

AUSTRIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
II.1 GENERAL GOVERNMENT								
1 Total receipts	123 710	129 863	135 375	140 353	144 391	150 382	151 003	156 232
2 Total tax receipts and actual social contributions	121 604	127 792	133 350	138 381	142 478	148 457	149 095	154 381
3 Total tax receipts	79 842	84 100	88 123	91 237	93 859	98 269	97 050	100 237
4 Taxes on production and imports	42 277	44 478	46 399	46 949	47 789	49 278	51 067	52 093
5 Taxes on products	32 561	33 947	35 364	35 606	36 209	37 443	38 811	40 151
6 Value added type taxes	22 682	23 393	24 506	24 894	25 386	26 247	27 300	28 304
7 Taxes and duties on imports, excluding VAT	0	0	0	0	0	0	0	0
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	0
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	0	0	0	0	0	0	0	0
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	9 878	10 554	10 858	10 712	10 823	11 195	11 511	11 847
17 Excise duties and consumption taxes	6 880	7 395	7 477	7 519	7 500	7 671	7 873	8 219
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	828	831	1 025	858	945	1 116	1 127	1 110
20 Car registration taxes	158	168	177	175	173	174	182	188
21 Taxes on entertainment	116	110	104	105	99	48	29	19
22 Taxes on lotteries, gambling and betting	453	332	304	296	292	324	342	349
23 Taxes on insurance premiums	1 074	1 129	1 110	1 113	1 161	1 183	1 208	1 190
24 Other taxes on specific services	363	395	450	444	451	458	494	521
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	186	204	194	198	208	248	242
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	6	7	8	7	4	13	8	7
29 Other taxes on production	9 716	10 531	11 035	11 343	11 580	11 835	12 256	11 943
30 Taxes on land, buildings or other structures	682	693	709	736	749	761	771	802
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	7 548	7 912	8 280	8 574	8 844	9 075	9 398	9 170
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	0	0	0	0	0	0	0	0
35 Taxes on pollution	5	3	18	35	39	67	47	63
36 Under-compensation of VAT (flat rate system)	28	51	38	25	23	34	6	8
37 Other taxes on production n.e.c.	1 452	1 871	1 989	1 973	1 926	1 897	2 033	1 900
38 Current taxes on income and wealth	37 521	39 571	41 693	43 540	45 775	48 904	45 928	48 116
39 Taxes on income	35 156	37 178	39 208	40 976	42 882	45 986	42 936	44 927
40 Taxes on individual or household income including holding gains	28 534	29 864	31 651	32 820	34 673	37 079	33 300	34 500
41 Taxes on individual or household income excl. holding gains	28 534	29 864	31 651	32 820	34 673	37 079	33 300	34 500
42 Taxes on individual or household holding gains	0	0	0	0	0	0	0	0
43 Taxes on income or profits of corporations including holding gains	5 810	6 470	6 679	7 240	7 273	7 941	8 633	9 359
44 Taxes on income or profits of corporations excl. holding gains	5 810	6 470	6 679	7 240	7 273	7 941	8 633	9 359
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	0	0	0	0	0	0	0	0
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	812	845	877	915	936	965	1 004	1 068
50 Other current taxes	2 365	2 393	2 485	2 565	2 893	2 918	2 992	3 189
51 Current taxes on capital	0	0	0	0	0	0	0	0
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	0	0	0	0	0	0	0	0
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	2 365	2 393	2 485	2 565	2 893	2 918	2 992	3 189
57 Capital taxes	45	51	32	747	296	88	55	27
58 Taxes on capital transfers	45	51	32	30	32	84	25	17
59 Capital levies	0	0	0	717	264	4	30	10
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	41 762	43 691	45 227	47 144	48 620	50 188	52 046	54 144
62 Employers' actual social contributions	19 421	20 302	21 082	21 922	22 617	23 281	24 172	25 184
63 Compulsory	19 421	20 302	21 082	21 922	22 617	23 281	24 172	25 184
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	16 846	17 533	18 103	18 931	19 445	20 115	20 919	21 721
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
II.2 CENTRAL GOVERNMENT								
1 Total receipts	82 008	86 265	90 290	93 521	96 163	100 775	99 569	102 762
2 Total tax receipts and actual social contributions	81 075	85 356	89 365	92 632	95 294	99 901	98 703	101 919
3 Total tax receipts	74 808	78 859	82 621	85 561	88 010	92 354	90 900	93 881
4 Taxes on production and imports	38 317	40 351	42 075	42 489	43 185	44 645	46 268	47 128
5 Taxes on products	32 218	33 615	35 023	35 262	35 860	37 131	38 469	39 798
6 Other taxes on production	6 100	6 736	7 052	7 227	7 325	7 514	7 799	7 330
7 Current taxes on income and wealth	36 445	38 458	40 514	42 325	44 529	47 621	44 577	46 725
8 Taxes on income	34 250	36 237	38 221	39 960	41 841	44 905	41 803	43 782
9 Other current taxes	2 195	2 221	2 293	2 364	2 688	2 716	2 774	2 943
10 Capital taxes	45	51	32	747	296	88	55	27
11 Actual social contributions	6 268	6 497	6 744	7 071	7 284	7 547	7 804	8 038
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.3 STATE GOVERNMENT								
1 Total receipts	2 613	2 639	2 694	2 776	2 773	2 803	2 911	2 923
2 Total tax receipts and actual social contributions	1 916	1 958	2 042	2 145	2 166	2 201	2 311	2 345
3 Total tax receipts	1 444	1 490	1 579	1 621	1 672	1 704	1 812	1 857
4 Taxes on production and imports	427	435	467	475	498	493	534	550
5 Taxes on products	146	140	151	161	176	184	214	223
6 Other taxes on production	281	295	316	314	322	309	320	327
7 Current taxes on income and wealth	1 017	1 055	1 112	1 146	1 175	1 211	1 278	1 307
8 Taxes on income	905	941	985	1 015	1 041	1 081	1 134	1 145
9 Other current taxes	112	113	127	131	134	130	144	162
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	472	468	463	524	494	497	499	488
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	4 289	4 459	4 584	4 728	4 826	4 861	4 980	5 129
2 Total tax receipts and actual social contributions	3 873	4 036	4 192	4 329	4 441	4 477	4 600	4 757
3 Total tax receipts	3 591	3 751	3 923	4 054	4 176	4 211	4 338	4 499
4 Taxes on production and imports	3 532	3 692	3 857	3 984	4 105	4 140	4 265	4 415
5 Taxes on products	198	192	190	182	173	128	127	130
6 Other taxes on production	3 335	3 500	3 667	3 802	3 933	4 012	4 137	4 286
7 Current taxes on income and wealth	59	59	66	70	71	71	73	84
8 Taxes on income	0	0	1	0	0	0	0	0
9 Other current taxes	58	59	65	70	71	71	73	84
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	282	285	269	275	265	266	262	258
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	34 800	36 500	37 807	39 328	40 629	41 943	43 543	45 419
2 Total tax receipts and actual social contributions	34 739	36 441	37 751	39 275	40 577	41 878	43 481	45 360
3 Total tax receipts	0	0	0	0	0	0	0	0
4 Taxes on production and imports	0	0	0	0	0	0	0	0
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	0	0	0	0	0	0	0	0
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	34 739	36 441	37 751	39 275	40 577	41 878	43 481	45 360
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20181221/4c1c>.

Source: Österreichische Nationalbank via Eurostat.