	1,767	1,713	163		29
1967	6,987	2,978	1,901	1,805	302		29
1968	7,580	3,051	2,038	2,091	400		44
1969	8,718	3,491	2,319	2,662	247		15
1970	9,499	3,644	2,430	3,266	158		17
1971	10,185	3,735	2,591	3,533	325		20
1972	12,355	5,436	3,287	3,252	380		23
1973	12,026	4,917	3,188	3,495	425		24
1974	13,737	5,035	3,334	4,845	523		36
1975	14,998	4,611	3,676	5,777	935		40
1976	17,317	5,216	4,074	5,451	2,576		33
TQ	4,279	1,455	1,212	1,500	111		8
1977	19,008	7,327	5,150	5,908	623		42
1978	19,278	5,285	6,573	6,641	778		39
1979	22,101	5,411	7,439	8,327	925		43
1980	26,311	6,389	7,174	11,767	981		54
1981	28,659	6,787	8,083	12,834	956	60	75
1982	33,006	7,991	8,854	15,186	975	30	100
1983	30,309	6,053	8,655	14,492	1,108	30	109
1984	34,440	6,010	11,370	15,684	1,376	30	126
1985	37,072	6,422	12,079	17,059	1,512	30	145
1986	40,292	6,958	13,327	18,374	1,634	30	156
1987	42,095	7,493	15,085	16,817	2,701	70	177
1988	44,051	7,594	16,198	17,163	3,096	174	165
1989	48,407	8,745	16,334	19,604	3,724	243	222
1990	56,186	11,500	16,707	24,319	3,659	210	247
1991	50,710	11,138	15,949	19,158	4,465	432	249
1992	55,787	11,143	17,359	22,920	4,364	563	254
1993	50,844	12,577	18,802	14,908	4,557	683	453
1994	58,487	15,225	20,099	18,023	5,141	677	578

See footnote at end of table.

Table 2.5—COMPOSITION OF "OTHER RECEIPTS": 1940–2004—Continued

(in millions of dollars)

Fiscal Year	Total "Other Receipts"	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in "Other Receipts"	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1995	62,625	14,763	19,301	23,378	5,183	728	643
1996	61,393	17,189	18,670	20,477	5,057	760	576
1997	63,238	19,845	17,928	19,636	5,829	797	761
1998	75,031	24,076	18,297	24,540	8,118	712	824
1999 estimate	78,280	25,932	17,654	26,354	8,340	656	796
2000 estimate	87,464	26,972	18,364	25,231	16,897	68	802
2001 estimate	93,193	28,367	19,975	26,123	18,728	70	756
2002 estimate	102,199	30,489	21,415	27,061	23,234	71	759
2003 estimate	106,272	31,600	22,959	28,098	23,615	73	765
2004 estimate	111,801	33,902	24,854	29,026	24,019	76	767

¹ Deposits of earnings by the Federal Reserve System.² Beginning in 1984, includes universal service fund receipts. Beginning in 2000, includes receipts from tobacco legislation.

Table 2.1—RECEIPTS BY SOURCE: 1934–2005

(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: 1934–2005—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	56,186	1,031,969	(750,314)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,710	1,055,041	(761,157)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,787	1,091,279	(788,853)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,844	1,154,401	(842,467)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,487	1,258,627	(923,601)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,625	1,351,830	(1,000,751)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,393	1,453,062	(1,085,570)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,238	1,579,292	(1,187,302)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,031	1,721,798	(1,305,999)	(415,799)
1999	879,480	184,680	611,833	(167,365)	(444,468)	70,414	81,047	1,827,454	(1,382,986)	(444,468)
2000 estimate	951,586	192,395	650,021	(173,258)	(476,763)	68,384	93,866	1,956,252	(1,479,489)	(476,763)
2001 estimate	972,410	194,770	682,080	(182,185)	(499,895)	76,676	93,095	2,019,031	(1,519,136)	(499,895)
2002 estimate	995,192	195,360	712,168	(189,942)	(522,226)	79,785	98,715	2,081,220	(1,558,994)	(522,226)
2003 estimate	1,025,609	195,689	741,669	(197,422)	(544,247)	80,774	103,748	2,147,489	(1,603,242)	(544,247)
2004 estimate	1,066,053	200,027	771,331	(204,671)	(566,660)	81,752	116,928	2,236,091	(1,669,431)	(566,660)
2005 estimate	1,116,828	205,880	815,315	(216,749)	(598,566)	83,412	119,461	2,340,896	(1,742,330)	(598,566)

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: 0; 2001: 1,115; 2002: 664; 2003: 674; 2004: 668; 2005: 673. 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.

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2005

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	14.2	12.3	1.0	(1.0)		45.8	26.7	100.0	(100.0)	
1935	14.6	14.7	0.9	(0.9)		39.9	30.0	100.0	(100.0)	
1936	17.2	18.3	1.3	(1.3)		41.6	21.6	100.0	(100.0)	
1937	20.3	19.3	10.8	(5.9)	(4.9)	34.8	14.9	100.0	(95.1)	(4.9)
1938	19.1	19.1	22.8	(17.1)	(5.7)	27.6	11.5	100.0	(94.3)	(5.7)
1939	16.3	17.9	25.3	(17.3)	(8.0)	29.7	10.7	100.0	(92.0)	(8.0)
1940	13.6	18.3	27.3	(18.9)	(8.4)	30.2	10.7	100.0	(91.6)	(8.4)
1941	15.1	24.4	22.3	(14.4)	(7.9)	29.3	9.0	100.0	(92.1)	(7.9)
1942	22.3	32.2	16.8	(10.6)	(6.1)	23.2	5.5	100.0	(93.9)	(6.1)
1943	27.1	39.8	12.7	(8.0)	(4.7)	17.1	3.3	100.0	(95.3)	(4.7)
1944	45.0	33.9	7.9	(5.0)	(3.0)	10.9	2.2	100.0	(97.0)	(3.0)
1945	40.7	35.4	7.6	(4.7)	(2.9)	13.9	2.4	100.0	(97.1)	(2.9)
1946	41.0	30.2	7.9	(4.8)	(3.2)	17.8	3.1	100.0	(96.8)	(3.2)
1947	46.6	22.4	8.9	(5.1)	(3.8)	18.7	3.5	100.0	(96.2)	(3.8)
1948	46.5	23.3	9.0	(5.1)	(3.9)	17.7	3.5	100.0	(96.1)	(3.9)
1949	39.5	28.4	9.6	(5.3)	(4.3)	19.0	3.5	100.0	(95.7)	(4.3)
1950	39.9	26.5	11.0	(5.7)	(5.3)	19.1	3.4	100.0	(94.7)	(5.3)
1951	41.9	27.3	11.0	(4.9)	(6.0)	16.8	3.1	100.0	(94.0)	(6.0)
1952	42.2	32.1	9.7	(4.3)	(5.4)	13.4	2.6	100.0	(94.6)	(5.4)
1953	42.8	30.5	9.8	(3.9)	(5.9)	14.2	2.7	100.0	(94.1)	(5.9)
1954	42.4	30.3	10.3	(3.8)	(6.6)	14.3	2.7	100.0	(93.4)	(6.6)
1955	43.9	27.3	12.0	(4.2)	(7.8)	14.0	2.8	100.0	(92.2)	(7.8)
1956	43.2	28.0	12.5	(3.9)	(8.6)	13.3	3.0	100.0	(91.4)	(8.6)
1957	44.5	26.5	12.5	(4.0)	(8.5)	13.2	3.3	100.0	(91.5)	(8.5)
1958	43.6	25.2	14.1	(4.0)	(10.1)	13.4	3.7	100.0	(89.9)	(10.1)
1959	46.3	21.8	14.8	(4.3)	(10.5)	13.3	3.7	100.0	(89.5)	(10.5)
1960	44.0	23.2	15.9	(4.4)	(11.5)	12.6	4.2	100.0	(88.5)	(11.5)
1961	43.8	22.2	17.4	(4.6)	(12.8)	12.6	4.0	100.0	(87.2)	(12.8)
1962	45.7	20.6	17.1	(4.8)	(12.3)	12.6	4.0	100.0	(87.7)	(12.3)
1963	44.7	20.3	18.6	(5.3)	(13.3)	12.4	4.1	100.0	(86.7)	(13.3)
1964	43.2	20.9	19.5	(5.0)	(14.5)	12.2	4.2	100.0	(85.5)	(14.5)
1965	41.8	21.8	19.0	(4.7)	(14.3)	12.5	4.9	100.0	(85.7)	(14.3)
1966	42.4	23.0	19.5	(4.9)	(14.6)	10.0	5.1	100.0	(85.4)	(14.6)
1967	41.3	22.8	21.9	(5.5)	(16.4)	9.2	4.7	100.0	(83.6)	(16.4)
1968	44.9	18.7	22.2	(5.9)	(16.3)	9.2	5.0	100.0	(83.7)	(16.3)
1969	46.7	19.6	20.9	(5.4)	(15.5)	8.1	4.7	100.0	(84.5)	(15.5)
1970	46.9	17.0	23.0	(5.7)	(17.4)	8.1	4.9	100.0	(82.6)	(17.4)
1971	46.1	14.3	25.3	(6.1)	(19.2)	8.9	5.4	100.0	(80.8)	(19.2)
1972	45.7	15.5	25.4	(6.1)	(19.2)	7.5	6.0	100.0	(80.7)	(19.2)
1973	44.7	15.7	27.3	(7.4)	(20.0)	7.0	5.2	100.0	(80.0)	(20.0)
1974	45.2	14.7	28.5	(8.0)	(20.5)	6.4	5.2	100.0	(79.5)	(20.5)
1975	43.9	14.6	30.3	(7.9)	(22.4)	5.9	5.4	100.0	(77.6)	(22.4)
1976	44.2	13.9	30.5	(8.2)	(22.3)	5.7	5.8	100.0	(77.7)	(22.3)
TQ	47.8	10.4	31.0	(8.9)	(22.2)	5.5	5.3	100.0	(77.8)	(22.2)
1977	44.3	15.4	29.9	(8.3)	(21.6)	4.9	5.3	100.0	(78.4)	(21.6)
1978	45.3	15.0	30.3	(8.9)	(21.4)	4.6	4.8	100.0	(78.6)	(21.4)
1979	47.0	14.2	30.0	(8.8)	(21.2)	4.0	4.8	100.0	(78.8)	(21.2)
1980	47.2	12.5	30.5	(8.6)	(21.9)	4.7	5.1	100.0	(78.1)	(21.9)
1981	47.7	10.2	30.5	(8.8)	(21.7)	6.8	4.8	100.0	(78.3)	(21.7)
1982	48.2	8.0	32.6	(9.4)	(23.2)	5.9	5.3	100.0	(76.8)	(23.2)
1983	48.1	6.2	34.8	(10.3)	(24.5)	5.9	5.0	100.0	(75.5)	(24.5)
1984	44.8	8.5	35.9	(11.0)	(24.9)	5.6	5.2	100.0	(75.1)	(24.9)
1985	45.6	8.4	36.1	(10.8)	(25.4)	4.9	5.1	100.0	(74.6)	(25.4)
1986	45.4	8.2	36.9	(10.9)	(26.0)	4.3	5.2	100.0	(74.0)	(26.0)
1987	45.9	9.8	35.5	(10.5)	(25.0)	3.8	4.9	100.0	(75.0)	(25.0)
1988	44.1	10.4	36.8	(10.2)	(26.6)	3.9	4.8	100.0	(73.4)	(26.6)
1989	45.0	10.4	36.3	(9.7)	(26.6)	3.5	4.9	100.0	(73.4)	(26.6)

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2005—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	45.2	9.1	36.8	(9.5)	(27.3)	3.4	5.4	100.0	(72.7)	(27.3)
1991	44.3	9.3	37.5	(9.7)	(27.9)	4.0	4.8	100.0	(72.1)	(27.9)
1992	43.6	9.2	37.9	(10.2)	(27.7)	4.2	5.1	100.0	(72.3)	(27.7)
1993	44.2	10.2	37.1	(10.1)	(27.0)	4.2	4.4	100.0	(73.0)	(27.0)
1994	43.1	11.2	36.7	(10.0)	(26.6)	4.4	4.6	100.0	(73.4)	(26.6)
1995	43.7	11.6	35.8	(9.9)	(26.0)	4.3	4.6	100.0	(74.0)	(26.0)
1996	45.2	11.8	35.1	(9.8)	(25.3)	3.7	4.2	100.0	(74.7)	(25.3)
1997	46.7	11.5	34.2	(9.3)	(24.8)	3.6	4.0	100.0	(75.2)	(24.8)
1998	48.1	11.0	33.2	(9.1)	(24.1)	3.3	4.4	100.0	(75.9)	(24.1)
1999	48.1	10.1	33.5	(9.2)	(24.3)	3.9	4.4	100.0	(75.7)	(24.3)
2000 estimate	48.6	9.8	33.2	(8.9)	(24.4)	3.5	4.8	100.0	(75.6)	(24.4)
2001 estimate	48.2	9.6	33.8	(9.0)	(24.8)	3.8	4.6	100.0	(75.2)	(24.8)
2002 estimate	47.8	9.4	34.2	(9.1)	(25.1)	3.8	4.7	100.0	(74.9)	(25.1)
2003 estimate	47.8	9.1	34.5	(9.2)	(25.3)	3.8	4.8	100.0	(74.7)	(25.3)
2004 estimate	47.7	8.9	34.5	(9.2)	(25.3)	3.7	5.2	100.0	(74.7)	(25.3)
2005 estimate	47.7	8.8	34.8	(9.3)	(25.6)	3.6	5.1	100.0	(74.4)	(25.6)

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2005

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	0.7	0.6	*	(*)	.....	2.2	1.3	4.8	(4.8)	.....
1935	0.8	0.8	*	(*)	.....	2.1	1.6	5.2	(5.2)	.....
1936	0.9	0.9	0.1	(0.1)	.....	2.1	1.1	5.0	(5.0)	.....
1937	1.2	1.2	0.7	(0.4)	(0.3)	2.1	0.9	6.1	(5.8)	(0.3)
1938	1.4	1.4	1.7	(1.3)	(0.4)	2.1	0.9	7.6	(7.2)	(0.4)
1939	1.2	1.3	1.8	(1.2)	(0.6)	2.1	0.8	7.1	(6.5)	(0.6)
1940	0.9	1.2	1.8	(1.3)	(0.6)	2.0	0.7	6.8	(6.2)	(0.6)
1941	1.2	1.9	1.7	(1.1)	(0.6)	2.2	0.7	7.6	(7.0)	(0.6)
1942	2.3	3.3	1.7	(1.1)	(0.6)	2.4	0.6	10.1	(9.5)	(0.6)
1943	3.6	5.3	1.7	(1.1)	(0.6)	2.3	0.4	13.3	(12.7)	(0.6)
1944	9.4	7.1	1.7	(1.0)	(0.6)	2.3	0.5	20.9	(20.3)	(0.6)
1945	8.3	7.2	1.6	(1.0)	(0.6)	2.8	0.5	20.4	(19.8)	(0.6)
1946	7.2	5.3	1.4	(0.8)	(0.6)	3.1	0.5	17.6	(17.1)	(0.6)
1947	7.6	3.7	1.5	(0.8)	(0.6)	3.1	0.6	16.4	(15.8)	(0.6)
1948	7.5	3.8	1.5	(0.8)	(0.6)	2.9	0.6	16.2	(15.6)	(0.6)
1949	5.7	4.1	1.4	(0.8)	(0.6)	2.8	0.5	14.5	(13.9)	(0.6)
1950	5.8	3.8	1.6	(0.8)	(0.8)	2.8	0.5	14.4	(13.6)	(0.8)
1951	6.7	4.4	1.8	(0.8)	(1.0)	2.7	0.5	16.1	(15.1)	(1.0)
1952	8.0	6.1	1.8	(0.8)	(1.0)	2.5	0.5	19.0	(17.9)	(1.0)
1953	8.0	5.7	1.8	(0.7)	(1.1)	2.6	0.5	18.7	(17.6)	(1.1)
1954	7.8	5.6	1.9	(0.7)	(1.2)	2.6	0.5	18.4	(17.2)	(1.2)
1955	7.3	4.5	2.0	(0.7)	(1.3)	2.3	0.5	16.6	(15.3)	(1.3)
1956	7.5	4.9	2.2	(0.7)	(1.5)	2.3	0.5	17.4	(15.9)	(1.5)
1957	7.9	4.7	2.2	(0.7)	(1.5)	2.3	0.6	17.8	(16.2)	(1.5)
1958	7.5	4.4	2.4	(0.7)	(1.7)	2.3	0.6	17.3	(15.5)	(1.7)
1959	7.5	3.5	2.4	(0.7)	(1.7)	2.2	0.6	16.1	(14.4)	(1.7)
1960	7.8	4.1	2.8	(0.8)	(2.0)	2.2	0.8	17.8	(15.7)	(2.0)
1961	7.8	3.9	3.1	(0.8)	(2.3)	2.2	0.7	17.8	(15.5)	(2.3)
1962	8.0	3.6	3.0	(0.8)	(2.2)	2.2	0.7	17.5	(15.4)	(2.2)
1963	7.9	3.6	3.3	(0.9)	(2.4)	2.2	0.7	17.8	(15.4)	(2.4)
1964	7.6	3.7	3.4	(0.9)	(2.5)	2.1	0.7	17.5	(15.0)	(2.5)
1965	7.1	3.7	3.2	(0.8)	(2.4)	2.1	0.8	17.0	(14.5)	(2.4)
1966	7.3	4.0	3.4	(0.9)	(2.5)	1.7	0.9	17.3	(14.8)	(2.5)
1967	7.6	4.2	4.0	(1.0)	(3.0)	1.7	0.9	18.3	(15.3)	(3.0)
1968	7.9	3.3	3.9	(1.0)	(2.9)	1.6	0.9	17.6	(14.7)	(2.9)
1969	9.2	3.9	4.1	(1.1)	(3.0)	1.6	0.9	19.7	(16.6)	(3.0)
1970	8.9	3.2	4.4	(1.1)	(3.3)	1.5	0.9	19.0	(15.7)	(3.3)
1971	8.0	2.5	4.4	(1.1)	(3.3)	1.5	0.9	17.3	(14.0)	(3.3)
1972	8.0	2.7	4.5	(1.1)	(3.4)	1.3	1.0	17.6	(14.2)	(3.4)
1973	7.9	2.8	4.8	(1.3)	(3.5)	1.2	0.9	17.6	(14.1)	(3.5)
1974	8.3	2.7	5.2	(1.5)	(3.7)	1.2	1.0	18.3	(14.5)	(3.7)
1975	7.8	2.6	5.4	(1.4)	(4.0)	1.1	1.0	17.9	(13.9)	(4.0)
1976	7.6	2.4	5.2	(1.4)	(3.8)	1.0	1.0	17.2	(13.3)	(3.8)
TQ	8.4	1.8	5.5	(1.6)	(3.9)	1.0	0.9	17.7	(13.8)	(3.9)
1977	8.0	2.8	5.4	(1.5)	(3.9)	0.9	1.0	18.0	(14.1)	(3.9)
1978	8.2	2.7	5.5	(1.6)	(3.8)	0.8	0.9	18.0	(14.2)	(3.8)
1979	8.7	2.6	5.5	(1.6)	(3.9)	0.7	0.9	18.5	(14.6)	(3.9)
1980	8.9	2.4	5.8	(1.6)	(4.1)	0.9	1.0	18.9	(14.8)	(4.1)
1981	9.3	2.0	6.0	(1.7)	(4.3)	1.3	0.9	19.6	(15.3)	(4.3)
1982	9.2	1.5	6.2	(1.8)	(4.4)	1.1	1.0	19.1	(14.7)	(4.4)
1983	8.4	1.1	6.1	(1.8)	(4.3)	1.0	0.9	17.4	(13.2)	(4.3)
1984	7.8	1.5	6.2	(1.9)	(4.3)	1.0	0.9	17.3	(13.0)	(4.3)
1985	8.1	1.5	6.4	(1.9)	(4.5)	0.9	0.9	17.7	(13.2)	(4.5)
1986	7.9	1.4	6.5	(1.9)	(4.6)	0.7	0.9	17.5	(12.9)	(4.6)
1987	8.4	1.8	6.5	(1.9)	(4.6)	0.7	0.9	18.4	(13.8)	(4.6)
1988	8.0	1.9	6.7	(1.9)	(4.8)	0.7	0.9	18.1	(13.3)	(4.8)
1989	8.2	1.9	6.6	(1.8)	(4.9)	0.6	0.9	18.3	(13.5)	(4.9)

* 0.05 percent or less.

Note: GDP, percentages of GDP, deflators and constant dollar amounts for years prior to 1960 are OMB estimates based on detailed historical GDP series for which revised data are not yet available from the Bureau of Economic Analysis. For additional details, see the Special Note on GDP and Constant Dollar Amounts in the Introduction to the FY2001 Historical Tables.

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2005—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	8.1	1.6	6.6	(1.7)	(4.9)	0.6	1.0	18.0	(13.1)	(4.9)
1991	7.9	1.7	6.7	(1.7)	(5.0)	0.7	0.9	17.8	(12.8)	(5.0)
1992	7.7	1.6	6.6	(1.8)	(4.9)	0.7	0.9	17.5	(12.7)	(4.9)
1993	7.8	1.8	6.5	(1.8)	(4.8)	0.7	0.8	17.6	(12.8)	(4.8)
1994	7.8	2.0	6.6	(1.8)	(4.8)	0.8	0.8	18.1	(13.3)	(4.8)
1995	8.1	2.1	6.6	(1.8)	(4.8)	0.8	0.9	18.5	(13.7)	(4.8)
1996	8.5	2.2	6.6	(1.8)	(4.8)	0.7	0.8	18.9	(14.1)	(4.8)
1997	9.0	2.2	6.6	(1.8)	(4.8)	0.7	0.8	19.3	(14.5)	(4.8)
1998	9.6	2.2	6.6	(1.8)	(4.8)	0.7	0.9	19.9	(15.1)	(4.8)
1999	9.6	2.0	6.7	(1.8)	(4.9)	0.8	0.9	20.0	(15.2)	(4.9)
2000 estimate	9.9	2.0	6.8	(1.8)	(5.0)	0.7	1.0	20.4	(15.5)	(5.0)
2001 estimate	9.7	1.9	6.8	(1.8)	(5.0)	0.8	0.9	20.1	(15.1)	(5.0)
2002 estimate	9.5	1.9	6.8	(1.8)	(5.0)	0.8	0.9	19.8	(14.8)	(5.0)
2003 estimate	9.3	1.8	6.8	(1.8)	(5.0)	0.7	0.9	19.6	(14.6)	(5.0)
2004 estimate	9.3	1.7	6.7	(1.8)	(4.9)	0.7	1.0	19.4	(14.5)	(4.9)
2005 estimate	9.2	1.7	6.7	(1.8)	(5.0)	0.7	1.0	19.4	(14.4)	(5.0)

Note: GDP, percentages of GDP, deflators and constant dollar amounts for years prior to 1960 are OMB estimates based on detailed historical GDP series for which revised data are not yet available from the Bureau of Economic Analysis. For additional details, see the Special Note on GDP and Constant Dollar Amounts in the Introduction to the FY2001 Historical Tables.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005

(in millions of dollars)

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	54	2	-1	-1	-2	-3	-3	-5	-5	-8
Trust funds (Off-Budget)	550	688	896	1,130	1,292	1,310	1,238	1,459	1,616	1,690
Railroad retirement/pension fund:										
Federal funds	1	23	29	-6	4	-24	-10	82	-201	-11
Trust funds	120	114	141	215	263	309	292	298	758	574
Total ¹	725	827	1,064	1,338	1,557	1,592	1,517	1,835	2,168	2,246
Unemployment insurance:										
Federal funds	111	103	126	167	190	194	190	196	206	220
Trust funds	904	953	1,172	1,310	1,454	1,375	1,126	1,133	1,138	985
Total	1,015	1,056	1,299	1,477	1,644	1,568	1,316	1,329	1,343	1,205
Other retirement:										
Federal employees retirement—employee share	44	56	88	227	270	289	280	256	236	326
Non-Federal employees retirement	1	1	1	2	2	2	2	3	3	4
Total	45	57	89	229	272	291	282	259	239	330
Total social insurance and retirement receipts ¹	1,785	1,940	2,452	3,044	3,473	3,451	3,115	3,422	3,751	3,781
Excise Taxes										
Federal funds:										
Alcohol	623	818	1,046	1,422	1,604	2,275	2,490	2,429	2,217	2,168
Tobacco	606	691	779	913	986	929	1,156	1,231	1,297	1,319
Other	748	1,043	1,573	1,760	2,169	3,061	3,352	3,551	3,842	4,015
Total	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502
Total excise taxes	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	-8	-10	-14			300				
Trust funds (Off-Budget)	2,106	3,120	3,594	4,097	4,589	5,081	6,425	6,457	7,138	7,418
Disability insurance (Off-Budget)								332	911	878
Railroad retirement/pension fund:										
Federal funds	-*	3	*	*	-*	*	*			
Trust funds	550	575	735	625	603	600	634	616	575	525
Total ¹	2,648	3,688	4,315	4,722	5,192	5,981	7,059	7,405	8,624	8,821
Unemployment insurance:										
Federal funds	224	231	257	274	283	278	322	328	333	321
Trust funds	1,108	1,378	1,455	1,401	1,278	1,172	1,368	1,623	1,601	1,810
Total	1,332	1,609	1,712	1,675	1,561	1,449	1,690	1,950	1,933	2,131
Other retirement:										
Federal employees retirement—employee share	354	373	413	418	450	426	566	636	673	760
Non-Federal employees retirement	4	4	5	5	5	6	5	5	9	10
Total	358	377	418	423	455	431	571	642	682	770
Total social insurance and retirement receipts ¹	4,338	5,674	6,445	6,820	7,208	7,862	9,320	9,997	11,239	11,722
Excise Taxes										
Federal funds:										
Alcohol	2,180	2,508	2,515	2,723	2,738	2,689	2,866	2,915	2,882	2,938
Tobacco	1,326	1,378	1,562	1,652	1,578	1,568	1,607	1,669	1,728	1,798
Other	4,044	4,761	4,775	5,501	5,630	4,874	5,455	4,472	4,002	3,767
Total	7,550	8,648	8,852	9,877	9,945	9,131	9,929	9,055	8,612	8,504
Trust funds:										
Highway								1,479	2,026	2,074
Total								1,479	2,026	2,074
Total excise taxes	7,550	8,648	8,852	9,877	9,945	9,131	9,929	10,534	10,638	10,578

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	9,671	11,104	11,267	13,117	15,242	15,567	17,556	22,197	22,265	25,484
Disability insurance (Off-Budget)	970	1,005	1,004	1,058	1,124	1,156	1,530	2,204	2,651	3,469
Hospital insurance							893	2,645	3,493	4,398
Railroad retirement/pension fund	607	571	564	572	593	636	683	776	814	885
Total ¹	11,248	12,679	12,835	14,746	16,959	17,358	20,662	27,823	29,224	34,236
Unemployment insurance:										
Federal funds	339									
Trust funds	2,329	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Total	2,667	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Other retirement:										
Federal employees retirement—employee share	758	845	863	933	992	1,064	1,111	1,202	1,334	1,426
Non-Federal employees retirement	10	12	12	13	15	16	18	19	20	24
Total	768	857	875	946	1,007	1,081	1,129	1,221	1,354	1,451
Total social insurance and retirement receipts ¹	14,683	16,439	17,046	19,804	21,963	22,242	25,546	32,619	33,923	39,015
Excise Taxes										
Federal funds:										
Alcohol	3,127	3,146	3,268	3,366	3,499	3,689	3,720	3,980	4,189	4,447
Tobacco	1,927	1,986	2,022	2,075	2,048	2,142	2,066	2,077	2,121	2,136
Other	4,084	3,931	4,295	4,474	4,664	5,081	3,358	3,221	3,391	4,002
Total	9,137	9,063	9,585	9,915	10,211	10,911	9,145	9,278	9,700	10,585
Trust funds:										
Highway	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total excise taxes	11,676	11,860	12,534	13,194	13,731	14,570	13,062	13,719	14,079	15,222

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1970	1971	1972	1973	1974	1975	1976	TQ	1977	1978
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	29,396	31,354	35,132	40,703	47,778	55,207	58,703	15,886	68,032	73,141
Disability insurance (Off-Budget)	4,063	4,490	4,775	5,381	6,147	7,250	7,686	2,130	8,786	12,250
Hospital insurance	4,755	4,874	5,205	7,603	10,551	11,252	11,987	3,457	13,474	16,668
Railroad retirement/pension fund	919	980	1,008	1,189	1,411	1,489	1,525	328	1,908	1,822
Total ¹	39,133	41,699	46,120	54,876	65,888	75,199	79,901	21,801	92,199	103,881
Unemployment insurance:										
Trust funds	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Total	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Other retirement:										
Federal employees retirement—employee share	1,735	1,916	2,058	2,146	2,302	2,513	2,760	707	2,915	3,174
Non-Federal employees retirement	29	37	39	41	45	52	54	13	59	62
Total	1,765	1,952	2,097	2,187	2,347	2,565	2,814	720	2,974	3,237
Total social insurance and retirement receipts ¹	44,362	47,325	52,574	63,115	75,071	84,534	90,769	25,219	106,485	120,967
Excise Taxes										
Federal funds:										
Alcohol	4,646	4,696	5,004	5,040	5,248	5,238	5,318	1,279	5,295	5,492
Tobacco	2,093	2,205	2,205	2,274	2,435	2,312	2,484	622	2,393	2,444
Other	3,613	3,609	2,297	2,522	2,060	1,850	2,810	619	1,960	2,118
Total	10,352	10,510	9,506	9,836	9,743	9,400	10,612	2,520	9,648	10,054
Trust funds:										
Highway	5,354	5,542	5,322	5,665	6,260	6,188	5,413	1,676	6,709	6,904
Airport and airway		563	649	758	840	962	938	277	1,191	1,326
Black lung disability										92
Total	5,354	6,104	5,971	6,424	7,100	7,151	6,351	1,953	7,900	8,323
Total excise taxes	15,705	16,614	15,477	16,260	16,844	16,551	16,963	4,473	17,548	18,376

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1979	1980	1981	1982	1983	1984	1985	1986	1987
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	83,410	96,581	117,757	122,840	128,972	150,312	169,822	182,518	194,541
Disability insurance (Off-Budget)	14,584	16,628	12,418	20,626	18,348	15,763	16,348	17,711	18,860
Hospital insurance	19,874	23,217	30,340	34,301	35,641	40,262	44,871	51,335	55,992
Railroad retirement/pension fund	2,190	2,323	2,457	2,917	2,805	3,321	2,213	2,103	2,220
Railroad social security equivalent account							1,391	1,395	1,414
Total ¹	120,058	138,748	162,973	180,686	185,766	209,658	234,646	255,062	273,028
Unemployment insurance:									
Trust funds	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575
Total	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575
Other retirement:									
Federal employees retirement—employee share	3,428	3,660	3,908	4,140	4,351	4,494	4,672	4,645	4,613
Non-Federal employees retirement	66	59	76	72	78	86	87	96	102
Total	3,494	3,719	3,984	4,212	4,429	4,580	4,759	4,742	4,715
Total social insurance and retirement receipts ¹	138,939	157,803	182,720	201,498	208,994	239,376	265,163	283,901	303,318
Excise Taxes									
Federal funds:									
Alcohol	5,531	5,601	5,606	5,382	5,557	5,315	5,562	5,828	5,971
Tobacco	2,492	2,443	2,581	2,537	4,136	4,660	4,779	4,589	4,763
Crude oil windfall profit		6,934	23,252	18,407	12,135	8,906	6,348	2,251	
Telephone						2,035	2,147	2,339	2,522
Other	1,785	585	2,689	2,344	2,258	1,363	261	1,046	1,588
Total	9,808	15,563	34,128	28,670	24,086	22,279	19,097	16,053	14,844
Trust funds:									
Highway	7,189	6,620	6,305	6,744	8,297	11,743	13,015	13,363	13,032
Airport and airway	1,526	1,874	21	133	2,165	2,499	2,851	2,736	3,060
Black lung disability	222	272	237	491	494	518	581	547	572
Inland waterway			20	30	29	39	40	40	48
Hazardous substance superfund			128	244	230	261	273	15	635
Post-closure liability (hazardous waste)						9	7	—*	—1
Aquatic resources						12	126	165	194
Leaking underground storage tank									73
Total	8,937	8,766	6,711	7,641	11,214	15,082	16,894	16,866	17,613
Total excise taxes	18,745	24,329	40,839	36,311	35,300	37,361	35,992	32,919	32,457

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1988	1989	1990	1991	1992	1993	1994	1995	1996
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	220,337	240,595	255,031	265,503	273,137	281,735	302,607	284,091	311,869
Disability insurance (Off-Budget)	21,154	23,071	26,625	28,382	29,289	30,199	32,419	66,988	55,623
Hospital insurance	59,859	65,396	68,556	72,842	79,108	81,224	90,062	96,024	104,997
Railroad retirement/pension fund	2,326	2,391	2,292	2,371	2,449	2,367	2,323	2,424	2,362
Railroad social security equivalent account	1,417	1,407	1,387	1,428	1,508	1,414	1,399	1,518	1,510
Total ¹	305,093	332,859	353,891	370,526	385,491	396,939	428,810	451,045	476,361
Unemployment insurance:									
Trust funds	24,584	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584
Total	24,584	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584
Other retirement:									
Federal employees retirement—employee share	4,537	4,428	4,405	4,459	4,683	4,709	4,563	4,461	4,389
Non-Federal employees retirement	122	119	117	108	105	96	98	89	80
Total	4,658	4,546	4,522	4,568	4,788	4,805	4,661	4,550	4,469
Total social insurance and retirement receipts ¹	334,335	359,416	380,047	396,016	413,689	428,300	461,475	484,473	509,414
Excise Taxes									
Federal funds:									
Alcohol	5,709	5,661	5,695	7,364	8,011	7,583	7,539	7,216	7,220
Tobacco	4,616	4,378	4,081	4,706	5,049	5,875	5,691	5,878	5,795
Telephone	2,610	2,791	2,995	3,094	3,146	3,320	3,526	3,794	4,234
Ozone depleting chemicals/products .....	.....	.....	360	562	637	854	761	616	320
Transportation fuels .....	.....	.....	.....	2,780	3,512	3,340	9,402	8,491	7,468
Other	3,250	317	2,460	-231	1,481	3,550	4,307	946	410
Total	16,185	13,147	15,591	18,275	21,836	24,522	31,226	26,941	25,447
Trust funds:									
Highway	14,114	15,628	13,867	16,979	16,733	18,039	16,668	22,611	24,651
Airport and airway	3,189	3,664	3,700	4,910	4,645	3,262	5,189	5,534	2,369
Black lung disability	594	563	665	652	626	634	567	608	614
Inland waterway	48	47	63	60	70	79	88	103	108
Hazardous substance superfund	698	883	818	810	818	826	807	867	313
Post-closure liability (hazardous waste)	-9	-1	-1	.....	.....	.....	.....	.....	.....
Oil spill liability .....	.....	.....	143	254	295	229	48	211	34
Aquatic resources	208	187	218	260	271	276	301	306	315
Leaking underground storage tank	125	168	122	123	157	153	152	165	48
Vaccine injury compensation	74	99	159	81	118	38	179	138	115
Total	19,042	21,239	19,754	24,127	23,733	23,535	23,999	30,543	28,567
Total excise taxes	35,227	34,386	35,345	42,402	45,569	48,057	55,225	57,484	54,014

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2005—Continued

(in millions of dollars)

	1997	1998	1999	2000 estimate	2001 estimate	2002 estimate	2003 estimate	2004 estimate	2005 estimate
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	336,729	358,784	383,559	408,583	427,322	446,421	465,244	484,401	511,676
Disability insurance (Off-Budget)	55,261	57,015	60,909	68,180	72,573	75,805	79,003	82,259	86,890
Hospital insurance	110,710	119,863	132,268	136,515	143,695	150,290	156,694	163,258	172,612
Railroad retirement/pension fund	2,440	2,583	2,629	2,621	2,661	2,699	2,736	2,773	2,803
Railroad social security equivalent account	1,611	1,769	1,515	1,639	1,674	1,697	1,719	1,740	1,762
Total ¹	506,751	540,014	580,880	617,538	647,925	676,912	705,396	734,431	775,743
Unemployment insurance:									
Trust funds	28,202	27,484	26,480	28,188	30,254	31,636	32,844	33,657	36,501
Total	28,202	27,484	26,480	28,188	30,254	31,636	32,844	33,657	36,501
Other retirement:									
Federal employees retirement—employee share	4,344	4,259	4,400	4,221	3,833	3,557	3,378	3,197	3,028
Non-Federal employees retirement	74	74	73	74	68	63	51	46	43
Total	4,418	4,333	4,473	4,295	3,901	3,620	3,429	3,243	3,071
Total social insurance and retirement receipts ¹	539,371	571,831	611,833	650,021	682,080	712,168	741,669	771,331	815,315
Excise Taxes									
Federal funds:									
Alcohol	7,257	7,215	7,386	7,235	7,182	7,158	7,120	7,091	7,080
Tobacco	5,873	5,657	5,400	7,336	12,604	12,829	12,722	11,956	11,625
Telephone	4,543	4,910	5,185	5,500	5,821	6,142	6,471	6,833	7,231
Ozone depleting chemicals/products	130	98	105	73	73	22	9	.....	.....
Transportation fuels	7,107	589	849	787	808	793	811	817	836
Other	2,921	3,196	368	2,212	2,126	2,049	1,928	1,914	1,953
Total	27,831	21,665	19,293	23,143	28,614	28,993	29,061	28,611	28,725
Trust funds:									
Highway	23,867	26,628	39,299	34,311	35,148	35,980	36,261	36,905	37,659
Airport and airway	4,007	8,111	10,391	9,222	10,610	12,039	12,629	13,363	14,145
Black lung disability	614	636	596	577	591	606	619	628	636
Inland waterway	96	91	104	104	107	109	111	114	116
Hazardous substance superfund	71	.....	11	204	942	1,016	1,031	1,046	1,063
Oil spill liability	1	.....	.....	173	.....	338	348	351	355
Aquatic resources	316	290	374	336	341	376	380	395	401
Leaking underground storage tank	-2	136	216	183	189	191	195	198	202
Vaccine injury compensation	123	116	130	131	134	137	139	141	110
Total	29,093	36,008	51,121	45,241	48,062	50,792	51,713	53,141	54,687
Total excise taxes	56,924	57,673	70,414	68,384	76,676	79,785	80,774	81,752	83,412

* \$500 thousand or less.

¹ On-budget and off-budget.

Note: Unless otherwise noted, all receipts shown in this table are trust funds and on-budget.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2005

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1940	698	353	331		14		
1941	781	403	365		14		
1942	801	420	369		11		
1943	800	441	308		50		
1944	972	507	417		48		
1945	1,083	637	341		105		
1946	1,202	668	424		109		
1947	1,331	771	477	15	69		
1948	1,461	890	403	100	68		
1949	1,388	780	367	187	54		
1950	1,351	698	407	192	55		
1951	1,578	708	609	189	72		
1952	1,710	818	533	278	81		
1953	1,857	881	596	298	81		
1954	1,905	934	542	341	88		27
1955	1,850	924	585	251	90		27
1956	2,270	1,161	682	287	140		27
1957	2,672	1,365	735	434	139		28
1958	2,961	1,393	782	664	123		27
1959	2,921	1,333	925	491	171		27
1960	3,923	1,606	1,105	1,093	119		27
1961	3,796	1,896	982	788	130		39
1962	4,001	2,016	1,142	718	125		54
1963	4,395	2,167	1,205	828	194		16
1964	4,731	2,394	1,252	947	139		22
1965	5,753	2,716	1,442	1,372	222		56
1966	6,708	3,066	1,767	1,713	163		29
1967	6,987	2,978	1,901	1,805	302		29
1968	7,580	3,051	2,038	2,091	400		44
1969	8,718	3,491	2,319	2,662	247		15
1970	9,499	3,644	2,430	3,266	158		17
1971	10,185	3,735	2,591	3,533	325		20
1972	12,355	5,436	3,287	3,252	380		23
1973	12,026	4,917	3,188	3,495	425		24
1974	13,737	5,035	3,334	4,845	523		36
1975	14,998	4,611	3,676	5,777	935		40
1976	17,317	5,216	4,074	5,451	2,576		33
TQ	4,279	1,455	1,212	1,500	111		8
1977	19,008	7,327	5,150	5,908	623		42
1978	19,278	5,285	6,573	6,641	778		39
1979	22,101	5,411	7,439	8,327	925		43
1980	26,311	6,389	7,174	11,767	981		54
1981	28,659	6,787	8,083	12,834	956	60	75
1982	33,006	7,991	8,854	15,186	975	30	100
1983	30,309	6,053	8,655	14,492	1,108	30	109
1984	34,440	6,010	11,370	15,684	1,376	30	126
1985	37,072	6,422	12,079	17,059	1,512	30	145
1986	40,292	6,958	13,327	18,374	1,634	30	156
1987	42,095	7,493	15,085	16,817	2,701	70	177
1988	44,051	7,594	16,198	17,163	3,096	174	165
1989	48,407	8,745	16,334	19,604	3,724	243	222
1990	56,186	11,500	16,707	24,319	3,659	210	247
1991	50,710	11,138	15,949	19,158	4,465	432	249
1992	55,787	11,143	17,359	22,920	4,364	563	254
1993	50,844	12,577	18,802	14,908	4,557	683	453
1994	58,487	15,225	20,099	18,023	5,141	677	578

See footnote at end of table.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2005—Continued

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1995	62,625	14,763	19,301	23,378	5,183	728	643
1996	61,393	17,189	18,670	20,477	5,057	760	576
1997	63,238	19,845	17,928	19,636	5,829	797	761
1998	75,031	24,076	18,297	24,540	8,118	712	824
1999	81,047	27,782	18,336	25,917	9,012	609	579
2000 estimate	93,866	30,486	20,875	32,452	10,053	739	703
2001 estimate	93,095	32,304	20,871	29,520	10,400	35	619
2002 estimate	98,715	34,893	22,587	30,305	10,930	37	594
2003 estimate	103,748	36,271	24,311	31,411	11,755	39	594
2004 estimate	116,928	38,677	25,677	32,609	19,965	40	586
2005 estimate	119,461	37,029	27,892	33,788	20,752	42	585

¹ Deposits of earnings by the Federal Reserve System.² Beginning in 1984, includes universal service fund receipts. Beginning in 2004, includes receipts from tobacco legislation.

Table 2.1—RECEIPTS BY SOURCE: 1934–2006

(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: 1934–2006—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	56,186	1,031,969	(750,314)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,710	1,055,041	(761,157)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,787	1,091,279	(788,853)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,844	1,154,401	(842,467)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,487	1,258,627	(923,601)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,625	1,351,830	(1,000,751)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,393	1,453,062	(1,085,570)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,238	1,579,292	(1,187,302)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,031	1,721,798	(1,305,999)	(415,799)
1999	879,480	184,680	611,833	(167,365)	(444,468)	70,414	81,047	1,827,454	(1,382,986)	(444,468)
2000	1,004,462	207,289	652,852	(172,268)	(480,584)	68,865	91,750	2,025,218	(1,544,634)	(480,584)
2001 estimate	1,072,927	213,069	689,656	(185,786)	(503,870)	71,148	90,146	2,136,946	(1,633,076)	(503,870)
2002 estimate	1,078,789	218,786	725,798	(194,878)	(530,920)	74,020	94,341	2,191,734	(1,660,814)	(530,920)
2003 estimate	1,092,290	227,293	766,045	(205,233)	(560,812)	76,254	96,358	2,258,240	(1,697,428)	(560,812)
2004 estimate	1,117,881	235,497	806,049	(215,762)	(590,287)	78,300	101,089	2,338,816	(1,748,529)	(590,287)
2005 estimate	1,157,044	244,152	855,842	(226,845)	(628,997)	80,543	100,202	2,437,783	(1,808,786)	(628,997)
2006 estimate	1,196,607	252,159	896,367	(237,860)	(658,507)	82,346	101,232	2,528,711	(1,870,204)	(658,507)

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.

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2006

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	14.2	12.3	1.0	(1.0)		45.8	26.7	100.0	(100.0)	
1935	14.6	14.7	0.9	(0.9)		39.9	30.0	100.0	(100.0)	
1936	17.2	18.3	1.3	(1.3)		41.6	21.6	100.0	(100.0)	
1937	20.3	19.3	10.8	(5.9)	(4.9)	34.8	14.9	100.0	(95.1)	(4.9)
1938	19.1	19.1	22.8	(17.1)	(5.7)	27.6	11.5	100.0	(94.3)	(5.7)
1939	16.3	17.9	25.3	(17.3)	(8.0)	29.7	10.7	100.0	(92.0)	(8.0)
1940	13.6	18.3	27.3	(18.9)	(8.4)	30.2	10.7	100.0	(91.6)	(8.4)
1941	15.1	24.4	22.3	(14.4)	(7.9)	29.3	9.0	100.0	(92.1)	(7.9)
1942	22.3	32.2	16.8	(10.6)	(6.1)	23.2	5.5	100.0	(93.9)	(6.1)
1943	27.1	39.8	12.7	(8.0)	(4.7)	17.1	3.3	100.0	(95.3)	(4.7)
1944	45.0	33.9	7.9	(5.0)	(3.0)	10.9	2.2	100.0	(97.0)	(3.0)
1945	40.7	35.4	7.6	(4.7)	(2.9)	13.9	2.4	100.0	(97.1)	(2.9)
1946	41.0	30.2	7.9	(4.8)	(3.2)	17.8	3.1	100.0	(96.8)	(3.2)
1947	46.6	22.4	8.9	(5.1)	(3.8)	18.7	3.5	100.0	(96.2)	(3.8)
1948	46.5	23.3	9.0	(5.1)	(3.9)	17.7	3.5	100.0	(96.1)	(3.9)
1949	39.5	28.4	9.6	(5.3)	(4.3)	19.0	3.5	100.0	(95.7)	(4.3)
1950	39.9	26.5	11.0	(5.7)	(5.3)	19.1	3.4	100.0	(94.7)	(5.3)
1951	41.9	27.3	11.0	(4.9)	(6.0)	16.8	3.1	100.0	(94.0)	(6.0)
1952	42.2	32.1	9.7	(4.3)	(5.4)	13.4	2.6	100.0	(94.6)	(5.4)
1953	42.8	30.5	9.8	(3.9)	(5.9)	14.2	2.7	100.0	(94.1)	(5.9)
1954	42.4	30.3	10.3	(3.8)	(6.6)	14.3	2.7	100.0	(93.4)	(6.6)
1955	43.9	27.3	12.0	(4.2)	(7.8)	14.0	2.8	100.0	(92.2)	(7.8)
1956	43.2	28.0	12.5	(3.9)	(8.6)	13.3	3.0	100.0	(91.4)	(8.6)
1957	44.5	26.5	12.5	(4.0)	(8.5)	13.2	3.3	100.0	(91.5)	(8.5)
1958	43.6	25.2	14.1	(4.0)	(10.1)	13.4	3.7	100.0	(89.9)	(10.1)
1959	46.3	21.8	14.8	(4.3)	(10.5)	13.3	3.7	100.0	(89.5)	(10.5)
1960	44.0	23.2	15.9	(4.4)	(11.5)	12.6	4.2	100.0	(88.5)	(11.5)
1961	43.8	22.2	17.4	(4.6)	(12.8)	12.6	4.0	100.0	(87.2)	(12.8)
1962	45.7	20.6	17.1	(4.8)	(12.3)	12.6	4.0	100.0	(87.7)	(12.3)
1963	44.7	20.3	18.6	(5.3)	(13.3)	12.4	4.1	100.0	(86.7)	(13.3)
1964	43.2	20.9	19.5	(5.0)	(14.5)	12.2	4.2	100.0	(85.5)	(14.5)
1965	41.8	21.8	19.0	(4.7)	(14.3)	12.5	4.9	100.0	(85.7)	(14.3)
1966	42.4	23.0	19.5	(4.9)	(14.6)	10.0	5.1	100.0	(85.4)	(14.6)
1967	41.3	22.8	21.9	(5.5)	(16.4)	9.2	4.7	100.0	(83.6)	(16.4)
1968	44.9	18.7	22.2	(5.9)	(16.3)	9.2	5.0	100.0	(83.7)	(16.3)
1969	46.7	19.6	20.9	(5.4)	(15.5)	8.1	4.7	100.0	(84.5)	(15.5)
1970	46.9	17.0	23.0	(5.7)	(17.4)	8.1	4.9	100.0	(82.6)	(17.4)
1971	46.1	14.3	25.3	(6.1)	(19.2)	8.9	5.4	100.0	(80.8)	(19.2)
1972	45.7	15.5	25.4	(6.1)	(19.2)	7.5	6.0	100.0	(80.7)	(19.2)
1973	44.7	15.7	27.3	(7.4)	(20.0)	7.0	5.2	100.0	(80.0)	(20.0)
1974	45.2	14.7	28.5	(8.0)	(20.5)	6.4	5.2	100.0	(79.5)	(20.5)
1975	43.9	14.6	30.3	(7.9)	(22.4)	5.9	5.4	100.0	(77.6)	(22.4)
1976	44.2	13.9	30.5	(8.2)	(22.3)	5.7	5.8	100.0	(77.7)	(22.3)
TQ	47.8	10.4	31.0	(8.9)	(22.2)	5.5	5.3	100.0	(77.8)	(22.2)
1977	44.3	15.4	29.9	(8.3)	(21.6)	4.9	5.3	100.0	(78.4)	(21.6)
1978	45.3	15.0	30.3	(8.9)	(21.4)	4.6	4.8	100.0	(78.6)	(21.4)
1979	47.0	14.2	30.0	(8.8)	(21.2)	4.0	4.8	100.0	(78.8)	(21.2)
1980	47.2	12.5	30.5	(8.6)	(21.9)	4.7	5.1	100.0	(78.1)	(21.9)
1981	47.7	10.2	30.5	(8.8)	(21.7)	6.8	4.8	100.0	(78.3)	(21.7)
1982	48.2	8.0	32.6	(9.4)	(23.2)	5.9	5.3	100.0	(76.8)	(23.2)
1983	48.1	6.2	34.8	(10.3)	(24.5)	5.9	5.0	100.0	(75.5)	(24.5)
1984	44.8	8.5	35.9	(11.0)	(24.9)	5.6	5.2	100.0	(75.1)	(24.9)
1985	45.6	8.4	36.1	(10.8)	(25.4)	4.9	5.1	100.0	(74.6)	(25.4)
1986	45.4	8.2	36.9	(10.9)	(26.0)	4.3	5.2	100.0	(74.0)	(26.0)
1987	45.9	9.8	35.5	(10.5)	(25.0)	3.8	4.9	100.0	(75.0)	(25.0)
1988	44.1	10.4	36.8	(10.2)	(26.6)	3.9	4.8	100.0	(73.4)	(26.6)
1989	45.0	10.4	36.3	(9.7)	(26.6)	3.5	4.9	100.0	(73.4)	(26.6)

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2006—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	45.2	9.1	36.8	(9.5)	(27.3)	3.4	5.4	100.0	(72.7)	(27.3)
1991	44.3	9.3	37.5	(9.7)	(27.9)	4.0	4.8	100.0	(72.1)	(27.9)
1992	43.6	9.2	37.9	(10.2)	(27.7)	4.2	5.1	100.0	(72.3)	(27.7)
1993	44.2	10.2	37.1	(10.1)	(27.0)	4.2	4.4	100.0	(73.0)	(27.0)
1994	43.1	11.2	36.7	(10.0)	(26.6)	4.4	4.6	100.0	(73.4)	(26.6)
1995	43.7	11.6	35.8	(9.9)	(26.0)	4.3	4.6	100.0	(74.0)	(26.0)
1996	45.2	11.8	35.1	(9.8)	(25.3)	3.7	4.2	100.0	(74.7)	(25.3)
1997	46.7	11.5	34.2	(9.3)	(24.8)	3.6	4.0	100.0	(75.2)	(24.8)
1998	48.1	11.0	33.2	(9.1)	(24.1)	3.3	4.4	100.0	(75.9)	(24.1)
1999	48.1	10.1	33.5	(9.2)	(24.3)	3.9	4.4	100.0	(75.7)	(24.3)
2000	49.6	10.2	32.2	(8.5)	(23.7)	3.4	4.5	100.0	(76.3)	(23.7)
2001 estimate	50.2	10.0	32.3	(8.7)	(23.6)	3.3	4.2	100.0	(76.4)	(23.6)
2002 estimate	49.2	10.0	33.1	(8.9)	(24.2)	3.4	4.3	100.0	(75.8)	(24.2)
2003 estimate	48.4	10.1	33.9	(9.1)	(24.8)	3.4	4.3	100.0	(75.2)	(24.8)
2004 estimate	47.8	10.1	34.5	(9.2)	(25.2)	3.3	4.3	100.0	(74.8)	(25.2)
2005 estimate	47.5	10.0	35.1	(9.3)	(25.8)	3.3	4.1	100.0	(74.2)	(25.8)
2006 estimate	47.3	10.0	35.4	(9.4)	(26.0)	3.3	4.0	100.0	(74.0)	(26.0)

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2006

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	0.7	0.6	*	(*)	.....	2.2	1.3	4.8	(4.8)	.....
1935	0.8	0.8	*	(*)	.....	2.1	1.6	5.2	(5.2)	.....
1936	0.9	0.9	0.1	(0.1)	.....	2.1	1.1	5.0	(5.0)	.....
1937	1.2	1.2	0.7	(0.4)	(0.3)	2.1	0.9	6.1	(5.8)	(0.3)
1938	1.4	1.4	1.7	(1.3)	(0.4)	2.1	0.9	7.6	(7.2)	(0.4)
1939	1.2	1.3	1.8	(1.2)	(0.6)	2.1	0.8	7.1	(6.5)	(0.6)
1940	0.9	1.2	1.8	(1.3)	(0.6)	2.0	0.7	6.8	(6.2)	(0.6)
1941	1.2	1.9	1.7	(1.1)	(0.6)	2.2	0.7	7.6	(7.0)	(0.6)
1942	2.3	3.3	1.7	(1.1)	(0.6)	2.4	0.6	10.1	(9.5)	(0.6)
1943	3.6	5.3	1.7	(1.1)	(0.6)	2.3	0.4	13.3	(12.7)	(0.6)
1944	9.4	7.1	1.7	(1.0)	(0.6)	2.3	0.5	20.9	(20.3)	(0.6)
1945	8.3	7.2	1.6	(1.0)	(0.6)	2.8	0.5	20.4	(19.8)	(0.6)
1946	7.2	5.3	1.4	(0.8)	(0.6)	3.1	0.5	17.6	(17.1)	(0.6)
1947	7.6	3.7	1.5	(0.8)	(0.6)	3.1	0.6	16.4	(15.8)	(0.6)
1948	7.5	3.8	1.5	(0.8)	(0.6)	2.9	0.6	16.2	(15.6)	(0.6)
1949	5.7	4.1	1.4	(0.8)	(0.6)	2.8	0.5	14.5	(13.9)	(0.6)
1950	5.8	3.8	1.6	(0.8)	(0.8)	2.8	0.5	14.4	(13.7)	(0.8)
1951	6.7	4.4	1.8	(0.8)	(1.0)	2.7	0.5	16.1	(15.1)	(1.0)
1952	8.0	6.1	1.8	(0.8)	(1.0)	2.5	0.5	19.0	(17.9)	(1.0)
1953	8.0	5.7	1.8	(0.7)	(1.1)	2.6	0.5	18.6	(17.5)	(1.1)
1954	7.8	5.6	1.9	(0.7)	(1.2)	2.6	0.5	18.4	(17.2)	(1.2)
1955	7.3	4.5	2.0	(0.7)	(1.3)	2.3	0.5	16.6	(15.3)	(1.3)
1956	7.5	4.9	2.2	(0.7)	(1.5)	2.3	0.5	17.4	(15.9)	(1.5)
1957	7.9	4.7	2.2	(0.7)	(1.5)	2.3	0.6	17.7	(16.2)	(1.5)
1958	7.5	4.4	2.4	(0.7)	(1.7)	2.3	0.6	17.3	(15.5)	(1.7)
1959	7.5	3.5	2.4	(0.7)	(1.7)	2.1	0.6	16.1	(14.4)	(1.7)
1960	7.8	4.1	2.8	(0.8)	(2.1)	2.3	0.8	17.8	(15.8)	(2.1)
1961	7.8	3.9	3.1	(0.8)	(2.3)	2.2	0.7	17.7	(15.5)	(2.3)
1962	8.0	3.6	3.0	(0.8)	(2.2)	2.2	0.7	17.5	(15.4)	(2.2)
1963	7.9	3.6	3.3	(0.9)	(2.4)	2.2	0.7	17.8	(15.4)	(2.4)
1964	7.6	3.7	3.4	(0.9)	(2.6)	2.1	0.7	17.6	(15.0)	(2.6)
1965	7.1	3.7	3.2	(0.8)	(2.4)	2.1	0.8	17.0	(14.6)	(2.4)
1966	7.4	4.0	3.4	(0.9)	(2.5)	1.7	0.9	17.3	(14.8)	(2.5)
1967	7.6	4.2	4.0	(1.0)	(3.0)	1.7	0.9	18.3	(15.3)	(3.0)
1968	7.9	3.3	3.9	(1.0)	(2.9)	1.6	0.9	17.6	(14.7)	(2.9)
1969	9.2	3.9	4.1	(1.1)	(3.1)	1.6	0.9	19.7	(16.6)	(3.1)
1970	8.9	3.2	4.4	(1.1)	(3.3)	1.6	0.9	19.0	(15.7)	(3.3)
1971	8.0	2.5	4.4	(1.1)	(3.3)	1.5	0.9	17.3	(14.0)	(3.3)
1972	8.0	2.7	4.4	(1.1)	(3.4)	1.3	1.0	17.5	(14.2)	(3.4)
1973	7.9	2.8	4.8	(1.3)	(3.5)	1.2	0.9	17.6	(14.1)	(3.5)
1974	8.2	2.7	5.2	(1.5)	(3.7)	1.2	1.0	18.3	(14.5)	(3.7)
1975	7.8	2.6	5.4	(1.4)	(4.0)	1.1	1.0	17.9	(13.9)	(4.0)
1976	7.6	2.4	5.2	(1.4)	(3.8)	1.0	1.0	17.2	(13.3)	(3.8)
TQ	8.5	1.9	5.5	(1.6)	(4.0)	1.0	0.9	17.9	(13.9)	(4.0)
1977	8.0	2.8	5.4	(1.5)	(3.9)	0.9	1.0	18.0	(14.1)	(3.9)
1978	8.2	2.7	5.5	(1.6)	(3.8)	0.8	0.9	18.0	(14.2)	(3.8)
1979	8.7	2.6	5.5	(1.6)	(3.9)	0.7	0.9	18.5	(14.6)	(3.9)
1980	8.9	2.4	5.8	(1.6)	(4.1)	0.9	1.0	18.9	(14.8)	(4.1)
1981	9.3	2.0	6.0	(1.7)	(4.3)	1.3	0.9	19.6	(15.3)	(4.3)
1982	9.2	1.5	6.2	(1.8)	(4.4)	1.1	1.0	19.1	(14.7)	(4.4)
1983	8.4	1.1	6.1	(1.8)	(4.3)	1.0	0.9	17.5	(13.2)	(4.3)
1984	7.8	1.5	6.2	(1.9)	(4.3)	1.0	0.9	17.4	(13.0)	(4.3)
1985	8.1	1.5	6.4	(1.9)	(4.5)	0.9	0.9	17.7	(13.2)	(4.5)
1986	7.9	1.4	6.5	(1.9)	(4.5)	0.7	0.9	17.5	(12.9)	(4.5)
1987	8.4	1.8	6.5	(1.9)	(4.6)	0.7	0.9	18.4	(13.8)	(4.6)
1988	8.0	1.9	6.7	(1.9)	(4.8)	0.7	0.9	18.1	(13.3)	(4.8)
1989	8.2	1.9	6.6	(1.8)	(4.9)	0.6	0.9	18.3	(13.5)	(4.9)

* 0.05 percent or less.

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2006—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	8.1	1.6	6.6	(1.7)	(4.9)	0.6	1.0	18.0	(13.1)	(4.9)
1991	7.9	1.7	6.7	(1.7)	(5.0)	0.7	0.9	17.8	(12.8)	(5.0)
1992	7.7	1.6	6.7	(1.8)	(4.9)	0.7	0.9	17.5	(12.7)	(4.9)
1993	7.8	1.8	6.5	(1.8)	(4.8)	0.7	0.8	17.6	(12.8)	(4.8)
1994	7.8	2.0	6.6	(1.8)	(4.8)	0.8	0.8	18.1	(13.3)	(4.8)
1995	8.1	2.1	6.6	(1.8)	(4.8)	0.8	0.9	18.5	(13.7)	(4.8)
1996	8.5	2.2	6.6	(1.8)	(4.8)	0.7	0.8	18.9	(14.1)	(4.8)
1997	9.0	2.2	6.6	(1.8)	(4.8)	0.7	0.8	19.3	(14.5)	(4.8)
1998	9.6	2.2	6.6	(1.8)	(4.8)	0.7	0.9	19.9	(15.1)	(4.8)
1999	9.6	2.0	6.7	(1.8)	(4.9)	0.8	0.9	20.0	(15.1)	(4.9)
2000	10.2	2.1	6.6	(1.8)	(4.9)	0.7	0.9	20.6	(15.7)	(4.9)
2001 estimate	10.4	2.1	6.7	(1.8)	(4.9)	0.7	0.9	20.7	(15.8)	(4.9)
2002 estimate	9.9	2.0	6.7	(1.8)	(4.9)	0.7	0.9	20.2	(15.3)	(4.9)
2003 estimate	9.5	2.0	6.7	(1.8)	(4.9)	0.7	0.8	19.7	(14.8)	(4.9)
2004 estimate	9.3	2.0	6.7	(1.8)	(4.9)	0.6	0.8	19.4	(14.5)	(4.9)
2005 estimate	9.1	1.9	6.7	(1.8)	(5.0)	0.6	0.8	19.2	(14.2)	(5.0)
2006 estimate	8.9	1.9	6.7	(1.8)	(4.9)	0.6	0.8	18.9	(14.0)	(4.9)

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006

(in millions of dollars)

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	54	2	-1	-1	-2	-3	-3	-5	-5	-8
Trust funds (Off-Budget)	550	688	896	1,130	1,292	1,310	1,238	1,459	1,616	1,690
Railroad retirement/pension fund:										
Federal funds	1	23	29	-6	4	-24	-10	82	-201	-11
Trust funds	120	114	141	215	263	309	292	298	758	574
Total ¹	725	827	1,064	1,338	1,557	1,592	1,517	1,835	2,168	2,246
Unemployment insurance:										
Federal funds	111	103	126	167	190	194	190	196	206	220
Trust funds	904	953	1,172	1,310	1,454	1,375	1,126	1,133	1,138	985
Total	1,015	1,056	1,299	1,477	1,644	1,568	1,316	1,329	1,343	1,205
Other retirement:										
Federal employees retirement—employee share	44	56	88	227	270	289	280	256	236	326
Non-Federal employees retirement	1	1	1	2	2	2	2	3	3	4
Total	45	57	89	229	272	291	282	259	239	330
Total social insurance and retirement receipts ¹	1,785	1,940	2,452	3,044	3,473	3,451	3,115	3,422	3,751	3,781
Excise Taxes										
Federal funds:										
Alcohol	623	818	1,046	1,422	1,604	2,275	2,490	2,429	2,217	2,168
Tobacco	606	691	779	913	986	929	1,156	1,231	1,297	1,319
Other	748	1,043	1,573	1,760	2,169	3,061	3,352	3,551	3,842	4,015
Total	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502
Total excise taxes	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	-8	-10	-14			300				
Trust funds (Off-Budget)	2,106	3,120	3,594	4,097	4,589	5,081	6,425	6,457	7,138	7,418
Disability insurance (Off-Budget)								332	911	878
Railroad retirement/pension fund:										
Federal funds	-*	3	*	*	-*	*	*			
Trust funds	550	575	735	625	603	600	634	616	575	525
Total ¹	2,648	3,688	4,315	4,722	5,192	5,981	7,059	7,405	8,624	8,821
Unemployment insurance:										
Federal funds	224	231	257	274	283	278	322	328	333	321
Trust funds	1,108	1,378	1,455	1,401	1,278	1,172	1,368	1,623	1,601	1,810
Total	1,332	1,609	1,712	1,675	1,561	1,449	1,690	1,950	1,933	2,131
Other retirement:										
Federal employees retirement—employee share	354	373	413	418	450	426	566	636	673	760
Non-Federal employees retirement	4	4	5	5	5	6	5	5	9	10
Total	358	377	418	423	455	431	571	642	682	770
Total social insurance and retirement receipts ¹	4,338	5,674	6,445	6,820	7,208	7,862	9,320	9,997	11,239	11,722
Excise Taxes										
Federal funds:										
Alcohol	2,180	2,508	2,515	2,723	2,738	2,689	2,866	2,915	2,882	2,938
Tobacco	1,326	1,378	1,562	1,652	1,578	1,568	1,607	1,669	1,728	1,798
Other	4,044	4,761	4,775	5,501	5,630	4,874	5,455	4,472	4,002	3,767
Total	7,550	8,648	8,852	9,877	9,945	9,131	9,929	9,055	8,612	8,504
Trust funds:										
Highway								1,479	2,026	2,074
Total								1,479	2,026	2,074
Total excise taxes	7,550	8,648	8,852	9,877	9,945	9,131	9,929	10,534	10,638	10,578

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	9,671	11,104	11,267	13,117	15,242	15,567	17,556	22,197	22,265	25,484
Disability insurance (Off-Budget)	970	1,005	1,004	1,058	1,124	1,156	1,530	2,204	2,651	3,469
Hospital insurance							893	2,645	3,493	4,398
Railroad retirement/pension fund	607	571	564	572	593	636	683	776	814	885
Total ¹	11,248	12,679	12,835	14,746	16,959	17,358	20,662	27,823	29,224	34,236
Unemployment insurance:										
Federal funds	339									
Trust funds	2,329	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Total	2,667	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Other retirement:										
Federal employees retirement—employee share	758	845	863	933	992	1,064	1,111	1,202	1,334	1,426
Non-Federal employees retirement	10	12	12	13	15	16	18	19	20	24
Total	768	857	875	946	1,007	1,081	1,129	1,221	1,354	1,451
Total social insurance and retirement receipts ¹	14,683	16,439	17,046	19,804	21,963	22,242	25,546	32,619	33,923	39,015
Excise Taxes										
Federal funds:										
Alcohol	3,127	3,146	3,268	3,366	3,499	3,689	3,720	3,980	4,189	4,447
Tobacco	1,927	1,986	2,022	2,075	2,048	2,142	2,066	2,077	2,121	2,136
Other	4,084	3,931	4,295	4,474	4,664	5,081	3,358	3,221	3,391	4,002
Total	9,137	9,063	9,585	9,915	10,211	10,911	9,145	9,278	9,700	10,585
Trust funds:										
Highway	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total excise taxes	11,676	11,860	12,534	13,194	13,731	14,570	13,062	13,719	14,079	15,222

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1970	1971	1972	1973	1974	1975	1976	TQ	1977	1978
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	29,396	31,354	35,132	40,703	47,778	55,207	58,703	15,886	68,032	73,141
Disability insurance (Off-Budget)	4,063	4,490	4,775	5,381	6,147	7,250	7,686	2,130	8,786	12,250
Hospital insurance	4,755	4,874	5,205	7,603	10,551	11,252	11,987	3,457	13,474	16,668
Railroad retirement/pension fund	919	980	1,008	1,189	1,411	1,489	1,525	328	1,908	1,822
Total ¹	39,133	41,699	46,120	54,876	65,888	75,199	79,901	21,801	92,199	103,881
Unemployment insurance:										
Trust funds	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Total	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Other retirement:										
Federal employees retirement—employee share	1,735	1,916	2,058	2,146	2,302	2,513	2,760	707	2,915	3,174
Non-Federal employees retirement	29	37	39	41	45	52	54	13	59	62
Total	1,765	1,952	2,097	2,187	2,347	2,565	2,814	720	2,974	3,237
Total social insurance and retirement receipts ¹	44,362	47,325	52,574	63,115	75,071	84,534	90,769	25,219	106,485	120,967
Excise Taxes										
Federal funds:										
Alcohol	4,646	4,696	5,004	5,040	5,248	5,238	5,318	1,279	5,295	5,492
Tobacco	2,093	2,205	2,205	2,274	2,435	2,312	2,484	622	2,393	2,444
Other	3,613	3,609	2,297	2,522	2,060	1,850	2,810	619	1,960	2,118
Total	10,352	10,510	9,506	9,836	9,743	9,400	10,612	2,520	9,648	10,054
Trust funds:										
Highway	5,354	5,542	5,322	5,665	6,260	6,188	5,413	1,676	6,709	6,904
Airport and airway		563	649	758	840	962	938	277	1,191	1,326
Black lung disability										92
Total	5,354	6,104	5,971	6,424	7,100	7,151	6,351	1,953	7,900	8,323
Total excise taxes	15,705	16,614	15,477	16,260	16,844	16,551	16,963	4,473	17,548	18,376

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	83,410	96,581	117,757	122,840	128,972	150,312	169,822	182,518	194,541	220,337
Disability insurance (Off-Budget)	14,584	16,628	12,418	20,626	18,348	15,763	16,348	17,711	18,860	21,154
Hospital insurance	19,874	23,217	30,340	34,301	35,641	40,262	44,871	51,335	55,992	59,859
Railroad retirement/pension fund	2,190	2,323	2,457	2,917	2,805	3,321	2,213	2,103	2,220	2,326
Railroad social security equivalent account							1,391	1,395	1,414	1,417
Total ¹	120,058	138,748	162,973	180,686	185,766	209,658	234,646	255,062	273,028	305,093
Unemployment insurance:										
Trust funds	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Total	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Other retirement:										
Federal employees retirement—employee share	3,428	3,660	3,908	4,140	4,351	4,494	4,672	4,645	4,613	4,537
Non-Federal employees retirement	66	59	76	72	78	86	87	96	102	122
Total	3,494	3,719	3,984	4,212	4,429	4,580	4,759	4,742	4,715	4,658
Total social insurance and retirement receipts ¹	138,939	157,803	182,720	201,498	208,994	239,376	265,163	283,901	303,318	334,335
Excise Taxes										
Federal funds:										
Alcohol	5,531	5,601	5,606	5,382	5,557	5,315	5,562	5,828	5,971	5,709
Tobacco	2,492	2,443	2,581	2,537	4,136	4,660	4,779	4,589	4,763	4,616
Crude oil windfall profit		6,934	23,252	18,407	12,135	8,906	6,348	2,251		
Telephone						2,035	2,147	2,339	2,522	2,610
Other	1,785	585	2,689	2,344	2,258	1,363	261	1,046	1,588	3,250
Total	9,808	15,563	34,128	28,670	24,086	22,279	19,097	16,053	14,844	16,185
Trust funds:										
Highway	7,189	6,620	6,305	6,744	8,297	11,743	13,015	13,363	13,032	14,114
Airport and airway	1,526	1,874	21	133	2,165	2,499	2,851	2,736	3,060	3,189
Black lung disability	222	272	237	491	494	518	581	547	572	594
Inland waterway			20	30	29	39	40	40	48	48
Hazardous substance superfund			128	244	230	261	273	15	635	698
Post-closure liability (hazardous waste)						9	7	—*	—1	—9
Aquatic resources						12	126	165	194	208
Leaking underground storage tank									73	125
Vaccine injury compensation										74
Total	8,937	8,766	6,711	7,641	11,214	15,082	16,894	16,866	17,613	19,042
Total excise taxes	18,745	24,329	40,839	36,311	35,300	37,361	35,992	32,919	32,457	35,227

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1989	1990	1991	1992	1993	1994	1995	1996	1997
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	240,595	255,031	265,503	273,137	281,735	302,607	284,091	311,869	336,729
Disability insurance (Off-Budget)	23,071	26,625	28,382	29,289	30,199	32,419	66,988	55,623	55,261
Hospital insurance	65,396	68,556	72,842	79,108	81,224	90,062	96,024	104,997	110,710
Railroad retirement/pension fund	2,391	2,292	2,371	2,449	2,367	2,323	2,424	2,362	2,440
Railroad social security equivalent account	1,407	1,387	1,428	1,508	1,414	1,399	1,518	1,510	1,611
Total ¹	332,859	353,891	370,526	385,491	396,939	428,810	451,045	476,361	506,751
Unemployment insurance:									
Trust funds	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202
Total	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202
Other retirement:									
Federal employees retirement—employee share	4,428	4,405	4,459	4,683	4,709	4,563	4,461	4,389	4,344
Non-Federal employees retirement	119	117	108	105	96	98	89	80	74
Total	4,546	4,522	4,568	4,788	4,805	4,661	4,550	4,469	4,418
Total social insurance and retirement receipts ¹	359,416	380,047	396,016	413,689	428,300	461,475	484,473	509,414	539,371
Excise Taxes									
Federal funds:									
Alcohol	5,661	5,695	7,364	8,011	7,583	7,539	7,216	7,220	7,257
Tobacco	4,378	4,081	4,706	5,049	5,875	5,691	5,878	5,795	5,873
Telephone	2,791	2,995	3,094	3,146	3,320	3,526	3,794	4,234	4,543
Ozone depleting chemicals/products		360	562	637	854	761	616	320	130
Transportation fuels			2,780	3,512	3,340	9,402	8,491	7,468	7,107
Other	317	2,460	-231	1,481	3,550	4,307	946	410	2,921
Total	13,147	15,591	18,275	21,836	24,522	31,226	26,941	25,447	27,831
Trust funds:									
Highway	15,628	13,867	16,979	16,733	18,039	16,668	22,611	24,651	23,867
Airport and airway	3,664	3,700	4,910	4,645	3,262	5,189	5,534	2,369	4,007
Black lung disability	563	665	652	626	634	567	608	614	614
Inland waterway	47	63	60	70	79	88	103	108	96
Hazardous substance superfund	883	818	810	818	826	807	867	313	71
Post-closure liability (hazardous waste)	-1	-1							
Oil spill liability		143	254	295	229	48	211	34	1
Aquatic resources	187	218	260	271	276	301	306	315	316
Leaking underground storage tank	168	122	123	157	153	152	165	48	-2
Vaccine injury compensation	99	159	81	118	38	179	138	115	123
Total	21,239	19,754	24,127	23,733	23,535	23,999	30,543	28,567	29,093
Total excise taxes	34,386	35,345	42,402	45,569	48,057	55,225	57,484	54,014	56,924

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2006—Continued

(in millions of dollars)

	1998	1999	2000	2001 estimate	2002 estimate	2003 estimate	2004 estimate	2005 estimate	2006 estimate
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	358,784	383,559	411,677	430,916	453,853	479,405	504,598	537,690	562,913
Disability insurance (Off-Budget)	57,015	60,909	68,907	72,954	77,067	81,407	85,689	91,307	95,594
Hospital insurance	119,863	132,268	135,529	147,228	154,098	162,932	171,656	182,952	191,783
Railroad retirement/pension fund	2,583	2,629	2,688	2,694	2,758	2,826	2,881	2,932	2,981
Railroad social security equivalent account	1,769	1,515	1,650	1,713	1,755	1,801	1,836	1,877	1,916
Total ¹	540,014	580,880	620,451	655,505	689,531	728,371	766,660	816,758	855,187
Unemployment insurance:									
Trust funds	27,484	26,480	27,640	29,560	31,946	33,515	35,391	35,272	37,557
Total	27,484	26,480	27,640	29,560	31,946	33,515	35,391	35,272	37,557
Other retirement:									
Federal employees retirement—employee share	4,259	4,400	4,691	4,523	4,259	4,106	3,948	3,767	3,582
Non-Federal employees retirement	74	73	70	68	62	53	50	45	41
Total	4,333	4,473	4,761	4,591	4,321	4,159	3,998	3,812	3,623
Total social insurance and retirement receipts ¹	571,831	611,833	652,852	689,656	725,798	766,045	806,049	855,842	896,367
Excise Taxes									
Federal funds:									
Alcohol	7,215	7,386	8,140	7,688	7,810	7,885	7,946	8,011	8,074
Tobacco	5,657	5,400	7,221	7,548	8,140	8,175	7,941	7,778	7,643
Telephone	4,910	5,185	5,670	5,914	6,295	6,687	7,097	7,526	7,976
Ozone depleting chemicals/products	98	105	125	94	65	39	20	.....	.....
Transportation fuels	589	849	819	779	743	759	766	784	306
Other	3,196	368	717	1,961	1,863	1,774	1,772	1,826	1,885
Total	21,665	19,293	22,692	23,984	24,916	25,319	25,542	25,925	25,884
Trust funds:									
Highway	26,628	39,299	34,972	35,431	36,539	37,646	38,727	39,823	40,867
Airport and airway	8,111	10,391	9,739	10,414	11,183	11,875	12,578	13,311	14,085
Black lung disability	636	596	518	555	570	583	596	609	618
Inland waterway	91	104	101	93	93	94	95	96	97
Hazardous substance superfund .....	.....	11	2	.....	.....	.....	.....	.....	.....
Oil spill liability .....	.....	.....	182	.....	.....	.....	.....	.....	.....
Aquatic resources	290	374	342	352	392	401	420	429	440
Leaking underground storage tank	136	216	184	185	190	196	200	207	210
Vaccine injury compensation	116	130	133	134	137	140	142	143	145
Total	36,008	51,121	46,173	47,164	49,104	50,935	52,758	54,618	56,462
Total excise taxes	57,673	70,414	68,865	71,148	74,020	76,254	78,300	80,543	82,346

* \$500 thousand or less.

¹ On-budget and off-budget.

Note: Unless otherwise noted, all receipts shown in this table are trust funds and on-budget.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2006

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1940	698	353	331		14		
1941	781	403	365		14		
1942	801	420	369		11		
1943	800	441	308		50		
1944	972	507	417		48		
1945	1,083	637	341		105		
1946	1,202	668	424		109		
1947	1,331	771	477	15	69		
1948	1,461	890	403	100	68		
1949	1,388	780	367	187	54		
1950	1,351	698	407	192	55		
1951	1,578	708	609	189	72		
1952	1,710	818	533	278	81		
1953	1,857	881	596	298	81		
1954	1,905	934	542	341	88		27
1955	1,850	924	585	251	90		27
1956	2,270	1,161	682	287	140		27
1957	2,672	1,365	735	434	139		28
1958	2,961	1,393	782	664	123		27
1959	2,921	1,333	925	491	171		27
1960	3,923	1,606	1,105	1,093	119		27
1961	3,796	1,896	982	788	130		39
1962	4,001	2,016	1,142	718	125		54
1963	4,395	2,167	1,205	828	194		16
1964	4,731	2,394	1,252	947	139		22
1965	5,753	2,716	1,442	1,372	222		56
1966	6,708	3,066	1,767	1,713	163		29
1967	6,987	2,978	1,901	1,805	302		29
1968	7,580	3,051	2,038	2,091	400		44
1969	8,718	3,491	2,319	2,662	247		15
1970	9,499	3,644	2,430	3,266	158		17
1971	10,185	3,735	2,591	3,533	325		20
1972	12,355	5,436	3,287	3,252	380		23
1973	12,026	4,917	3,188	3,495	425		24
1974	13,737	5,035	3,334	4,845	523		36
1975	14,998	4,611	3,676	5,777	935		40
1976	17,317	5,216	4,074	5,451	2,576		33
TQ	4,279	1,455	1,212	1,500	111		8
1977	19,008	7,327	5,150	5,908	623		42
1978	19,278	5,285	6,573	6,641	778		39
1979	22,101	5,411	7,439	8,327	925		43
1980	26,311	6,389	7,174	11,767	981		54
1981	28,659	6,787	8,083	12,834	956	60	75
1982	33,006	7,991	8,854	15,186	975	30	100
1983	30,309	6,053	8,655	14,492	1,108	30	109
1984	34,440	6,010	11,370	15,684	1,376	30	126
1985	37,072	6,422	12,079	17,059	1,512	30	145
1986	40,292	6,958	13,327	18,374	1,634	30	156
1987	42,095	7,493	15,085	16,817	2,701	70	177
1988	44,051	7,594	16,198	17,163	3,096	174	165
1989	48,407	8,745	16,334	19,604	3,724	243	222
1990	56,186	11,500	16,707	24,319	3,659	210	247
1991	50,710	11,138	15,949	19,158	4,465	432	249
1992	55,787	11,143	17,359	22,920	4,364	563	254
1993	50,844	12,577	18,802	14,908	4,557	683	453
1994	58,487	15,225	20,099	18,023	5,141	677	578

See footnote at end of table.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2006—Continued

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1995	62,625	14,763	19,301	23,378	5,183	728	643
1996	61,393	17,189	18,670	20,477	5,057	760	576
1997	63,238	19,845	17,928	19,636	5,829	797	761
1998	75,031	24,076	18,297	24,540	8,118	712	824
1999	81,047	27,782	18,336	25,917	9,012	609	579
2000	91,750	29,010	19,914	32,293	10,533	742	771
2001 estimate	90,146	31,072	21,442	26,599	11,033	807	787
2002 estimate	94,341	28,699	22,537	31,893	11,212	850	695
2003 estimate	96,358	26,639	24,281	33,443	11,995	895	696
2004 estimate	101,089	28,297	24,961	35,046	12,785	936	687
2005 estimate	100,202	24,897	25,989	35,988	13,328	972	685
2006 estimate	101,232	22,498	27,724	36,805	14,205	1,023	679

¹ Deposits of earnings by the Federal Reserve System.² Beginning in 1984, includes universal service fund receipts.

Table 2.1—RECEIPTS BY SOURCE: 1934–2007

(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: 1934–2007—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	56,186	1,031,969	(750,314)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,710	1,055,041	(761,157)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,787	1,091,279	(788,853)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,844	1,154,401	(842,467)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,487	1,258,627	(923,601)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,625	1,351,830	(1,000,751)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,393	1,453,062	(1,085,570)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,238	1,579,292	(1,187,302)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,031	1,721,798	(1,305,999)	(415,799)
1999	879,480	184,680	611,833	(167,365)	(444,468)	70,414	81,047	1,827,454	(1,382,986)	(444,468)
2000	1,004,462	207,289	652,852	(172,268)	(480,584)	68,865	91,750	2,025,218	(1,544,634)	(480,584)
2001	994,339	151,075	693,967	(186,448)	(507,519)	66,068	85,581	1,991,030	(1,483,511)	(507,519)
2002 estimate	949,239	201,445	708,035	(190,837)	(517,198)	66,871	20,546	1,946,136	(1,428,938)	(517,198)
2003 estimate	1,006,354	205,489	749,212	(203,869)	(545,343)	69,021	17,984	2,048,060	(1,502,717)	(545,343)
2004 estimate	1,058,594	211,988	789,808	(216,336)	(573,472)	71,187	43,777	2,175,354	(1,601,882)	(573,472)
2005 estimate	1,112,009	237,087	835,163	(226,970)	(608,193)	73,618	80,158	2,338,035	(1,729,842)	(608,193)
2006 estimate	1,157,276	241,448	868,739	(235,075)	(633,664)	75,266	112,572	2,455,301	(1,821,637)	(633,664)
2007 estimate	1,221,687	250,615	908,265	(242,966)	(665,299)	77,509	113,596	2,571,672	(1,906,373)	(665,299)

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.

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2007

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	14.2	12.3	1.0	(1.0)		45.8	26.7	100.0	(100.0)	
1935	14.6	14.7	0.9	(0.9)		39.9	30.0	100.0	(100.0)	
1936	17.2	18.3	1.3	(1.3)		41.6	21.6	100.0	(100.0)	
1937	20.3	19.3	10.8	(5.9)	(4.9)	34.8	14.9	100.0	(95.1)	(4.9)
1938	19.1	19.1	22.8	(17.1)	(5.7)	27.6	11.5	100.0	(94.3)	(5.7)
1939	16.3	17.9	25.3	(17.3)	(8.0)	29.7	10.7	100.0	(92.0)	(8.0)
1940	13.6	18.3	27.3	(18.9)	(8.4)	30.2	10.7	100.0	(91.6)	(8.4)
1941	15.1	24.4	22.3	(14.4)	(7.9)	29.3	9.0	100.0	(92.1)	(7.9)
1942	22.3	32.2	16.8	(10.6)	(6.1)	23.2	5.5	100.0	(93.9)	(6.1)
1943	27.1	39.8	12.7	(8.0)	(4.7)	17.1	3.3	100.0	(95.3)	(4.7)
1944	45.0	33.9	7.9	(5.0)	(3.0)	10.9	2.2	100.0	(97.0)	(3.0)
1945	40.7	35.4	7.6	(4.7)	(2.9)	13.9	2.4	100.0	(97.1)	(2.9)
1946	41.0	30.2	7.9	(4.8)	(3.2)	17.8	3.1	100.0	(96.8)	(3.2)
1947	46.6	22.4	8.9	(5.1)	(3.8)	18.7	3.5	100.0	(96.2)	(3.8)
1948	46.5	23.3	9.0	(5.1)	(3.9)	17.7	3.5	100.0	(96.1)	(3.9)
1949	39.5	28.4	9.6	(5.3)	(4.3)	19.0	3.5	100.0	(95.7)	(4.3)
1950	39.9	26.5	11.0	(5.7)	(5.3)	19.1	3.4	100.0	(94.7)	(5.3)
1951	41.9	27.3	11.0	(4.9)	(6.0)	16.8	3.1	100.0	(94.0)	(6.0)
1952	42.2	32.1	9.7	(4.3)	(5.4)	13.4	2.6	100.0	(94.6)	(5.4)
1953	42.8	30.5	9.8	(3.9)	(5.9)	14.2	2.7	100.0	(94.1)	(5.9)
1954	42.4	30.3	10.3	(3.8)	(6.6)	14.3	2.7	100.0	(93.4)	(6.6)
1955	43.9	27.3	12.0	(4.2)	(7.8)	14.0	2.8	100.0	(92.2)	(7.8)
1956	43.2	28.0	12.5	(3.9)	(8.6)	13.3	3.0	100.0	(91.4)	(8.6)
1957	44.5	26.5	12.5	(4.0)	(8.5)	13.2	3.3	100.0	(91.5)	(8.5)
1958	43.6	25.2	14.1	(4.0)	(10.1)	13.4	3.7	100.0	(89.9)	(10.1)
1959	46.3	21.8	14.8	(4.3)	(10.5)	13.3	3.7	100.0	(89.5)	(10.5)
1960	44.0	23.2	15.9	(4.4)	(11.5)	12.6	4.2	100.0	(88.5)	(11.5)
1961	43.8	22.2	17.4	(4.6)	(12.8)	12.6	4.0	100.0	(87.2)	(12.8)
1962	45.7	20.6	17.1	(4.8)	(12.3)	12.6	4.0	100.0	(87.7)	(12.3)
1963	44.7	20.3	18.6	(5.3)	(13.3)	12.4	4.1	100.0	(86.7)	(13.3)
1964	43.2	20.9	19.5	(5.0)	(14.5)	12.2	4.2	100.0	(85.5)	(14.5)
1965	41.8	21.8	19.0	(4.7)	(14.3)	12.5	4.9	100.0	(85.7)	(14.3)
1966	42.4	23.0	19.5	(4.9)	(14.6)	10.0	5.1	100.0	(85.4)	(14.6)
1967	41.3	22.8	21.9	(5.5)	(16.4)	9.2	4.7	100.0	(83.6)	(16.4)
1968	44.9	18.7	22.2	(5.9)	(16.3)	9.2	5.0	100.0	(83.7)	(16.3)
1969	46.7	19.6	20.9	(5.4)	(15.5)	8.1	4.7	100.0	(84.5)	(15.5)
1970	46.9	17.0	23.0	(5.7)	(17.4)	8.1	4.9	100.0	(82.6)	(17.4)
1971	46.1	14.3	25.3	(6.1)	(19.2)	8.9	5.4	100.0	(80.8)	(19.2)
1972	45.7	15.5	25.4	(6.1)	(19.2)	7.5	6.0	100.0	(80.7)	(19.2)
1973	44.7	15.7	27.3	(7.4)	(20.0)	7.0	5.2	100.0	(80.0)	(20.0)
1974	45.2	14.7	28.5	(8.0)	(20.5)	6.4	5.2	100.0	(79.5)	(20.5)
1975	43.9	14.6	30.3	(7.9)	(22.4)	5.9	5.4	100.0	(77.6)	(22.4)
1976	44.2	13.9	30.5	(8.2)	(22.3)	5.7	5.8	100.0	(77.7)	(22.3)
TQ	47.8	10.4	31.0	(8.9)	(22.2)	5.5	5.3	100.0	(77.8)	(22.2)
1977	44.3	15.4	29.9	(8.3)	(21.6)	4.9	5.3	100.0	(78.4)	(21.6)
1978	45.3	15.0	30.3	(8.9)	(21.4)	4.6	4.8	100.0	(78.6)	(21.4)
1979	47.0	14.2	30.0	(8.8)	(21.2)	4.0	4.8	100.0	(78.8)	(21.2)
1980	47.2	12.5	30.5	(8.6)	(21.9)	4.7	5.1	100.0	(78.1)	(21.9)
1981	47.7	10.2	30.5	(8.8)	(21.7)	6.8	4.8	100.0	(78.3)	(21.7)
1982	48.2	8.0	32.6	(9.4)	(23.2)	5.9	5.3	100.0	(76.8)	(23.2)
1983	48.1	6.2	34.8	(10.3)	(24.5)	5.9	5.0	100.0	(75.5)	(24.5)
1984	44.8	8.5	35.9	(11.0)	(24.9)	5.6	5.2	100.0	(75.1)	(24.9)
1985	45.6	8.4	36.1	(10.8)	(25.4)	4.9	5.1	100.0	(74.6)	(25.4)
1986	45.4	8.2	36.9	(10.9)	(26.0)	4.3	5.2	100.0	(74.0)	(26.0)
1987	45.9	9.8	35.5	(10.5)	(25.0)	3.8	4.9	100.0	(75.0)	(25.0)
1988	44.1	10.4	36.8	(10.2)	(26.6)	3.9	4.8	100.0	(73.4)	(26.6)
1989	45.0	10.4	36.3	(9.7)	(26.6)	3.5	4.9	100.0	(73.4)	(26.6)

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2007—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	45.2	9.1	36.8	(9.5)	(27.3)	3.4	5.4	100.0	(72.7)	(27.3)
1991	44.3	9.3	37.5	(9.7)	(27.9)	4.0	4.8	100.0	(72.1)	(27.9)
1992	43.6	9.2	37.9	(10.2)	(27.7)	4.2	5.1	100.0	(72.3)	(27.7)
1993	44.2	10.2	37.1	(10.1)	(27.0)	4.2	4.4	100.0	(73.0)	(27.0)
1994	43.1	11.2	36.7	(10.0)	(26.6)	4.4	4.6	100.0	(73.4)	(26.6)
1995	43.7	11.6	35.8	(9.9)	(26.0)	4.3	4.6	100.0	(74.0)	(26.0)
1996	45.2	11.8	35.1	(9.8)	(25.3)	3.7	4.2	100.0	(74.7)	(25.3)
1997	46.7	11.5	34.2	(9.3)	(24.8)	3.6	4.0	100.0	(75.2)	(24.8)
1998	48.1	11.0	33.2	(9.1)	(24.1)	3.3	4.4	100.0	(75.9)	(24.1)
1999	48.1	10.1	33.5	(9.2)	(24.3)	3.9	4.4	100.0	(75.7)	(24.3)
2000	49.6	10.2	32.2	(8.5)	(23.7)	3.4	4.5	100.0	(76.3)	(23.7)
2001	49.9	7.6	34.9	(9.4)	(25.5)	3.3	4.3	100.0	(74.5)	(25.5)
2002 estimate	48.8	10.4	36.4	(9.8)	(26.6)	3.4	1.1	100.0	(73.4)	(26.6)
2003 estimate	49.1	10.0	36.6	(10.0)	(26.6)	3.4	0.9	100.0	(73.4)	(26.6)
2004 estimate	48.7	9.7	36.3	(9.9)	(26.4)	3.3	2.0	100.0	(73.6)	(26.4)
2005 estimate	47.6	10.1	35.7	(9.7)	(26.0)	3.1	3.4	100.0	(74.0)	(26.0)
2006 estimate	47.1	9.8	35.4	(9.6)	(25.8)	3.1	4.6	100.0	(74.2)	(25.8)
2007 estimate	47.5	9.7	35.3	(9.4)	(25.9)	3.0	4.4	100.0	(74.1)	(25.9)

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2007

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	0.7	0.6	*	(*)	.....	2.2	1.3	4.8	(4.8)	.....
1935	0.8	0.8	*	(*)	.....	2.1	1.6	5.2	(5.2)	.....
1936	0.9	0.9	0.1	(0.1)	.....	2.1	1.1	5.0	(5.0)	.....
1937	1.2	1.2	0.7	(0.4)	(0.3)	2.1	0.9	6.1	(5.8)	(0.3)
1938	1.4	1.4	1.7	(1.3)	(0.4)	2.1	0.9	7.6	(7.2)	(0.4)
1939	1.2	1.3	1.8	(1.2)	(0.6)	2.1	0.8	7.1	(6.5)	(0.6)
1940	0.9	1.2	1.8	(1.3)	(0.6)	2.0	0.7	6.8	(6.2)	(0.6)
1941	1.2	1.9	1.7	(1.1)	(0.6)	2.2	0.7	7.6	(7.0)	(0.6)
1942	2.3	3.3	1.7	(1.1)	(0.6)	2.4	0.6	10.1	(9.5)	(0.6)
1943	3.6	5.3	1.7	(1.1)	(0.6)	2.3	0.4	13.3	(12.7)	(0.6)
1944	9.4	7.1	1.7	(1.0)	(0.6)	2.3	0.5	20.9	(20.3)	(0.6)
1945	8.3	7.2	1.6	(1.0)	(0.6)	2.8	0.5	20.4	(19.8)	(0.6)
1946	7.2	5.3	1.4	(0.8)	(0.6)	3.1	0.5	17.6	(17.1)	(0.6)
1947	7.6	3.7	1.5	(0.8)	(0.6)	3.1	0.6	16.4	(15.8)	(0.6)
1948	7.5	3.8	1.5	(0.8)	(0.6)	2.9	0.6	16.2	(15.6)	(0.6)
1949	5.7	4.1	1.4	(0.8)	(0.6)	2.8	0.5	14.5	(13.9)	(0.6)
1950	5.8	3.8	1.6	(0.8)	(0.8)	2.8	0.5	14.4	(13.7)	(0.8)
1951	6.7	4.4	1.8	(0.8)	(1.0)	2.7	0.5	16.1	(15.1)	(1.0)
1952	8.0	6.1	1.8	(0.8)	(1.0)	2.5	0.5	19.0	(17.9)	(1.0)
1953	8.0	5.7	1.8	(0.7)	(1.1)	2.6	0.5	18.6	(17.5)	(1.1)
1954	7.8	5.6	1.9	(0.7)	(1.2)	2.6	0.5	18.4	(17.2)	(1.2)
1955	7.3	4.5	2.0	(0.7)	(1.3)	2.3	0.5	16.6	(15.3)	(1.3)
1956	7.5	4.9	2.2	(0.7)	(1.5)	2.3	0.5	17.4	(15.9)	(1.5)
1957	7.9	4.7	2.2	(0.7)	(1.5)	2.3	0.6	17.7	(16.2)	(1.5)
1958	7.5	4.4	2.4	(0.7)	(1.7)	2.3	0.6	17.3	(15.5)	(1.7)
1959	7.5	3.5	2.4	(0.7)	(1.7)	2.1	0.6	16.1	(14.4)	(1.7)
1960	7.8	4.1	2.8	(0.8)	(2.1)	2.3	0.8	17.8	(15.8)	(2.1)
1961	7.8	3.9	3.1	(0.8)	(2.3)	2.2	0.7	17.7	(15.5)	(2.3)
1962	8.0	3.6	3.0	(0.8)	(2.2)	2.2	0.7	17.5	(15.4)	(2.2)
1963	7.9	3.6	3.3	(0.9)	(2.4)	2.2	0.7	17.8	(15.4)	(2.4)
1964	7.6	3.7	3.4	(0.9)	(2.6)	2.1	0.7	17.6	(15.0)	(2.6)
1965	7.1	3.7	3.2	(0.8)	(2.4)	2.1	0.8	17.0	(14.6)	(2.4)
1966	7.4	4.0	3.4	(0.9)	(2.5)	1.7	0.9	17.3	(14.8)	(2.5)
1967	7.6	4.2	4.0	(1.0)	(3.0)	1.7	0.9	18.3	(15.3)	(3.0)
1968	7.9	3.3	3.9	(1.0)	(2.9)	1.6	0.9	17.6	(14.7)	(2.9)
1969	9.2	3.9	4.1	(1.1)	(3.1)	1.6	0.9	19.7	(16.6)	(3.1)
1970	8.9	3.2	4.4	(1.1)	(3.3)	1.6	0.9	19.0	(15.7)	(3.3)
1971	8.0	2.5	4.4	(1.1)	(3.3)	1.5	0.9	17.3	(14.0)	(3.3)
1972	8.0	2.7	4.4	(1.1)	(3.4)	1.3	1.0	17.5	(14.2)	(3.4)
1973	7.9	2.8	4.8	(1.3)	(3.5)	1.2	0.9	17.6	(14.1)	(3.5)
1974	8.2	2.7	5.2	(1.5)	(3.7)	1.2	1.0	18.3	(14.5)	(3.7)
1975	7.8	2.6	5.4	(1.4)	(4.0)	1.1	1.0	17.9	(13.9)	(4.0)
1976	7.6	2.4	5.2	(1.4)	(3.8)	1.0	1.0	17.2	(13.3)	(3.8)
TQ	8.5	1.9	5.5	(1.6)	(4.0)	1.0	0.9	17.9	(13.9)	(4.0)
1977	8.0	2.8	5.4	(1.5)	(3.9)	0.9	1.0	18.0	(14.1)	(3.9)
1978	8.2	2.7	5.5	(1.6)	(3.8)	0.8	0.9	18.0	(14.2)	(3.8)
1979	8.7	2.6	5.5	(1.6)	(3.9)	0.7	0.9	18.5	(14.6)	(3.9)
1980	8.9	2.4	5.8	(1.6)	(4.1)	0.9	1.0	18.9	(14.8)	(4.1)
1981	9.3	2.0	6.0	(1.7)	(4.3)	1.3	0.9	19.6	(15.3)	(4.3)
1982	9.2	1.5	6.2	(1.8)	(4.4)	1.1	1.0	19.1	(14.7)	(4.4)
1983	8.4	1.1	6.1	(1.8)	(4.3)	1.0	0.9	17.5	(13.2)	(4.3)
1984	7.8	1.5	6.2	(1.9)	(4.3)	1.0	0.9	17.4	(13.0)	(4.3)
1985	8.1	1.5	6.4	(1.9)	(4.5)	0.9	0.9	17.7	(13.2)	(4.5)
1986	7.9	1.4	6.5	(1.9)	(4.5)	0.7	0.9	17.5	(12.9)	(4.5)
1987	8.4	1.8	6.5	(1.9)	(4.6)	0.7	0.9	18.4	(13.8)	(4.6)
1988	8.0	1.9	6.7	(1.9)	(4.8)	0.7	0.9	18.1	(13.3)	(4.8)
1989	8.2	1.9	6.6	(1.8)	(4.9)	0.6	0.9	18.3	(13.5)	(4.9)

* 0.05 percent or less.

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2007—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	8.1	1.6	6.6	(1.7)	(4.9)	0.6	1.0	18.0	(13.1)	(4.9)
1991	7.9	1.7	6.7	(1.7)	(5.0)	0.7	0.9	17.8	(12.8)	(5.0)
1992	7.7	1.6	6.7	(1.8)	(4.9)	0.7	0.9	17.5	(12.7)	(4.9)
1993	7.8	1.8	6.5	(1.8)	(4.8)	0.7	0.8	17.6	(12.8)	(4.8)
1994	7.8	2.0	6.6	(1.8)	(4.8)	0.8	0.8	18.1	(13.3)	(4.8)
1995	8.1	2.1	6.6	(1.8)	(4.8)	0.8	0.9	18.5	(13.7)	(4.8)
1996	8.5	2.2	6.6	(1.8)	(4.8)	0.7	0.8	18.9	(14.1)	(4.8)
1997	9.0	2.2	6.6	(1.8)	(4.8)	0.7	0.8	19.3	(14.5)	(4.8)
1998	9.6	2.2	6.6	(1.8)	(4.8)	0.7	0.9	19.9	(15.1)	(4.8)
1999	9.6	2.0	6.7	(1.8)	(4.9)	0.8	0.9	20.0	(15.2)	(4.9)
2000	10.3	2.1	6.7	(1.8)	(4.9)	0.7	0.9	20.8	(15.9)	(4.9)
2001	9.8	1.5	6.8	(1.8)	(5.0)	0.7	0.8	19.6	(14.6)	(5.0)
2002 estimate	9.2	1.9	6.8	(1.8)	(5.0)	0.6	0.2	18.8	(13.8)	(5.0)
2003 estimate	9.2	1.9	6.9	(1.9)	(5.0)	0.6	0.2	18.8	(13.8)	(5.0)
2004 estimate	9.2	1.8	6.9	(1.9)	(5.0)	0.6	0.4	18.9	(13.9)	(5.0)
2005 estimate	9.1	1.9	6.9	(1.9)	(5.0)	0.6	0.7	19.2	(14.2)	(5.0)
2006 estimate	9.0	1.9	6.8	(1.8)	(4.9)	0.6	0.9	19.2	(14.2)	(4.9)
2007 estimate	9.1	1.9	6.8	(1.8)	(4.9)	0.6	0.8	19.1	(14.2)	(4.9)

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007

(in millions of dollars)

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	54	2	-1	-1	-2	-3	-3	-5	-5	-8
Trust funds (Off-Budget)	550	688	896	1,130	1,292	1,310	1,238	1,459	1,616	1,690
Railroad retirement/pension fund:										
Federal funds	1	23	29	-6	4	-24	-10	82	-201	-11
Trust funds	120	114	141	215	263	309	292	298	758	574
Total ¹	725	827	1,064	1,338	1,557	1,592	1,517	1,835	2,168	2,246
Unemployment insurance:										
Federal funds	111	103	126	167	190	194	190	196	206	220
Trust funds	904	953	1,172	1,310	1,454	1,375	1,126	1,133	1,138	985
Total	1,015	1,056	1,299	1,477	1,644	1,568	1,316	1,329	1,343	1,205
Other retirement:										
Federal employees retirement—employee share	44	56	88	227	270	289	280	256	236	326
Non-Federal employees retirement	1	1	1	2	2	2	2	3	3	4
Total	45	57	89	229	272	291	282	259	239	330
Total social insurance and retirement receipts ¹	1,785	1,940	2,452	3,044	3,473	3,451	3,115	3,422	3,751	3,781
Excise Taxes										
Federal funds:										
Alcohol	623	818	1,046	1,422	1,604	2,275	2,490	2,429	2,217	2,168
Tobacco	606	691	779	913	986	929	1,156	1,231	1,297	1,319
Other	748	1,043	1,573	1,760	2,169	3,061	3,352	3,551	3,842	4,015
Total	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502
Total excise taxes	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	-8	-10	-14			300				
Trust funds (Off-Budget)	2,106	3,120	3,594	4,097	4,589	5,081	6,425	6,457	7,138	7,418
Disability insurance (Off-Budget)								332	911	878
Railroad retirement/pension fund:										
Federal funds	-*	3	*	*	-*	*	*			
Trust funds	550	575	735	625	603	600	634	616	575	525
Total ¹	2,648	3,688	4,315	4,722	5,192	5,981	7,059	7,405	8,624	8,821
Unemployment insurance:										
Federal funds	224	231	257	274	283	278	322	328	333	321
Trust funds	1,108	1,378	1,455	1,401	1,278	1,172	1,368	1,623	1,601	1,810
Total	1,332	1,609	1,712	1,675	1,561	1,449	1,690	1,950	1,933	2,131
Other retirement:										
Federal employees retirement—employee share	354	373	413	418	450	426	566	636	673	760
Non-Federal employees retirement	4	4	5	5	5	6	5	5	9	10
Total	358	377	418	423	455	431	571	642	682	770
Total social insurance and retirement receipts ¹	4,338	5,674	6,445	6,820	7,208	7,862	9,320	9,997	11,239	11,722
Excise Taxes										
Federal funds:										
Alcohol	2,180	2,508	2,515	2,723	2,738	2,689	2,866	2,915	2,882	2,938
Tobacco	1,326	1,378	1,562	1,652	1,578	1,568	1,607	1,669	1,728	1,798
Other	4,044	4,761	4,775	5,501	5,630	4,874	5,455	4,472	4,002	3,767
Total	7,550	8,648	8,852	9,877	9,945	9,131	9,929	9,055	8,612	8,504
Trust funds:										
Highway								1,479	2,026	2,074
Total								1,479	2,026	2,074
Total excise taxes	7,550	8,648	8,852	9,877	9,945	9,131	9,929	10,534	10,638	10,578

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	9,671	11,104	11,267	13,117	15,242	15,567	17,556	22,197	22,265	25,484
Disability insurance (Off-Budget)	970	1,005	1,004	1,058	1,124	1,156	1,530	2,204	2,651	3,469
Hospital insurance							893	2,645	3,493	4,398
Railroad retirement/pension fund	607	571	564	572	593	636	683	776	814	885
Total ¹	11,248	12,679	12,835	14,746	16,959	17,358	20,662	27,823	29,224	34,236
Unemployment insurance:										
Federal funds	339									
Trust funds	2,329	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Total	2,667	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Other retirement:										
Federal employees retirement—employee share	758	845	863	933	992	1,064	1,111	1,202	1,334	1,426
Non-Federal employees retirement	10	12	12	13	15	16	18	19	20	24
Total	768	857	875	946	1,007	1,081	1,129	1,221	1,354	1,451
Total social insurance and retirement receipts ¹	14,683	16,439	17,046	19,804	21,963	22,242	25,546	32,619	33,923	39,015
Excise Taxes										
Federal funds:										
Alcohol	3,127	3,146	3,268	3,366	3,499	3,689	3,720	3,980	4,189	4,447
Tobacco	1,927	1,986	2,022	2,075	2,048	2,142	2,066	2,077	2,121	2,136
Other	4,084	3,931	4,295	4,474	4,664	5,081	3,358	3,221	3,391	4,002
Total	9,137	9,063	9,585	9,915	10,211	10,911	9,145	9,278	9,700	10,585
Trust funds:										
Highway	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total excise taxes	11,676	11,860	12,534	13,194	13,731	14,570	13,062	13,719	14,079	15,222

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1970	1971	1972	1973	1974	1975	1976	TQ	1977	1978
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	29,396	31,354	35,132	40,703	47,778	55,207	58,703	15,886	68,032	73,141
Disability insurance (Off-Budget)	4,063	4,490	4,775	5,381	6,147	7,250	7,686	2,130	8,786	12,250
Hospital insurance	4,755	4,874	5,205	7,603	10,551	11,252	11,987	3,457	13,474	16,668
Railroad retirement/pension fund	919	980	1,008	1,189	1,411	1,489	1,525	328	1,908	1,822
Total ¹	39,133	41,699	46,120	54,876	65,888	75,199	79,901	21,801	92,199	103,881
Unemployment insurance:										
Trust funds	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Total	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Other retirement:										
Federal employees retirement—employee share	1,735	1,916	2,058	2,146	2,302	2,513	2,760	707	2,915	3,174
Non-Federal employees retirement	29	37	39	41	45	52	54	13	59	62
Total	1,765	1,952	2,097	2,187	2,347	2,565	2,814	720	2,974	3,237
Total social insurance and retirement receipts ¹	44,362	47,325	52,574	63,115	75,071	84,534	90,769	25,219	106,485	120,967
Excise Taxes										
Federal funds:										
Alcohol	4,646	4,696	5,004	5,040	5,248	5,238	5,318	1,279	5,295	5,492
Tobacco	2,093	2,205	2,205	2,274	2,435	2,312	2,484	622	2,393	2,444
Other	3,613	3,609	2,297	2,522	2,060	1,850	2,810	619	1,960	2,118
Total	10,352	10,510	9,506	9,836	9,743	9,400	10,612	2,520	9,648	10,054
Trust funds:										
Highway	5,354	5,542	5,322	5,665	6,260	6,188	5,413	1,676	6,709	6,904
Airport and airway		563	649	758	840	962	938	277	1,191	1,326
Black lung disability										92
Total	5,354	6,104	5,971	6,424	7,100	7,151	6,351	1,953	7,900	8,323
Total excise taxes	15,705	16,614	15,477	16,260	16,844	16,551	16,963	4,473	17,548	18,376

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	83,410	96,581	117,757	122,840	128,972	150,312	169,822	182,518	194,541	220,337
Disability insurance (Off-Budget)	14,584	16,628	12,418	20,626	18,348	15,763	16,348	17,711	18,860	21,154
Hospital insurance	19,874	23,217	30,340	34,301	35,641	40,262	44,871	51,335	55,992	59,859
Railroad retirement/pension fund	2,190	2,323	2,457	2,917	2,805	3,321	2,213	2,103	2,220	2,326
Railroad social security equivalent account							1,391	1,395	1,414	1,417
Total ¹	120,058	138,748	162,973	180,686	185,766	209,658	234,646	255,062	273,028	305,093
Unemployment insurance:										
Trust funds	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Total	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Other retirement:										
Federal employees retirement—employee share	3,428	3,660	3,908	4,140	4,351	4,494	4,672	4,645	4,613	4,537
Non-Federal employees retirement	66	59	76	72	78	86	87	96	102	122
Total	3,494	3,719	3,984	4,212	4,429	4,580	4,759	4,742	4,715	4,658
Total social insurance and retirement receipts ¹	138,939	157,803	182,720	201,498	208,994	239,376	265,163	283,901	303,318	334,335
Excise Taxes										
Federal funds:										
Alcohol	5,531	5,601	5,606	5,382	5,557	5,315	5,562	5,828	5,971	5,709
Tobacco	2,492	2,443	2,581	2,537	4,136	4,660	4,779	4,589	4,763	4,616
Crude oil windfall profit		6,934	23,252	18,407	12,135	8,906	6,348	2,251		
Telephone						2,035	2,147	2,339	2,522	2,610
Other	1,785	585	2,689	2,344	2,258	1,363	261	1,046	1,588	3,250
Total	9,808	15,563	34,128	28,670	24,086	22,279	19,097	16,053	14,844	16,185
Trust funds:										
Highway	7,189	6,620	6,305	6,744	8,297	11,743	13,015	13,363	13,032	14,114
Airport and airway	1,526	1,874	21	133	2,165	2,499	2,851	2,736	3,060	3,189
Black lung disability	222	272	237	491	494	518	581	547	572	594
Inland waterway			20	30	29	39	40	40	48	48
Hazardous substance superfund			128	244	230	261	273	15	635	698
Post-closure liability (hazardous waste)						9	7	—*	—1	—9
Aquatic resources						12	126	165	194	208
Leaking underground storage tank									73	125
Vaccine injury compensation										74
Total	8,937	8,766	6,711	7,641	11,214	15,082	16,894	16,866	17,613	19,042
Total excise taxes	18,745	24,329	40,839	36,311	35,300	37,361	35,992	32,919	32,457	35,227

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	240,595	255,031	265,503	273,137	281,735	302,607	284,091	311,869	336,729	358,784
Disability insurance (Off-Budget)	23,071	26,625	28,382	29,289	30,199	32,419	66,988	55,623	55,261	57,015
Hospital insurance	65,396	68,556	72,842	79,108	81,224	90,062	96,024	104,997	110,710	119,863
Railroad retirement/pension fund	2,391	2,292	2,371	2,449	2,367	2,323	2,424	2,362	2,440	2,583
Railroad social security equivalent account	1,407	1,387	1,428	1,508	1,414	1,399	1,518	1,510	1,611	1,769
Total ¹	332,859	353,891	370,526	385,491	396,939	428,810	451,045	476,361	506,751	540,014
Unemployment insurance:										
Trust funds	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202	27,484
Total	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202	27,484
Other retirement:										
Federal employees retirement—employee share	4,428	4,405	4,459	4,683	4,709	4,563	4,461	4,389	4,344	4,259
Non-Federal employees retirement	119	117	108	105	96	98	89	80	74	74
Total	4,546	4,522	4,568	4,788	4,805	4,661	4,550	4,469	4,418	4,333
Total social insurance and retirement receipts ¹	359,416	380,047	396,016	413,689	428,300	461,475	484,473	509,414	539,371	571,831
Excise Taxes										
Federal funds:										
Alcohol	5,661	5,695	7,364	8,011	7,583	7,539	7,216	7,220	7,257	7,215
Tobacco	4,378	4,081	4,706	5,049	5,875	5,691	5,878	5,795	5,873	5,657
Telephone	2,791	2,995	3,094	3,146	3,320	3,526	3,794	4,234	4,543	4,910
Ozone depleting chemicals/products		360	562	637	854	761	616	320	130	98
Transportation fuels			2,780	3,512	3,340	9,402	8,491	7,468	7,107	589
Other	317	2,460	-231	1,481	3,550	4,307	946	410	2,921	3,196
Total	13,147	15,591	18,275	21,836	24,522	31,226	26,941	25,447	27,831	21,665
Trust funds:										
Highway	15,628	13,867	16,979	16,733	18,039	16,668	22,611	24,651	23,867	26,628
Airport and airway	3,664	3,700	4,910	4,645	3,262	5,189	5,534	2,369	4,007	8,111
Black lung disability	563	665	652	626	634	567	608	614	614	636
Inland waterway	47	63	60	70	79	88	103	108	96	91
Hazardous substance superfund	883	818	810	818	826	807	867	313	71	
Post-closure liability (hazardous waste)	-1	-1								
Oil spill liability		143	254	295	229	48	211	34	1	
Aquatic resources	187	218	260	271	276	301	306	315	316	290
Leaking underground storage tank	168	122	123	157	153	152	165	48	-2	136
Vaccine injury compensation	99	159	81	118	38	179	138	115	123	116
Total	21,239	19,754	24,127	23,733	23,535	23,999	30,543	28,567	29,093	36,008
Total excise taxes	34,386	35,345	42,402	45,569	48,057	55,225	57,484	54,014	56,924	57,673

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2007—Continued

(in millions of dollars)

	1999	2000	2001	2002 estimate	2003 estimate	2004 estimate	2005 estimate	2006 estimate	2007 estimate
Social Insurance and Retirement Receipts									
Employment and general retirement:									
Old-age and survivors insurance (Off-Budget)	383,559	411,677	434,057	442,131	466,185	490,228	519,907	541,680	568,723
Disability insurance (Off-Budget)	60,909	68,907	73,462	75,067	79,158	83,244	88,286	91,984	96,576
Hospital insurance	132,268	135,529	149,651	151,677	159,310	167,667	178,255	185,997	195,448
Railroad retirement/pension fund	2,629	2,688	2,658	2,556	2,412	2,307	2,299	2,332	2,366
Railroad social security equivalent account	1,515	1,650	1,614	1,704	1,721	1,749	1,771	1,795	1,818
Total ¹	580,880	620,451	661,442	673,135	708,786	745,195	790,518	823,788	864,931
Unemployment insurance:									
Trust funds	26,480	27,640	27,812	30,288	35,849	40,143	40,266	40,691	39,230
Total	26,480	27,640	27,812	30,288	35,849	40,143	40,266	40,691	39,230
Other retirement:									
Federal employees retirement—employee share	4,400	4,691	4,647	4,550	4,527	4,424	4,337	4,221	4,068
Non-Federal employees retirement	73	70	66	62	50	46	42	39	36
Total	4,473	4,761	4,713	4,612	4,577	4,470	4,379	4,260	4,104
Total social insurance and retirement receipts ¹	611,833	652,852	693,967	708,035	749,212	789,808	835,163	868,739	908,265
Excise Taxes									
Federal funds:									
Alcohol	7,386	8,140	7,624	7,627	7,664	7,748	7,831	7,877	7,923
Tobacco	5,400	7,221	7,396	8,045	8,115	7,974	7,875	7,782	7,692
Telephone	5,185	5,670	5,769	5,984	6,345	6,753	7,179	7,612	8,050
Ozone depleting chemicals/products	105	125	32	22	13	7	.....	.....	.....
Transportation fuels	849	819	1,150	1,138	1,180	1,216	1,266	304	312
Other	368	717	2,151	1,841	1,690	1,673	1,722	1,778	1,825
Total	19,293	22,692	24,122	24,657	25,007	25,371	25,873	25,353	25,802
Trust funds:									
Highway	39,299	34,972	31,469	31,926	32,952	34,114	35,397	36,890	38,000
Airport and airway	10,391	9,739	9,191	8,939	9,680	10,269	10,878	11,518	12,178
Black lung disability	596	518	522	554	573	597	616	628	638
Inland waterway	104	101	113	97	98	98	99	100	101
Hazardous substance superfund	11	2	2	.....	.....	.....	.....	.....	.....
Oil spill liability .....	.....	182	.....	.....	.....	.....	.....	.....	.....
Aquatic resources	374	342	358	385	393	414	424	435	443
Leaking underground storage tank	216	184	179	190	193	199	204	214	218
Vaccine injury compensation	130	133	112	123	125	125	127	128	129
Total	51,121	46,173	41,946	42,214	44,014	45,816	47,745	49,913	51,707
Total excise taxes	70,414	68,865	66,068	66,871	69,021	71,187	73,618	75,266	77,509

* \$500 thousand or less.

¹ On-budget and off-budget.

Note: Unless otherwise noted, all receipts shown in this table are trust funds and on-budget.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2007

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1940	698	353	331		14		
1941	781	403	365		14		
1942	801	420	369		11		
1943	800	441	308		50		
1944	972	507	417		48		
1945	1,083	637	341		105		
1946	1,202	668	424		109		
1947	1,331	771	477	15	69		
1948	1,461	890	403	100	68		
1949	1,388	780	367	187	54		
1950	1,351	698	407	192	55		
1951	1,578	708	609	189	72		
1952	1,710	818	533	278	81		
1953	1,857	881	596	298	81		
1954	1,905	934	542	341	88		27
1955	1,850	924	585	251	90		27
1956	2,270	1,161	682	287	140		27
1957	2,672	1,365	735	434	139		28
1958	2,961	1,393	782	664	123		27
1959	2,921	1,333	925	491	171		27
1960	3,923	1,606	1,105	1,093	119		27
1961	3,796	1,896	982	788	130		39
1962	4,001	2,016	1,142	718	125		54
1963	4,395	2,167	1,205	828	194		16
1964	4,731	2,394	1,252	947	139		22
1965	5,753	2,716	1,442	1,372	222		56
1966	6,708	3,066	1,767	1,713	163		29
1967	6,987	2,978	1,901	1,805	302		29
1968	7,580	3,051	2,038	2,091	400		44
1969	8,718	3,491	2,319	2,662	247		15
1970	9,499	3,644	2,430	3,266	158		17
1971	10,185	3,735	2,591	3,533	325		20
1972	12,355	5,436	3,287	3,252	380		23
1973	12,026	4,917	3,188	3,495	425		24
1974	13,737	5,035	3,334	4,845	523		36
1975	14,998	4,611	3,676	5,777	935		40
1976	17,317	5,216	4,074	5,451	2,576		33
TQ	4,279	1,455	1,212	1,500	111		8
1977	19,008	7,327	5,150	5,908	623		42
1978	19,278	5,285	6,573	6,641	778		39
1979	22,101	5,411	7,439	8,327	925		43
1980	26,311	6,389	7,174	11,767	981		54
1981	28,659	6,787	8,083	12,834	956	60	75
1982	33,006	7,991	8,854	15,186	975	30	100
1983	30,309	6,053	8,655	14,492	1,108	30	109
1984	34,440	6,010	11,370	15,684	1,376	30	126
1985	37,072	6,422	12,079	17,059	1,512	30	145
1986	40,292	6,958	13,327	18,374	1,634	30	156
1987	42,095	7,493	15,085	16,817	2,701	70	177
1988	44,051	7,594	16,198	17,163	3,096	174	165
1989	48,407	8,745	16,334	19,604	3,724	243	222
1990	56,186	11,500	16,707	24,319	3,659	210	247
1991	50,710	11,138	15,949	19,158	4,465	432	249
1992	55,787	11,143	17,359	22,920	4,364	563	254
1993	50,844	12,577	18,802	14,908	4,557	683	453
1994	58,487	15,225	20,099	18,023	5,141	677	578

See footnote at end of table.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2007—Continued

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²	Customs Duties and Fees	All Other
1995	62,625	14,763	19,301	23,378	5,183	728	643
1996	61,393	17,189	18,670	20,477	5,057	760	576
1997	63,238	19,845	17,928	19,636	5,829	797	761
1998	75,031	24,076	18,297	24,540	8,118	712	824
1999	81,047	27,782	18,336	25,917	9,012	609	579
2000	91,750	29,010	19,914	32,293	10,533	742	771
2001	85,581	28,400	19,369	26,124	11,688	786	1,124
2002 estimate	20,546	27,490	18,666	25,596	-51,206	796	1,074
2003 estimate	17,984	22,999	19,805	29,025	-53,845	887	1,095
2004 estimate	43,777	26,588	21,899	31,512	-36,222	905	1,057
2005 estimate	80,158	23,426	23,044	32,084	1,604	977	1,053
2006 estimate	112,572	26,385	24,743	33,214	28,230	1,041	1,043
2007 estimate	113,596	23,198	26,151	34,832	29,415	1,075	1,039

¹ Deposits of earnings by the Federal Reserve System.² Beginning in 1984, includes universal service fund receipts.

Table 2.1—RECEIPTS BY SOURCE: 1934–2008

(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: 1934–2008—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	56,186	1,031,969	(750,314)	(281,656)
1991	467,827	98,086	396,016	(102,131)	(293,885)	42,402	50,710	1,055,041	(761,157)	(293,885)
1992	475,964	100,270	413,689	(111,263)	(302,426)	45,569	55,787	1,091,279	(788,853)	(302,426)
1993	509,680	117,520	428,300	(116,366)	(311,934)	48,057	50,844	1,154,401	(842,467)	(311,934)
1994	543,055	140,385	461,475	(126,450)	(335,026)	55,225	58,487	1,258,627	(923,601)	(335,026)
1995	590,244	157,004	484,473	(133,394)	(351,079)	57,484	62,625	1,351,830	(1,000,751)	(351,079)
1996	656,417	171,824	509,414	(141,922)	(367,492)	54,014	61,393	1,453,062	(1,085,570)	(367,492)
1997	737,466	182,293	539,371	(147,381)	(391,990)	56,924	63,238	1,579,292	(1,187,302)	(391,990)
1998	828,586	188,677	571,831	(156,032)	(415,799)	57,673	75,031	1,721,798	(1,305,999)	(415,799)
1999	879,480	184,680	611,833	(167,365)	(444,468)	70,414	81,047	1,827,454	(1,382,986)	(444,468)
2000	1,004,462	207,289	652,852	(172,268)	(480,584)	68,865	91,750	2,025,218	(1,544,634)	(480,584)
2001	994,339	151,075	693,967	(186,448)	(507,519)	66,232	85,581	1,991,194	(1,483,675)	(507,519)
2002	858,345	148,044	700,760	(185,439)	(515,321)	66,989	79,035	1,853,173	(1,337,852)	(515,321)
2003 estimate	849,053	143,186	726,593	(195,028)	(531,565)	68,416	48,970	1,836,218	(1,304,653)	(531,565)
2004 estimate	849,880	169,060	764,548	(208,380)	(556,168)	70,905	67,632	1,922,025	(1,365,857)	(556,168)
2005 estimate	934,556	229,318	810,890	(221,387)	(589,503)	73,296	87,128	2,135,188	(1,545,685)	(589,503)
2006 estimate	1,014,055	233,821	845,760	(230,988)	(614,772)	75,591	93,932	2,263,159	(1,648,387)	(614,772)
2007 estimate	1,103,361	237,759	883,555	(239,111)	(644,444)	77,778	95,601	2,398,054	(1,753,610)	(644,444)
2008 estimate	1,175,348	243,684	922,235	(249,043)	(673,192)	79,959	99,697	2,520,923	(1,847,731)	(673,192)

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.

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2008

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	14.2	12.3	1.0	(1.0)		45.8	26.7	100.0	(100.0)	
1935	14.6	14.7	0.9	(0.9)		39.9	30.0	100.0	(100.0)	
1936	17.2	18.3	1.3	(1.3)		41.6	21.6	100.0	(100.0)	
1937	20.3	19.3	10.8	(5.9)	(4.9)	34.8	14.9	100.0	(95.1)	(4.9)
1938	19.1	19.1	22.8	(17.1)	(5.7)	27.6	11.5	100.0	(94.3)	(5.7)
1939	16.3	17.9	25.3	(17.3)	(8.0)	29.7	10.7	100.0	(92.0)	(8.0)
1940	13.6	18.3	27.3	(18.9)	(8.4)	30.2	10.7	100.0	(91.6)	(8.4)
1941	15.1	24.4	22.3	(14.4)	(7.9)	29.3	9.0	100.0	(92.1)	(7.9)
1942	22.3	32.2	16.8	(10.6)	(6.1)	23.2	5.5	100.0	(93.9)	(6.1)
1943	27.1	39.8	12.7	(8.0)	(4.7)	17.1	3.3	100.0	(95.3)	(4.7)
1944	45.0	33.9	7.9	(5.0)	(3.0)	10.9	2.2	100.0	(97.0)	(3.0)
1945	40.7	35.4	7.6	(4.7)	(2.9)	13.9	2.4	100.0	(97.1)	(2.9)
1946	41.0	30.2	7.9	(4.8)	(3.2)	17.8	3.1	100.0	(96.8)	(3.2)
1947	46.6	22.4	8.9	(5.1)	(3.8)	18.7	3.5	100.0	(96.2)	(3.8)
1948	46.5	23.3	9.0	(5.1)	(3.9)	17.7	3.5	100.0	(96.1)	(3.9)
1949	39.5	28.4	9.6	(5.3)	(4.3)	19.0	3.5	100.0	(95.7)	(4.3)
1950	39.9	26.5	11.0	(5.7)	(5.3)	19.1	3.4	100.0	(94.7)	(5.3)
1951	41.9	27.3	11.0	(4.9)	(6.0)	16.8	3.1	100.0	(94.0)	(6.0)
1952	42.2	32.1	9.7	(4.3)	(5.4)	13.4	2.6	100.0	(94.6)	(5.4)
1953	42.8	30.5	9.8	(3.9)	(5.9)	14.2	2.7	100.0	(94.1)	(5.9)
1954	42.4	30.3	10.3	(3.8)	(6.6)	14.3	2.7	100.0	(93.4)	(6.6)
1955	43.9	27.3	12.0	(4.2)	(7.8)	14.0	2.8	100.0	(92.2)	(7.8)
1956	43.2	28.0	12.5	(3.9)	(8.6)	13.3	3.0	100.0	(91.4)	(8.6)
1957	44.5	26.5	12.5	(4.0)	(8.5)	13.2	3.3	100.0	(91.5)	(8.5)
1958	43.6	25.2	14.1	(4.0)	(10.1)	13.4	3.7	100.0	(89.9)	(10.1)
1959	46.3	21.8	14.8	(4.3)	(10.5)	13.3	3.7	100.0	(89.5)	(10.5)
1960	44.0	23.2	15.9	(4.4)	(11.5)	12.6	4.2	100.0	(88.5)	(11.5)
1961	43.8	22.2	17.4	(4.6)	(12.8)	12.6	4.0	100.0	(87.2)	(12.8)
1962	45.7	20.6	17.1	(4.8)	(12.3)	12.6	4.0	100.0	(87.7)	(12.3)
1963	44.7	20.3	18.6	(5.3)	(13.3)	12.4	4.1	100.0	(86.7)	(13.3)
1964	43.2	20.9	19.5	(5.0)	(14.5)	12.2	4.2	100.0	(85.5)	(14.5)
1965	41.8	21.8	19.0	(4.7)	(14.3)	12.5	4.9	100.0	(85.7)	(14.3)
1966	42.4	23.0	19.5	(4.9)	(14.6)	10.0	5.1	100.0	(85.4)	(14.6)
1967	41.3	22.8	21.9	(5.5)	(16.4)	9.2	4.7	100.0	(83.6)	(16.4)
1968	44.9	18.7	22.2	(5.9)	(16.3)	9.2	5.0	100.0	(83.7)	(16.3)
1969	46.7	19.6	20.9	(5.4)	(15.5)	8.1	4.7	100.0	(84.5)	(15.5)
1970	46.9	17.0	23.0	(5.7)	(17.4)	8.1	4.9	100.0	(82.6)	(17.4)
1971	46.1	14.3	25.3	(6.1)	(19.2)	8.9	5.4	100.0	(80.8)	(19.2)
1972	45.7	15.5	25.4	(6.1)	(19.2)	7.5	6.0	100.0	(80.7)	(19.2)
1973	44.7	15.7	27.3	(7.4)	(20.0)	7.0	5.2	100.0	(80.0)	(20.0)
1974	45.2	14.7	28.5	(8.0)	(20.5)	6.4	5.2	100.0	(79.5)	(20.5)
1975	43.9	14.6	30.3	(7.9)	(22.4)	5.9	5.4	100.0	(77.6)	(22.4)
1976	44.2	13.9	30.5	(8.2)	(22.3)	5.7	5.8	100.0	(77.7)	(22.3)
TQ	47.8	10.4	31.0	(8.9)	(22.2)	5.5	5.3	100.0	(77.8)	(22.2)
1977	44.3	15.4	29.9	(8.3)	(21.6)	4.9	5.3	100.0	(78.4)	(21.6)
1978	45.3	15.0	30.3	(8.9)	(21.4)	4.6	4.8	100.0	(78.6)	(21.4)
1979	47.0	14.2	30.0	(8.8)	(21.2)	4.0	4.8	100.0	(78.8)	(21.2)
1980	47.2	12.5	30.5	(8.6)	(21.9)	4.7	5.1	100.0	(78.1)	(21.9)
1981	47.7	10.2	30.5	(8.8)	(21.7)	6.8	4.8	100.0	(78.3)	(21.7)
1982	48.2	8.0	32.6	(9.4)	(23.2)	5.9	5.3	100.0	(76.8)	(23.2)
1983	48.1	6.2	34.8	(10.3)	(24.5)	5.9	5.0	100.0	(75.5)	(24.5)
1984	44.8	8.5	35.9	(11.0)	(24.9)	5.6	5.2	100.0	(75.1)	(24.9)
1985	45.6	8.4	36.1	(10.8)	(25.4)	4.9	5.1	100.0	(74.6)	(25.4)
1986	45.4	8.2	36.9	(10.9)	(26.0)	4.3	5.2	100.0	(74.0)	(26.0)
1987	45.9	9.8	35.5	(10.5)	(25.0)	3.8	4.9	100.0	(75.0)	(25.0)
1988	44.1	10.4	36.8	(10.2)	(26.6)	3.9	4.8	100.0	(73.4)	(26.6)
1989	45.0	10.4	36.3	(9.7)	(26.6)	3.5	4.9	100.0	(73.4)	(26.6)

Table 2.2—PERCENTAGE COMPOSITION OF RECEIPTS BY SOURCE: 1934–2008—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	45.2	9.1	36.8	(9.5)	(27.3)	3.4	5.4	100.0	(72.7)	(27.3)
1991	44.3	9.3	37.5	(9.7)	(27.9)	4.0	4.8	100.0	(72.1)	(27.9)
1992	43.6	9.2	37.9	(10.2)	(27.7)	4.2	5.1	100.0	(72.3)	(27.7)
1993	44.2	10.2	37.1	(10.1)	(27.0)	4.2	4.4	100.0	(73.0)	(27.0)
1994	43.1	11.2	36.7	(10.0)	(26.6)	4.4	4.6	100.0	(73.4)	(26.6)
1995	43.7	11.6	35.8	(9.9)	(26.0)	4.3	4.6	100.0	(74.0)	(26.0)
1996	45.2	11.8	35.1	(9.8)	(25.3)	3.7	4.2	100.0	(74.7)	(25.3)
1997	46.7	11.5	34.2	(9.3)	(24.8)	3.6	4.0	100.0	(75.2)	(24.8)
1998	48.1	11.0	33.2	(9.1)	(24.1)	3.3	4.4	100.0	(75.9)	(24.1)
1999	48.1	10.1	33.5	(9.2)	(24.3)	3.9	4.4	100.0	(75.7)	(24.3)
2000	49.6	10.2	32.2	(8.5)	(23.7)	3.4	4.5	100.0	(76.3)	(23.7)
2001	49.9	7.6	34.9	(9.4)	(25.5)	3.3	4.3	100.0	(74.5)	(25.5)
2002	46.3	8.0	37.8	(10.0)	(27.8)	3.6	4.3	100.0	(72.2)	(27.8)
2003 estimate	46.2	7.8	39.6	(10.6)	(28.9)	3.7	2.7	100.0	(71.1)	(28.9)
2004 estimate	44.2	8.8	39.8	(10.8)	(28.9)	3.7	3.5	100.0	(71.1)	(28.9)
2005 estimate	43.8	10.7	38.0	(10.4)	(27.6)	3.4	4.1	100.0	(72.4)	(27.6)
2006 estimate	44.8	10.3	37.4	(10.2)	(27.2)	3.3	4.2	100.0	(72.8)	(27.2)
2007 estimate	46.0	9.9	36.8	(10.0)	(26.9)	3.2	4.0	100.0	(73.1)	(26.9)
2008 estimate	46.6	9.7	36.6	(9.9)	(26.7)	3.2	4.0	100.0	(73.3)	(26.7)

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2008

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1934	0.7	0.6	*	(*)	.....	2.2	1.3	4.8	(4.8)	.....
1935	0.8	0.8	*	(*)	.....	2.1	1.6	5.2	(5.2)	.....
1936	0.9	0.9	0.1	(0.1)	.....	2.1	1.1	5.0	(5.0)	.....
1937	1.2	1.2	0.7	(0.4)	(0.3)	2.1	0.9	6.1	(5.8)	(0.3)
1938	1.4	1.4	1.7	(1.3)	(0.4)	2.1	0.9	7.6	(7.2)	(0.4)
1939	1.2	1.3	1.8	(1.2)	(0.6)	2.1	0.8	7.1	(6.5)	(0.6)
1940	0.9	1.2	1.8	(1.3)	(0.6)	2.0	0.7	6.8	(6.2)	(0.6)
1941	1.2	1.9	1.7	(1.1)	(0.6)	2.2	0.7	7.6	(7.0)	(0.6)
1942	2.3	3.3	1.7	(1.1)	(0.6)	2.4	0.6	10.1	(9.5)	(0.6)
1943	3.6	5.3	1.7	(1.1)	(0.6)	2.3	0.4	13.3	(12.7)	(0.6)
1944	9.4	7.1	1.7	(1.0)	(0.6)	2.3	0.5	20.9	(20.3)	(0.6)
1945	8.3	7.2	1.6	(1.0)	(0.6)	2.8	0.5	20.4	(19.8)	(0.6)
1946	7.2	5.3	1.4	(0.8)	(0.6)	3.1	0.5	17.6	(17.1)	(0.6)
1947	7.6	3.7	1.5	(0.8)	(0.6)	3.1	0.6	16.4	(15.8)	(0.6)
1948	7.5	3.8	1.5	(0.8)	(0.6)	2.9	0.6	16.2	(15.6)	(0.6)
1949	5.7	4.1	1.4	(0.8)	(0.6)	2.8	0.5	14.5	(13.9)	(0.6)
1950	5.8	3.8	1.6	(0.8)	(0.8)	2.8	0.5	14.4	(13.7)	(0.8)
1951	6.7	4.4	1.8	(0.8)	(1.0)	2.7	0.5	16.1	(15.1)	(1.0)
1952	8.0	6.1	1.8	(0.8)	(1.0)	2.5	0.5	19.0	(17.9)	(1.0)
1953	8.0	5.7	1.8	(0.7)	(1.1)	2.6	0.5	18.6	(17.5)	(1.1)
1954	7.8	5.6	1.9	(0.7)	(1.2)	2.6	0.5	18.4	(17.2)	(1.2)
1955	7.3	4.5	2.0	(0.7)	(1.3)	2.3	0.5	16.6	(15.3)	(1.3)
1956	7.5	4.9	2.2	(0.7)	(1.5)	2.3	0.5	17.4	(15.9)	(1.5)
1957	7.9	4.7	2.2	(0.7)	(1.5)	2.3	0.6	17.7	(16.2)	(1.5)
1958	7.5	4.4	2.4	(0.7)	(1.7)	2.3	0.6	17.3	(15.5)	(1.7)
1959	7.5	3.5	2.4	(0.7)	(1.7)	2.1	0.6	16.1	(14.4)	(1.7)
1960	7.8	4.1	2.8	(0.8)	(2.1)	2.3	0.8	17.8	(15.8)	(2.1)
1961	7.8	3.9	3.1	(0.8)	(2.3)	2.2	0.7	17.7	(15.5)	(2.3)
1962	8.0	3.6	3.0	(0.8)	(2.2)	2.2	0.7	17.5	(15.4)	(2.2)
1963	7.9	3.6	3.3	(0.9)	(2.4)	2.2	0.7	17.8	(15.4)	(2.4)
1964	7.6	3.7	3.4	(0.9)	(2.6)	2.1	0.7	17.6	(15.0)	(2.6)
1965	7.1	3.7	3.2	(0.8)	(2.4)	2.1	0.8	17.0	(14.6)	(2.4)
1966	7.4	4.0	3.4	(0.9)	(2.5)	1.7	0.9	17.3	(14.8)	(2.5)
1967	7.6	4.2	4.0	(1.0)	(3.0)	1.7	0.9	18.3	(15.3)	(3.0)
1968	7.9	3.3	3.9	(1.0)	(2.9)	1.6	0.9	17.6	(14.7)	(2.9)
1969	9.2	3.9	4.1	(1.1)	(3.1)	1.6	0.9	19.7	(16.6)	(3.1)
1970	8.9	3.2	4.4	(1.1)	(3.3)	1.6	0.9	19.0	(15.7)	(3.3)
1971	8.0	2.5	4.4	(1.1)	(3.3)	1.5	0.9	17.3	(14.0)	(3.3)
1972	8.0	2.7	4.4	(1.1)	(3.4)	1.3	1.0	17.5	(14.2)	(3.4)
1973	7.9	2.8	4.8	(1.3)	(3.5)	1.2	0.9	17.6	(14.1)	(3.5)
1974	8.2	2.7	5.2	(1.5)	(3.7)	1.2	1.0	18.3	(14.5)	(3.7)
1975	7.8	2.6	5.4	(1.4)	(4.0)	1.1	1.0	17.9	(13.9)	(4.0)
1976	7.6	2.4	5.2	(1.4)	(3.8)	1.0	1.0	17.2	(13.3)	(3.8)
TQ	8.5	1.9	5.5	(1.6)	(4.0)	1.0	0.9	17.9	(13.9)	(4.0)
1977	8.0	2.8	5.4	(1.5)	(3.9)	0.9	1.0	18.0	(14.1)	(3.9)
1978	8.2	2.7	5.5	(1.6)	(3.8)	0.8	0.9	18.0	(14.2)	(3.8)
1979	8.7	2.6	5.5	(1.6)	(3.9)	0.7	0.9	18.5	(14.6)	(3.9)
1980	8.9	2.4	5.8	(1.6)	(4.1)	0.9	1.0	18.9	(14.8)	(4.1)
1981	9.3	2.0	6.0	(1.7)	(4.3)	1.3	0.9	19.6	(15.3)	(4.3)
1982	9.2	1.5	6.2	(1.8)	(4.4)	1.1	1.0	19.1	(14.7)	(4.4)
1983	8.4	1.1	6.1	(1.8)	(4.3)	1.0	0.9	17.5	(13.2)	(4.3)
1984	7.8	1.5	6.2	(1.9)	(4.3)	1.0	0.9	17.4	(13.0)	(4.3)
1985	8.1	1.5	6.4	(1.9)	(4.5)	0.9	0.9	17.7	(13.2)	(4.5)
1986	7.9	1.4	6.5	(1.9)	(4.5)	0.7	0.9	17.5	(12.9)	(4.5)
1987	8.4	1.8	6.5	(1.9)	(4.6)	0.7	0.9	18.4	(13.8)	(4.6)
1988	8.0	1.9	6.7	(1.9)	(4.8)	0.7	0.9	18.1	(13.3)	(4.8)
1989	8.2	1.9	6.6	(1.8)	(4.9)	0.6	0.9	18.3	(13.5)	(4.9)

* 0.05 percent or less.

Table 2.3—RECEIPTS BY SOURCE AS PERCENTAGES OF GDP: 1934–2008—Continued

Fiscal Year	Individual Income Taxes	Corporation Income Taxes	Social Insurance and Retirement Receipts			Excise Taxes	Other	Total Receipts		
			Total	(On-Budget)	(Off-Budget)			Total	(On-Budget)	(Off-Budget)
1990	8.1	1.6	6.6	(1.7)	(4.9)	0.6	1.0	18.0	(13.1)	(4.9)
1991	7.9	1.7	6.7	(1.7)	(5.0)	0.7	0.9	17.8	(12.8)	(5.0)
1992	7.7	1.6	6.7	(1.8)	(4.9)	0.7	0.9	17.5	(12.7)	(4.9)
1993	7.8	1.8	6.5	(1.8)	(4.8)	0.7	0.8	17.6	(12.8)	(4.8)
1994	7.8	2.0	6.6	(1.8)	(4.8)	0.8	0.8	18.1	(13.3)	(4.8)
1995	8.1	2.1	6.6	(1.8)	(4.8)	0.8	0.9	18.5	(13.7)	(4.8)
1996	8.5	2.2	6.6	(1.8)	(4.8)	0.7	0.8	18.9	(14.1)	(4.8)
1997	9.0	2.2	6.6	(1.8)	(4.8)	0.7	0.8	19.3	(14.5)	(4.8)
1998	9.6	2.2	6.6	(1.8)	(4.8)	0.7	0.9	19.9	(15.1)	(4.8)
1999	9.6	2.0	6.7	(1.8)	(4.9)	0.8	0.9	20.0	(15.1)	(4.9)
2000	10.3	2.1	6.7	(1.8)	(4.9)	0.7	0.9	20.8	(15.9)	(4.9)
2001	9.9	1.5	6.9	(1.9)	(5.1)	0.7	0.9	19.9	(14.8)	(5.1)
2002	8.3	1.4	6.8	(1.8)	(5.0)	0.6	0.8	17.9	(12.9)	(5.0)
2003 estimate	7.9	1.3	6.8	(1.8)	(4.9)	0.6	0.5	17.1	(12.1)	(4.9)
2004 estimate	7.5	1.5	6.8	(1.8)	(4.9)	0.6	0.6	17.0	(12.1)	(4.9)
2005 estimate	7.9	1.9	6.8	(1.9)	(5.0)	0.6	0.7	18.0	(13.0)	(5.0)
2006 estimate	8.1	1.9	6.8	(1.9)	(4.9)	0.6	0.8	18.1	(13.2)	(4.9)
2007 estimate	8.4	1.8	6.7	(1.8)	(4.9)	0.6	0.7	18.3	(13.4)	(4.9)
2008 estimate	8.5	1.8	6.7	(1.8)	(4.9)	0.6	0.7	18.3	(13.4)	(4.9)

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008

(in millions of dollars)

	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	54	2	-1	-1	-2	-3	-3	-5	-5	-8
Trust funds (Off-Budget)	550	688	896	1,130	1,292	1,310	1,238	1,459	1,616	1,690
Railroad retirement/pension fund:										
Federal funds	1	23	29	-6	4	-24	-10	82	-201	-11
Trust funds	120	114	141	215	263	309	292	298	758	574
Total ¹	725	827	1,064	1,338	1,557	1,592	1,517	1,835	2,168	2,246
Unemployment insurance:										
Federal funds	111	103	126	167	190	194	190	196	206	220
Trust funds	904	953	1,172	1,310	1,454	1,375	1,126	1,133	1,138	985
Total	1,015	1,056	1,299	1,477	1,644	1,568	1,316	1,329	1,343	1,205
Other retirement:										
Federal employees retirement—employee share	44	56	88	227	270	289	280	256	236	326
Non-Federal employees retirement	1	1	1	2	2	2	2	3	3	4
Total	45	57	89	229	272	291	282	259	239	330
Total social insurance and retirement receipts ¹	1,785	1,940	2,452	3,044	3,473	3,451	3,115	3,422	3,751	3,781
Excise Taxes										
Federal funds:										
Alcohol	623	818	1,046	1,422	1,604	2,275	2,490	2,429	2,217	2,168
Tobacco	606	691	779	913	986	929	1,156	1,231	1,297	1,319
Other	748	1,043	1,573	1,760	2,169	3,061	3,352	3,551	3,842	4,015
Total	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502
Trust funds:										
Total excise taxes	1,977	2,552	3,399	4,096	4,759	6,265	6,998	7,211	7,356	7,502

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance:										
Federal funds	-8	-10	-14			300				
Trust funds (Off-Budget)	2,106	3,120	3,594	4,097	4,589	5,081	6,425	6,457	7,138	7,418
Disability insurance (Off-Budget)								332	911	878
Railroad retirement/pension fund:										
Federal funds	-*	3	*	*	-*	*	*			
Trust funds	550	575	735	625	603	600	634	616	575	525
Total ¹	2,648	3,688	4,315	4,722	5,192	5,981	7,059	7,405	8,624	8,821
Unemployment insurance:										
Federal funds	224	231	257	274	283	278	322	328	333	321
Trust funds	1,108	1,378	1,455	1,401	1,278	1,172	1,368	1,623	1,601	1,810
Total	1,332	1,609	1,712	1,675	1,561	1,449	1,690	1,950	1,933	2,131
Other retirement:										
Federal employees retirement—employee share	354	373	413	418	450	426	566	636	673	760
Non-Federal employees retirement	4	4	5	5	5	6	5	5	9	10
Total	358	377	418	423	455	431	571	642	682	770
Total social insurance and retirement receipts ¹	4,338	5,674	6,445	6,820	7,208	7,862	9,320	9,997	11,239	11,722
Excise Taxes										
Federal funds:										
Alcohol	2,180	2,508	2,515	2,723	2,738	2,689	2,866	2,915	2,882	2,938
Tobacco	1,326	1,378	1,562	1,652	1,578	1,568	1,607	1,669	1,728	1,798
Other	4,044	4,761	4,775	5,501	5,630	4,874	5,455	4,472	4,002	3,767
Total	7,550	8,648	8,852	9,877	9,945	9,131	9,929	9,055	8,612	8,504
Trust funds:										
Highway								1,479	2,026	2,074
Total								1,479	2,026	2,074
Total excise taxes	7,550	8,648	8,852	9,877	9,945	9,131	9,929	10,534	10,638	10,578

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	9,671	11,104	11,267	13,117	15,242	15,567	17,556	22,197	22,265	25,484
Disability insurance (Off-Budget)	970	1,005	1,004	1,058	1,124	1,156	1,530	2,204	2,651	3,469
Hospital insurance							893	2,645	3,493	4,398
Railroad retirement/pension fund	607	571	564	572	593	636	683	776	814	885
Total ¹	11,248	12,679	12,835	14,746	16,959	17,358	20,662	27,823	29,224	34,236
Unemployment insurance:										
Federal funds	339									
Trust funds	2,329	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Total	2,667	2,903	3,337	4,112	3,997	3,803	3,755	3,575	3,346	3,328
Other retirement:										
Federal employees retirement—employee share	758	845	863	933	992	1,064	1,111	1,202	1,334	1,426
Non-Federal employees retirement	10	12	12	13	15	16	18	19	20	24
Total	768	857	875	946	1,007	1,081	1,129	1,221	1,354	1,451
Total social insurance and retirement receipts ¹	14,683	16,439	17,046	19,804	21,963	22,242	25,546	32,619	33,923	39,015
Excise Taxes										
Federal funds:										
Alcohol	3,127	3,146	3,268	3,366	3,499	3,689	3,720	3,980	4,189	4,447
Tobacco	1,927	1,986	2,022	2,075	2,048	2,142	2,066	2,077	2,121	2,136
Other	4,084	3,931	4,295	4,474	4,664	5,081	3,358	3,221	3,391	4,002
Total	9,137	9,063	9,585	9,915	10,211	10,911	9,145	9,278	9,700	10,585
Trust funds:										
Highway	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total	2,539	2,798	2,949	3,279	3,519	3,659	3,917	4,441	4,379	4,637
Total excise taxes	11,676	11,860	12,534	13,194	13,731	14,570	13,062	13,719	14,079	15,222

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1970	1971	1972	1973	1974	1975	1976	TQ	1977	1978
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	29,396	31,354	35,132	40,703	47,778	55,207	58,703	15,886	68,032	73,141
Disability insurance (Off-Budget)	4,063	4,490	4,775	5,381	6,147	7,250	7,686	2,130	8,786	12,250
Hospital insurance	4,755	4,874	5,205	7,603	10,551	11,252	11,987	3,457	13,474	16,668
Railroad retirement/pension fund	919	980	1,008	1,189	1,411	1,489	1,525	328	1,908	1,822
Total ¹	39,133	41,699	46,120	54,876	65,888	75,199	79,901	21,801	92,199	103,881
Unemployment insurance:										
Trust funds	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Total	3,464	3,674	4,357	6,051	6,837	6,771	8,054	2,698	11,312	13,850
Other retirement:										
Federal employees retirement—employee share	1,735	1,916	2,058	2,146	2,302	2,513	2,760	707	2,915	3,174
Non-Federal employees retirement	29	37	39	41	45	52	54	13	59	62
Total	1,765	1,952	2,097	2,187	2,347	2,565	2,814	720	2,974	3,237
Total social insurance and retirement receipts ¹	44,362	47,325	52,574	63,115	75,071	84,534	90,769	25,219	106,485	120,967
Excise Taxes										
Federal funds:										
Alcohol	4,646	4,696	5,004	5,040	5,248	5,238	5,318	1,279	5,295	5,492
Tobacco	2,093	2,205	2,205	2,274	2,435	2,312	2,484	622	2,393	2,444
Other	3,613	3,609	2,297	2,522	2,060	1,850	2,810	619	1,960	2,118
Total	10,352	10,510	9,506	9,836	9,743	9,400	10,612	2,520	9,648	10,054
Trust funds:										
Highway	5,354	5,542	5,322	5,665	6,260	6,188	5,413	1,676	6,709	6,904
Airport and airway		563	649	758	840	962	938	277	1,191	1,326
Black lung disability										92
Total	5,354	6,104	5,971	6,424	7,100	7,151	6,351	1,953	7,900	8,323
Total excise taxes	15,705	16,614	15,477	16,260	16,844	16,551	16,963	4,473	17,548	18,376

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	83,410	96,581	117,757	122,840	128,972	150,312	169,822	182,518	194,541	220,337
Disability insurance (Off-Budget)	14,584	16,628	12,418	20,626	18,348	15,763	16,348	17,711	18,860	21,154
Hospital insurance	19,874	23,217	30,340	34,301	35,641	40,262	44,871	51,335	55,992	59,859
Railroad retirement/pension fund	2,190	2,323	2,457	2,917	2,805	3,321	2,213	2,103	2,220	2,326
Railroad social security equivalent account							1,391	1,395	1,414	1,417
Total ¹	120,058	138,748	162,973	180,686	185,766	209,658	234,646	255,062	273,028	305,093
Unemployment insurance:										
Trust funds	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Total	15,387	15,336	15,763	16,600	18,799	25,138	25,758	24,098	25,575	24,584
Other retirement:										
Federal employees retirement—employee share	3,428	3,660	3,908	4,140	4,351	4,494	4,672	4,645	4,613	4,537
Non-Federal employees retirement	66	59	76	72	78	86	87	96	102	122
Total	3,494	3,719	3,984	4,212	4,429	4,580	4,759	4,742	4,715	4,658
Total social insurance and retirement receipts ¹	138,939	157,803	182,720	201,498	208,994	239,376	265,163	283,901	303,318	334,335
Excise Taxes										
Federal funds:										
Alcohol	5,531	5,601	5,606	5,382	5,557	5,315	5,562	5,828	5,971	5,709
Tobacco	2,492	2,443	2,581	2,537	4,136	4,660	4,779	4,589	4,763	4,616
Crude oil windfall profit		6,934	23,252	18,407	12,135	8,906	6,348	2,251		
Telephone						2,035	2,147	2,339	2,522	2,610
Other	1,785	585	2,689	2,344	2,258	1,363	261	1,046	1,588	3,250
Total	9,808	15,563	34,128	28,670	24,086	22,279	19,097	16,053	14,844	16,185
Trust funds:										
Highway	7,189	6,620	6,305	6,744	8,297	11,743	13,015	13,363	13,032	14,114
Airport and airway	1,526	1,874	21	133	2,165	2,499	2,851	2,736	3,060	3,189
Black lung disability	222	272	237	491	494	518	581	547	572	594
Inland waterway			20	30	29	39	40	40	48	48
Hazardous substance superfund			128	244	230	261	273	15	635	698
Post-closure liability (hazardous waste)						9	7	—*	—1	—9
Aquatic resources						12	126	165	194	208
Leaking underground storage tank									73	125
Vaccine injury compensation										74
Total	8,937	8,766	6,711	7,641	11,214	15,082	16,894	16,866	17,613	19,042
Total excise taxes	18,745	24,329	40,839	36,311	35,300	37,361	35,992	32,919	32,457	35,227

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	240,595	255,031	265,503	273,137	281,735	302,607	284,091	311,869	336,729	358,784
Disability insurance (Off-Budget)	23,071	26,625	28,382	29,289	30,199	32,419	66,988	55,623	55,261	57,015
Hospital insurance	65,396	68,556	72,842	79,108	81,224	90,062	96,024	104,997	110,710	119,863
Railroad retirement/pension fund	2,391	2,292	2,371	2,449	2,367	2,323	2,424	2,362	2,440	2,583
Railroad social security equivalent account	1,407	1,387	1,428	1,508	1,414	1,399	1,518	1,510	1,611	1,769
Total ¹	332,859	353,891	370,526	385,491	396,939	428,810	451,045	476,361	506,751	540,014
Unemployment insurance:										
Trust funds	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202	27,484
Total	22,011	21,635	20,922	23,410	26,556	28,004	28,878	28,584	28,202	27,484
Other retirement:										
Federal employees retirement—employee share	4,428	4,405	4,459	4,683	4,709	4,563	4,461	4,389	4,344	4,259
Non-Federal employees retirement	119	117	108	105	96	98	89	80	74	74
Total	4,546	4,522	4,568	4,788	4,805	4,661	4,550	4,469	4,418	4,333
Total social insurance and retirement receipts ¹	359,416	380,047	396,016	413,689	428,300	461,475	484,473	509,414	539,371	571,831
Excise Taxes										
Federal funds:										
Alcohol	5,661	5,695	7,364	8,011	7,583	7,539	7,216	7,220	7,257	7,215
Tobacco	4,378	4,081	4,706	5,049	5,875	5,691	5,878	5,795	5,873	5,657
Telephone	2,791	2,995	3,094	3,146	3,320	3,526	3,794	4,234	4,543	4,910
Ozone depleting chemicals/products		360	562	637	854	761	616	320	130	98
Transportation fuels			2,780	3,512	3,340	9,402	8,491	7,468	7,107	589
Other	317	2,460	-231	1,481	3,550	4,307	946	410	2,921	3,196
Total	13,147	15,591	18,275	21,836	24,522	31,226	26,941	25,447	27,831	21,665
Trust funds:										
Highway	15,628	13,867	16,979	16,733	18,039	16,668	22,611	24,651	23,867	26,628
Airport and airway	3,664	3,700	4,910	4,645	3,262	5,189	5,534	2,369	4,007	8,111
Black lung disability	563	665	652	626	634	567	608	614	614	636
Inland waterway	47	63	60	70	79	88	103	108	96	91
Hazardous substance superfund	883	818	810	818	826	807	867	313	71	
Post-closure liability (hazardous waste)	-1	-1								
Oil spill liability		143	254	295	229	48	211	34	1	
Aquatic resources	187	218	260	271	276	301	306	315	316	290
Leaking underground storage tank	168	122	123	157	153	152	165	48	-2	136
Vaccine injury compensation	99	159	81	118	38	179	138	115	123	116
Total	21,239	19,754	24,127	23,733	23,535	23,999	30,543	28,567	29,093	36,008
Total excise taxes	34,386	35,345	42,402	45,569	48,057	55,225	57,484	54,014	56,924	57,673

See footnotes at end of table.

Table 2.4—COMPOSITION OF SOCIAL INSURANCE AND RETIREMENT RECEIPTS AND OF EXCISE TAXES: 1940–2008—Continued

(in millions of dollars)

	1999	2000	2001	2002	2003 estimate	2004 estimate	2005 estimate	2006 estimate	2007 estimate	2008 estimate
Social Insurance and Retirement Receipts										
Employment and general retirement:										
Old-age and survivors insurance (Off-Budget)	383,559	411,677	434,057	440,541	454,405	475,436	503,931	525,531	550,896	575,470
Disability insurance (Off-Budget)	60,909	68,907	73,462	74,780	77,160	80,732	85,572	89,241	93,548	97,722
Hospital insurance	132,268	135,529	149,651	149,049	152,275	159,784	170,037	177,525	186,262	194,827
Railroad retirement/pension fund	2,629	2,688	2,658	2,525	2,349	2,237	2,228	2,259	2,279	2,303
Railroad social security equivalent account	1,515	1,650	1,614	1,652	1,643	1,674	1,695	1,718	1,730	1,750
Total ¹	580,880	620,451	661,442	668,547	687,832	719,863	763,463	796,274	834,715	872,072
Unemployment insurance:										
Trust funds	26,480	27,640	27,812	27,619	34,230	40,206	43,071	45,170	44,540	45,912
Total	26,480	27,640	27,812	27,619	34,230	40,206	43,071	45,170	44,540	45,912
Other retirement:										
Federal employees retirement—employee share	4,400	4,691	4,647	4,533	4,479	4,433	4,314	4,277	4,264	4,218
Non-Federal employees retirement	73	70	66	61	52	46	42	39	36	33
Total	4,473	4,761	4,713	4,594	4,531	4,479	4,356	4,316	4,300	4,251
Total social insurance and retirement receipts ¹	611,833	652,852	693,967	700,760	726,593	764,548	810,890	845,760	883,555	922,235
Excise Taxes										
Federal funds:										
Alcohol	7,386	8,140	7,624	7,764	7,840	7,922	8,009	8,149	8,262	8,384
Tobacco	5,400	7,221	7,396	8,274	8,158	8,015	7,923	7,824	7,725	7,633
Telephone	5,185	5,670	5,769	5,829	6,205	6,611	7,002	7,408	7,827	8,265
Ozone depleting chemicals/products	105	125	32	.....	.....	.....	.....	.....	.....	.....
Transportation fuels	849	819	1,150	814	869	296	298	290	293	296
Other	368	717	2,315	1,336	1,799	1,538	1,676	1,663	1,694	1,750
Total	19,293	22,692	24,286	24,017	24,871	24,382	24,908	25,334	25,801	26,328
Trust funds:										
Highway	39,299	34,972	31,469	32,603	32,815	34,912	36,035	37,241	38,310	39,288
Airport and airway	10,391	9,739	9,191	9,031	9,381	10,218	10,910	11,537	12,157	12,803
Black lung disability	596	518	522	567	561	574	603	622	634	648
Inland waterway	104	101	113	95	88	89	90	91	91	92
Hazardous substance superfund	11	2	2	.....	.....	.....	.....	.....	.....	.....
Oil spill liability .....	.....	182	.....	.....	.....	.....	.....	.....	.....	.....
Aquatic resources	374	342	358	386	393	417	430	441	452	464
Leaking underground storage tank	216	184	179	181	183	189	194	198	204	206
Vaccine injury compensation	130	133	112	109	124	124	126	127	129	130
Total	51,121	46,173	41,946	42,972	43,545	46,523	48,388	50,257	51,977	53,631
Total excise taxes	70,414	68,865	66,232	66,989	68,416	70,905	73,296	75,591	77,778	79,959

* \$500 thousand or less.

¹ On-budget and off-budget.

Note: Unless otherwise noted, all receipts shown in this table are trust funds and on-budget.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2008

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Adjustment for Revenue Uncertainty	Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²		Customs Duties and Fees	All Other
1940	698	353	331	.....	14	.....	.....	.....
1941	781	403	365	.....	14	.....	.....	.....
1942	801	420	369	.....	11	.....	.....	.....
1943	800	441	308	.....	50	.....	.....	.....
1944	972	507	417	.....	48	.....	.....	.....
1945	1,083	637	341	.....	105	.....	.....	.....
1946	1,202	668	424	.....	109	.....	.....	.....
1947	1,331	771	477	15	69	.....	.....	.....
1948	1,461	890	403	100	68	.....	.....	.....
1949	1,388	780	367	187	54	.....	.....	.....
1950	1,351	698	407	192	55	.....	.....	.....
1951	1,578	708	609	189	72	.....	.....	.....
1952	1,710	818	533	278	81	.....	.....	.....
1953	1,857	881	596	298	81	.....	.....	.....
1954	1,905	934	542	341	88	.....	.....	27
1955	1,850	924	585	251	90	.....	.....	27
1956	2,270	1,161	682	287	140	.....	.....	27
1957	2,672	1,365	735	434	139	.....	.....	28
1958	2,961	1,393	782	664	123	.....	.....	27
1959	2,921	1,333	925	491	171	.....	.....	27
1960	3,923	1,606	1,105	1,093	119	.....	.....	27
1961	3,796	1,896	982	788	130	.....	.....	39
1962	4,001	2,016	1,142	718	125	.....	.....	54
1963	4,395	2,167	1,205	828	194	.....	.....	16
1964	4,731	2,394	1,252	947	139	.....	.....	22
1965	5,753	2,716	1,442	1,372	222	.....	.....	56
1966	6,708	3,066	1,767	1,713	163	.....	.....	29
1967	6,987	2,978	1,901	1,805	302	.....	.....	29
1968	7,580	3,051	2,038	2,091	400	.....	.....	44
1969	8,718	3,491	2,319	2,662	247	.....	.....	15
1970	9,499	3,644	2,430	3,266	158	.....	.....	17
1971	10,185	3,735	2,591	3,533	325	.....	.....	20
1972	12,355	5,436	3,287	3,252	380	.....	.....	23
1973	12,026	4,917	3,188	3,495	425	.....	.....	24
1974	13,737	5,035	3,334	4,845	523	.....	.....	36
1975	14,998	4,611	3,676	5,777	935	.....	.....	40
1976	17,317	5,216	4,074	5,451	2,576	.....	.....	33
TQ	4,279	1,455	1,212	1,500	111	.....	.....	8
1977	19,008	7,327	5,150	5,908	623	.....	.....	42
1978	19,278	5,285	6,573	6,641	778	.....	.....	39
1979	22,101	5,411	7,439	8,327	925	.....	.....	43
1980	26,311	6,389	7,174	11,767	981	.....	.....	54
1981	28,659	6,787	8,083	12,834	956	.....	60	75
1982	33,006	7,991	8,854	15,186	975	.....	30	100
1983	30,309	6,053	8,655	14,492	1,108	.....	30	109
1984	34,440	6,010	11,370	15,684	1,376	.....	30	126
1985	37,072	6,422	12,079	17,059	1,512	.....	30	145
1986	40,292	6,958	13,327	18,374	1,634	.....	30	156
1987	42,095	7,493	15,085	16,817	2,701	.....	70	177
1988	44,051	7,594	16,198	17,163	3,096	.....	174	165
1989	48,407	8,745	16,334	19,604	3,724	.....	243	222
1990	56,186	11,500	16,707	24,319	3,659	.....	210	247
1991	50,710	11,138	15,949	19,158	4,465	.....	432	249
1992	55,787	11,143	17,359	22,920	4,364	.....	563	254
1993	50,844	12,577	18,802	14,908	4,557	.....	683	453
1994	58,487	15,225	20,099	18,023	5,141	.....	677	578

See footnote at end of table.

Table 2.5—COMPOSITION OF “OTHER RECEIPTS”: 1940–2008—Continued

(in millions of dollars)

Fiscal Year	Total “Other Receipts”	Estate and Gift Taxes	Customs Duties and Fees	Miscellaneous Receipts		Adjustment for Revenue Uncertainty	Memorandum: Trust Fund Amounts Included in “Other Receipts”	
				Federal Reserve Deposits ¹	All Other ²		Customs Duties and Fees	All Other
1995	62,625	14,763	19,301	23,378	5,183	.....	728	643
1996	61,393	17,189	18,670	20,477	5,057	.....	760	576
1997	63,238	19,845	17,928	19,636	5,829	.....	797	761
1998	75,031	24,076	18,297	24,540	8,118	.....	712	824
1999	81,047	27,782	18,336	25,917	9,012	.....	609	579
2000	91,750	29,010	19,914	32,293	10,533	.....	742	771
2001	85,581	28,400	19,369	26,124	11,688	.....	786	1,124
2002	79,035	26,507	18,602	23,683	10,243	.....	718	906
2003 estimate	48,970	20,209	19,052	23,565	11,144	-25,000	800	945
2004 estimate	67,632	23,379	20,713	27,078	11,462	-15,000	855	902
2005 estimate	87,128	21,098	21,200	33,283	11,547	.....	928	893
2006 estimate	93,932	23,214	23,852	35,206	11,660	.....	1,006	889
2007 estimate	95,601	20,752	26,006	36,993	11,850	.....	1,081	887
2008 estimate	99,697	21,165	27,560	39,134	11,838	.....	1,147	881

¹ Deposits of earnings by the Federal Reserve System.² Beginning in 1984, includes universal service fund receipts.