

UNITED STATES

Table II. Detailed taxes and social contribution receipts

Million USD

	2010	2011	2012	2013	2014	2015	2016	2017
II.1 GENERAL GOVERNMENT								
1 Total receipts	3 588 405	3 780 599	3 962 092	4 371 093	4 626 364	4 849 937	4 933 311	5 326 651
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	2 599 735	2 859 538	3 006 931	3 261 654	3 467 323	3 639 370	3 688 305	4 022 886
4 Taxes on production and imports	1 063 074	1 103 724	1 136 115	1 188 663	1 240 896	1 269 890	1 303 708	1 347 168
5 Taxes on products	564 927	604 507	630 869	669 652	702 297	716 105	726 535	743 485
6 Value added type taxes	..	..	..	..	..	..	..	..
7 Taxes and duties on imports, excluding VAT	28 603	31 891	33 503	35 468	37 385	38 146	37 558	38 539
8 Import duties	28 603	31 891	33 503	35 468	37 385	38 146	37 558	38 539
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	536 324	572 616	597 366	634 184	664 912	677 959	688 977	704 946
17 Excise duties and consumption taxes	221 990	236 404	246 206	259 894	272 733	281 528	284 151	282 329
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	7 460	8 378	9 774	12 171	13 260	14 549	16 499	18 159
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	295 123	311 294	324 367	343 853	361 788	372 261	380 932	395 700
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	11 751	16 539	17 019	18 266	17 131	9 621	7 395	8 758
29 Other taxes on production	498 146	499 217	505 246	519 010	538 599	553 786	577 173	603 683
30 Taxes on land, buildings or other structures	438 588	439 242	444 298	456 790	474 824	487 751	508 386	532 221
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	2 285	1 764	1 696	1 591	1 653	1 745	1 876	2 050
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	45 852	46 402	47 183	48 216	49 144	50 398	52 246	54 102
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	11 421	11 809	12 069	12 414	12 978	13 892	14 665	15 310
38 Current taxes on income and wealth	1 516 962	1 741 093	1 851 578	2 046 813	2 202 654	2 344 086	2 359 300	2 397 599
39 Taxes on income	1 488 699	1 712 254	1 821 531	2 016 390	2 170 680	2 311 432	2 325 796	2 363 093
40 Taxes on individual or household income including holding gains	1 223 218	1 439 917	1 496 166	1 664 074	1 774 441	1 925 528	1 944 820	2 025 518
41 Taxes on individual or household income excl. holding gains	1 153 140	1 376 480	1 391 445	1 556 113	1 617 137	1 750 034	1 791 251	1 808 284
42 Taxes on individual or household holding gains	70 078	63 436	104 720	107 961	157 304	175 494	153 569	217 234
43 Taxes on income or profits of corporations including holding gains	265 481	272 338	325 365	352 316	396 239	385 904	380 976	337 575
44 Taxes on income or profits of corporations excl. holding gains	239 342	237 923	286 397	313 122	346 892	338 369	327 982	280 767
45 Taxes on holding gains of corporations	26 138	34 414	38 968	39 195	49 348	47 535	52 994	56 807
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	28 263	28 839	30 048	30 423	31 974	32 654	33 504	34 506
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	20 588	21 387	22 628	22 342	23 601	24 202	24 632	25 286
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	7 675	7 451	7 420	8 081	8 373	8 452	8 872	9 220
57 Capital taxes	19 699	14 721	19 238	26 178	23 772	25 394	25 298	278 118
58 Taxes on capital transfers	19 699	14 721	19 238	26 178	23 772	25 394	25 298	28 118
59 Capital levies	0	0	0	0	0	0	0	250 000
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	..	..	..	..	..	..	..	..
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	406 404	315 702	327 795	456 777	478 906	502 663	517 031	542 924
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	9 428	10 148	10 179	9 438	9 537	9 570	9 153	9 147
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

UNITED STATES

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

Million USD

	2010	2011	2012	2013	2014	2015	2016	2017
II.2 CENTRAL GOVERNMENT								
1 Total receipts	2 259 580	2 391 253	2 524 983	2 857 537	3 059 167	3 232 791	3 279 505	3 611 275
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	1 288 677	1 488 047	1 587 024	1 765 758	1 918 872	2 041 407	2 054 530	2 328 070
4 Taxes on production and imports	96 780	108 623	115 164	125 477	136 330	140 371	137 652	131 464
5 Taxes on products	95 786	107 580	114 103	124 443	135 204	139 198	136 441	130 215
6 Other taxes on production	993	1 043	1 061	1 034	1 126	1 173	1 211	1 249
7 Current taxes on income and wealth	1 176 818	1 369 780	1 457 786	1 619 408	1 763 748	1 880 845	1 896 825	1 923 455
8 Taxes on income	1 176 818	1 369 780	1 457 786	1 619 408	1 763 748	1 880 845	1 896 825	1 923 455
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	15 079	9 644	14 074	20 872	18 793	20 191	20 053	273 151
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	9 428	10 148	10 179	9 438	9 537	9 570	9 153	9 147
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	741 626	793 509	827 210	885 402	910 418	940 134	948 101	975 442
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	723 859	775 654	810 009	867 742	891 672	920 952	928 071	954 881
4 Taxes on production and imports	419 417	441 061	455 709	481 255	496 612	501 787	511 050	528 790
5 Taxes on products	372 384	395 388	410 061	433 813	448 816	453 488	460 897	477 248
6 Other taxes on production	47 033	45 673	45 648	47 442	47 796	48 299	50 153	51 542
7 Current taxes on income and wealth	300 125	329 886	349 443	381 397	390 240	414 100	411 897	421 224
8 Taxes on income	279 351	308 719	327 298	359 263	367 020	390 538	387 959	396 851
9 Other current taxes	20 774	21 167	22 145	22 134	23 220	23 562	23 938	24 373
10 Capital taxes	4 317	4 708	4 857	5 090	4 821	5 065	5 124	4 867
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	587 198	595 836	609 898	628 154	656 779	677 012	705 704	739 934
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	587 198	595 836	609 898	628 154	656 779	677 012	705 704	739 934
4 Taxes on production and imports	546 877	554 040	565 242	581 930	607 954	627 732	655 006	686 914
5 Taxes on products	96 757	101 538	106 705	111 396	118 277	123 419	129 197	136 022
6 Other taxes on production	450 120	452 502	458 537	470 534	489 677	504 314	525 809	550 892
7 Current taxes on income and wealth	40 019	41 427	44 350	46 008	48 667	49 141	50 578	52 920
8 Taxes on income	32 530	33 755	36 447	37 719	39 912	40 049	41 012	42 787
9 Other current taxes	7 489	7 672	7 903	8 289	8 755	9 092	9 566	10 133
10 Capital taxes	303	369	307	216	158	138	121	100
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/navol4/20181221/c9ce>.

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