

**Table 3.4. Personal Current Tax Receipts**

[Billions of dollars]

Last Revised on: August 03, 2016

Line		2008	2009	2010	2011	2012	2013
1	<b>Personal current taxes</b> <sup>1</sup>	<b>1,507.8</b>	<b>1,152.3</b>	<b>1,239.3</b>	<b>1,453.2</b>	<b>1,511.4</b>	<b>1,677.8</b>
2	<b>Federal</b>	<b>1,174.3</b>	<b>864.5</b>	<b>941.6</b>	<b>1,129.1</b>	<b>1,164.7</b>	<b>1,302.0</b>
3	Income taxes	1,174.3	864.5	941.6	1,129.1	1,164.7	1,302.0
4	Withheld	948.1	833.1	883.4	986.9	1,052.6	1,084.3
5	Declarations and settlements <sup>2</sup>	512.4	304.8	311.1	374.5	351.0	446.8
6	Less: Refunds	286.3	273.4	252.9	232.2	238.9	229.1
7	Other taxes <sup>3</sup>	---	---	---	---	---	---
8	<b>State and local</b>	<b>333.5</b>	<b>287.8</b>	<b>297.6</b>	<b>324.1</b>	<b>346.7</b>	<b>375.9</b>
9	Income taxes	307.0	259.5	267.1	292.9	314.3	342.8
10	Motor vehicle licenses	14.9	15.4	16.3	17.0	17.8	17.9
11	Property taxes	7.0	7.4	7.5	7.3	7.3	7.6
12	Other taxes <sup>4</sup>	4.6	5.4	6.6	6.9	7.3	7.6

**Table 3.4. Personal Current Tax Receipts**

[Billions of dollars]

Last Revised on: August 03, 2016

Line		2014	2015
1	<b>Personal current taxes</b> <sup>1</sup>	<b>1,787.0</b>	<b>1,938.7</b>
2	<b>Federal</b>	<b>1,402.3</b>	<b>1,532.7</b>
3	Income taxes	1,402.3	1,532.7
4	Withheld	1,149.4	1,207.3
5	Declarations and settlements <sup>2</sup>	485.6	560.0
6	Less: Refunds	232.7	234.6
7	Other taxes <sup>3</sup>	---	---
8	<b>State and local</b>	<b>384.6</b>	<b>406.1</b>
9	Income taxes	350.9	371.4
10	Motor vehicle licenses	18.2	18.6
11	Property taxes	7.7	7.8
12	Other taxes <sup>4</sup>	7.9	8.2

**Legend / Footnotes:**

1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.

2. Estimates of personal current tax receipts do not include deductions for federal refundable tax credits. The amounts by which federal refundable tax credits reduce personal current tax liabilities are recorded in the NIPAs as social benefits to persons, not as reductions to personal current tax receipts

3. Consists of the dividends tax in 1933-34 and of the automobile use tax in 1942-46.

4. Consists largely of hunting, fishing, and other personal licenses.