

UNITED STATES

Table II. Detailed taxes and social contribution receipts

Million USD

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	3 075 142	3 454 459	3 766 881	3 947 100	3 800 255	3 421 612	3 622 357	3 801 757
2 Total tax receipts and actual social contributions	3 070 020	3 449 221	3 761 305	3 941 478	3 794 259	3 414 474	3 614 317	3 792 466
3 Total tax receipts	2 243 448	2 577 081	2 840 468	2 982 888	2 808 139	2 453 516	2 634 179	2 877 987
4 Taxes on production and imports	863 402	930 176	986 809	1 027 188	1 038 628	1 023 175	1 054 955	1 097 854
5 Taxes on products	465 048	500 994	529 825	541 548	537 991	513 699	538 111	568 893
6 Value added type taxes	0	0	0	0	0	0	..	..
7 Taxes and duties on imports, excluding VAT	23 265	25 316	26 666	28 772	29 223	23 063	28 581	31 868
8 Import duties	23 265	25 316	26 666	28 772	29 223	23 063	28 581	31 868
9 Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	..	..
12 Excise duties	0	0	0	0	0	0	..	..
13 General sales taxes	0	0	0	0	0	0	..	..
14 Taxes on specific services	..	..	..	..	..	0	..	..
15 Profits of import monopolies	0	0	0	0	0	0	..	..
16 Taxes on products, except VAT, import and export taxes	441 783	475 678	503 159	512 776	508 768	490 636	509 530	537 025
17 Excise duties and consumption taxes	187 944	200 301	208 034	208 018	207 447	208 756	217 514	236 285
18 Stamp taxes	0	0	0	0	0	0	..	..
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	253 839	275 377	295 125	304 758	301 321	281 880	292 016	300 740
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	..	..
28 Other taxes on products n.e.c.	0	0	0	0	0	0	..	..
29 Other taxes on production	398 354	429 182	456 984	485 640	500 637	509 476	516 844	528 961
30 Taxes on land, buildings or other structures	326 701	346 887	370 051	395 974	408 333	431 174	433 456	439 758
31 Taxes on the use of fixed assets	0	0	..	..	..	..	..	..
32 Total wage bill and payroll taxes	0	0	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	..	..	..	..	..	..	..	..
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	0	0	..	..	..	..	..	..
37 Other taxes on production n.e.c.	71 653	82 295	86 933	89 666	92 304	78 302	83 388	89 203
38 Current taxes on income and wealth	1 349 792	1 616 620	1 820 550	1 923 979	1 735 464	1 405 306	1 559 455	1 765 650
39 Taxes on income	1 325 950	1 591 590	1 794 158	1 896 801	1 708 765	1 377 020	1 529 012	1 734 082
40 Taxes on individual or household income including holding gains	1 033 960	1 195 688	1 339 997	1 476 177	1 427 753	1 131 107	1 179 469	1 382 281
41 Taxes on individual or household income excl. holding gains	949 434	1 080 626	1 191 638	1 314 678	1 349 486	1 094 520	1 122 397	1 318 303
42 Taxes on individual or household holding gains	84 526	115 062	148 359	161 499	78 267	36 587	57 072	63 978
43 Taxes on income or profits of corporations including holding gains	291 990	395 902	454 161	420 624	281 012	245 913	349 543	351 801
44 Taxes on income or profits of corporations excl. holding gains	257 211	354 829	405 412	365 907	252 748	228 365	327 543	319 883
45 Taxes on holding gains of corporations	34 779	41 073	48 749	54 717	28 264	17 548	22 000	31 918
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.	0	0	..	..	..	..	..	..
50 Other current taxes	23 842	25 030	26 392	27 178	26 699	28 286	30 443	31 568
51 Current taxes on capital	0	0	..	..	..	..	..	..
52 Poll taxes	0	0	..	..	..	..	..	..
53 Expenditure taxes	0	0	..	..	..	..	..	..
54 Payments by households for licences	18 102	18 877	19 810	20 316	19 746	20 909	22 866	23 938
55 Taxes on international transactions	0	0	..	..	..	..	..	..
56 Other current taxes n.e.c.	5 740	6 153	6 582	6 862	6 953	7 377	7 577	7 630
57 Capital taxes	30 254	30 285	33 109	31 721	34 047	25 035	19 769	14 483
58 Taxes on capital transfers	30 254	30 285	33 109	31 721	34 047	25 035	19 769	14 483
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	826 572	872 140	920 837	958 590	986 120	960 958	980 138	914 479
62 Employers' actual social contributions	404 957	424 336	443 161	456 371	466 202	451 874	462 191	487 740
63 Compulsory	404 957	424 336	443 161	456 371	466 202	451 874	462 191	487 740
64 Voluntary	0	0	..	..	..	..	..	..
65 Employees' actual social contributions	347 182	363 536	383 967	401 060	414 328	401 623	407 154	316 824
66 Compulsory	346 687	363 089	383 556	400 680	413 974	401 301	406 864	316 568
67 Voluntary	495	447	411	380	354	322	290	256
68 Social contributions by self- and non-employed persons	74 433	84 268	93 709	101 159	105 590	107 461	110 793	109 915
69 Compulsory	41 104	44 321	47 044	49 904	50 575	49 829	49 250	46 410
70 Voluntary	33 329	39 947	46 665	51 255	55 015	57 632	61 543	63 505
71 Imputed social contributions	5 122	5 238	5 576	5 622	5 996	7 138	8 040	9 291
72 Capital transfers for taxes and social cont., unlikely to be collected

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

Million USD

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 986 043	2 261 341	2 490 800	2 609 350	2 449 141	2 133 287	2 294 742	2 417 784
2 Total tax receipts and actual social contributions	1 980 921	2 256 103	2 485 224	2 603 728	2 443 145	2 126 149	2 286 702	2 408 493
3 Total tax receipts	1 178 417	1 408 716	1 586 158	1 664 060	1 476 014	1 184 159	1 324 937	1 512 333
4 Taxes on production and imports	94 302	98 776	99 398	94 489	94 012	91 366	95 469	107 422
5 Taxes on products	94 302	98 776	99 398	94 489	94 012	91 366	95 469	107 422
6 Other taxes on production	0	0	0	..	..	..	..	..
7 Current taxes on income and wealth	1 059 505	1 284 947	1 458 929	1 543 100	1 353 714	1 072 206	1 214 380	1 395 286
8 Taxes on income	1 059 505	1 284 947	1 458 929	1 543 100	1 353 714	1 072 206	1 214 380	1 395 286
9 Other current taxes	0	0	0	..	..	..	..	..
10 Capital taxes	24 610	24 993	27 831	26 471	28 288	20 587	15 088	9 625
11 Actual social contributions	802 504	847 387	899 066	939 668	967 131	941 990	961 765	896 160
12 Imputed social contributions	5 122	5 238	5 576	5 622	5 996	7 138	8 040	9 291
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	640 415	711 108	758 899	788 935	794 065	713 765	747 072	792 609
2 Total tax receipts and actual social contributions	640 415	711 108	758 899	788 935	794 065	713 765	747 072	792 609
3 Total tax receipts	616 347	686 355	737 128	770 013	775 076	694 797	728 699	774 290
4 Taxes on production and imports	352 322	385 361	408 857	424 750	427 107	393 941	417 199	437 942
5 Taxes on products	300 506	325 710	346 266	358 529	355 070	335 406	354 529	370 824
6 Other taxes on production	51 816	59 651	62 591	66 221	72 037	58 535	62 670	67 118
7 Current taxes on income and wealth	258 448	295 816	323 208	340 290	342 536	296 689	307 103	331 778
8 Taxes on income	241 518	278 322	304 931	321 385	323 782	276 539	284 984	308 796
9 Other current taxes	16 930	17 494	18 277	18 905	18 754	20 150	22 119	22 982
10 Capital taxes	5 577	5 178	5 063	4 973	5 433	4 167	4 397	4 570
11 Actual social contributions	24 068	24 753	21 771	18 922	18 989	18 968	18 373	18 319
12 Imputed social contributions	0	0	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	448 684	482 010	517 182	548 815	557 049	574 560	580 543	591 364
2 Total tax receipts and actual social contributions	448 684	482 010	517 182	548 815	557 049	574 560	580 543	591 364
3 Total tax receipts	448 684	482 010	517 182	548 815	557 049	574 560	580 543	591 364
4 Taxes on production and imports	416 778	446 039	478 554	507 949	517 509	537 868	542 287	552 490
5 Taxes on products	70 240	76 508	84 161	88 530	88 909	86 927	88 113	90 647
6 Other taxes on production	346 538	369 531	394 393	419 419	428 600	450 941	454 174	461 843
7 Current taxes on income and wealth	31 839	35 857	38 413	40 589	39 214	36 411	37 972	38 586
8 Taxes on income	24 927	28 321	30 298	32 316	31 269	28 275	29 648	30 000
9 Other current taxes	6 912	7 536	8 115	8 273	7 945	8 136	8 324	8 586
10 Capital taxes	67	114	215	277	326	281	284	288
11 Actual social contributions	0	0	0	0	0	0	..	..
12 Imputed social contributions	0	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/7bdf>.

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