

Table 478. Internal Revenue Gross Collections by Type of Tax: 2005 to 2009

[2,269 represents \$2,269,000,000,000. For years ending September 30. See text, this section, for information on taxes]

Type of tax	Gross collections (bil. dol.)					Percent of total				
	2005	2006	2007	2008	2009	2005	2006	2007	2008	2009
United States, total	2,269	2,519	2,692	2,745	2,345	100.0	100.0	100.0	100.0	100.0
Individual income taxes	1,108	1,236	1,366	1,400	1,175	48.8	49.1	50.8	51.0	50.1
Withheld by employers	787	849	929	971	881	34.7	33.7	34.5	35.4	37.6
Tax payments ¹	321	387	438	430	295	14.1	15.4	16.3	15.7	12.6
Estate and trust income tax	(NA)	(NA)	(NA)	26	15	(NA)	(NA)	(NA)	0.9	0.6
Employment taxes	771	815	850	883	858	34.0	32.4	31.6	32.2	36.6
Old-age and disability insurance	760	803	838	871	847	33.5	31.9	31.1	31.7	36.1
Unemployment insurance	7	8	7	7	7	0.3	0.3	0.3	0.3	0.3
Railroad retirement	5	5	5	5	5	0.2	0.2	0.2	0.2	0.2
Corporation income taxes	307	381	396	354	225	13.5	15.1	14.7	12.9	9.6
Estate and gift taxes	24	27	25	27	22	1.0	1.1	0.9	1.0	0.9
Excise taxes	57	58	53	52	47	2.5	2.3	2.0	1.9	2.0

NA Not available. ¹ Includes estimated income tax collections and payments made with tax filings. Also includes estate and trust income tax for 2004–2007.

Source: U.S. Internal Revenue Service, *IRS Data Book* (Publication 55B), annual. See also <<http://www.irs.gov/taxstats/index.html>>.

Table 479. Individual Income Tax Returns Filed—Examination Coverage: 1995 to 2009[114,683 represents 114,683,000. See the annual *IRS Data Book* (Publication 55B) for a detailed explanation]

Year	Returns filed ¹ (1,000)	Returns examined		Total recommended additional tax ³ (1,000)	Average recommended additional tax per return (dollars) ³
		Total ² (1,000)	Percent coverage		
1995	114,683	1,919	1.7	7,756,954	4,041
1997	118,363	1,519	1.3	8,363,918	5,505
1998	120,342	1,193	1.0	6,095,698	5,110
1999	122,547	1,100	0.9	4,458,474	4,052
2000	124,887	618	0.5	3,388,905	5,486
2001	127,097	732	0.6	3,301,860	4,512
2002	129,445	744	0.6	3,636,486	4,889
2003	130,341	849	0.7	4,559,902	5,369
2004	130,134	997	0.8	6,201,693	6,220
2005	130,577	1,199	0.9	13,355,087	11,138
2006	132,276	1,284	1.0	13,045,221	10,160
2007	134,543	1,385	1.0	15,705,155	11,343
2008	137,850	1,392	1.0	12,462,770	8,956
2009 ⁴	138,950	1,426	1.0	14,940,892	10,478

¹ Returns generally filed in previous calendar year. ² Includes taxpayer examinations by correspondence. ³ For 1995 to 1997, amount includes associated penalties. ⁴ Excludes returns filed by individuals only to receive an Economic Stimulus Payment and who had no other reason to file.

Source: U.S. Internal Revenue Service, *IRS Data Book* (Publication 55B), annual. See also <<http://www.irs.gov/taxstats/index.html>>.

Table 480. Federal Individual Income Tax Returns—Adjusted Gross Income, Taxable Income, and Total Income Tax: 2006 and 2007

[138,395 represents 138,395,000. For tax years. Based on a sample of returns, see source and Appendix III]

Year	2006		2007		Percent change in amount, 2006–07
	Number of returns (1,000)	Amount (mil. dol.)	Number of returns (1,000)	Amount (mil. dol.)	
Adjusted gross income (less deficit)	138,395	8,030,843	142,979	8,687,719	8.2
Exemptions ¹	275,257	891,912	282,613	943,171	5.7
Taxable income	106,667	5,579,145	110,533	6,063,264	8.7
Total income tax	92,741	1,023,920	96,270	1,115,602	9.0
Alternative minimum tax	3,967	21,565	4,109	24,110	11.8

¹ The number of returns columns represent the number of exemptions.

Source: U.S. Internal Revenue Service, *Statistics of Income Bulletin*, fall issues. See also <<http://www.irs.gov/taxstats/index.html>>.