

# UNITED STATES

## Table II. Detailed taxes and social contribution receipts

Million USD

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>3 780 599</b>	<b>3 962 092</b>	<b>4 371 093</b>	<b>4 624 539</b>	<b>4 858 646</b>	<b>4 929 239</b>	<b>5 325 152</b>	<b>5 143 012</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>3 770 451</b>	<b>3 951 913</b>	<b>4 361 655</b>	<b>4 615 050</b>	<b>4 849 089</b>	<b>4 920 188</b>	<b>5 316 031</b>	<b>5 134 159</b>
<b>3 Total tax receipts</b>	<b>2 859 538</b>	<b>3 006 931</b>	<b>3 261 654</b>	<b>3 465 738</b>	<b>3 648 661</b>	<b>3 684 201</b>	<b>4 020 546</b>	<b>3 781 378</b>
<b>4 Taxes on production and imports</b>	<b>1 103 724</b>	<b>1 136 115</b>	<b>1 188 663</b>	<b>1 240 834</b>	<b>1 277 106</b>	<b>1 312 757</b>	<b>1 364 464</b>	<b>1 441 789</b>
<b>5 Taxes on products</b>	<b>604 507</b>	<b>630 869</b>	<b>669 652</b>	<b>702 006</b>	<b>720 188</b>	<b>730 164</b>	<b>747 568</b>	<b>806 663</b>
<b>6 Value added type taxes</b>	..	..	..	..	..	..	..	..
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>31 891</b>	<b>33 503</b>	<b>35 468</b>	<b>37 363</b>	<b>38 123</b>	<b>37 534</b>	<b>38 513</b>	<b>53 284</b>
8 Import duties	31 891	33 503	35 468	37 363	38 123	37 534	38 513	53 284
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	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>572 616</b>	<b>597 366</b>	<b>634 184</b>	<b>664 643</b>	<b>682 065</b>	<b>692 630</b>	<b>709 055</b>	<b>753 379</b>
17 Excise duties and consumption taxes	236 404	246 206	259 894	272 655	281 975	286 590	287 598	310 757
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	8 378	9 774	12 171	13 241	14 880	15 873	16 524	17 123
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	311 294	324 367	343 853	361 685	375 466	382 671	394 718	411 905
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	16 539	17 019	18 266	17 062	9 744	7 496	10 215	13 594
<b>29 Other taxes on production</b>	<b>499 217</b>	<b>505 246</b>	<b>519 010</b>	<b>538 828</b>	<b>556 918</b>	<b>582 593</b>	<b>616 896</b>	<b>635 126</b>
30 Taxes on land, buildings or other structures	439 242	444 298	456 790	474 992	490 308	513 464	545 837	561 999
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	1 764	1 696	1 591	1 614	1 750	1 908	2 013	2 169
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	46 402	47 183	48 216	49 136	50 755	52 281	53 477	54 828
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	11 809	12 069	12 414	13 086	14 105	14 941	15 568	16 130
<b>38 Current taxes on income and wealth</b>	<b>1 741 093</b>	<b>1 851 578</b>	<b>2 046 813</b>	<b>2 201 141</b>	<b>2 346 049</b>	<b>2 346 003</b>	<b>2 377 607</b>	<b>2 311 077</b>
<b>39 Taxes on income</b>	<b>1 712 254</b>	<b>1 821 531</b>	<b>2 016 390</b>	<b>2 169 659</b>	<b>2 313 247</b>	<b>2 312 410</b>	<b>2 342 790</b>	<b>2 274 596</b>
40 Taxes on individual or household income including holding gains	1 439 917	1 496 166	1 664 074	1 773 481	1 927 952	1 947 043	2 036 811	2 068 821
41 Taxes on individual or household income excl. holding gains	1 376 480	1 391 445	1 556 113	1 616 264	1 752 507	1 807 258	1 836 793	1 869 955
42 Taxes on individual or household holding gains	63 436	104 720	107 961	157 217	175 446	139 785	200 018	198 867
43 Taxes on income or profits of corporations including holding gains	272 338	325 365	352 316	396 178	385 295	365 367	305 979	205 774
44 Taxes on income or profits of corporations excl. holding gains	237 923	286 397	313 122	346 881	337 782	314 726	260 485	167 352
45 Taxes on holding gains of corporations	34 414	38 968	39 195	49 297	47 513	50 641	45 493	38 423
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.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>28 839</b>	<b>30 048</b>	<b>30 423</b>	<b>31 482</b>	<b>32 802</b>	<b>33 594</b>	<b>34 817</b>	<b>36 481</b>
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	21 387	22 628	22 342	23 037	23 958	24 374	25 121	26 436
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	7 451	7 420	8 081	8 445	8 844	9 219	9 696	10 045
<b>57 Capital taxes</b>	<b>14 721</b>	<b>19 238</b>	<b>26 178</b>	<b>23 763</b>	<b>25 506</b>	<b>25 441</b>	<b>27 876</b>	<b>28 512</b>
58 Taxes on capital transfers	14 721	19 238	26 178	23 763	25 506	25 441	28 476	28 512
59 Capital levies	0	0	0	0	0	0	250 000	0
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>910 913</b>	<b>944 981</b>	<b>1 100 002</b>	<b>1 149 312</b>	<b>1 200 428</b>	<b>1 235 987</b>	<b>1 295 485</b>	<b>1 352 781</b>
62 Employers' actual social contributions	484 721	505 359	519 064	539 138	561 881	574 276	598 598	616 078
63 Compulsory	484 721	505 359	519 064	539 138	561 881	574 276	598 598	616 078
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	426 192	439 622	580 938	610 174	638 547	661 711	696 887	736 703
66 Compulsory	362 431	374 942	511 035	537 708	563 661	579 503	606 721	634 292
<i>of which:</i>								
67 <i>Employees</i>	315 702	327 795	456 777	478 853	502 446	517 150	543 268	568 322
68 <i>Self- and non-employed persons</i>	..	..	..	..	..	..	..	..
69 Voluntary	63 761	64 680	69 903	72 466	74 886	82 208	90 166	102 411
<b>70 Imputed social contributions</b>	<b>10 148</b>	<b>10 179</b>	<b>9 438</b>	<b>9 489</b>	<b>9 557</b>	<b>9 051</b>	<b>9 121</b>	<b>8 853</b>
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

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 391 253</b>	<b>2 524 983</b>	<b>2 857 537</b>	<b>3 058 903</b>	<b>3 234 044</b>	<b>3 264 347</b>	<b>3 576 158</b>	<b>3 318 384</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 381 105</b>	<b>2 514 804</b>	<b>2 848 099</b>	<b>3 049 414</b>	<b>3 224 487</b>	<b>3 255 296</b>	<b>3 567 037</b>	<b>3 309 531</b>
3 Total tax receipts	1 488 047	1 587 024	1 765 758	1 918 848	2 043 241	2 039 442	2 292 314	1 978 952
4 Taxes on production and imports	108 623	115 164	125 477	136 292	140 342	136 432	128 704	160 821
5 Taxes on products	107 580	114 103	124 443	135 166	139 169	135 260	127 512	159 629
6 Other taxes on production	1 043	1 061	1 034	1 126	1 173	1 172	1 192	1 192
7 Current taxes on income and wealth	1 369 780	1 457 786	1 619 408	1 763 762	1 882 708	1 882 958	1 890 459	1 795 260
8 Taxes on income	1 369 780	1 457 786	1 619 408	1 763 762	1 882 708	1 882 958	1 890 459	1 795 260
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	9 644	14 074	20 872	18 793	20 191	20 052	273 151	22 871
11 Actual social contributions	893 058	927 780	1 082 342	1 130 566	1 181 246	1 215 854	1 274 723	1 330 579
12 Imputed social contributions	10 148	10 179	9 438	9 489	9 557	9 051	9 121	8 853
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>793 509</b>	<b>827 210</b>	<b>885 402</b>	<b>909 385</b>	<b>945 558</b>	<b>957 014</b>	<b>1 004 262</b>	<b>1 058 960</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>793 509</b>	<b>827 210</b>	<b>885 402</b>	<b>909 385</b>	<b>945 558</b>	<b>957 014</b>	<b>1 004 262</b>	<b>1 058 960</b>
3 Total tax receipts	775 654	810 009	867 742	890 639	926 376	936 881	983 500	1 036 758
4 Taxes on production and imports	441 061	455 709	481 255	496 331	506 509	518 461	542 471	568 296
5 Taxes on products	395 388	410 061	433 813	448 334	456 759	467 036	489 692	513 873
6 Other taxes on production	45 673	45 648	47 442	47 997	49 750	51 425	52 779	54 423
7 Current taxes on income and wealth	329 886	349 443	381 397	389 486	414 779	413 310	435 989	463 114
8 Taxes on income	308 719	327 298	359 263	366 746	391 102	389 242	411 177	436 954
9 Other current taxes	21 167	22 145	22 134	22 739	23 676	24 067	24 812	26 161
10 Capital taxes	4 708	4 857	5 090	4 822	5 088	5 111	5 040	5 347
11 Actual social contributions	17 855	17 201	17 660	18 746	19 182	20 133	20 762	22 202
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>595 836</b>	<b>609 898</b>	<b>628 154</b>	<b>656 251</b>	<b>679 045</b>	<b>707 879</b>	<b>744 733</b>	<b>765 668</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
3 Total tax receipts	595 836	609 898	628 154	656 251	679 045	707 879	744 733	765 668
4 Taxes on production and imports	554 040	565 242	581 930	608 210	630 255	657 864	693 289	712 671
5 Taxes on products	101 538	106 705	111 396	118 506	124 261	127 869	130 364	133 161
6 Other taxes on production	452 502	458 537	470 534	489 704	505 995	529 996	562 925	579 510
7 Current taxes on income and wealth	41 427	44 350	46 008	47 893	48 563	49 736	51 159	52 703
8 Taxes on income	33 755	36 447	37 719	39 151	39 437	40 209	41 154	42 382
9 Other current taxes	7 672	7 903	8 289	8 742	9 126	9 526	10 005	10 321
10 Capital taxes	369	307	216	149	226	278	285	294
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/navo14/20200203/6cd3>.

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