

AUSTRIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2008	2009	2010	2011	2012	2013	2014	2015
II.1 GENERAL GOVERNMENT								
1 Total receipts	124 063	120 593	123 710	129 863	135 375	140 353	144 391	150 428
2 Total tax receipts and actual social contributions	121 903	118 463	121 604	127 792	133 350	138 381	142 479	148 519
3 Total tax receipts	81 467	77 531	79 842	84 100	88 123	91 237	93 859	98 142
4 Taxes on production and imports	40 719	41 159	42 277	44 478	46 399	46 949	47 789	49 151
5 Taxes on products	31 624	31 722	32 561	33 947	35 364	35 606	36 209	37 408
6 Value added type taxes	21 884	22 105	22 682	23 393	24 506	24 894	25 386	26 246
7 Taxes and duties on imports, excluding VAT	-21	0	0	0	0	0	0	0
8 Import duties	-21	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	9 760	9 617	9 878	10 554	10 858	10 712	10 823	11 162
17 Excise duties and consumption taxes	6 824	6 684	6 880	7 395	7 477	7 519	7 500	7 666
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	741	714	828	831	1 025	858	945	1 116
20 Car registration taxes	150	153	158	168	177	175	173	174
21 Taxes on entertainment	106	110	116	110	104	105	99	48
22 Taxes on lotteries, gambling and betting	462	482	453	332	304	296	292	308
23 Taxes on insurance premiums	1 078	1 090	1 074	1 129	1 110	1 113	1 161	1 183
24 Other taxes on specific services	393	377	363	395	450	444	451	458
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	186	204	194	198	208
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.	7	6	6	7	8	7	4	1
29 Other taxes on production	9 095	9 437	9 716	10 531	11 035	11 343	11 580	11 743
30 Taxes on land, buildings or other structures	651	667	682	693	709	736	749	761
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	7 137	7 347	7 548	7 912	8 280	8 574	8 844	9 068
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	0	5	5	3	18	35	39	67
36 Under-compensation of VAT (flat rate system)	23	73	28	51	38	25	23	20
37 Other taxes on production n.e.c.	1 284	1 344	1 452	1 871	1 989	1 973	1 926	1 826
38 Current taxes on income and wealth	40 605	36 243	37 521	39 571	41 693	43 540	45 775	48 903
39 Taxes on income	38 364	33 949	35 156	37 178	39 208	40 976	42 882	45 994
40 Taxes on individual or household income including holding gains	30 111	28 038	28 534	29 864	31 651	32 820	34 673	37 089
41 Taxes on individual or household income excl. holding gains	30 111	28 038	28 534	29 864	31 651	32 820	34 673	37 089
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	7 468	5 114	5 810	6 470	6 679	7 240	7 273	7 939
44 Taxes on income or profits of corporations excl. holding gains	7 468	5 114	5 810	6 470	6 679	7 240	7 273	7 939
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.	785	797	812	845	877	915	936	965
50 Other current taxes	2 241	2 293	2 365	2 393	2 485	2 565	2 893	2 910
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.	2 241	2 293	2 365	2 393	2 485	2 565	2 893	2 910
57 Capital taxes	143	130	45	51	32	747	296	88
58 Taxes on capital transfers	143	130	45	51	32	30	32	84
59 Capital levies	0	0	0	0	0	717	264	4
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	40 436	40 932	41 762	43 691	45 227	47 144	48 621	50 377
62 Employers' actual social contributions	18 855	18 947	19 421	20 302	21 082	21 922	22 606	23 289
63 Compulsory	18 855	18 947	19 421	20 302	21 082	21 922	22 606	23 289
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	16 377	16 471	16 846	17 533	18 103	18 931	19 445	20 203
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

	2008	2009	2010	2011	2012	2013	2014	2015
II.2 CENTRAL GOVERNMENT								
1 Total receipts	83 758	79 732	82 008	86 265	90 290	93 521	96 164	100 693
2 Total tax receipts and actual social contributions	82 820	78 785	81 075	85 356	89 365	92 632	95 294	99 819
3 Total tax receipts	76 606	72 660	74 808	78 859	82 621	85 561	88 010	92 272
4 Taxes on production and imports	36 890	37 327	38 317	40 351	42 075	42 489	43 185	44 526
5 Taxes on products	31 313	31 424	32 218	33 615	35 023	35 262	35 860	37 113
6 Other taxes on production	5 577	5 903	6 100	6 736	7 052	7 227	7 325	7 413
7 Current taxes on income and wealth	39 573	35 203	36 445	38 458	40 514	42 325	44 529	47 658
8 Taxes on income	37 493	33 075	34 250	36 237	38 221	39 960	41 841	44 941
9 Other current taxes	2 080	2 128	2 195	2 221	2 293	2 364	2 688	2 718
10 Capital taxes	143	130	45	51	32	747	296	88
11 Actual social contributions	6 214	6 125	6 268	6 497	6 744	7 071	7 284	7 547
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	2 562	2 553	2 613	2 639	2 694	2 776	2 779	2 776
2 Total tax receipts and actual social contributions	1 829	1 856	1 916	1 958	2 042	2 145	2 172	2 173
3 Total tax receipts	1 376	1 388	1 444	1 490	1 579	1 621	1 672	1 659
4 Taxes on production and imports	399	406	427	435	467	475	498	485
5 Taxes on products	128	131	146	140	151	161	176	167
6 Other taxes on production	272	275	281	295	316	314	322	318
7 Current taxes on income and wealth	977	982	1 017	1 055	1 112	1 146	1 175	1 174
8 Taxes on income	871	874	905	941	985	1 015	1 041	1 053
9 Other current taxes	105	108	112	113	127	131	134	121
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	453	468	472	468	463	524	500	514
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	4 184	4 188	4 289	4 459	4 584	4 728	4 826	4 861
2 Total tax receipts and actual social contributions	3 762	3 767	3 873	4 036	4 192	4 329	4 441	4 477
3 Total tax receipts	3 485	3 484	3 591	3 751	3 923	4 054	4 176	4 211
4 Taxes on production and imports	3 429	3 426	3 532	3 692	3 857	3 984	4 105	4 140
5 Taxes on products	183	167	198	192	190	182	173	128
6 Other taxes on production	3 246	3 259	3 335	3 500	3 667	3 802	3 933	4 012
7 Current taxes on income and wealth	56	58	59	59	66	70	71	71
8 Taxes on income	0	0	0	0	1	0	0	0
9 Other current taxes	55	57	58	59	65	70	71	71
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	277	284	282	285	269	275	265	266
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	33 559	34 120	34 800	36 500	37 807	39 328	40 623	42 098
2 Total tax receipts and actual social contributions	33 493	34 055	34 739	36 441	37 751	39 275	40 572	42 050
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	33 493	34 055	34 739	36 441	37 751	39 275	40 572	42 050
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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