

Table G-9
Sources of Revenue for the Federal Government
for Fiscal Years 1986 - 2016
(billions of dollars)

Fiscal Year	Individual Income Taxes					Corporation Income Taxes			Total Income Taxes
	Gross	Withholding	Other	Refunds	Net	Gross	Refunds	Net	
1986	420,830	314,803	106,027	71,873	348,956	80,443	17,297	63,144	412,100
1987	465,455	322,464	142,991	72,895	392,556	102,859	18,933	83,927	476,483
1988	473,668	341,436	132,232	72,488	401,181	109,684	15,489	94,195	495,376
1989	516,255	361,387	154,868	70,573	445,685	117,014	13,723	103,290	548,976
1990	539,907	390,479	149,428	73,024	466,885	110,017	16,511	93,506	560,391
1991	546,877	404,152	142,725	79,051	467,828	113,597	15,512	98,086	565,914
1992	557,723	408,352	149,371	81,258	476,465	117,949	17,680	100,270	576,735
1993	585,782	430,983	154,799	75,541	510,240	131,547	14,028	117,520	627,760
1994	619,815	459,698	160,117	77,076	542,739	154,204	13,819	140,384	683,123
1995	676,202	499,898	176,304	86,044	590,156	174,422	17,333	157,086	747,243
1996	745,312	533,080	212,232	88,898	656,419	189,055	17,230	171,823	828,242
1997	831,025	580,207	250,818	93,552	737,465	204,492	22,198	182,295	919,760
1998	928,074	646,484	281,590	99,476	828,598	213,271	24,594	188,676	1,017,274
1999	1,002,188	693,940	308,248	122,706	879,479	216,325	31,646	184,679	1,064,158
2000	1,138,506	780,398	358,108	134,045	1,004,461	235,655	38,366	207,288	1,211,749
2001	1,176,590	793,386	383,204	182,251	994,339	186,732	35,657	151,075	1,145,414
2002	1,037,710	750,754	286,956	179,365	858,345	211,439	63,396	148,044	1,006,389
2003	987,149	734,647	252,502	193,451	793,699	194,522	62,745	131,778	925,477
2004	996,584	753,260	243,324	187,626	808,958	230,619	41,250	189,370	998,328
2005	1,107,501	786,559	320,942	180,279	927,222	307,095	28,814	278,281	1,205,503

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	Gross	Withholding	Other	Refunds	Net	Gross	Refunds	Net	
2006	1,236,261	848,954	387,307	192,354	1,043,908	380,925	27,010	353,915	1,397,823
2007	1,366,251	928,583	437,668	202,779	1,163,472	395,534	25,292	370,243	1,533,715
2008	1,425,593	970,195	455,398	279,845	1,145,748	354,293	49,947	304,346	1,450,093
2009	1,174,248	861,774	312,474	258,940	915,307	225,891	87,662	138,229	1,053,536
2010	1,158,581	880,361	278,220	260,033	898,549	279,880	88,443	191,437	1,089,986
2011	1,329,300	990,952	338,348	237,827	1,091,473	243,492	62,407	181,085	1,272,559
2012	1,370,459	1,018,104	352,355	238,251	1,132,207	281,841	39,552	242,290	1,374,497
2013	1,546,396	1,102,745	443,651	229,992	1,316,405	312,477	38,970	273,505	1,589,910
2014	1,626,300	1,149,709	476,591	231,733	1,394,567	353,553	32,822	320,729	1,715,296
2015	1,775,154	1,220,161	554,993	234,352	1,540,802	390,291	46,495	343,798	1,884,598
2016	1,797,358	1,245,698	551,660	251,286	1,546,076	345,981	46,411	299,572	1,845,648

Table G-9 (continued)
Sources of Revenue for the Federal Government
for Fiscal Years 1986 - 2016
(billions of dollars)

Fiscal Year	Total Payroll, Unemployment & Retirement				Excise Taxes	Estate & Gift Taxes	Custom	Other	Total
	OASDHI & R.R.	U.I.	Retirement	Total					
1986	255,064	24,097	4,742	283,902	32,920	6,958	13,324	19,888	769,092
1987	273,185	25,418	4,714	303,318	32,511	7,493	15,031	19,306	854,144
1988	305,095	24,583	4,658	334,334	35,541	7,594	16,198	19,911	909,214
1989	332,858	22,011	4,548	359,418	34,387	8,744	16,334	22,926	990,787
1990	353,891	21,636	4,521	380,047	35,346	11,502	16,708	27,472	1,031,458
1991	370,525	20,922	4,563	396,010	42,431	11,139	15,921	22,924	1,054,335
1992	385,492	23,410	4,789	413,690	45,569	11,144	17,358	27,197	1,091,691
1993	396,938	26,555	4,805	428,298	48,058	12,577	18,803	18,350	1,153,845
1994	428,808	28,004	4,661	461,475	55,226	15,224	20,100	22,040	1,257,186
1995	451,046	28,878	4,550	484,474	57,366	14,764	19,300	27,425	1,350,577
1996	476,362	28,584	4,469	509,415	54,015	17,190	18,674	24,532	1,452,062
1997	506,749	28,202	4,417	539,368	56,925	19,845	17,928	25,150	1,578,976
1998	540,017	27,483	4,336	571,836	57,642	24,076	18,297	32,297	1,721,419
1999	580,880	26,480	4,472	611,833	70,399	27,782	18,334	34,777	1,826,906
2000	620,447	27,642	4,762	652,852	68,865	29,011	19,914	42,649	2,025,039
2001	661,442	27,812	4,713	693,967	66,232	28,400	19,368	37,664	1,991,044
2002	668,548	27,620	4,594	700,761	66,989	26,507	18,602	33,803	1,853,051
2003	674,982	33,366	4,631	712,979	67,522	21,959	19,862	34,309	1,782,107
2004	689,359	39,453	4,596	733,408	69,855	24,831	21,083	32,280	1,879,784
2005	747,663	42,001	4,460	794,123	73,093	24,764	23,378	32,487	2,153,349

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Fiscal Year	Total Payroll, Unemployment & Retirement				Excise Taxes	Estate & Gift Taxes	Custom	Other	Total
	OASDHI & R.R.	U.I.	Retirement	Total					
2006	790,042	43,420	4,358	837,820	73,962	27,877	24,810	44,037	2,406,675
2007	824,257	41,091	4,258	869,607	65,069	26,044	26,010	47,003	2,567,672
2008	856,457	39,527	4,169	900,150	67,334	28,844	27,568	49,330	2,523,638
2009	848,886	37,889	4,142	890,917	62,484	23,482	22,454	51,490	2,104,614
2010	815,896	44,823	4,076	864,795	66,909	18,885	25,298	95,855	2,161,728
2011	758,515	56,335	4,051	818,901	72,381	7,399	29,519	101,831	2,302,495
2012	774,926	66,747	3,739	845,412	79,062	13,971	30,306	105,943	2,449,092
2013	887,445	56,958	3,564	947,967	84,008	18,910	33,119	101,514	2,773,980
2014	965,067	55,536	3,472	1,024,075	93,367	19,301	35,348	135,023	3,020,847
2015	1,010,449	51,359	3,652	1,065,460	98,278	19,232	37,704	146,294	3,248,722
2016	1,062,305	49,043	3,906	1,115,254	95,044	21,354	36,468	154,744	3,266,688

Note: Fiscal year is October 1 to September 30

Source: U.S. Treasury Bulletin, Economic & Policy Analysis Research Center

Updated 5/12/17