

# UNITED STATES

## Table II. Detailed taxes and social contribution receipts

Million USD

	2006	2007	2008	2009	2010	2011	2012	2013
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>3 773 026</b>	<b>3 956 073</b>	<b>3 803 926</b>	<b>3 426 178</b>	<b>3 619 164</b>	<b>3 799 543</b>	<b>4 015 534</b>	..
<b>2 Total tax receipts and actual social contributions</b>	..	..	..	..	..	..	..	..
<b>3 Total tax receipts</b>	<b>2 845 851</b>	<b>2 989 946</b>	<b>2 810 864</b>	<b>2 456 813</b>	<b>2 630 131</b>	<b>2 876 906</b>	<b>3 060 209</b>	..
<b>4 Taxes on production and imports</b>	<b>991 945</b>	<b>1 034 562</b>	<b>1 041 917</b>	<b>1 026 146</b>	<b>1 057 110</b>	<b>1 097 140</b>	<b>1 122 920</b>	..
<b>5 Taxes on products</b>	<b>531 039</b>	<b>543 521</b>	<b>538 748</b>	<b>515 267</b>	<b>542 710</b>	<b>572 318</b>	<b>592 854</b>	..
<b>6 Value added type taxes</b>	..	..	..	..	..	..	..	..
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>26 667</b>	<b>28 773</b>	<b>29 223</b>	<b>23 062</b>	<b>28 580</b>	<b>31 870</b>	<b>33 483</b>	..
8 Import duties	26 667	28 773	29 223	23 062	28 580	31 870	33 483	..
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>504 372</b>	<b>514 748</b>	<b>509 525</b>	<b>492 205</b>	<b>514 130</b>	<b>540 448</b>	<b>559 371</b>	..
17 Excise duties and consumption taxes	208 534	209 224	208 571	210 628	219 685	234 135	244 327	..
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	..	..	..	..	..	..	..	..
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	295 838	305 524	300 954	281 577	294 445	306 313	315 044	..
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	..	..	..	..	..	..	..	..
<b>29 Other taxes on production</b>	<b>460 906</b>	<b>491 041</b>	<b>503 169</b>	<b>510 879</b>	<b>514 400</b>	<b>524 822</b>	<b>530 066</b>	..
30 Taxes on land, buildings or other structures	375 020	403 828	413 772	435 104	435 042	436 888	440 017	..
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	..	..	..	..	..	..	..	..
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	85 886	87 213	89 397	75 775	79 358	87 934	90 049	..
<b>38 Current taxes on income and wealth</b>	<b>1 820 978</b>	<b>1 923 875</b>	<b>1 735 083</b>	<b>1 405 750</b>	<b>1 553 496</b>	<b>1 765 269</b>	<b>1 918 282</b>	..
<b>39 Taxes on income</b>	<b>1 794 630</b>	<b>1 896 769</b>	<b>1 708 565</b>	<b>1 377 484</b>	<b>1 523 016</b>	<b>1 734 401</b>	<b>1 886 696</b>	..
40 Taxes on individual or household income including holding gains	1 340 377	1 476 052	1 427 482	1 131 496	1 176 698	1 389 416	1 484 248	..
41 Taxes on individual or household income excl. holding gains	1 206 156	1 323 356	1 349 274	1 094 867	1 117 058	1 329 304	1 393 310	..
42 Taxes on individual or household holding gains	134 221	152 696	78 208	36 629	59 640	60 112	90 938	..
43 Taxes on income or profits of corporations including holding gains	454 253	420 717	281 083	245 988	346 318	344 985	402 448	..
44 Taxes on income or profits of corporations excl. holding gains	405 494	365 988	252 812	228 434	324 054	308 874	361 980	..
45 Taxes on holding gains of corporations	48 759	54 729	28 271	17 554	22 264	36 111	40 468	..
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>26 348</b>	<b>27 106</b>	<b>26 518</b>	<b>28 266</b>	<b>30 480</b>	<b>30 868</b>	<b>31 586</b>	..
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	19 708	20 167	19 491	20 829	22 961	23 582	24 298	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	6 640	6 939	7 027	7 437	7 519	7 286	7 288	..
<b>57 Capital taxes</b>	<b>32 928</b>	<b>31 509</b>	<b>33 863</b>	<b>24 917</b>	<b>19 525</b>	<b>14 498</b>	<b>19 007</b>	..
58 Taxes on capital transfers	32 928	31 509	33 863	24 917	19 525	14 498	19 007	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	442 467	456 655	465 817	451 475	462 063	486 454	506 618	..
63 Compulsory	442 467	456 655	465 817	451 475	462 063	486 454	506 618	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	383 138	400 940	413 833	401 239	406 404	315 935	328 885	..
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	..	..	..	..	..	..	..	..
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

	2006	2007	2008	2009	2010	2011	2012	2013
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 491 986</b>	<b>2 610 832</b>	<b>2 450 724</b>	<b>2 135 157</b>	<b>2 290 945</b>	<b>2 410 098</b>	<b>2 587 892</b>	..
<b>2 Total tax receipts and actual social contributions</b>	..	..	..	..	..	..	..	..
3 Total tax receipts	1 586 297	1 663 590	1 476 343	1 184 359	1 320 040	1 505 762	1 650 089	..
4 Taxes on production and imports	99 228	94 605	93 968	91 365	96 757	108 614	117 979	..
5 Taxes on products	99 228	94 605	93 968	91 365	96 757	108 614	117 979	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	1 459 236	1 542 514	1 354 112	1 072 383	1 208 204	1 387 529	1 518 041	..
8 Taxes on income	1 459 236	1 542 514	1 354 112	1 072 383	1 208 204	1 387 529	1 518 041	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	27 833	26 471	28 263	20 611	15 079	9 620	14 069	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>758 349</b>	<b>787 121</b>	<b>790 205</b>	<b>710 815</b>	<b>742 238</b>	<b>795 981</b>	<b>826 898</b>	..
<b>2 Total tax receipts and actual social contributions</b>	..	..	..	..	..	..	..	..
3 Total tax receipts	736 863	768 236	771 524	692 248	724 110	777 680	809 376	..
4 Taxes on production and imports	409 101	423 958	425 399	393 177	415 472	437 577	448 250	..
5 Taxes on products	346 623	358 960	354 336	335 574	354 706	369 889	379 201	..
6 Other taxes on production	62 478	64 998	71 063	57 603	60 766	67 688	69 049	..
7 Current taxes on income and wealth	322 846	339 475	340 820	295 016	304 478	335 584	356 627	..
8 Taxes on income	304 420	320 446	321 978	274 674	282 005	312 844	333 252	..
9 Other current taxes	18 426	19 029	18 842	20 342	22 473	22 740	23 375	..
10 Capital taxes	4 916	4 803	5 304	4 055	4 160	4 519	4 499	..
11 Actual social contributions	..	..	..	..	..	..	..	..
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>522 691</b>	<b>558 120</b>	<b>562 997</b>	<b>580 206</b>	<b>585 981</b>	<b>593 464</b>	<b>600 744</b>	..
<b>2 Total tax receipts and actual social contributions</b>	..	..	..	..	..	..	..	..
3 Total tax receipts	522 691	558 120	562 997	580 206	585 981	593 464	600 744	..
4 Taxes on production and imports	483 616	515 999	522 550	541 604	544 881	550 949	556 691	..
5 Taxes on products	85 188	89 956	90 444	88 328	91 247	93 815	95 674	..
6 Other taxes on production	398 428	426 043	432 106	453 276	453 634	457 134	461 017	..
7 Current taxes on income and wealth	38 896	41 886	40 151	38 351	40 814	42 156	43 614	..
8 Taxes on income	30 974	33 809	32 475	30 427	32 807	34 028	35 403	..
9 Other current taxes	7 922	8 077	7 676	7 924	8 007	8 128	8 211	..
10 Capital taxes	179	235	296	251	286	359	439	..
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/navo14/20150626/9302>.