

# AUSTRIA

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>140 353</b>	<b>144 391</b>	<b>150 382</b>	<b>151 065</b>	<b>156 316</b>	<b>164 445</b>	<b>170 804</b>	<b>160 783</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>138 381</b>	<b>142 478</b>	<b>148 457</b>	<b>149 199</b>	<b>154 510</b>	<b>162 688</b>	<b>169 101</b>	<b>159 660</b>
<b>3 Total tax receipts</b>	<b>91 237</b>	<b>93 859</b>	<b>98 269</b>	<b>97 051</b>	<b>100 275</b>	<b>105 696</b>	<b>109 688</b>	<b>100 236</b>
<b>4 Taxes on production and imports</b>	<b>46 949</b>	<b>47 789</b>	<b>49 278</b>	<b>51 068</b>	<b>52 104</b>	<b>53 356</b>	<b>55 183</b>	<b>51 880</b>
<b>5 Taxes on products</b>	<b>35 606</b>	<b>36 209</b>	<b>37 443</b>	<b>38 812</b>	<b>40 151</b>	<b>41 286</b>	<b>42 531</b>	<b>39 462</b>
<b>6 Value added type taxes</b>	<b>24 894</b>	<b>25 386</b>	<b>26 247</b>	<b>27 301</b>	<b>28 304</b>	<b>29 323</b>	<b>30 405</b>	<b>28 384</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>10 712</b>	<b>10 823</b>	<b>11 195</b>	<b>11 511</b>	<b>11 847</b>	<b>11 962</b>	<b>12 125</b>	<b>11 078</b>
17 Excise duties and consumption taxes	7 519	7 500	7 671	7 873	8 219	8 152	8 176	7 209
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	858	945	1 116	1 127	1 110	1 210	1 318	1 320
20 Car registration taxes	175	173	174	182	188	191	188	175
21 Taxes on entertainment	105	99	48	29	19	17	18	9
22 Taxes on lotteries, gambling and betting	296	292	324	342	349	396	387	356
23 Taxes on insurance premiums	1 113	1 161	1 183	1 208	1 190	1 242	1 282	1 308
24 Other taxes on specific services	444	451	458	494	521	498	503	451
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	194	198	208	248	242	248	246	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.	7	4	13	8	7	7	7	8
<b>29 Other taxes on production</b>	<b>11 343</b>	<b>11 580</b>	<b>11 835</b>	<b>12 256</b>	<b>11 953</b>	<b>12 071</b>	<b>12 653</b>	<b>12 418</b>
30 Taxes on land, buildings or other structures	736	749	761	771	805	807	829	841
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	8 574	8 844	9 075	9 398	9 177	9 291	9 618	9 306
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	35	39	67	47	63	79	210	184
36 Under-compensation of VAT (flat rate system)	25	23	34	6	8	0	20	53
37 Other taxes on production n.e.c.	1 973	1 926	1 897	2 033	1 900	1 893	1 975	2 034
<b>38 Current taxes on income and wealth</b>	<b>43 540</b>	<b>45 775</b>	<b>48 904</b>	<b>45 928</b>	<b>48 143</b>	<b>52 256</b>	<b>54 494</b>	<b>48 341</b>
<b>39 Taxes on income</b>	<b>40 976</b>	<b>42 882</b>	<b>45 986</b>	<b>42 936</b>	<b>44 954</b>	<b>49 018</b>	<b>51 171</b>	<b>45 034</b>
40 Taxes on individual or household income including holding gains	32 820	34 673	37 079	33 300	34 523	37 196	39 028	35 850
41 Taxes on individual or household income excl. holding gains	32 820	34 673	37 079	33 300	34 523	37 196	39 028	35 850
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	7 240	7 273	7 941	8 633	9 363	10 696	10 982	8 035
44 Taxes on income or profits of corporations excl. holding gains	7 240	7 273	7 941	8 633	9 363	10 696	10 982	8 035
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.	915	936	965	1 004	1 068	1 126	1 162	1 149
<b>50 Other current taxes</b>	<b>2 565</b>	<b>2 893</b>	<b>2 918</b>	<b>2 992</b>	<b>3 189</b>	<b>3 239</b>	<b>3 322</b>	<b>3 308</b>
51 Current taxes on capital	0	0	0	0	0	0	0	19
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.	2 565	2 893	2 918	2 992	3 189	3 239	3 322	3 288
<b>57 Capital taxes</b>	<b>747</b>	<b>296</b>	<b>88</b>	<b>55</b>	<b>27</b>	<b>83</b>	<b>11</b>	<b>14</b>
58 Taxes on capital transfers	30	32	84	25	17	84	11	14
59 Capital levies	717	264	4	30	10	-1	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>47 144</b>	<b>48 620</b>	<b>50 188</b>	<b>52 148</b>	<b>54 235</b>	<b>56 992</b>	<b>59 412</b>	<b>59 424</b>
62 Employers' actual social contributions	21 922	22 617	23 281	24 275	25 286	26 710	27 826	27 723
63 Compulsory	21 922	22 617	23 281	24 275	25 286	26 710	27 826	27 723
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	25 222	26 003	26 906	27 873	28 949	30 282	31 586	31 700
66 Compulsory	24 923	25 692	26 585	27 552	28 632	29 961	31 250	31 354
<i>of which:</i>								
67 Employees	18 931	19 445	20 115	20 919	21 719	22 806	23 772	23 861
68 Self- and non-employed persons	5 993 e	6 247 e	6 470 e	6 633 e	6 913 e	7 156 e	7 479 e	7 493 e
69 Voluntary	299	311	321	321	317	321	336	346
<b>70 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	517

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

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>93 521</b>	<b>96 163</b>	<b>100 775</b>	<b>99 570</b>	<b>102 781</b>	<b>107 063</b>	<b>110 935</b>	<b>101 301</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>92 632</b>	<b>95 294</b>	<b>99 901</b>	<b>98 705</b>	<b>101 938</b>	<b>106 239</b>	<b>110 140</b>	<b>100 874</b>
3 Total tax receipts	85 561	88 010	92 354	90 901	93 900	97 927	101 605	92 506
4 Taxes on production and imports	42 489	43 185	44 645	46 269	47 133	48 175	49 765	46 743
5 Taxes on products	35 262	35 860	37 131	38 470	39 798	40 921	42 142	39 110
6 Other taxes on production	7 227	7 325	7 514	7 799	7 335	7 253	7 623	7 632
7 Current taxes on income and wealth	42 325	44 529	47 621	44 577	46 740	49 669	51 828	45 749
8 Taxes on income	39 960	41 841	44 905	41 803	43 796	46 663	48 746	42 677
9 Other current taxes	2 364	2 688	2 716	2 774	2 943	3 006	3 082	3 072
10 Capital taxes	747	296	88	55	27	83	11	14
11 Actual social contributions	7 071	7 284	7 547	7 804	8 038	8 312	8 535	8 368
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	343
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 776</b>	<b>2 773</b>	<b>2 803</b>	<b>2 872</b>	<b>2 900</b>	<b>3 795</b>	<b>3 849</b>	<b>3 706</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 145</b>	<b>2 166</b>	<b>2 201</b>	<b>2 311</b>	<b>2 362</b>	<b>3 278</b>	<b>3 350</b>	<b>3 230</b>
3 Total tax receipts	1 621	1 672	1 704	1 812	1 875	2 802	2 884	2 781
4 Taxes on production and imports	475	498	493	534	556	569	589	575
5 Taxes on products	161	176	184	214	223	228	240	238
6 Other taxes on production	314	322	309	320	333	341	349	337
7 Current taxes on income and wealth	1 146	1 175	1 211	1 278	1 319	2 232	2 295	2 206
8 Taxes on income	1 015	1 041	1 081	1 134	1 157	2 076	2 134	2 065
9 Other current taxes	131	134	130	144	162	156	161	141
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	524	494	497	499	487	477	465	449
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>4 728</b>	<b>4 826</b>	<b>4 861</b>	<b>4 977</b>	<b>5 125</b>	<b>5 578</b>	<b>5 802</b>	<b>5 530</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>4 329</b>	<b>4 441</b>	<b>4 477</b>	<b>4 600</b>	<b>4 758</b>	<b>5 217</b>	<b>5 444</b>	<b>5 186</b>
3 Total tax receipts	4 054	4 176	4 211	4 338	4 499	4 967	5 199	4 950
4 Taxes on production and imports	3 984	4 105	4 140	4 265	4 415	4 612	4 829	4 563
5 Taxes on products	182	173	128	127	130	136	148	114
6 Other taxes on production	3 802	3 933	4 012	4 137	4 286	4 476	4 680	4 449
7 Current taxes on income and wealth	70	71	71	73	84	355	371	387
8 Taxes on income	0	0	0	0	0	279	292	292
9 Other current taxes	70	71	71	73	84	77	78	95
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	275	265	266	262	258	250	245	236
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>39 328</b>	<b>40 629</b>	<b>41 943</b>	<b>43 646</b>	<b>45 511</b>	<b>48 009</b>	<b>50 219</b>	<b>50 246</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>39 275</b>	<b>40 577</b>	<b>41 878</b>	<b>43 583</b>	<b>45 452</b>	<b>47 953</b>	<b>50 167</b>	<b>50 371</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	39 275	40 577	41 878	43 583	45 452	47 953	50 167	50 371
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	174

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/4dac>.

Source: Österreichische Nationalbank via Eurostat.