

UNITED STATES

Table II. Detailed taxes and social contribution receipts

Million USD

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	4 624 539	4 858 202	4 928 897	5 291 668	5 242 530	5 490 199	5 546 696	6 311 061
2 Total tax receipts and actual social contributions	4 615 050	4 848 566	4 919 841	5 282 895	5 233 895	5 481 511	5 537 858	6 302 089
3 Total tax receipts	3 465 738	3 648 187	3 684 530	3 987 512	3 875 599	4 060 245	4 091 729	4 764 853
4 Taxes on production and imports	1 240 834	1 275 152	1 311 636	1 367 448	1 461 422	1 530 028	1 526 301	1 663 398
5 Taxes on products	702 006	719 262	730 180	758 091	829 133	863 977	835 945	932 411
6 Value added type taxes	..	..	..	..	..	..	..	..
7 Taxes and duties on imports, excluding VAT	37 363	38 123	37 534	38 513	53 284	77 752	68 627	89 101
8 Import duties	37 363	38 123	37 534	38 513	53 284	77 752	68 627	89 101
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	664 643	681 139	692 646	719 578	775 849	786 225	767 319	843 309
17 Excise duties and consumption taxes	272 655	282 315	284 738	287 822	316 487	309 667	293 375	308 133
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	13 241	14 896	15 607	15 739	16 482	16 830	17 539	22 150
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	361 685	374 173	384 762	406 032	427 706	446 213	446 701	499 540
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	17 062	9 755	7 539	9 986	15 174	13 514	9 703	13 487
29 Other taxes on production	538 828	555 890	581 456	609 357	632 289	666 051	690 356	730 987
30 Taxes on land, buildings or other structures	474 992	490 410	511 615	536 317	555 963	586 951	608 444	645 467
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	1 614	1 751	1 883	1 991	2 133	2 267	3 354	3 219
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	49 136	50 381	52 970	55 199	57 933	59 376	61 305	64 684
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	13 086	13 349	14 988	15 849	16 261	17 457	17 253	17 618
38 Current taxes on income and wealth	2 201 141	2 347 453	2 347 506	2 358 507	2 386 000	2 508 745	2 540 151	3 066 735
39 Taxes on income	2 169 659	2 314 542	2 313 097	2 322 850	2 347 931	2 469 842	2 500 453	3 025 041
40 Taxes on individual or household income including holding gains	1 773 481	1 929 215	1 947 867	2 037 892	2 062 585	2 185 977	2 224 398	2 650 647
41 Taxes on individual or household income excl. holding gains	1 616 264	1 753 783	1 798 141	1 846 471	1 862 283	1 997 206	2 011 466	2 446 502
42 Taxes on individual or household holding gains	157 217	175 432	149 726	191 421	200 302	188 771	212 933	204 144
43 Taxes on income or profits of corporations including holding gains	396 178	385 327	365 230	284 959	285 346	283 864	276 055	374 394
44 Taxes on income or profits of corporations excl. holding gains	346 881	337 786	314 608	238 266	246 072	236 487	239 948	328 034
45 Taxes on holding gains of corporations	49 297	47 541	50 622	46 693	39 274	47 378	36 106	46 360
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	31 482	32 911	34 409	35 657	38 070	38 904	39 698	41 694
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	23 037	24 067	25 204	26 074	28 026	28 422	28 793	30 231
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8 445	8 844	9 205	9 583	10 044	10 482	10 905	11 464
57 Capital taxes	23 763	25 582	25 389	261 557	28 177	21 472	25 277	34 719
58 Taxes on capital transfers	23 763	25 582	25 389	28 357	28 177	21 472	25 277	34 719
59 Capital levies	0	0	0	233 199	0	0	0	0
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	1 149 312	1 200 379	1 235 311	1 295 383	1 358 296	1 421 266	1 446 129	1 537 236
62 Employers' actual social contributions	539 138	561 936	574 224	598 066	618 399	644 228	652 383	691 423
63 Compulsory	539 138	561 936	574 224	598 066	618 399	644 228	652 383	691 423
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	610 174	638 443	661 087	697 317	739 897	777 038	793 746	845 813
66 Compulsory	537 708	563 557	578 879	607 151	637 486	668 039	675 687	721 760
<i>of which:</i>								
67 <i>Employees</i>	478 853	502 103	516 572	543 471	570 868	598 931	605 026	648 901
68 <i>Self- and non-employed persons</i>	..	..	..	..	..	..	..	..
69 Voluntary	72 466	74 886	82 208	90 166	102 411	108 999	118 059	124 053
70 Imputed social contributions	9 489	9 636	9 056	8 773	8 635	8 688	8 838	8 972
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

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	3 058 903	3 235 136	3 264 817	3 540 550	3 398 653	3 538 946	3 568 935	4 142 491
2 Total tax receipts and actual social contributions	3 049 414	3 225 501	3 255 761	3 531 777	3 390 018	3 530 257	3 560 097	4 133 519
3 Total tax receipts	1 918 848	2 044 356	2 040 410	2 256 236	2 052 157	2 129 731	2 134 536	2 619 128
4 Taxes on production and imports	136 292	140 319	136 497	131 516	163 826	174 802	155 832	174 583
5 Taxes on products	135 166	139 146	135 325	130 312	162 573	173 520	154 568	173 318
6 Other taxes on production	1 126	1 173	1 172	1 204	1 253	1 282	1 264	1 264
7 Current taxes on income and wealth	1 763 762	1 883 845	1 883 862	1 868 370	1 865 645	1 938 752	1 959 574	2 417 059
8 Taxes on income	1 763 762	1 883 845	1 883 862	1 868 370	1 865 645	1 938 752	1 959 574	2 417 059
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	18 793	20 191	20 051	256 350	22 686	16 177	19 130	27 486
11 Actual social contributions	1 130 566	1 181 145	1 215 351	1 275 541	1 337 861	1 400 526	1 425 561	1 514 391
12 Imputed social contributions	9 489	9 636	9 056	8 773	8 635	8 688	8 838	8 972
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	909 385	945 967	957 163	1 007 531	1 069 958	1 143 799	1 148 239	1 272 340
2 Total tax receipts and actual social contributions	909 385	945 967	957 163	1 007 531	1 069 958	1 143 799	1 148 239	1 272 340
3 Total tax receipts	890 639	926 733	937 203	987 689	1 049 523	1 123 059	1 127 671	1 249 495
4 Taxes on production and imports	496 331	506 555	517 844	544 924	578 468	604 698	598 319	657 041
5 Taxes on products	448 334	456 824	466 361	492 464	523 479	547 902	538 252	593 791
6 Other taxes on production	47 997	49 731	51 483	52 460	54 988	56 796	60 067	63 250
7 Current taxes on income and wealth	389 486	415 035	414 262	437 700	465 794	513 305	523 445	585 468
8 Taxes on income	366 746	391 166	389 438	412 083	438 180	485 201	494 780	555 511
9 Other current taxes	22 739	23 869	24 823	25 617	27 614	28 104	28 665	29 957
10 Capital taxes	4 822	5 143	5 097	5 065	5 261	5 055	5 907	6 986
11 Actual social contributions	18 746	19 234	19 960	19 842	20 435	20 740	20 568	22 845
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	656 251	677 099	706 918	743 587	773 919	807 455	829 522	896 230
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
3 Total tax receipts	656 251	677 099	706 918	743 587	773 919	807 455	829 522	896 230
4 Taxes on production and imports	608 210	628 278	657 294	691 008	719 128	750 527	772 150	831 775
5 Taxes on products	118 506	123 292	128 493	135 315	143 080	142 555	143 125	165 302
6 Other taxes on production	489 704	504 986	528 801	555 692	576 048	607 973	629 025	666 473
7 Current taxes on income and wealth	47 893	48 572	49 382	52 438	54 561	56 688	57 132	64 208
8 Taxes on income	39 151	39 531	39 797	42 398	44 106	45 888	46 099	52 471
9 Other current taxes	8 742	9 042	9 585	10 040	10 456	10 800	11 033	11 737
10 Capital taxes	149	249	241	142	230	240	240	248
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/navo14/20230523/78f3>.

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