

Table 480. Internal Revenue Gross Collections by Type of Tax: 2005 to 2010

[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	2010	2005	2006	2007	2008	2009	2010
United States, total	2,269	2,519	2,692	2,745	2,345	2,345	100.0	100.0	100.0	100.0	100.0	100.0
Individual income taxes	1,108	1,236	1,366	1,400	1,175	1,164	48.8	49.1	50.8	51.0	50.1	50.1
Withheld by employers	787	849	929	971	881	900	34.7	33.7	34.5	35.4	37.6	38.4
Tax payments ¹	321	387	438	430	295	264	14.1	15.4	16.3	15.7	12.6	11.3
Estate and trust income tax	(NA)	(NA)	(NA)	26	15	12	(NA)	(NA)	(NA)	0.9	0.6	0.5
Employment taxes	771	815	850	883	858	824	34.0	32.4	31.6	32.2	36.6	35.1
Old-age and disability insurance	760	803	838	871	847	813	33.5	31.9	31.1	31.7	36.1	34.7
Unemployment insurance	7	8	7	7	7	7	0.3	0.3	0.3	0.3	0.3	0.3
Railroad retirement	5	5	5	5	5	5	0.2	0.2	0.2	0.2	0.2	0.2
Business income taxes ²	307	381	396	354	225	278	13.5	15.1	14.7	12.9	9.6	11.9
Estate and gift taxes	24	27	25	27	22	20	1.0	1.1	0.9	1.0	0.9	0.8
Excise taxes	57	58	53	52	47	47	2.5	2.3	2.0	1.9	2.0	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. ² Includes corporation income tax and tax-exempt organization unrelated business income tax.

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

Table 481. Individual Income Tax Returns Filed—Examination Coverage: 1995 to 2010[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 (dol.) 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
2010	142,823	1,581	1.1	15,066,486	9,527

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 482. Federal Individual Income Tax Returns—Adjusted Gross Income, Taxable Income, and Total Income Tax: 2007 and 2008

[142,979 represents 142,979,000. For tax years. Based on a sample of returns, see source and Appendix III]

Year	2007		2008		Percent change in amount, 2007–08
	Number of returns (1,000)	Amount (mil. dol.)	Number of returns (1,000)	Amount (mil. dol.)	
Adjusted gross income (less deficit)	142,979	8,687,719	142,451	8,262,860	–4.9
Exemptions ¹	282,613	943,171	282,929	980,977	4.0
Taxable income	110,533	6,063,264	107,995	5,652,925	–6.8
Total income tax	96,270	1,115,602	90,660	1,031,581	–7.5
Alternative minimum tax	4,109	24,110	3,935	25,649	6.4

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>>.