

IRS Data Book Table 6

Gross Collections, by Type of Tax, Fiscal Years 1960 – 2023

[Money amounts are in thousands of dollars]

Fiscal year	Total Internal Revenue collections [1]	Income taxes				Employment taxes [4]	Estate tax	Gift tax	Excise taxes [5]
		Total	Business income taxes [2]	Individual income tax [3]	Estate and trust income tax [3]				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1960	\$91,774,803	\$67,125,126	\$22,179,414	\$44,945,711	[3]	\$11,158,589	\$1,439,259	\$187,089	\$11,864,741
1961	\$94,401,086	\$67,917,941	\$21,764,940	\$46,153,001	[3]	\$12,502,451	\$1,745,480	\$170,912	\$12,064,302
1962	\$99,440,839	\$71,945,305	\$21,295,711	\$50,649,594	[3]	\$12,708,171	\$1,796,227	\$238,960	\$12,752,176
1963	\$105,925,395	\$75,323,714	\$22,336,134	\$52,987,581	[3]	\$15,004,486	\$1,971,614	\$215,843	\$13,409,737
1964	\$112,260,257	\$78,891,218	\$24,300,863	\$54,590,354	[3]	\$17,002,504	\$2,110,992	\$305,312	\$13,950,232
1965	\$114,434,634	\$79,792,016	\$26,131,334	\$53,660,683	[3]	\$17,104,306	\$2,454,332	\$291,201	\$14,792,779
1966	\$128,879,961	\$92,131,794	\$30,834,243	\$61,297,552	[3]	\$20,256,133	\$2,646,968	\$446,954	\$13,398,112
1967	\$148,374,815	\$104,288,420	\$34,917,825	\$69,370,595	[3]	\$26,958,241	\$2,728,580	\$285,826	\$14,113,748
1968	\$153,636,838	\$108,148,565	\$29,896,520	\$78,252,045	[3]	\$28,085,898	\$2,710,254	\$371,725	\$14,320,396
1969	\$187,919,560	\$135,778,052	\$38,337,646	\$97,440,406	[3]	\$33,068,657	\$3,136,691	\$393,373	\$15,542,787
1970	\$195,722,096	\$138,688,568	\$35,036,983	\$103,651,585	[3]	\$37,449,188	\$3,241,321	\$438,755	\$15,904,264
1971	\$191,647,198	\$131,072,374	\$30,319,953	\$100,752,421	[3]	\$39,918,690	\$3,352,641	\$431,642	\$16,871,851
1972	\$209,855,737	\$143,804,732	\$34,925,546	\$108,879,186	[3]	\$43,714,001	\$5,126,522	\$363,447	\$16,847,036
1973	\$237,787,204	\$164,157,315	\$39,045,309	\$125,112,006	[3]	\$52,081,709	\$4,338,924	\$636,938	\$16,572,318
1974	\$268,952,254	\$184,648,094	\$41,744,444	\$142,903,650	[3]	\$62,093,632	\$4,659,825	\$440,849	\$17,109,853
1975	\$293,822,726	\$202,146,097	\$45,746,660	\$156,399,437	[3]	\$70,140,809	\$4,312,657	\$375,421	\$16,847,741
1976	\$302,519,792	\$205,751,753	\$46,782,956	\$158,968,797	[3]	\$74,202,853	\$4,875,735	\$431,730	\$17,257,720
1976 [6]	\$75,462,780	\$49,567,484	\$9,808,905	\$39,758,579	[3]	\$19,892,041	\$1,367,935	\$117,312	\$4,518,008
1977	\$358,139,417	\$246,805,067	\$60,049,804	\$186,755,263	[3]	\$86,076,316	\$5,649,460	\$1,775,866	\$17,832,707
1978	\$399,776,389	\$278,438,289	\$65,380,145	\$213,058,144	[3]	\$97,291,653	\$5,242,080	\$139,419	\$18,664,949
1979	\$460,412,185	\$322,993,733	\$71,447,876	\$251,545,857	[3]	\$112,849,874	\$5,344,176	\$174,899	\$19,049,504
1980	\$519,375,273	\$359,927,392	\$72,379,610	\$287,547,782	[3]	\$128,330,480	\$6,282,247	\$216,134	\$24,619,021
1981	\$606,799,103	\$406,583,302	\$73,733,156	\$332,850,146	[3]	\$152,885,816	\$6,694,641	\$215,745	\$40,419,598
1982	\$632,240,506	\$418,599,768	\$65,990,832	\$352,608,936	[3]	\$168,717,936	\$8,035,335	\$108,038	\$36,779,428
1983	\$627,246,793	\$411,407,523	\$61,779,556	\$349,627,967	[3]	\$173,847,854	\$6,077,202	\$148,675	\$35,765,538
1984	\$680,475,229	\$437,071,049	\$74,179,370	\$362,891,679	[3]	\$199,210,028	\$6,024,985	\$151,682	\$38,017,486
1985	\$742,871,541	\$474,072,327	\$77,412,769	\$396,659,558	[3]	\$225,214,568	\$6,303,418	\$276,284	\$37,004,944
1986	\$782,251,812	\$497,406,391	\$80,441,620	\$416,964,771	[3]	\$243,978,380	\$6,814,417	\$380,538	\$33,672,086
1987	\$886,290,590	\$568,311,471	\$102,858,985	\$465,452,486	[3]	\$277,000,469	\$7,164,681	\$502,989	\$33,310,980
1988	\$935,106,594	\$583,349,120	\$109,682,554	\$473,666,566	[3]	\$318,038,990	\$7,348,679	\$435,766	\$25,934,040
1989	\$1,013,322,133	\$632,746,069	\$117,014,564	\$515,731,504	[3]	\$345,625,586	\$8,143,689	\$829,457	\$25,977,333
1990	\$1,056,365,652	\$650,244,947	\$110,016,539	\$540,228,408	[3]	\$367,219,321	\$9,633,736	\$2,128,202	\$27,139,445
1991	\$1,086,851,401	\$660,475,445	\$113,598,569	\$546,876,876	[3]	\$384,451,220	\$10,237,247	\$1,235,894	\$30,451,596
1992	\$1,120,799,558	\$675,673,952	\$117,950,796	\$557,723,156	[3]	\$400,080,904	\$10,411,450	\$1,067,666	\$33,565,587
1993	\$1,176,685,625	\$717,321,668	\$131,547,509	\$585,774,159	[3]	\$411,510,516	\$11,433,495	\$1,457,470	\$34,962,474
1994	\$1,276,466,776	\$774,023,837	\$154,204,684	\$619,819,153	[3]	\$443,831,352	\$13,500,126	\$2,106,667	\$43,004,794
1995	\$1,375,731,835	\$850,201,510	\$174,422,173	\$675,779,337	[3]	\$465,405,305	\$13,326,051	\$1,818,343	\$44,980,627
1996	\$1,486,546,674	\$934,368,068	\$189,054,791	\$745,313,276	[3]	\$492,365,178	\$15,350,591	\$2,241,226	\$42,221,611
1997	\$1,623,272,071	\$1,029,513,216	\$204,492,336	\$825,020,880	[3]	\$528,596,833	\$17,595,484	\$2,760,917	\$44,805,621
1998	\$1,769,408,739	\$1,141,335,868	\$213,270,011	\$928,065,857	[3]	\$557,799,193	\$21,314,933	\$3,316,029	\$45,642,716
1999	\$1,904,151,888	\$1,218,510,654	\$216,324,889	\$1,002,185,765	[3]	\$598,669,865	\$23,627,320	\$4,758,287	\$58,585,763
2000	\$2,096,916,925	\$1,372,732,596	\$235,654,894	\$1,137,077,702	[3]	\$639,651,814	\$25,618,377	\$4,103,243	\$54,810,895
2001	\$2,128,831,182	\$1,364,941,523	\$186,731,643	\$1,178,209,880	[3]	\$682,222,895	\$25,289,663	\$3,958,253	\$52,418,848
2002	\$2,016,627,269	\$1,249,171,681	\$211,437,773	\$1,037,733,908	[3]	\$688,077,238	\$25,532,186	\$1,709,329	\$52,136,835
2003	\$1,952,929,045	\$1,181,355,176	\$194,146,298	\$987,208,878	[3]	\$695,975,801	\$20,887,883	\$1,939,025	\$52,771,160
2004	\$2,018,502,103	\$1,220,868,119	\$230,619,359	\$990,248,760	[3]	\$717,247,296	\$24,130,143	\$1,449,319	\$54,807,225
2005	\$2,268,895,122	\$1,414,595,831	\$307,094,837	\$1,107,500,994	[3]	\$771,441,662	\$23,565,164	\$2,040,367	\$57,252,098
2006	\$2,518,680,230	\$1,617,183,944	\$380,924,573	\$1,236,259,371	[3]	\$814,819,218	\$26,717,493	\$1,970,032	\$57,989,543
2007	\$2,691,537,557	\$1,761,777,263	\$395,535,825	\$1,366,241,437	[3]	\$849,732,729	\$24,557,815	\$2,420,138	\$53,049,612
2008	\$2,745,035,410	\$1,780,306,008	\$354,315,825	\$1,400,405,178	\$25,585,005	\$883,197,626	\$26,543,433	\$3,280,502	\$51,707,840
2009	\$2,345,337,177	\$1,415,864,347	\$225,481,588	\$1,175,421,788	\$14,960,969	\$858,163,864	\$21,583,131	\$3,094,191	\$46,631,646
2010	\$2,345,055,978	\$1,453,926,748	\$277,937,220	\$1,163,687,589	\$12,301,939	\$824,188,337	\$16,930,741	\$2,820,095	\$47,190,057
2011	\$2,414,952,112	\$1,589,030,349	\$242,848,122	\$1,331,160,469	\$15,021,758	\$767,504,822	\$2,506,991	\$6,572,384	\$49,337,563
2012	\$2,524,320,134	\$1,669,298,095	\$281,461,580	\$1,371,402,290	\$16,434,225	\$784,396,853	\$12,340,655	\$2,109,594	\$56,174,937
2013	\$2,855,059,420	\$1,876,348,448	\$311,993,954	\$1,539,658,421	\$24,696,073	\$897,847,151	\$14,051,771	\$5,778,377	\$61,033,674
2014	\$3,064,301,358	\$1,996,765,080	\$353,141,112	\$1,614,213,171	\$29,410,796	\$976,223,247	\$17,572,338	\$2,582,617	\$71,158,076
2015	\$3,302,677,258	\$2,183,074,421	\$389,888,722	\$1,759,740,317	\$33,445,382	\$1,022,358,916	\$17,952,938	\$2,089,101	\$77,201,882
2016	\$3,333,449,083	\$2,161,371,562	\$345,552,427	\$1,786,123,738	\$29,695,397	\$1,073,907,715	\$19,879,671	\$2,457,466	\$75,832,669
2017	\$3,416,714,139	\$2,205,956,951	\$338,529,154	\$1,838,403,489	\$29,024,308	\$1,123,473,137	\$21,831,660	\$1,948,783	\$63,503,608
2018	\$3,465,466,627	\$2,234,683,225	\$262,742,024	\$1,933,485,246	\$38,455,955	\$1,133,199,527	\$22,664,503	\$1,201,166	\$73,718,206
2019	\$3,564,583,961	\$2,258,708,451	\$277,057,735	\$1,942,182,201	\$39,468,515	\$1,207,553,842	\$16,001,974	\$1,563,070	\$80,756,624
2020	\$3,493,067,956	\$2,134,733,934	\$263,563,107	\$1,837,443,578	\$33,727,249	\$1,268,076,594	\$17,115,476	\$1,082,111	\$72,059,841
2021	\$4,111,569,512	\$2,767,063,065	\$419,008,841	\$2,294,050,574	\$54,003,650	\$1,258,170,886	\$23,425,026	\$4,620,713	\$58,289,822
2022	\$4,901,514,194	\$3,379,669,998	\$475,871,099	\$2,818,638,806	\$85,160,093	\$1,417,809,803	\$28,909,393	\$4,445,883	\$70,679,117
2023	\$4,694,335,168	\$3,018,542,376	\$456,940,780	\$2,509,351,149	\$52,250,447	\$1,566,109,766	\$33,780,186	\$1,654,075	\$74,248,765

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and on unrelated business income from tax-exempt organizations (Form 990–T).

[3] Income tax reported for estates and trusts is included in individual income tax in Fiscal Years (FY) 1960–2007. Beginning with FY 2008, estate and trust income tax is reported separately.

[4] Includes taxes for Old-Age, Survivors, Disability, and Hospital Insurance (OASDIH); unemployment insurance under the Federal Unemployment Tax Act (FUTA); and railroad retirement under the Railroad Retirement Tax Act (RRTA).

[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until FY 1988 and taxes on firearms until FY 1991.

[6] Represents fiscal-year transitional period, July 1976 through September 1976, resulting from redefinition of the term "fiscal year." FY 1976 covered July 1975 through June 1976 (earlier years were similarly defined). FY 1977 covered October 1976 through September 1977 (subsequent years are similarly defined).

[7] The estate tax was temporarily repealed for deaths in Calendar Year (CY) 2010 before being reinstated retroactively with a \$5-million exemption as part of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010. As a result of this legislation, the estates of CY 2010 decedents could elect to file either Form 706 (estate and generation-skipping transfer tax return), due September 18, 2011, or Form 8939 (allocation of increase in basis for property acquired from a decedent), due January 17, 2012. The law also provided a \$5-million exemption for the estates of CY 2011 decedents. These tax law changes significantly reduced estate tax gross collections in FY 2011 relative to other fiscal years.

NOTES: Detail may not add to totals because of rounding. All money amounts are in current dollars. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for data on refunds and net collections.

SOURCE: Chief Financial Officer, Financial Management, Corporate Accounting.