

# AUSTRIA

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>106 329</b>	<b>110 704</b>	<b>117 631</b>	<b>124 272</b>	<b>121 109</b>	<b>124 274</b>	<b>130 635</b>	<b>136 729</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>102 871</b>	<b>107 060</b>	<b>113 868</b>	<b>120 316</b>	<b>116 907</b>	<b>119 962</b>	<b>126 191</b>	<b>132 178</b>
<b>3 Total tax receipts</b>	<b>67 010</b>	<b>69 669</b>	<b>74 855</b>	<b>79 564</b>	<b>75 666</b>	<b>77 874</b>	<b>82 170</b>	<b>86 064</b>
<b>4 Taxes on production and imports</b>	<b>35 525</b>	<b>36 326</b>	<b>38 166</b>	<b>39 915</b>	<b>40 418</b>	<b>41 433</b>	<b>43 120</b>	<b>44 874</b>
<b>5 Taxes on products</b>	<b>28 020</b>	<b>28 544</b>	<b>30 055</b>	<b>31 170</b>	<b>31 385</b>	<b>32 203</b>	<b>33 549</b>	<b>34 940</b>
<b>6 Value added type taxes</b>	<b>19 087</b>	<b>19 350</b>	<b>20 560</b>	<b>21 545</b>	<b>21 887</b>	<b>22 448</b>	<b>23 140</b>	<b>24 236</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>1</b>	<b>0</b>	<b>-8</b>	<b>-21</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8 Import duties	1	0	-8	-21	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
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>8 931</b>	<b>9 194</b>	<b>9 502</b>	<b>9 645</b>	<b>9 497</b>	<b>9 755</b>	<b>10 408</b>	<b>10 704</b>
17 Excise duties and consumption taxes	6 523	6 445	6 699	6 824	6 684	6 880	7 395	7 477
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	629	764	791	741	714	828	831	1 025
20 Car registration taxes	34	34	34	35	34	35	23	23
21 Taxes on entertainment	85	97	102	106	110	116	110	104
22 Taxes on lotteries, gambling and betting	326	438	439	462	482	453	332	304
23 Taxes on insurance premiums	1 008	1 031	1 047	1 078	1 090	1 074	1 129	1 110
24 Other taxes on specific services	319	378	379	393	377	363	395	450
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	186	204
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	7	11	7	6	6	7	8
<b>29 Other taxes on production</b>	<b>7 506</b>	<b>7 781</b>	<b>8 111</b>	<b>8 745</b>	<b>9 033</b>	<b>9 230</b>	<b>9 571</b>	<b>9 933</b>
30 Taxes on land, buildings or other structures	607	614	626	651	667	682	693	707
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	5 892	6 155	6 512	7 137	7 347	7 548	7 912	8 240
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	0	0	0	0	0	0	0
36 Under-compensation of VAT (flat rate system)	53	21	19	23	73	28	51	38
37 Other taxes on production n.e.c.	954	992	955	934	945	971	915	949
<b>38 Current taxes on income and wealth</b>	<b>31 345</b>	<b>33 211</b>	<b>36 533</b>	<b>39 507</b>	<b>35 118</b>	<b>36 396</b>	<b>38 999</b>	<b>41 159</b>
<b>39 Taxes on income</b>	<b>29 752</b>	<b>31 556</b>	<b>34 795</b>	<b>37 714</b>	<b>33 299</b>	<b>34 506</b>	<b>37 118</b>	<b>39 217</b>
40 Taxes on individual or household income including holding gains	23 374	24 876	26 972	29 461	27 388	27 884	29 294	31 076
41 Taxes on individual or household income excl. holding gains	23 374	24 876	26 972	29 461	27 388	27 884	29 294	31 076
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	5 695	5 964	7 069	7 468	5 114	5 810	6 980	7 263
44 Taxes on income or profits of corporations excl. holding gains	5 695	5 964	7 069	7 468	5 114	5 810	6 980	7 263
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.	682	716	753	785	797	812	845	877
<b>50 Other current taxes</b>	<b>1 593</b>	<b>1 655</b>	<b>1 739</b>	<b>1 793</b>	<b>1 819</b>	<b>1 891</b>	<b>1 881</b>	<b>1 942</b>
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.	1 593	1 655	1 739	1 793	1 819	1 891	1 881	1 942
<b>57 Capital taxes</b>	<b>140</b>	<b>132</b>	<b>155</b>	<b>143</b>	<b>130</b>	<b>45</b>	<b>51</b>	<b>32</b>
58 Taxes on capital transfers	140	132	155	143	130	45	51	32
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>35 861</b>	<b>37 391</b>	<b>39 013</b>	<b>40 752</b>	<b>41 241</b>	<b>42 088</b>	<b>44 022</b>	<b>46 114</b>
62 Employers' actual social contributions	16 696	17 391	18 226	19 006	19 084	19 572	20 449	21 487
63 Compulsory	16 696	17 391	18 226	19 006	19 084	19 572	20 449	21 487
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	14 707	15 305	15 966	16 757	16 867	17 289	17 974	18 795
66 Compulsory	14 472	15 044	15 721	16 513	16 600	16 999	17 697	18 498
67 Voluntary	235	261	245	243	267	291	277	297
68 Social contributions by self- and non-employed persons	4 458	4 695	4 821	4 989	5 289	5 227	5 598	5 832
69 Compulsory	4 446	4 684	4 810	4 977	5 276	5 210	5 578	5 815
70 Voluntary	12	12	12	12	14	17	21	17
<b>71 Imputed social contributions</b>	<b>3 638</b>	<b>3 808</b>	<b>3 936</b>	<b>4 137</b>	<b>4 373</b>	<b>4 500</b>	<b>4 637</b>	<b>4 787</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	180	164	174	181	171	189	193	237

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

Million EUR

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>56 887</b>	<b>58 869</b>	<b>62 882</b>	<b>65 249</b>	<b>59 788</b>	<b>61 406</b>	<b>64 204</b>	<b>67 255</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>54 988</b>	<b>56 863</b>	<b>60 797</b>	<b>63 069</b>	<b>57 481</b>	<b>59 014</b>	<b>61 729</b>	<b>64 690</b>
3 Total tax receipts	49 268	50 978	54 740	56 855	51 356	52 746	55 232	57 946
4 Taxes on production and imports	25 264	25 598	26 986	27 604	27 102	27 609	28 534	29 605
5 Taxes on products	20 905	21 087	22 310	22 462	21 699	22 094	22 860	23 750
6 Other taxes on production	4 359	4 511	4 676	5 142	5 403	5 515	5 674	5 855
7 Current taxes on income and wealth	23 899	25 281	27 638	29 147	24 165	25 106	26 663	28 319
8 Taxes on income	22 723	24 070	26 362	27 861	22 918	23 800	25 402	27 026
9 Other current taxes	1 176	1 212	1 275	1 287	1 247	1 306	1 261	1 293
10 Capital taxes	105	99	116	104	89	31	35	22
11 Actual social contributions	5 720	5 885	6 057	6 214	6 125	6 268	6 497	6 744
12 Imputed social contributions	1 899	2 007	2 085	2 180	2 307	2 393	2 476	2 565
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	..	..	..	..
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>8 281</b>	<b>8 687</b>	<b>9 342</b>	<b>10 955</b>	<b>12 608</b>	<b>12 951</b>	<b>13 796</b>	<b>14 247</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>7 303</b>	<b>7 677</b>	<b>8 303</b>	<b>9 857</b>	<b>11 448</b>	<b>11 782</b>	<b>12 598</b>	<b>13 022</b>
3 Total tax receipts	6 894	7 255	7 862	9 405	10 980	11 309	12 129	12 559
4 Taxes on production and imports	3 172	3 293	3 437	4 052	4 819	4 978	5 261	5 437
5 Taxes on products	2 903	3 011	3 142	3 744	4 499	4 651	4 919	5 081
6 Other taxes on production	269	282	295	308	319	327	342	356
7 Current taxes on income and wealth	3 706	3 948	4 409	5 335	6 138	6 324	6 860	7 117
8 Taxes on income	3 492	3 719	4 171	5 067	5 826	6 004	6 522	6 765
9 Other current taxes	214	229	238	268	313	321	338	352
10 Capital taxes	16	14	17	17	23	7	8	5
11 Actual social contributions	409	422	441	453	468	472	468	463
12 Imputed social contributions	978	1 010	1 039	1 098	1 160	1 170	1 198	1 224
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>11 776</b>	<b>12 392</b>	<b>13 230</b>	<b>14 320</b>	<b>14 392</b>	<b>14 906</b>	<b>15 918</b>	<b>16 684</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>11 241</b>	<b>11 837</b>	<b>12 658</b>	<b>13 716</b>	<b>13 752</b>	<b>14 239</b>	<b>15 231</b>	<b>15 969</b>
3 Total tax receipts	10 848	11 436	12 253	13 304	13 329	13 819	14 809	15 559
4 Taxes on production and imports	7 089	7 435	7 744	8 258	8 497	8 846	9 325	9 831
5 Taxes on products	4 211	4 447	4 603	4 963	5 187	5 458	5 770	6 110
6 Other taxes on production	2 877	2 989	3 140	3 295	3 311	3 388	3 555	3 722
7 Current taxes on income and wealth	3 740	3 982	4 487	5 025	4 815	4 966	5 476	5 723
8 Taxes on income	3 537	3 767	4 262	4 787	4 556	4 702	5 194	5 426
9 Other current taxes	204	215	226	238	259	264	281	297
10 Capital taxes	19	19	22	22	17	7	8	5
11 Actual social contributions	393	400	405	411	422	420	422	410
12 Imputed social contributions	535	556	572	605	640	667	688	714
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>29 385</b>	<b>30 755</b>	<b>32 176</b>	<b>33 747</b>	<b>34 321</b>	<b>35 010</b>	<b>36 717</b>	<b>38 543</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>29 339</b>	<b>30 684</b>	<b>32 111</b>	<b>33 674</b>	<b>34 226</b>	<b>34 928</b>	<b>36 634</b>	<b>38 496</b>
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	29 339	30 684	32 111	33 674	34 226	34 928	36 634	38 496
12 Imputed social contributions	226	235	240	254	265	271	276	284
13 Capital transfers for taxes and social cont., unlikely to be collected	180	164	174	181	171	189	193	237

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20140404/08fd>.