

UNITED STATES

Table II. Detailed taxes and social contribution receipts

Million USD

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	4 371 093	4 624 539	4 858 202	4 928 953	5 316 936	5 221 186	5 454 474	..
2 Total tax receipts and actual social contributions	4 361 656	4 615 050	4 848 566	4 919 890	5 307 799	5 212 375	5 445 456	..
3 Total tax receipts	3 261 654	3 465 738	3 648 187	3 684 328	4 013 262	3 855 589	4 030 498	..
4 Taxes on production and imports	1 188 663	1 240 834	1 275 152	1 311 770	1 363 966	1 444 781	1 491 428	..
5 Taxes on products	669 652	702 006	719 262	730 344	754 475	818 974	848 037	..
6 Value added type taxes	..	..	..	..	..	..	..	..
7 Taxes and duties on imports, excluding VAT	35 468	37 363	38 123	37 534	38 513	53 284	77 752	..
8 Import duties	35 468	37 363	38 123	37 534	38 513	53 284	77 752	..
9 Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	634 184	664 643	681 139	692 810	715 962	765 690	770 285	..
17 Excise duties and consumption taxes	259 894	272 655	282 315	284 936	287 839	313 355	303 134	..
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	12 171	13 241	14 896	15 601	15 752	16 406	16 906	..
20 Car registration taxes	..	..	..	..	..	..	..	..
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	..	..	..	..	..	..	..	..
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	..	..	..	..	..	..	..	..
25 General sales or turnover taxes	343 853	361 685	374 173	384 744	402 318	421 150	434 796	..
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	18 266	17 062	9 755	7 530	10 054	14 778	15 450	..
29 Other taxes on production	519 010	538 828	555 890	581 426	609 490	625 807	643 391	..
30 Taxes on land, buildings or other structures	456 790	474 992	490 410	511 976	536 055	549 156	564 026	..
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	1 591	1 614	1 751	1 901	2 013	2 167	2 760	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	48 216	49 136	50 381	52 657	55 145	57 522	59 395	..
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	12 414	13 086	13 349	14 891	16 277	16 963	17 210	..
38 Current taxes on income and wealth	2 046 813	2 201 141	2 347 453	2 347 171	2 370 841	2 382 556	2 517 361	..
39 Taxes on income	2 016 390	2 169 659	2 314 542	2 312 837	2 335 067	2 344 668	2 478 497	..
40 Taxes on individual or household income including holding gains	1 664 074	1 773 481	1 929 215	1 947 604	2 035 464	2 073 662	2 191 677	..
41 Taxes on individual or household income excl. holding gains	1 556 113	1 616 264	1 753 783	1 807 860	1 844 404	1 862 183	1 990 101	..
42 Taxes on individual or household holding gains	107 961	157 217	175 432	139 744	191 060	211 479	201 576	..
43 Taxes on income or profits of corporations including holding gains	352 316	396 178	385 327	365 233	299 603	271 006	286 820	..
44 Taxes on income or profits of corporations excl. holding gains	313 172	346 881	337 810	314 611	253 523	236 593	247 161	..
45 Taxes on holding gains of corporations	39 144	49 297	47 517	50 622	46 080	34 414	39 659	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	..	..	..	..	..	..	..	..
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50 Other current taxes	30 423	31 482	32 911	34 333	35 774	37 888	38 864	..
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	22 342	23 037	24 067	25 127	26 185	27 909	28 630	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8 081	8 445	8 844	9 207	9 590	9 979	10 234	..
57 Capital taxes	26 178	23 763	25 582	25 388	278 456	28 251	21 709	..
58 Taxes on capital transfers	26 178	23 763	25 582	25 388	28 456	28 251	21 709	..
59 Capital levies	0	0	0	0	250 000	0	0	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	1 100 002	1 149 312	1 200 379	1 235 562	1 294 537	1 356 786	1 414 958	..
62 Employers' actual social contributions	519 064	539 138	561 936	574 470	598 136	618 519	642 189	..
63 Compulsory	519 064	539 138	561 936	574 470	598 136	618 519	642 189	..
64 Voluntary	0	0	0	0	0	0	0	..
65 Households' actual social contributions	580 938	610 174	638 443	661 092	696 401	738 267	772 769	..
66 Compulsory	511 035	537 708	563 557	578 884	606 235	635 856	663 770	..
<i>of which:</i>								
67 <i>Employees</i>	456 777	478 853	502 103	516 581	542 875	570 080	595 561	..
68 <i>Self- and non-employed persons</i>	..	..	..	..	..	..	..	..
69 Voluntary	69 903	72 466	74 886	82 208	90 166	102 411	108 999	..
70 Imputed social contributions	9 438	9 489	9 636	9 063	9 137	8 811	9 018	..
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

UNITED STATES

Table II. Detailed taxes and social contribution receipts (cont.)

Million USD

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	2 857 537	3 058 903	3 235 136	3 264 961	3 572 319	3 384 361	3 550 075	..
2 Total tax receipts and actual social contributions	2 848 100	3 049 414	3 225 501	3 255 898	3 563 182	3 375 550	3 541 057	..
3 Total tax receipts	1 765 758	1 918 848	2 044 356	2 040 358	2 288 647	2 039 749	2 147 847	..
4 Taxes on production and imports	125 477	136 292	140 319	136 439	130 929	162 750	173 679	..
5 Taxes on products	124 443	135 166	139 146	135 267	129 725	161 508	172 437	..
6 Other taxes on production	1 034	1 126	1 173	1 172	1 204	1 242	1 242	..
7 Current taxes on income and wealth	1 619 408	1 763 762	1 883 845	1 883 867	1 884 566	1 854 324	1 957 991	..
8 Taxes on income	1 619 408	1 763 762	1 883 845	1 883 867	1 884 566	1 854 324	1 957 991	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	20 872	18 793	20 191	20 052	273 152	22 674	16 177	..
11 Actual social contributions	1 082 342	1 130 566	1 181 145	1 215 540	1 274 535	1 335 801	1 393 210	..
12 Imputed social contributions	9 438	9 489	9 636	9 063	9 137	8 811	9 018	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	885 402	909 385	945 967	957 437	1 004 149	1 076 606	1 123 326	..
2 Total tax receipts and actual social contributions	885 402	909 385	945 967	957 437	1 004 149	1 076 606	1 123 326	..
3 Total tax receipts	867 742	890 639	926 733	937 415	984 147	1 055 621	1 101 578	..
4 Taxes on production and imports	481 255	496 331	506 555	517 976	544 867	576 034	592 124	..
5 Taxes on products	433 813	448 334	456 824	466 530	492 223	520 912	534 755	..
6 Other taxes on production	47 442	47 997	49 731	51 446	52 644	55 123	57 369	..
7 Current taxes on income and wealth	381 397	389 486	415 035	414 338	434 247	474 313	504 238	..
8 Taxes on income	359 263	366 746	391 166	389 547	408 549	446 792	476 013	..
9 Other current taxes	22 134	22 739	23 869	24 791	25 697	27 522	28 225	..
10 Capital taxes	5 090	4 822	5 143	5 101	5 033	5 273	5 216	..
11 Actual social contributions	17 660	18 746	19 234	20 022	20 002	20 985	21 748	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	628 154	656 251	677 099	706 556	740 468	760 220	781 073	..
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	628 154	656 251	677 099	706 556	740 468	760 220	781 073	..
4 Taxes on production and imports	581 930	608 210	628 278	657 355	688 169	705 997	725 625	..
5 Taxes on products	111 396	118 506	123 292	128 547	132 528	136 554	140 845	..
6 Other taxes on production	470 534	489 704	504 986	528 808	555 642	569 442	584 780	..
7 Current taxes on income and wealth	46 008	47 893	48 572	48 966	52 029	53 919	55 132	..
8 Taxes on income	37 719	39 151	39 531	39 423	41 951	43 552	44 493	..
9 Other current taxes	8 289	8 742	9 042	9 542	10 077	10 366	10 639	..
10 Capital taxes	216	149	249	235	271	304	316	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/ea59>.

Source: United States Department of Commerce, Bureau of Economic Analysis (BEA).