

# AUSTRIA

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>135 375</b>	<b>140 353</b>	<b>144 391</b>	<b>150 382</b>	<b>151 065</b>	<b>156 316</b>	<b>164 469</b>	<b>170 800</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>133 350</b>	<b>138 381</b>	<b>142 478</b>	<b>148 457</b>	<b>149 199</b>	<b>154 510</b>	<b>162 712</b>	<b>169 096</b>
<b>3 Total tax receipts</b>	<b>88 123</b>	<b>91 237</b>	<b>93 859</b>	<b>98 269</b>	<b>97 051</b>	<b>100 275</b>	<b>105 768</b>	<b>109 719</b>
<b>4 Taxes on production and imports</b>	<b>46 399</b>	<b>46 949</b>	<b>47 789</b>	<b>49 278</b>	<b>51 068</b>	<b>52 104</b>	<b>53 428</b>	<b>55 273</b>
<b>5 Taxes on products</b>	<b>35 364</b>	<b>35 606</b>	<b>36 209</b>	<b>37 443</b>	<b>38 812</b>	<b>40 151</b>	<b>41 285</b>	<b>42 529</b>
<b>6 Value added type taxes</b>	<b>24 506</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>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>10 858</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>12 124</b>
17 Excise duties and consumption taxes	7 477	7 519	7 500	7 671	7 873	8 219	8 152	8 176
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	1 025	858	945	1 116	1 127	1 110	1 210	1 318
20 Car registration taxes	177	175	173	174	182	188	191	188
21 Taxes on entertainment	104	105	99	48	29	19	17	18
22 Taxes on lotteries, gambling and betting	304	296	292	324	342	349	395	385
23 Taxes on insurance premiums	1 110	1 113	1 161	1 183	1 208	1 190	1 242	1 282
24 Other taxes on specific services	450	444	451	458	494	521	498	503
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	204	194	198	208	248	242	248	246
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.	8	7	4	13	8	7	7	7
<b>29 Other taxes on production</b>	<b>11 035</b>	<b>11 343</b>	<b>11 580</b>	<b>11 835</b>	<b>12 256</b>	<b>11 953</b>	<b>12 143</b>	<b>12 744</b>
30 Taxes on land, buildings or other structures	709	736	749	761	771	805	807	824
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	8 280	8 574	8 844	9 075	9 398	9 177	9 291	9 622
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	18	35	39	67	47	63	151	302
36 Under-compensation of VAT (flat rate system)	38	25	23	34	6	8	0	20
37 Other taxes on production n.e.c.	1 989	1 973	1 926	1 897	2 033	1 900	1 894	1 976
<b>38 Current taxes on income and wealth</b>	<b>41 693</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>54 435</b>
<b>39 Taxes on income</b>	<b>39 208</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>51 113</b>
40 Taxes on individual or household income including holding gains	31 651	32 820	34 673	37 079	33 300	34 523	37 196	38 968
41 Taxes on individual or household income excl. holding gains	31 651	32 820	34 673	37 079	33 300	34 523	37 196	38 968
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	6 679	7 240	7 273	7 941	8 633	9 363	10 696	10 984
44 Taxes on income or profits of corporations excl. holding gains	6 679	7 240	7 273	7 941	8 633	9 363	10 696	10 984
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.	877	915	936	965	1 004	1 068	1 126	1 162
<b>50 Other current taxes</b>	<b>2 485</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>
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.	2 485	2 565	2 893	2 918	2 992	3 189	3 239	3 322
<b>57 Capital taxes</b>	<b>32</b>	<b>747</b>	<b>296</b>	<b>88</b>	<b>55</b>	<b>27</b>	<b>83</b>	<b>11</b>
58 Taxes on capital transfers	32	30	32	84	25	17	84	11
59 Capital levies	0	717	264	4	30	10	-1	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>45 227</b>	<b>47 144</b>	<b>48 620</b>	<b>50 188</b>	<b>52 148</b>	<b>54 235</b>	<b>56 945</b>	<b>59 377</b>
62 Employers' actual social contributions	21 082	21 922	22 617	23 281	24 275	25 286	26 662	27 780
63 Compulsory	21 082	21 922	22 617	23 281	24 275	25 286	26 662	27 780
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	24 145	25 222	26 003	26 906	27 873	28 949	30 282	31 597
66 Compulsory	23 835	24 923	25 692	26 585	27 552	28 632	29 961	31 260
<i>of which:</i>								
67 Employees	18 103	18 931	19 445	20 115	20 919	21 719	22 806	23 779
68 Self- and non-employed persons	5 732 e	5 993 e	6 247 e	6 470 e	6 633 e	6 913 e	7 156 e	7 481 e
69 Voluntary	310	299	311	321	321	317	321	337
<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	0

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

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>90 290</b>	<b>93 521</b>	<b>96 163</b>	<b>100 775</b>	<b>99 570</b>	<b>102 781</b>	<b>107 135</b>	<b>111 027</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>89 365</b>	<b>92 632</b>	<b>95 294</b>	<b>99 901</b>	<b>98 705</b>	<b>101 938</b>	<b>106 311</b>	<b>110 232</b>
3 Total tax receipts	82 621	85 561	88 010	92 354	90 901	93 900	97 999	101 697
4 Taxes on production and imports	42 075	42 489	43 185	44 645	46 269	47 133	48 246	49 860
5 Taxes on products	35 023	35 262	35 860	37 131	38 470	39 798	40 921	42 142
6 Other taxes on production	7 052	7 227	7 325	7 514	7 799	7 335	7 325	7 718
7 Current taxes on income and wealth	40 514	42 325	44 529	47 621	44 577	46 740	49 669	51 826
8 Taxes on income	38 221	39 960	41 841	44 905	41 803	43 796	46 663	48 744
9 Other current taxes	2 293	2 364	2 688	2 716	2 774	2 943	3 006	3 082
10 Capital taxes	32	747	296	88	55	27	83	11
11 Actual social contributions	6 744	7 071	7 284	7 547	7 804	8 038	8 312	8 535
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.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 694</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>3 788</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 042</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>3 289</b>
3 Total tax receipts	1 579	1 621	1 672	1 704	1 812	1 875	2 802	2 823
4 Taxes on production and imports	467	475	498	493	534	556	569	584
5 Taxes on products	151	161	176	184	214	223	228	240
6 Other taxes on production	316	314	322	309	320	333	341	344
7 Current taxes on income and wealth	1 112	1 146	1 175	1 211	1 278	1 319	2 232	2 239
8 Taxes on income	985	1 015	1 041	1 081	1 134	1 157	2 076	2 078
9 Other current taxes	127	131	134	130	144	162	156	161
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	463	524	494	497	499	487	477	466
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>4 584</b>	<b>4 728</b>	<b>4 826</b>	<b>4 861</b>	<b>4 977</b>	<b>5 125</b>	<b>5 581</b>	<b>5 804</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>4 192</b>	<b>4 329</b>	<b>4 441</b>	<b>4 477</b>	<b>4 600</b>	<b>4 758</b>	<b>5 220</b>	<b>5 447</b>
3 Total tax receipts	3 923	4 054	4 176	4 211	4 338	4 499	4 967	5 199
4 Taxes on production and imports	3 857	3 984	4 105	4 140	4 265	4 415	4 612	4 829
5 Taxes on products	190	182	173	128	127	130	135	147
6 Other taxes on production	3 667	3 802	3 933	4 012	4 137	4 286	4 477	4 682
7 Current taxes on income and wealth	66	70	71	71	73	84	355	371
8 Taxes on income	1	0	0	0	0	0	279	292
9 Other current taxes	65	70	71	71	73	84	77	78
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	269	275	265	266	262	258	253	248
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>37 807</b>	<b>39 328</b>	<b>40 629</b>	<b>41 943</b>	<b>43 646</b>	<b>45 511</b>	<b>47 958</b>	<b>50 180</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>37 751</b>	<b>39 275</b>	<b>40 577</b>	<b>41 878</b>	<b>43 583</b>	<b>45 452</b>	<b>47 903</b>	<b>50 128</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	37 751	39 275	40 577	41 878	43 583	45 452	47 903	50 128
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/navo14/20210211/880a6>.

Source: Österreichische Nationalbank via Eurostat.