

AUSTRIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	129 863	135 375	140 353	144 391	150 382	151 065	156 304	164 482
2 Total tax receipts and actual social contributions	127 792	133 350	138 381	142 478	148 457	149 199	154 497	162 725
3 Total tax receipts	84 100	88 123	91 237	93 859	98 269	97 051	100 262	105 724
4 Taxes on production and imports	44 478	46 399	46 949	47 789	49 278	51 068	52 097	53 415
5 Taxes on products	33 947	35 364	35 606	36 209	37 443	38 812	40 151	41 285
6 Value added type taxes	23 393	24 506	24 894	25 386	26 247	27 301	28 304	29 323
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	10 554	10 858	10 712	10 823	11 195	11 511	11 847	11 962
17 Excise duties and consumption taxes	7 395	7 477	7 519	7 500	7 671	7 873	8 219	8 152
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	831	1 025	858	945	1 116	1 127	1 110	1 210
20 Car registration taxes	168	177	175	173	174	182	188	191
21 Taxes on entertainment	110	104	105	99	48	29	19	17
22 Taxes on lotteries, gambling and betting	332	304	296	292	324	342	349	395
23 Taxes on insurance premiums	1 129	1 110	1 113	1 161	1 183	1 208	1 190	1 242
24 Other taxes on specific services	395	450	444	451	458	494	521	498
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	186	204	194	198	208	248	242	248
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	8	7	4	13	8	7	7
29 Other taxes on production	10 531	11 035	11 343	11 580	11 835	12 256	11 946	12 130
30 Taxes on land, buildings or other structures	693	709	736	749	761	771	805	812
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	0
32 Total wage bill and payroll taxes	7 912	8 280	8 574	8 844	9 075	9 398	9 170	9 272
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	3	18	35	39	67	47	63	151
36 Under-compensation of VAT (flat rate system)	51	38	25	23	34	6	8	0
37 Other taxes on production n.e.c.	1 871	1 989	1 973	1 926	1 897	2 033	1 900	1 894
38 Current taxes on income and wealth	39 571	41 693	43 540	45 775	48 904	45 928	48 138	52 225
39 Taxes on income	37 178	39 208	40 976	42 882	45 986	42 936	44 948	48 986
40 Taxes on individual or household income including holding gains	29 864	31 651	32 820	34 673	37 079	33 300	34 521	37 175
41 Taxes on individual or household income excl. holding gains	29 864	31 651	32 820	34 673	37 079	33 300	34 521	37 175
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	6 470	6 679	7 240	7 273	7 941	8 633	9 359	10 686
44 Taxes on income or profits of corporations excl. holding gains	6 470	6 679	7 240	7 273	7 941	8 633	9 359	10 686
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.	845	877	915	936	965	1 004	1 068	1 126
50 Other current taxes	2 393	2 485	2 565	2 893	2 918	2 992	3 189	3 239
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.	2 393	2 485	2 565	2 893	2 918	2 992	3 189	3 239
57 Capital taxes	51	32	747	296	88	55	27	83
58 Taxes on capital transfers	51	32	30	32	84	25	17	84
59 Capital levies	0	0	717	264	4	30	10	-1
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	43 691	45 227	47 144	48 620	50 188	52 148	54 235	57 001
62 Employers' actual social contributions	20 302	21 082	21 922	22 617	23 281	24 275	25 286	26 666
63 Compulsory	20 302	21 082	21 922	22 617	23 281	24 275	25 286	26 666
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	23 389	24 145	25 222	26 003	26 906	27 873	28 949	30 335
66 Compulsory	23 047	23 835	24 923	25 692	26 585	27 552	28 631	30 013
<i>of which:</i>								
67 Employees	17 533	18 103	18 931	19 445	20 115	20 919	21 718	22 810
68 Self- and non-employed persons	5 514 e	5 732 e	5 993 e	6 247 e	6 470 e	6 633 e	6 913 e	7 204 e
69 Voluntary	343	310	299	311	321	321	318	322
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

AUSTRIA

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

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	86 265	90 290	93 521	96 163	100 775	99 570	102 770	107 128
2 Total tax receipts and actual social contributions	85 356	89 365	92 632	95 294	99 901	98 705	101 927	106 304
3 Total tax receipts	78 859	82 621	85 561	88 010	92 354	90 901	93 889	97 992
4 Taxes on production and imports	40 351	42 075	42 489	43 185	44 645	46 269	47 128	48 234
5 Taxes on products	33 615	35 023	35 262	35 860	37 131	38 470	39 798	40 921
6 Other taxes on production	6 736	7 052	7 227	7 325	7 514	7 799	7 330	7 313
7 Current taxes on income and wealth	38 458	40 514	42 325	44 529	47 621	44 577	46 734	49 675
8 Taxes on income	36 237	38 221	39 960	41 841	44 905	41 803	43 791	46 669
9 Other current taxes	2 221	2 293	2 364	2 688	2 716	2 774	2 943	3 006
10 Capital taxes	51	32	747	296	88	55	27	83
11 Actual social contributions	6 497	6 744	7 071	7 284	7 547	7 804	8 038	8 312
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	2 639	2 694	2 776	2 773	2 803	2 872	2 898	3 757
2 Total tax receipts and actual social contributions	1 958	2 042	2 145	2 166	2 201	2 311	2 360	3 240
3 Total tax receipts	1 490	1 579	1 621	1 672	1 704	1 812	1 873	2 764
4 Taxes on production and imports	435	467	475	498	493	534	554	569
5 Taxes on products	140	151	161	176	184	214	223	228
6 Other taxes on production	295	316	314	322	309	320	330	340
7 Current taxes on income and wealth	1 055	1 112	1 146	1 175	1 211	1 278	1 320	2 196
8 Taxes on income	941	985	1 015	1 041	1 081	1 134	1 157	2 039
9 Other current taxes	113	127	131	134	130	144	162	157
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	468	463	524	494	497	499	487	476
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	4 459	4 584	4 728	4 826	4 861	4 977	5 125	5 581
2 Total tax receipts and actual social contributions	4 036	4 192	4 329	4 441	4 477	4 600	4 758	5 220
3 Total tax receipts	3 751	3 923	4 054	4 176	4 211	4 338	4 499	4 967
4 Taxes on production and imports	3 692	3 857	3 984	4 105	4 140	4 265	4 415	4 612
5 Taxes on products	192	190	182	173	128	127	130	135
6 Other taxes on production	3 500	3 667	3 802	3 933	4 012	4 137	4 286	4 477
7 Current taxes on income and wealth	59	66	70	71	71	73	84	355
8 Taxes on income	0	1	0	0	0	0	0	279
9 Other current taxes	59	65	70	71	71	73	84	77
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	285	269	275	265	266	262	258	253
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	36 500	37 807	39 328	40 629	41 943	43 646	45 511	48 016
2 Total tax receipts and actual social contributions	36 441	37 751	39 275	40 577	41 878	43 583	45 452	47 960
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	36 441	37 751	39 275	40 577	41 878	43 583	45 452	47 960
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/navo14/20200203/a939>.

Source: Österreichische Nationalbank via Eurostat.