

Table 9.02-- FEDERAL TAX COLLECTIONS, BY SOURCE: 1994 TO 1998

[In thousands of dollars. For fiscal years ended September 30]

Source	1994	1995	1996	1997 1/	1998
Federal collections	4,613,644	4,461,739	4,573,256	(NA)	4,690,970
Corporate income and excess profits	389,484	371,960	403,869	(NA)	390,821
Indiv. income and employment	4,060,861	3,968,349	4,045,271	(NA)	4,123,307
Income tax not withheld & SECA 2/	873,167	834,124	892,202	(NA)	1,037,358
Income tax withheld & FICA 3/	3,165,905	3,113,111	3,133,796	(NA)	3,066,906
Railroad retirement	2	4	-	(NA)	1
Unemployment insurance	21,787	21,110	19,273	(NA)	19,043
Estate	85,516	55,593	65,512	(NA)	92,817
Gift	6,995	4,817	6,940	(NA)	12,882
Excise	70,788	61,020	51,664	(NA)	71,143

1/ The IRS *Data Book 1997* contains data for the Pacific-Northwest, of which Hawaii is a part. There is no Hawaii detail.

2/ SECA Self employment insurance contributions.

3/ FICA Federal Insurance Contributions Act, includes old-age, survivors, disability, and hospital insurance taxes on wages and salaries.

Source: U.S. Department of the Treasury, Internal Revenue Service, *Annual Report of the Commissioner* (annual), and *Data Book, 1993-94, 1995*; for 1996, <http://www.irs.ustreas.gov/tax_stats/96CR3CL.exe>; for 1997 <http://www.irs.ustreas.gov/tax_stats/97CR3CL.exe> and for 1998 IRS *Data Book 1998*, forthcoming, and <http://www.irs.treas.gov/prod/tax_stats/other_ia.html>.