

UNITED STATES

Table I. General government account (SNA 2008, simplified presentation)

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012	
SUMMARY OF AGGREGATES AND BALANCES									
a	Value added, gross	1 636 590	1 716 484	1 810 050	1 907 575	1 972 811	2 044 101	2 074 410	2 098 655
b	Saving, net	-372 216	-267 347	-338 486	-799 297	-1 522 434	-1 565 491	-1 456 336	-1 354 171
c	Net lending (+)/Net borrowing (-)	-544 176	-412 911	-515 412	-1 035 134	-1 829 029	-1 798 639	-1 645 636	-1 486 411
d	Total revenue	4 223 191	4 596 324	4 828 245	4 701 124	4 360 582	4 575 840	4 794 345	5 008 407
	<i>of which:</i>								
e	Total tax receipts	2 581 369	2 845 851	2 989 946	2 810 864	2 456 813	2 630 131	2 876 906	3 060 209
f	Actual social contributions	871 804	920 252	959 050	985 455	960 586	979 605	912 577	945 399
g	Total expenditure	4 767 367	5 009 235	5 343 658	5 736 258	6 189 611	6 374 478	6 439 982	6 494 819
	<i>of which:</i>								
h	Interest	445 374	480 889	517 811	503 615	530 283	559 683	601 968	617 775
i	Compensation of employees	1 322 985	1 382 632	1 455 661	1 531 765	1 582 064	1 638 909	1 649 282	1 659 528
j	Social benefits and transfers in kind	1 497 529	1 600 596	1 705 482	1 862 824	2 117 528	2 250 475	2 277 386	2 334 817
k	Gross fixed capital formation	484 264	516 982	553 534	594 420	606 553	610 174	595 581	582 682
l	Total liabilities (consolidated)	10 233 363	10 477 533	10 976 383	13 532 405	15 135 451	17 251 638	18 735 340	19 903 644
m	Financial net worth	-7 795 089	-7 862 206	-8 151 079	-10 236 581	-11 685 000	-13 503 700	-15 203 443	-16 296 649
n	Deficit/Surplus (Maastricht)	..	..	..	..	..	..	..	..
o	Maastricht debt	..	..	..	..	..	..	..	..
p	Gross domestic product	13 095 400	13 857 900	14 480 300	14 720 300	14 417 900	14 958 300	15 533 800	16 244 600
I.1 GENERAL GOVERNMENT									
Production account									
1	Output	2 501 696	2 643 212	2 788 909	2 971 956	3 068 079	3 173 998	3 210 141	3 250 389
2	Market output and output for own final use	204 397	217 048	228 749	239 405	247 103	252 307	260 159	264 939
3	Non-market output	2 297 299	2 426 164	2 560 160	2 732 551	2 820 976	2 921 692	2 949 982	2 985 450
4	Payments for non-market output	317 251	336 318	350 438	363 986	378 914	399 483	423 870	437 420
5	Non-market output, other	1 980 048	2 089 846	2 209 722	2 368 565	2 442 062	2 522 209	2 526 112	2 548 030
6	Market output and payments for non-market output (2 + 4)	521 648	553 366	579 187	603 391	626 017	651 790	684 029	702 359
7	Intermediate consumption	865 106	926 728	978 859	1 064 381	1 095 268	1 129 897	1 135 731	1 151 734
8	Value added, gross	1 636 590	1 716 484	1 810 050	1 907 575	1 972 811	2 044 101	2 074 410	2 098 655
9	Consumption of fixed capital	330 295	353 443	380 530	406 370	421 955	436 418	455 389	469 892
10	Value added, net	1 306 295	1 363 041	1 429 521	1 501 205	1 550 857	1 607 682	1 619 020	1 628 763
Generation of income account									
11	Compensation of employees, payable	1 322 985	1 382 632	1 455 661	1 531 765	1 582 064	1 638 909	1 649 282	1 659 528
12	Other taxes on production, payable	0	0	0	0	0	0	0	0
13	Other subsidies on production, receivable	0	0	0	0	0	0	0	0
14	Operating surplus, net	-16 689	-19 591	-26 141	-30 560	-31 207	-31 227	-30 262	-30 765
Allocation of primary income account									
15	Taxes on production and imports, receivable	934 530	991 945	1 034 562	1 041 917	1 026 146	1 057 110	1 097 140	1 122 920
16	Subsidies, payable	60 910	51 467	54 584	52 558	58 348	55 861	59 953	57 291
17	Property income, receivable	115 097	135 009	150 048	138 421	134 107	133 835	135 363	128 798
18	Property income, payable	445 374	480 889	517 811	503 615	530 283	559 683	601 968	617 775
19	Interest, payable	445 374	480 889	517 811	503 615	530 283	559 683	601 968	617 775
20	Other property income, payable	0	0	0	0	0	0	0	0
21	Balance of primary incomes, net	526 653	575 007	586 075	593 604	540 415	544 174	540 320	545 887
Secondary distribution of income account									
22	Current taxes on income and wealth, receivable	1 616 533	1 820 978	1 923 875	1 735 084	1 405 750	1 553 496	1 765 269	1 918 281
23	Social contributions, receivable	878 006	927 175	966 127	993 062	969 365	989 033	922 637	955 325
24	Actual social contributions	..	..	..	..	..	..	..	..
25	Imputed social contributions	..	..	..	..	..	..	..	..
26	Other current transfers, receivable	125 022	134 923	142 937	155 386	174 280	171 051	175 409	159 064
27	Current taxes on income and wealth, payable	0	0	0	0	0	0	0	0
28	Social benefits other than social transfers in kind, payable	1 497 529	1 600 596	1 705 482	1 862 824	2 117 528	2 250 475	2 277 386	2 334 817
29	Social transfers in kind (via market producers), payable	0	0	0	0	0	0	0	0
30	Social benefits and transfers in kind (via market producers), payable	1 497 529	1 600 596	1 705 482	1 862 824	2 117 528	2 250 475	2 277 386	2 334 817
31	Other current transfers, payable	40 853	34 988	42 297	45 044	52 654	50 561	56 474	49 882
32	Disposable income, net	1 607 832	1 822 499	1 871 235	1 569 268	919 628	956 718	1 069 775	1 193 858
Use of disposable income account									
33	Final consumption expenditure	1 980 048	2 089 846	2 209 721	2 368 565	2 442 062	2 522 209	2 526 111	2 548 029
34	Individual consumption expenditure	..	..	..	..	..	..	..	..
35	Collective consumption expenditure	..	..	..	..	..	..	..	..
36	Adjustment for net equity of households in pension funds	0	0	0	0	0	0	0	0
37	Saving, gross	-41 921	86 096	42 043	-392 927	-1 100 479	-1 129 073	-1 000 946	-884 279
38	Saving, net	-372 216	-267 347	-338 486	-799 297	-1 522 434	-1 565 491	-1 456 336	-1 354 171
Capital account									
39	Consumption of fixed capital	330 295	353 443	380 530	406 370	421 955	436 418	455 389	469 892
40	Capital transfers, receivable	32 355	32 928	31 509	33 863	24 917	19 525	14 498	21 660
41	Capital taxes	32 355	32 928	31 509	33 863	24 917	19 525	14 498	21 660
42	Other capital transfers and investment grants, receivable	0	0	0	0	0	0	0	0
43	Capital transfers, payable	42 334	18 375	25 133	88 238	143 487	69 324	54 367	32 241
44	Gross capital formation and acquisitions of non-produced assets	492 277	513 560	563 832	587 832	609 979	619 768	604 821	591 551
45	Gross capital formation	484 264	516 982	553 534	594 420	606 553	610 174	595 581	582 682
46	Gross fixed capital formation	484 264	516 982	553 534	594 420	606 553	610 174	595 581	582 682
47	Changes in inv. and acquisitions less disposals of valuables	0	0	0	0	0	0	0	0
48	Acquisitions less disposals of non-produced non-financial assets	8 013	-3 422	10 298	-6 588	3 426	9 594	9 240	8 869
49	Net lending (+)/Net borrowing (-)	-544 176	-412 911	-515 412	-1 035 134	-1 829 029	-1 798 639	-1 645 636	-1 486 411
50	Total expenditure	4 767 367	5 009 235	5 343 658	5 736 258	6 189 611	6 374 478	6 439 982	6 494 819
51	Total revenue	4 223 191	4 596 324	4 828 245	4 701 124	4 360 582	4 575 840	4 794 345	5 008 407

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Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012
Financial account								
52 Net financial transactions	-400 370	-319 873	-460 108	-1 123 579	-1 733 325	-1 731 263	-1 684 128	-1 381 919
53 Net acquisition of financial assets	176 407	131 182	159 859	523 000	264 248	336 232	-165 122	72 764
54 Monetary gold and special drawing rights	-4 509	225	154	106	48 230	31	-1 752	37
55 Currency and deposits	18 132	16 866	58 746	343 337	-141 603	149 286	-208 897	22 340
56 Securities other than shares	47 423	51 672	57 723	11 242	117 605	-2 902	-147 581	-74 362
57 Loans	18 417	27 057	30 590	21 040	166 403	142 563	127 391	115 223
58 Shares and other equity	22 477	25 799	28 766	252 645	12 609	46 594	37 727	-26 462
59 Insurance technical reserves	0	0	0	0	0	0	0	0
60 Other accounts receivable	74 467	9 563	-16 120	-105 370	61 004	660	27 991	35 988
61 Net incurrence of liabilities	576 777	451 055	619 967	1 646 579	1 997 573	2 067 494	1 519 007	1 454 682
62 Currency and deposits	779	582	-681	-832	-352	-276	0	0
63 Securities other than shares	380 924	261 168	339 200	1 364 970	1 638 338	1 707 830	1 131 595	1 186 665
64 Loans	0	0	0	0	0	0	0	0
65 Insurance technical reserves	124 440	143 281	215 979	221 595	326 309	312 800	326 056	228 886
66 Other accounts payable	70 634	46 024	65 469	60 846	33 278	47 140	61 356	39 131
Financial balance sheet								
67 Financial net worth	-7 795 089	-7 862 206	-8 151 079	-10 236 581	-11 685 000	-13 503 700	-15 203 443	-16 296 649
68 Financial assets	2 438 274	2 615 327	2 825 304	3 295 824	3 450 451	3 747 938	3 531 897	3 606 995
69 Monetary gold and special drawing rights	8 214	8 874	9 480	9 344	57 818	56 828	54 959	55 054
70 Currency and deposits	301 960	319 161	378 132	721 435	580 177	729 277	512 595	549 775
71 Securities other than shares	704 995	756 667	814 390	825 632	943 237	940 335	792 754	718 392
72 Loans	552 050	596 356	626 957	648 012	814 432	956 996	1 084 387	1 199 609
73 Shares and other equity	289 927	332 577	366 496	490 505	414 306	439 991	446 928	433 646
74 Insurance technical reserves	0	0	0	0	0	0	0	0
75 Other accounts receivable	581 128	601 692	629 849	600 896	640 481	624 511	640 274	650 519
76 Liabilities	10 233 363	10 477 533	10 976 383	13 532 405	15 135 451	17 251 638	18 735 340	19 903 644
77 Currency and deposits	27 482	28 064	27 383	26 551	26 199	25 923	25 923	25 923
78 Securities other than shares	7 653 951	7 915 119	8 254 319	9 619 289	11 257 627	12 965 457	14 097 052	15 283 717
79 Loans	0	0	0	0	0	0	0	0
80 Insurance technical reserves	1 854 919	1 796 772	1 890 903	3 022 347	2 957 185	3 322 419	3 627 336	3 561 927
81 Other accounts payable	697 011	737 578	803 778	864 218	894 440	937 839	985 029	1 032 077
I.2 CENTRAL GOVERNMENT								
Production account								
1 Output	762 635	803 982	838 571	922 613	978 061	1 050 207	1 058 465	1 056 031
2 Intermediate consumption	275 178	294 354	302 282	352 307	374 432	406 610	395 474	389 615
3 Value added, gross	487 457	509 628	536 289	570 306	603 629	643 597	662 991	666 416
4 Value added, net	303 686	314 780	329 561	350 247	375 491	404 756	413 246	411 081
Generation of income account								
5 Compensation of employees, payable	303 686	314 780	329 561	350 247	375 491	404 756	413 246	411 081
6 Operating surplus, net	0	0	0	0	0	0	0	0
Allocation of primary income account								
7 Taxes on production and imports, receivable	99 393	99 228	94 605	93 968	91 365	96 757	108 614	117 979
8 Subsidies, payable	60 538	51 094	47 452	49 589	56 941	54 295	59 407	56 834
9 Interest, payable	343 134	371 070	407 093	387 886	353 433	380 142	422 228	420 293
10 Balance of primary incomes, net	-277 773	-295 103	-327 834	-310 794	-272 706	-286 444	-317 624	-308 828
Secondary distribution of income account								
11 Current taxes on income and wealth, receivable	1 285 155	1 459 236	1 542 514	1 354 113	1 072 383	1 208 204	1 387 529	1 518 040
12 Social contributions, receivable	853 391	905 689	947 242	974 381	950 798	970 905	904 336	937 803
13 Actual social contributions	..	..	..	..	..	..	..	..
14 Imputed social contributions	..	..	..	..	..	..	..	..
15 Other current transfers, receivable	31 967	36 827	40 980	48 565	66 242	64 387	66 055	49 735
16 Social benefits other than social transfers in kind, payable	1 090 910	1 196 673	1 272 211	1 407 425	1 624 899	1 726 649	1 745 342	1 790 493
17 Social transfers in kind (via market producers), payable	0	0	0	0	0	0	0	0
18 Other current transfers, payable	384 206	375 771	401 268	416 049	510 714	555 853	528 952	493 106
19 Disposable income, net	417 624	534 205	529 424	242 791	-318 896	-325 450	-233 999	-86 848
Use of disposable income account								
20 Final consumption expenditure	723 441	763 940	798 350	879 822	933 702	1 003 905	1 008 675	1 011 673
21 Individual consumption expenditure	..	..	..	..	..	..	..	..
22 Collective consumption expenditure	..	..	..	..	..	..	..	..
23 Saving, gross	-122 047	-34 887	-62 198	-416 972	-1 024 460	-1 090 514	-992 929	-843 186
24 Saving, net	-305 818	-229 735	-268 926	-637 031	-1 252 598	-1 329 355	-1 242 674	-1 098 521
Capital account								
25 Capital transfers, receivable	24 989	27 833	26 471	28 263	20 611	15 079	9 620	14 069
26 Capital transfers, payable	85 324	71 040	79 434	145 863	206 899	141 399	123 414	98 746
27 Gross capital formation	215 465	230 659	244 389	267 734	276 405	290 406	287 281	276 828
28 Acquisitions less disposals of non-produced non-financial assets	-1 993	-14 408	-3 349	-20 385	-8 877	-972	-886	-1 356
29 Net lending (+)/Net borrowing (-)	-395 853	-294 345	-356 201	-781 922	-1 478 276	-1 506 268	-1 393 117	-1 203 335
30 Total expenditure	2 756 448	2 891 033	3 080 340	3 356 715	3 770 336	3 959 138	3 974 458	3 935 640
31 Total revenue	2 360 595	2 596 688	2 724 140	2 574 793	2 292 061	2 452 870	2 581 341	2 732 305

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Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012
Financial account								
32 Net financial transactions	-422 817	-310 363	-390 603	-788 952	-1 298 299	-1 412 366	-1 352 734	-1 128 533
33 Net acquisition of financial assets	30 768	-14 391	582	580 028	237 789	285 470	-152 077	113 982
34 Currency and deposits	-907	-5 455	25 698	316 005	-170 035	150 577	-239 964	11 008
35 Securities other than shares	0	0	0	54 427	142 540	-46 865	-118 218	-31 251
36 Loans	-906	5 866	6 879	38 976	166 512	134 874	140 064	133 505
37 Shares and other equity	1 264	2 024	1 651	257 724	3 442	30 350	43 548	-10 714
38 Net incurrence of liabilities	453 585	295 972	391 185	1 368 980	1 536 088	1 697 836	1 200 657	1 242 514
39 Currency and deposits	779	582	-681	-832	-352	-276	0	0
40 Securities other than shares	346 867	219 148	270 392	1 302 502	1 508 828	1 645 917	1 138 688	1 180 577
41 Loans	0	0	0	0	0	0	0	0
Financial balance sheet								
42 Financial net worth	-6 726 710	-7 003 233	-7 350 337	-8 131 885	-9 616 352	-11 189 785	-12 580 727	-13 733 066
43 Financial assets	643 689	658 319	703 866	1 292 386	1 387 138	1 612 278	1 407 519	1 505 869
44 Currency and deposits	65 894	60 774	86 697	402 668	232 978	383 369	135 620	142 362
45 Securities other than shares	0	0	0	54 427	196 967	150 102	31 884	633
46 Loans	273 804	296 919	303 809	342 800	509 329	644 204	784 268	917 772
47 Shares and other equity	43 242	45 266	46 917	236 977	118 197	106 053	117 049	101 549
48 Liabilities	7 370 399	7 661 552	8 054 203	9 424 271	11 003 490	12 802 063	13 988 246	15 238 935
49 Currency and deposits	27 482	28 064	27 383	26 551	26 199	25 923	25 923	25 923
50 Securities other than shares	5 586 975	5 806 123	6 076 515	7 379 017	8 887 845	10 533 762	11 672 450	12 853 027
51 Loans	0	0	0	0	0	0	0	0
I.3 STATE GOVERNMENT								
Production account								
1 Output	1 739 061	1 839 230	1 950 338	2 049 343	2 090 018	2 123 791	2 151 676	2 194 358
2 Intermediate consumption	589 928	632 374	676 577	712 074	720 836	723 287	740 257	762 119
3 Value added, gross	1 149 133	1 206 856	1 273 761	1 337 269	1 369 182	1 400 504	1 411 419	1 432 239
4 Value added, net	1 002 609	1 048 261	1 099 960	1 150 958	1 175 366	1 202 926	1 205 774	1 217 682
Generation of income account								
5 Compensation of employees, payable	1 019 299	1 067 852	1 126 100	1 181 518	1 206 573	1 234 153	1 236 036	1 248 447
6 Operating surplus, net	-16 689	-19 591	-26 141	-30 560	-31 207	-31 227	-30 262	-30 765
Allocation of primary income account								
7 Taxes on production and imports, receivable	835 137	892 717	939 957	947 949	934 781	960 353	988 526	1 004 941
8 Subsidies, payable	372	373	7 132	2 969	1 407	1 566	546	457
9 Interest, payable	102 240	109 819	110 718	115 729	176 850	179 541	179 740	197 482
10 Balance of primary incomes, net	804 427	870 110	913 908	904 399	813 121	830 618	857 944	854 714
Secondary distribution of income account								
11 Current taxes on income and wealth, receivable	331 378	361 742	381 361	380 971	333 367	345 292	377 740	400 241
12 Social contributions, receivable	24 615	21 486	18 885	18 681	18 567	18 128	18 301	17 522
13 Actual social contributions	..	..	..	..	..	..	..	..
14 Imputed social contributions	..	..	..	..	..	..	..	..
15 Other current transfers, receivable	436 408	438 879	460 927	477 826	566 098	611 956	581 833	552 553
16 Social benefits other than social transfers in kind, payable	406 619	403 923	433 271	455 399	492 629	523 826	532 044	544 324
17 Social transfers in kind (via market producers), payable	0	0	0	0	0	0	0	0
18 Other current transfers, payable	0	0	0	0	0	0	0	0
19 Disposable income, net	1 190 209	1 288 294	1 341 810	1 326 478	1 238 524	1 282 168	1 303 774	1 280 706
Use of disposable income account								
20 Final consumption expenditure	1 256 607	1 325 906	1 411 371	1 488 743	1 508 360	1 518 304	1 517 436	1 536 356
21 Individual consumption expenditure	..	..	..	..	..	..	..	..
22 Collective consumption expenditure	..	..	..	..	..	..	..	..
23 Saving, gross	80 126	120 983	104 241	24 046	-76 019	-38 558	-8 018	-41 092
24 Saving, net	-66 398	-37 612	-69 561	-162 265	-269 836	-236 136	-213 662	-255 650
Capital account								
25 Capital transfers, receivable	56 797	57 761	59 339	63 225	67 717	76 522	73 925	74 096
26 Capital transfers, payable	6 441	0	0	0	0	0	0	0
27 Gross capital formation	268 799	286 323	309 145	326 686	330 148	319 768	308 300	305 854
28 Acquisitions less disposals of non-produced non-financial assets	10 006	10 986	13 647	13 797	12 303	10 566	10 126	10 225
29 Net lending (+)/Net borrowing (-)	-148 323	-118 566	-159 212	-253 212	-350 753	-292 370	-252 518	-283 076
30 Total expenditure	2 403 703	2 511 650	2 676 590	2 808 172	2 940 746	2 992 707	3 007 049	3 068 908
31 Total revenue	2 255 380	2 393 085	2 517 377	2 554 960	2 589 993	2 700 337	2 754 530	2 785 831
Financial account								
32 Net financial transactions	22 448	-9 510	-69 505	-334 627	-435 026	-318 896	-331 395	-253 386
33 Net acquisition of financial assets	253 258	204 493	237 150	-101 568	9 967	58 395	-58 653	-52 562
34 Currency and deposits	19 039	22 321	33 048	27 332	28 432	-1 291	31 067	11 332
35 Securities other than shares	154 416	109 997	134 930	-88 560	-42 247	50 729	-75 840	-54 867
36 Loans	19 949	21 786	24 377	-17 101	711	8 556	-11 804	-17 870
37 Shares and other equity	21 213	23 775	27 115	-5 079	9 167	16 244	-5 821	-15 748
38 Net incurrence of liabilities	230 811	214 003	306 655	233 059	444 993	377 291	272 742	200 824
39 Currency and deposits	0	0	0	0	0	0	0	0
40 Securities other than shares	141 050	100 345	146 015	17 093	112 198	68 679	-53 570	-5 668
41 Loans	626	595	666	835	820	867	869	412

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Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012
Financial balance sheet								
42 Financial net worth	-1 068 379	-858 973	-800 742	-2 104 696	-2 068 648	-2 313 915	-2 622 716	-2 563 583
43 Financial assets	2 317 455	2 538 798	2 781 101	2 618 561	2 661 944	2 741 924	2 685 034	2 650 438
44 Currency and deposits	236 066	258 387	291 435	318 767	347 199	345 908	376 975	407 413
45 Securities other than shares	1 217 245	1 327 242	1 462 172	1 373 612	1 331 365	1 382 094	1 306 254	1 251 387
46 Loans	288 866	310 652	335 029	317 928	318 639	327 195	315 391	297 521
47 Shares and other equity	246 685	287 311	319 579	253 528	296 109	333 938	329 879	332 097
48 Liabilities	3 385 834	3 397 771	3 581 843	4 723 257	4 730 592	5 055 839	5 307 750	5 214 021
49 Currency and deposits	0	0	0	0	0	0	0	0
50 Securities other than shares	2 579 226	2 679 571	2 825 586	2 842 679	2 954 877	3 023 556	2 969 986	2 964 318
51 Loans	10 620	11 215	11 881	12 716	13 536	14 403	15 272	15 684

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20140404/1f5f>.

Financial accounts and Financial balance sheets for Central Government and State Government are non-consolidated.

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Table II. Detailed taxes and social contribution receipts

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012
II.1 GENERAL GOVERNMENT								
1 Total receipts	3 459 375	3 773 026	3 956 073	3 803 926	3 426 178	3 619 164	3 799 543	4 015 534
2 Total tax receipts and actual social contributions	3 453 173	3 766 103	3 948 996	3 796 319	3 417 399	3 609 736	3 789 483	4 005 608
3 Total tax receipts	2 581 369	2 845 851	2 989 946	2 810 864	2 456 813	2 630 131	2 876 906	3 060 209
4 Taxes on production and imports	934 530	991 945	1 034 562	1 041 917	1 026 146	1 057 110	1 097 140	1 122 920
5 Taxes on products	501 862	531 039	543 521	538 748	515 267	542 710	572 318	592 854
6 Value added type taxes	..	..	..	..	..	..	..	..
7 Taxes and duties on imports, excluding VAT	25 317	26 667	28 773	29 223	23 062	28 580	31 870	33 483
8 Import duties	25 317	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	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	476 545	504 372	514 748	509 525	492 205	514 130	540 448	559 371
17 Excise duties and consumption taxes	201 246	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	275 299	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.	..	..	..	..	..	..	..	..
29 Other taxes on production	432 668	460 906	491 041	503 169	510 879	514 400	524 822	530 066
30 Taxes on land, buildings or other structures	351 318	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.	81 350	85 886	87 213	89 397	75 775	79 358	87 934	90 049
38 Current taxes on income and wealth	1 616 534	1 820 978	1 923 875	1 735 083	1 405 750	1 553 496	1 765 269	1 918 282
39 Taxes on income	1 591 610	1 794 630	1 896 769	1 708 565	1 377 484	1 523 016	1 734 401	1 886 696
40 Taxes on individual or household income including holding gains	1 195 708	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	1 078 816	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	116 892	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	395 902	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	346 786	405 494	365 988	252 812	228 434	324 054	308 874	361 980
45 Taxes on holding gains of corporations	49 116	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.	..	..	..	..	..	..	..	..
50 Other current taxes	24 924	26 348	27 106	26 518	28 266	30 480	30 868	31 586
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	18 725	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.	6 199	6 640	6 939	7 027	7 437	7 519	7 286	7 288
57 Capital taxes	30 305	32 928	31 509	33 863	24 917	19 525	14 498	19 007
58 Taxes on capital transfers	30 305	32 928	31 509	33 863	24 917	19 525	14 498	19 007
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	871 804	920 252	959 050	985 455	960 586	979 605	912 577	945 399
62 Employers' actual social contributions	423 933	442 467	456 655	465 817	451 475	462 063	486 454	506 618
63 Compulsory	423 933	442 467	456 655	465 817	451 475	462 063	486 454	506 618
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	363 281	383 549	401 320	414 187	401 561	406 694	316 191	329 113
66 Compulsory	362 834	383 138	400 940	413 833	401 239	406 404	315 935	328 885
67 Voluntary	447	411	380	354	322	290	256	228
68 Social contributions by self- and non-employed persons	84 590	94 236	101 075	105 451	107 550	110 848	109 932	109 668
69 Compulsory	44 643	47 573	49 838	50 436	49 918	49 305	46 427	45 103
70 Voluntary	39 947	46 663	51 237	55 015	57 632	61 543	63 505	64 565
71 Imputed social contributions	6 202	6 923	7 077	7 607	8 779	9 428	10 060	9 926
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

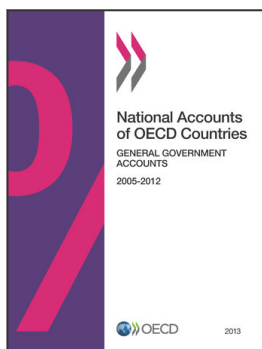
UNITED STATES

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

Million USD

	2005	2006	2007	2008	2009	2010	2011	2012
II.2 CENTRAL GOVERNMENT								
1 Total receipts	2 262 929	2 491 986	2 610 832	2 450 724	2 135 157	2 290 945	2 410 098	2 587 892
2 Total tax receipts and actual social contributions	2 256 727	2 485 063	2 603 755	2 443 117	2 126 378	2 281 517	2 400 038	2 577 966
3 Total tax receipts	1 409 538	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	99 393	99 228	94 605	93 968	91 365	96 757	108 614	117 979
5 Taxes on products	99 393	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	1 285 156	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	1 285 156	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	24 989	27 833	26 471	28 263	20 611	15 079	9 620	14 069
11 Actual social contributions	847 189	898 766	940 165	966 774	942 019	961 477	894 276	927 877
12 Imputed social contributions	6 202	6 923	7 077	7 607	8 779	9 428	10 060	9 926
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	710 659	758 349	787 121	790 205	710 815	742 238	795 981	826 898
2 Total tax receipts and actual social contributions	710 659	758 349	787 121	790 205	710 815	742 238	795 981	826 898
3 Total tax receipts	686 044	736 863	768 236	771 524	692 248	724 110	777 680	809 376
4 Taxes on production and imports	385 304	409 101	423 958	425 399	393 177	415 472	437 577	448 250
5 Taxes on products	325 649	346 623	358 960	354 336	335 574	354 706	369 889	379 201
6 Other taxes on production	59 655	62 478	64 998	71 063	57 603	60 766	67 688	69 049
7 Current taxes on income and wealth	295 540	322 846	339 475	340 820	295 016	304 478	335 584	356 627
8 Taxes on income	278 072	304 420	320 446	321 978	274 674	282 005	312 844	333 252
9 Other current taxes	17 468	18 426	19 029	18 842	20 342	22 473	22 740	23 375
10 Capital taxes	5 200	4 916	4 803	5 304	4 055	4 160	4 519	4 499
11 Actual social contributions	24 615	21 486	18 885	18 681	18 567	18 128	18 301	17 522
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	485 787	522 691	558 120	562 997	580 206	585 981	593 464	600 744
2 Total tax receipts and actual social contributions	485 787	522 691	558 120	562 997	580 206	585 981	593 464	600 744
3 Total tax receipts	485 787	522 691	558 120	562 997	580 206	585 981	593 464	600 744
4 Taxes on production and imports	449 833	483 616	515 999	522 550	541 604	544 881	550 949	556 691
5 Taxes on products	76 820	85 188	89 956	90 444	88 328	91 247	93 815	95 674
6 Other taxes on production	373 013	398 428	426 043	432 106	453 276	453 634	457 134	461 017
7 Current taxes on income and wealth	35 838	38 896	41 886	40 151	38 351	40 814	42 156	43 614
8 Taxes on income	28 382	30 974	33 809	32 475	30 427	32 807	34 028	35 403
9 Other current taxes	7 456	7 922	8 077	7 676	7 924	8 007	8 128	8 211
10 Capital taxes	116	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/navo14/20140404/1f5f>.



From:
National Accounts of OECD Countries, General Government Accounts 2013

Access the complete publication at:
https://doi.org/10.1787/na_gga-2013-en

Please cite this chapter as:

OECD (2014), "United States", in *National Accounts of OECD Countries, General Government Accounts 2013*, OECD Publishing, Paris.

DOI: https://doi.org/10.1787/na_gga-2013-35-en

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