

## U.S. Treasury Receipts Detail Part 1 of 7

Calendar Year	Individual Income Taxes				Corporation Income Taxes			Total Income Taxes
	Withholding	Other	Refunds	Net	Gross	Refunds	Net	
1970	76,093	26,032	13,322	88,805	33,603	3,693	29,909	118,715
1971	77,493	24,283	14,532	87,245	30,838	3,516	27,319	114,566
1972	90,810	25,873	14,256	102,425	36,979	2,770	34,210	136,635
1973	104,997	27,444	22,177	110,261	40,317	2,930	37,390	147,651
1974	120,507	31,704	23,969	128,242	43,403	3,647	39,757	167,996
1975	120,275	34,848	34,362	120,760	46,310	5,844	40,466	161,229
1976	131,917	36,305	27,361	140,863	48,678	5,524	43,152	184,012
1977	148,821	42,356	30,348	160,826	62,253	5,144	57,110	217,939
1978	172,947	48,383	32,956	188,376	67,031	5,538	61,493	249,869
1979	204,482	56,472	33,862	227,091	71,596	6,195	65,400	292,494
1980	231,357	64,299	43,708	251,950	72,014	8,582	63,431	315,382
1981	260,338	77,297	47,714	289,965	75,105	13,412	61,693	351,617
1982	265,164	86,233	55,155	296,243	63,496	19,494	44,001	340,244
1983	269,299	83,753	60,839	292,212	64,586	22,730	41,856	334,068
1984	285,867	80,900	64,845	301,920	75,518	16,892	58,628	360,548
1985	305,012	99,346	66,712	337,647	78,722	16,121	62,600	400,246
1986	317,990	107,749	72,151	353,586	84,054	17,787	66,267	419,853
1987	326,963	143,678	72,905	397,732	105,217	18,000	87,216	484,948
1988	348,900	131,526	72,471	407,958	114,411	15,956	98,455	506,414
1989	367,526	154,942	70,197	452,274	113,854	14,101	99,752	552,026
1990	397,688	149,597	73,456	473,832	112,874	15,929	96,945	570,777
1991	403,992	142,733	79,208	467,517	112,919	16,553	96,368	563,885
1992	414,459	150,313	80,753	484,017	119,703	16,622	103,081	587,098
1993	438,485	155,274	75,582	518,178	137,310	13,712	123,601	641,779
1994	465,449	160,451	77,849	548,051	158,928	14,679	144,246	692,297
1995	508,316	177,589	86,016	599,890	180,434	17,917	162,514	762,405
1996	544,165	216,340	89,339	671,170	191,844	19,757	172,086	843,256
1997	599,117	249,185	93,786	754,507	211,110	19,770	191,341	945,848
1998	655,464	284,405	100,021	839,846	213,516	28,470	185,044	1024890
1999	723,080	308,642	124,308	907,412	216,972	31,088	185,886	1093298
2000	784,098	358,894	134,105	1008887	243,130	29,557	213,572	1222459
2001	800,782	384,675	184,717	1000737	193,917	42,207	151,710	1152447
2002	726,997	284,206	181,530	829,669	192,519	67,187	125,332	955,001
2003	733,405	254,390	193,056	794,735	201,404	59,443	141,961	936,697
2004	765,008	246,025	186,905	824,129	245,414	34,879	210,535	1034665

NOTES: In billions of dollars

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

## U.S. Treasury Receipts Detail Part 1 of 7

Calendar Year	Individual Income Taxes				Corporation Income Taxes			Total Income Taxes
	Withholding	Other	Refunds	Net	Gross	Refunds	Net	
2005	801,548	322,597	180,426	943,722	322,247	27,627	294,619	1238341
2006	867,007	393,693	196,391	1064308	397,611	25,578	372,033	1436341
2007	953,515	436,515	203,672	1186360	394,520	30,541	363,981	1550341
2008	959,627	454,016	286,258	1127382	314,405	52,223	262,181	1389563
2009	826,977	309,205	268,441	867,740	218,006	96,218	121,787	989,527
2010	917,403	282,311	252,878	946,838	283,526	90,081	193,443	1140281
2011	996,663	341,382	232,222	1105824	250,516	49,750	200,768	1306592
2012	1061676	351,437	238,879	1174234	288,156	38,972	249,185	1423419
2013	1091615	447,933	229,114	1310433	317,612	37,354	280,257	1590690
2014P	858,486	442,963	213,309	1088142	273,839	22,368	251,469	1339611

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NOTES: In billions of dollars

## U.S. Treasury Receipts Detail Part 2 of 7

Calendar Year	OASDHI Taxes			Railroad Retirement Taxes			Total Employment Taxes
	Gross	Refunds	Net	Gross	Refunds	Net	
1970	39,278	386	38,892	956	0	953	39,845
1971	43,133	518	42,615	983	0	982	43,597
1972	48,366	447	47,919	1,062	0	1,062	48,979
1973	61,560	479	61,081	1,304	0	1,304	62,385
1974	69,449	535	68,913	1,482	0	1,483	70,397
1975	75,130	360	74,770	1,473	0	1,473	76,242
1976	83,684	408	83,276	1,633	1	1,633	84,909
1977	92,069	400	91,669	1,959	0	1,959	93,630
1978	105,647	518	105,129	1,852	0	1,852	106,980
1979	123,262	636	122,625	2,268	0	2,265	124,894
1980	139,808	507	139,301	2,332	0	2,332	141,632
1981	171,247	515	170,732	2,589	7	2,582	173,318
1982	178,817	338	178,481	2,922	2	2,919	181,399
1983	185,226	429	184,797	2,791	2	2,790	187,588
1984	216,498	416	216,082	3,668	20	3,647	219,727
1985	237,859	650	237,210	3,918	17	3,901	241,111
1986	258,203	737	257,467	3,501	5	3,494	260,966
1987	274,038	516	273,523	3,724	36	3,688	277,213
1988	306,287	707	305,580	3,829	15	3,812	309,395
1989	334,276	1,085	333,191	3,826	41	3,787	336,976
1990	359,807	1,082	358,725	3,781	13	3,767	362,493
1991	372,546	831	371,715	3,808	-7	3,816	375,529
1992	385,723	804	384,919	3,959	11	3,948	388,868
1993	398,273	531	397,742	3,808	24	3,783	401,525
1994	432,483	898	431,586	3,772	30	3,741	435,327
1995	449,747	750	448,998	3,943	59	3,884	452,880
1996	482,134	894	481,239	4,039	57	3,982	485,223
1997	513,139	1,051	512,088	4,076	12	4,067	516,151
1998	547,222	2,071	545,152	4,539	29	4,506	549,662
1999	583,694	1,508	582,187	4,112	5	4,107	586,294
2000	628,945	1,965	626,980	4,281	8	4,271	631,249
2001	661,102	3,107	657,994	4,179	9	4,169	662,166
2002	674,431	1,014	673,417	4,295	4	4,289	677,706
2003	672,083	1,699	670,384	3,925	8	3,914	674,302
2004	696,560	1,395	695,165	4,101	15	4,087	699,251
2005	752,663	2,170	750,493	4,082	-10	4,091	754,584
2006	794,385	2,213	792,172	4,241	2	4,238	796,411
2007	834,443	2,220	832,223	4,353	11	4,342	836,566

NOTES: In billions of dollars

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**U.S. Treasury Receipts Detail  
Part 2 of 7**

Calendar Year	OASDHI Taxes			Railroad Retirement Taxes			Total Employment Taxes
	Gross	Refunds	Net	Gross	Refunds	Net	
2008	856,740	2,461	854,279	4,444	3	4,439	858,718
2009	842,621	2,511	840,110	4,154	1	4,153	844,262
2010	804,957	1,748	803,209	4,186	1	4,184	807,397
2011	743,581	2,094	741,487	4,208	4	4,203	745,690
2012	777,224	2,305	774,919	4,494	63	4,431	779,349
2013	928,959	2,443	926,516	5,006	5	5,001	931,518
2014P	747,359	2,529	744,830	4,035	16	4,020	748,850

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NOTES: In billions of dollars

**U.S. Treasury Receipts Detail  
Part 3 of 7**

Calendar Year	Unemployment Insurance Taxes			Federal Employees Retirement	Misc. Retirement Receipts	Total Other Retirement	Total Unemp. & Ret. Taxes
	Gross	Refunds	Net				
1970	3,548	4	3,543	1,865	34	2,994	46,383
1971	3,855	10	3,845	1,961	37	3,301	50,743
1972	5,289	13	5,276	2,115	41	3,537	57,792
1973	6,612	22	6,591	2,215	42	3,808	72,783
1974	6,801	27	6,777	2,424	46	4,272	81,447
1975	6,753	36	6,716	2,620	54	4,592	87,554
1976	9,601	29	9,571	2,823	57	4,942	99,424
1977	11,547	35	11,511	3,001	56	5,305	110,447
1978	14,569	44	14,526	3,215	64	5,748	127,256
1979	15,575	51	15,521	3,434	58	6,221	146,639
1980	15,495	64	15,433	3,720	63	6,795	163,859
1981	15,619	61	15,562	3,950	80	7,167	196,043
1982	16,741	77	16,666	4,226	73	4,299	202,362
1983	19,812	114	19,700	4,409	78	4,488	211,772
1984	25,801	153	25,648	4,588	89	4,679	250,055
1985	25,642	145	25,495	4,719	88	4,808	271,412
1986	24,245	244	24,002	4,667	95	4,764	289,733
1987	25,661	157	25,502	4,593	106	4,700	307,415
1988	24,974	250	24,722	4,425	121	4,546	338,661
1989	21,433	247	21,188	4,418	119	4,537	362,701
1990	22,077	154	21,925	4,412	114	4,527	388,944
1991	21,163	145	21,017	4,486	109	4,597	401,143
1992	23,608	143	23,467	4,730	103	4,834	417,168
1993	27,202	119	27,084	4,652	91	4,743	433,351
1994	28,592	110	28,478	4,535	102	4,633	468,442
1995	28,805	103	28,703	4,443	84	4,525	486,107
1996	28,472	104	28,370	4,422	79	4,499	518,093
1997	28,544	110	28,433	4,389	74	4,464	549,046
1998	27,308	107	27,201	4,241	75	4,314	581,179
1999	26,726	175	26,551	4,464	72	4,535	617,382
2000	27,776	119	27,659	4,660	71	4,728	663,636
2001	27,857	136	27,722	4,603	66	4,668	694,556
2002	27,893	126	27,768	4,554	58	4,611	710,086
2003	34,052	117	33,935	4,542	53	4,595	712,829
2004	40,592	127	40,466	4,554	51	4,604	744,320
2005	43,644	114	43,549	4,389	53	4,442	801,512

NOTES: In billions of dollars

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**U.S. Treasury Receipts Detail  
Part 3 of 7**

Calendar Year	Unemployment Insurance Taxes			Federal Employees Retirement	Misc. Retirement Receipts	Total Other Retirement	Total Unemp. & Ret. Taxes
	Gross	Refunds	Net				
2006	43,282	140	43,140	4,285	51	4,334	843,886
2007	40,829	124	40,703	4,197	49	4,244	881,513
2008	39,207	109	39,096	4,163	42	4,207	902,021
2009	38,216	106	38,112	4,114	37	4,152	886,526
2010	48,621	95	48,523	4,012	33	4,048	859,968
2011	58,519	95	58,425	3,889	31	3,918	808,033
2012	63,643	103	63,538	3,671	29	3,699	846,585
2013	57,131	145	56,988	3,461	25	3,485	991,990
2014P	47,125	133	46,992	2,614	20	2,633	798,476

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**U.S. Treasury Receipts Detail  
Part 4 of 7**

Calendar Year	Airport Trust Receipts			Black Lung Trust Receipts		
	Gross	Refunds	Net	Gross	Receipts	Net
1970	5,421	126	5,295	0	0	0
1971	615	0	612	0	0	0
1972	710	0	706	0	0	0
1973	795	1	792	0	0	0
1974	880	1	877	0	0	0
1975	960	0	957	0	0	0
1976	1,048	3	1,047	0	0	0
1977	1,204	3	1,202	0	0	0
1978	1,408	1	1,406	148	0	148
1979	1,581	1	1,580	250	0	250
1980	1,439	2	1,435	249	0	249
1981	19	5	15	249	0	249
1982	578	1	577	535	0	535
1983	2,248	0	2,248	478	0	478
1984	2,618	2	2,616	523	0	523
1985	2,804	5	2,796	570	0	570
1986	2,814	5	2,809	585	0	585
1987	3,128	5	3,123	566	0	566
1988	3,411	85	3,327	597	0	597
1989	4,012	375	3,638	563	0	563
1990	3,797	15	3,781	671	0	671
1991	5,170	16	5,155	653	0	653
1992	4,636	13	4,622	626	0	626
1993	3,411	12	3,399	627	0	627
1994	5,250	31	5,219	588	0	588
1995	5,391	38	5,353	595	0	595
1996	2,431	25	2,405	586	0	586
1997	5,600	29	5,571	635	0	635
1998	8,090	-7	8,096	634	0	634
1999	8,890	50	8,839	570	0	570
2000	9,779	46	9,735	491	0	491
2001	7,594	83	7,511	535	0	535
2002	10,351	60	10,292	565	0	565
2003	8,904	35	8,869	504	0	504
2004	9,517	56	7,780	578	0	578
2005	10,439	102	10,340	620	0	620
2006	10,114	114	10,001	597	0	597

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NOTES: In billions of dollars

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**U.S. Treasury Receipts Detail  
Part 4 of 7**

Calendar Year	Airport Trust Receipts			Black Lung Trust Receipts		
	Gross	Refunds	Net	Gross	Receipts	Net
2007	12,038	66	11,973	651	0	651
2008	11,784	56	11,728	646	0	646
2009	10,606	110	10,496	653	0	653
2010	10,675	19	10,656	589	0	589
2011	11,848	18	11,830	630	0	630
2012	12,357	23	12,334	672	0	672
2013	12,590	19	12,571	509	0	509
2014P	11,011	16	10,995	459	0	459

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NOTES: In billions of dollars



Part 5 of 7

Calendar Year	Highway Trust Receipts			Misc. Excise Taxes			Total Excise Taxes
	Gross	Refunds	Net	Gross	Refunds	Net	
1970	290	1	289	10,169	136	10,030	15,616
1971	5,786	147	5,641	11,389	219	11,173	17,424
1972	5,675	304	5,369	9,670	987	8,680	14,762
1973	6,191	122	6,069	10,265	142	10,120	16,983
1974	6,252	149	6,108	9,805	150	9,658	16,649
1975	5,842	142	5,699	10,035	143	9,892	16,549
1976	6,139	144	5,997	10,223	151	10,072	17,114
1977	7,040	141	6,899	9,765	150	9,617	17,717
1978	7,144	140	7,006	10,307	150	10,158	18,714
1979	7,188	137	7,052	9,945	171	9,776	18,658
1980	6,565	149	6,416	18,782	141	18,619	26,714
1981	6,606	144	6,460	37,431	175	37,297	44,036
1982	6,435	85	6,350	26,888	269	26,619	34,081
1983	9,425	80	9,347	24,848	429	24,418	36,490
1984	12,655	85	12,571	21,948	386	21,563	37,272
1985	13,171	481	12,690	19,956	242	19,715	35,771
1986	14,069	221	13,848	15,198	550	14,647	31,891
1987	12,938	224	12,714	17,909	733	17,175	33,578
1988	14,874	292	14,582	17,780	239	17,167	35,676
1989	16,375	969	15,404	14,679	-2,039	14,008	33,613
1990	14,390	610	13,780	19,033	1,573	17,459	35,688
1991	18,140	432	17,708	22,102	667	21,432	44,952
1992	17,177	497	16,680	24,856	939	23,918	45,845
1993	18,337	98	18,238	28,040	909	27,131	49,392
1994	19,119	845	18,273	33,098	671	32,426	56,503
1995	22,653	1,009	21,641	30,661	785	29,876	57,466
1996	25,376	448	24,929	26,129	1,349	24,779	52,698
1997	26,822	793	26,030	27,924	943	26,982	59,216
1998	31,894	753	31,141	24,214	798	23,417	63,288
1999	34,867	991	33,876	22,651	670	21,983	65,264
2000	35,501	1,017	34,484	25,099	774	24,323	69,033
2001	32,351	1,014	31,336	23,322	1,093	22,229	61,611
2002	33,998	1,060	32,937	28,685	948	27,736	71,530
2003	35,280	866	34,414	25,118	1,083	24,037	67,826
2004	35,974	1,016	34,957	26,000	820	25,182	70,175
2005	39,420	1,004	38,417	25,483	1,072	24,412	73,788
2006	39,137	882	38,255	25,016	1,280	23,732	72,589
2007	41,109	1,042	40,066	17,621	5,195	12,426	65,112

NOTES: In billions of dollars

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Part 5 of 7

Calendar Year	Highway Trust Receipts			Misc. Excise Taxes			Total Excise Taxes
	Gross	Refunds	Net	Gross	Refunds	Net	
2008	36,732	1,056	35,675	18,990	1,328	17,660	65,711
2009	35,753	1,046	34,707	25,724	7,194	18,531	64,386
2010	35,841	569	35,272	28,102	7,259	20,843	67,360
2011	38,074	0	38,074	27,123	4,248	22,876	73,408
2012	40,958	0	40,958	31,685	4,319	27,367	81,333
2013	35,877	0	35,877	38,333	4,143	34,191	83,147
2014P	31,475	0	31,475	35,123	3,890	31,232	74,159

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NOTES: In billions of dollars

**U.S. Treasury Receipts Detail  
Part 6 of 7**

Calendar Year	Estate & Gift Taxes			Custom Duties		
	Gross	Refunds	Net	Gross	Refunds	Net
1970	3,727	41	3,685	2,553	67	2,485
1971	4,642	48	4,593	3,195	82	3,114
1972	5,434	60	5,373	3,105	106	3,000
1973	5,157	58	5,098	3,398	127	3,270
1974	4,878	74	4,805	3,760	103	3,660
1975	4,978	79	4,902	3,770	125	3,646
1976	5,687	99	5,587	4,641	132	4,508
1977	7,276	106	7,170	5,507	142	5,367
1978	5,374	97	5,277	7,231	163	7,068
1979	5,664	106	5,555	7,644	221	7,424
1980	6,698	109	6,592	7,506	347	7,158
1981	7,129	126	7,000	9,059	470	8,585
1982	7,815	164	7,652	8,990	381	8,609
1983	6,116	183	5,933	9,508	417	9,089
1984	6,280	150	6,131	12,311	407	11,905
1985	6,699	170	6,527	12,618	459	12,161
1986	7,368	232	7,136	14,121	467	13,651
1987	7,608	180	7,428	15,980	492	15,487
1988	8,127	209	7,917	16,981	861	16,229
1989	9,260	225	9,034	17,828	1,242	16,585
1990	12,054	281	11,775	17,347	683	16,664
1991	11,475	336	11,138	17,023	843	16,182
1992	11,760	327	11,434	18,398	760	17,642
1993	13,444	333	13,111	19,931	859	19,075
1994	15,654	386	15,264	21,507	965	20,542
1995	15,521	380	15,142	20,430	1,733	18,698
1996	18,069	462	17,610	19,790	1,764	18,025
1997	21,225	487	20,739	19,745	1,446	18,298
1998	25,929	599	25,330	19,737	1,353	18,384
1999	29,556	640	28,916	19,698	971	18,727
2000	29,010	723	28,289	21,169	1,274	19,894
2001	28,947	828	28,115	20,330	926	19,402
2002	26,236	760	25,478	20,091	1,430	18,658
2003	23,035	847	22,189	20,949	857	20,091
2004	25,518	753	24,772	22,520	758	21,762
2005	26,028	826	25,200	24,521	829	23,693
2006	28,912	912	28,000	26,436	1,503	24,934

NOTES: In billions of dollars

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

## U.S. Treasury Receipts Detail Part 6 of 7

Calendar Year	Estate & Gift Taxes			Custom Duties		
	Gross	Refunds	Net	Gross	Refunds	Net
2007	27,546	858	26,687	27,893	961	26,933
2008	29,526	1,055	28,471	28,369	1,019	27,349
2009	22,069	1,182	20,891	22,552	1,071	21,483
2010	16,435	791	15,643	27,698	952	26,745
2011	11,248	1,580	9,668	31,310	1,477	29,833
2012	14,736	539	14,194	32,235	1,554	30,683
2013	21,974	990	20,983	33,874	1,276	32,597
2014P	14,617	605	14,014	26,184	1,106	25,080

This table has been produced by  
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NOTES: In billions of dollars

**UN/ASN/A Treasury Receipts Detail  
Part 7 of 7**

Calendar Year	Federal Reserve Bank Earnings	Other Misc Receipts	Total Misc Receipts	Total On-Budget Receipts	Total Off-Budget Receipts	Total Receipts
1970	3,493	116	3,612	N/A	N/A	190,494
1971	3,390	182	3,572	N/A	N/A	194,010
1972	3,220	752	3,970	N/A	N/A	221,531
1973	4,219	413	4,632	N/A	N/A	250,417
1974	5,424	518	5,944	N/A	N/A	280,486
1975	5,653	1,115	6,768	N/A	N/A	280,642
1976	5,644	2,223	7,865	N/A	N/A	318,513
1977	5,904	658	6,562	N/A	N/A	365,199
1978	7,106	822	7,927	N/A	N/A	416,110
1979	8,783	970	9,755	N/A	N/A	480,526
1980	12,364	943	13,311	N/A	N/A	533,017
1981	13,996	932	14,879	N/A	N/A	622,805
1982	14,902	974	15,875	N/A	N/A	608,822
1983	14,431	1,131	15,562	N/A	N/A	612,915
1984	15,962	1,345	17,307	N/A	N/A	683,209
1985	17,470	1,494	18,963	330,252	106,365	745,092
1986	17,952	1,656	19,607	577,289	204,580	781,869
1987	17,604	2,532	20,137	652,292	216,704	868,996
1988	17,818	3,008	20,823	680,788	245,191	925,979
1989	20,691	3,273	23,963	730,952	266,971	997,923
1990	24,961	3,363	28,319	763,331	288,828	1052159
1991	18,864	3,629	22,493	764,047	295,744	1059791
1992	18,316	4,493	22,807	796,918	305,074	1101992
1993	15,868	3,232	19,097	860,251	315,552	1175803
1994	20,074	4,389	24,464	939,210	338,299	1277509
1995	23,261	3,862	27,123	1014341	352,602	1366943
1996	20,180	4,324	24,505	1101586	372,597	1474183
1997	20,773	5,439	26,211	1219910	399,450	1619360
1998	25,781	8,795	34,572	1324744	422,896	1747640
1999	25,778	8,924	34,705	1405890	452,024	1857914
2000	29,600	9,788	39,387	1557838	484,859	2042697
2001	27,150	11,961	39,115	1486931	508,317	1995248
2002	24,024	9,595	33,616	1291066	523,306	1814372
2003	22,563	13,491	36,055	1271880	523,805	1795685
2004	18,176	12,341	30,518	1384613	541,600	1926213
2005	20,013	13,805	33,816	1614379	581,972	2196351
2006	29,929	14,313	44,242	1836112	613,886	2449998

Source: U.S. Department of the Treasury

NOTES: In billions of dollars N/A-Not Available

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

**UN/ASN/A Treasury Receipts Detail  
Part 7 of 7**

<b>Calendar Year</b>	<b>Federal Reserve Bank Earnings</b>	<b>Other Misc Receipts</b>	<b>Total Misc Receipts</b>	<b>Total On-Budget Receipts</b>	<b>Total Off-Budget Receipts</b>	<b>Total Receipts</b>
2007	33,974	15,799	49,772	1956829	643,530	2600359
2008	35,644	16,100	51,746	1806031	658,835	2464866
2009	43,816	18,166	61,981	1392068	652,725	2044793
2010	75,334	20,439	95,773	1581048	624,722	2205770
2011	79,647	18,956	98,605	1776716	549,424	2326140
2012	87,908	25,089	112,991	1936342	572,867	2509209
2013	76,249	27,369	103,618	2113689	709,338	2823027
2014P	76,942	26,144	103,087	1777667	576,760	2354427

*This table has been produced by  
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NOTES: In billions of dollars N/A-Not Available