

AUSTRIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	144 391	150 382	151 065	156 316	164 445	170 813	161 672	176 864
2 Total tax receipts and actual social contributions	142 478	148 457	149 199	154 510	162 688	169 110	160 549	175 723
3 Total tax receipts	93 859	98 269	97 051	100 275	105 696	109 691	101 111	113 062
4 Taxes on production and imports	47 789	49 278	51 068	52 104	53 356	55 193	51 858	56 493
5 Taxes on products	36 209	37 443	38 812	40 151	41 286	42 537	39 450	43 262
6 Value added type taxes	25 386	26 247	27 301	28 304	29 323	30 405	28 384	30 872
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	10 823	11 195	11 511	11 847	11 962	12 131	11 066	12 389
17 Excise duties and consumption taxes	7 500	7 671	7 873	8 219	8 152	8 176	7 201	7 965
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	945	1 116	1 127	1 110	1 210	1 318	1 320	1 657
20 Car registration taxes	173	174	182	188	191	188	175	189
21 Taxes on entertainment	99	48	29	19	17	18	9	8
22 Taxes on lotteries, gambling and betting	292	324	342	349	396	387	356	363
23 Taxes on insurance premiums	1 161	1 183	1 208	1 190	1 242	1 282	1 307	1 357
24 Other taxes on specific services	451	458	494	521	498	509	447	545
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	198	208	248	242	248	246	242	298
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.	4	13	8	7	7	7	8	9
29 Other taxes on production	11 580	11 835	12 256	11 953	12 071	12 657	12 409	13 231
30 Taxes on land, buildings or other structures	749	761	771	805	807	829	839	866
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	8 844	9 075	9 398	9 177	9 291	9 618	9 299	10 105
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	39	67	47	63	79	210	184	184
36 Under-compensation of VAT (flat rate system)	23	34	6	8	0	20	53	107
37 Other taxes on production n.e.c.	1 926	1 897	2 033	1 900	1 893	1 979	2 035	1 968
38 Current taxes on income and wealth	45 775	48 904	45 928	48 143	52 256	54 487	49 239	56 557
39 Taxes on income	42 882	45 986	42 936	44 954	49 018	51 170	45 927	53 162
40 Taxes on individual or household income including holding gains	34 673	37 079	33 300	34 523	37 196	39 031	36 398	40 488
41 Taxes on individual or household income excl. holding gains	34 673	37 079	33 300	34 523	37 196	39 031	36 398	40 488
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	7 273	7 941	8 633	9 363	10 696	10 982	8 380	11 445
44 Taxes on income or profits of corporations excl. holding gains	7 273	7 941	8 633	9 363	10 696	10 982	8 380	11 445
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.	936	965	1 004	1 068	1 126	1 158	1 149	1 229
50 Other current taxes	2 893	2 918	2 992	3 189	3 239	3 317	3 312	3 395
51 Current taxes on capital	0	0	0	0	0	0	23	23
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.	2 893	2 918	2 992	3 189	3 239	3 317	3 289	3 372
57 Capital taxes	296	88	55	27	83	11	14	13
58 Taxes on capital transfers	32	84	25	17	84	11	14	13
59 Capital levies	264	4	30	10	-1	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	48 620	50 188	52 148	54 235	56 992	59 418	59 438	62 661
62 Employers' actual social contributions	22 617	23 281	24 275	25 286	26 710	27 826	27 733	29 185
63 Compulsory	22 617	23 281	24 275	25 286	26 710	27 826	27 733	29 185
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	26 003	26 906	27 873	28 949	30 282	31 592	31 705	33 476
66 Compulsory	25 692	26 585	27 552	28 632	29 961	31 256	31 361	33 116
<i>of which:</i>								
67 Employees	19 445	20 115	20 919	21 719	22 806	23 778	23 857	25 035
68 Self- and non-employed persons	6 247 e	6 470 e	6 633 e	6 913 e	7 156 e	7 479 e	7 504 e	8 081 e
69 Voluntary	311	321	321	317	321	336	344	360
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	517	426

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

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	96 163	100 775	99 570	102 781	107 063	110 932	102 133	114 369
2 Total tax receipts and actual social contributions	95 294	99 901	98 705	101 938	106 239	110 137	101 706	113 895
3 Total tax receipts	88 010	92 354	90 901	93 900	97 927	101 602	93 338	105 000
4 Taxes on production and imports	43 185	44 645	46 269	47 133	48 175	49 765	46 726	51 140
5 Taxes on products	35 860	37 131	38 470	39 798	40 921	42 142	39 102	42 911
6 Other taxes on production	7 325	7 514	7 799	7 335	7 253	7 623	7 625	8 229
7 Current taxes on income and wealth	44 529	47 621	44 577	46 740	49 669	51 825	46 598	53 847
8 Taxes on income	41 841	44 905	41 803	43 796	46 663	48 742	43 525	50 698
9 Other current taxes	2 688	2 716	2 774	2 943	3 006	3 083	3 072	3 148
10 Capital taxes	296	88	55	27	83	11	14	13
11 Actual social contributions	7 284	7 547	7 804	8 038	8 312	8 535	8 368	8 895
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	343	283
II.3 STATE GOVERNMENT								
1 Total receipts	2 773	2 803	2 872	2 900	3 795	3 855	3 747	3 758
2 Total tax receipts and actual social contributions	2 166	2 201	2 311	2 362	3 278	3 356	3 271	3 325
3 Total tax receipts	1 672	1 704	1 812	1 875	2 802	2 891	2 823	2 897
4 Taxes on production and imports	498	493	534	556	569	599	572	602
5 Taxes on products	176	184	214	223	228	246	237	257
6 Other taxes on production	322	309	320	333	341	353	335	345
7 Current taxes on income and wealth	1 175	1 211	1 278	1 319	2 232	2 291	2 251	2 295
8 Taxes on income	1 041	1 081	1 134	1 157	2 076	2 136	2 110	2 151
9 Other current taxes	134	130	144	162	156	155	141	144
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	494	497	499	487	477	465	448	427
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	4 826	4 861	4 977	5 125	5 578	5 802	5 533	5 727
2 Total tax receipts and actual social contributions	4 441	4 477	4 600	4 758	5 217	5 444	5 189	5 395
3 Total tax receipts	4 176	4 211	4 338	4 499	4 967	5 199	4 950	5 165
4 Taxes on production and imports	4 105	4 140	4 265	4 415	4 612	4 829	4 560	4 750
5 Taxes on products	173	128	127	130	136	148	111	93
6 Other taxes on production	3 933	4 012	4 137	4 286	4 476	4 680	4 449	4 657
7 Current taxes on income and wealth	71	71	73	84	355	371	390	415
8 Taxes on income	0	0	0	0	279	292	292	313
9 Other current taxes	71	71	73	84	77	78	98	102
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	265	266	262	258	250	245	238	230
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	40 629	41 943	43 646	45 511	48 009	50 225	50 258	53 010
2 Total tax receipts and actual social contributions	40 577	41 878	43 583	45 452	47 953	50 173	50 383	53 108
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	40 577	41 878	43 583	45 452	47 953	50 173	50 383	53 108
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	174	143

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/6ea9>.

Source: National Statistical Office AUSTRIA via Eurostat.