

BELGIUM

Table II. Detailed taxes and social contribution receipts

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	153 521	159 652	155 217	163 648	172 508	180 833	186 970	189 395
2 Total tax receipts and actual social contributions	146 383	152 099	147 274	155 443	163 769	171 682	177 334	179 653
3 Total tax receipts	100 670	103 739	97 897	104 934	110 732	116 541	120 769	122 531
4 Taxes on production and imports	43 750	44 250	43 530	46 652	48 230	50 688	51 034	51 782
5 Taxes on products	37 794	37 795	36 888	39 637	40 678	41 722	42 370	42 932
6 Value added type taxes	23 864	24 100	23 576	25 262	25 979	26 844	27 250	27 518
7 Taxes and duties on imports, excluding VAT	864	875	883	924	883	949	1 025	1 071
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	864	875	883	924	883	949	1 025	1 071
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	864	875	883	924	883	949	1 025	1 071
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	13 066	12 819	12 428	13 451	13 816	13 929	14 095	14 343
17 Excise duties and consumption taxes	6 535	6 394	6 417	6 877	6 982	7 016	7 028	7 159
18 Stamp taxes	3	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	3 701	3 545	3 096	3 493	3 771	3 782	3 886	4 081
20 Car registration taxes	332	358	343	379	379	371	360	326
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	64	68	74	77	58	63	73	76
23 Taxes on insurance premiums	1 930	1 970	2 019	2 123	2 109	2 223	2 285	2 263
24 Other taxes on specific services	0	0	0	0	0	0	0	0
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	225	240	240	243	231	242	215	206
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.	277	244	238	260	285	234	248	232
29 Other taxes on production	5 955	6 456	6 643	7 016	7 552	8 967	8 664	8 851
30 Taxes on land, buildings or other structures	3 951	4 102	4 230	4 410	4 637	4 665	4 942	5 054
31 Taxes on the use of fixed assets	698	674	716	706	773	717	757	742
32 Total wage bill and payroll taxes	10	7	5	2	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	48	76	145	252	780	1 239	776	573
35 Taxes on pollution	178	180	179	193	178	176	182	210
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	1 071	1 417	1 367	1 453	1 184	2 170	2 007	2 272
38 Current taxes on income and wealth	54 705	57 118	52 132	55 686	59 730	62 534	65 762	66 843
39 Taxes on income	52 882	55 280	50 339	53 835	57 796	60 593	63 806	64 907
40 Taxes on individual or household income including holding gains	40 271	42 935	41 421	43 751	46 322	48 120	50 704	51 100
41 Taxes on individual or household income excl. holding gains	40 271	42 935	41 421	43 751	46 322	48 120	50 704	51 100
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	11 749	11 590	8 108	9 249	10 673	11 626	12 211	12 794
44 Taxes on income or profits of corporations excl. holding gains	11 749	11 590	8 108	9 249	10 673	11 626	12 211	12 794
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	..	..	..	..	..	..	..	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	863	755	811	835	801	847	892	1 014
50 Other current taxes	1 822	1 839	1 792	1 851	1 934	1 941	1 956	1 936
51 Current taxes on capital	428	504	478	517	504	552	553	573
52 Poll taxes	61	58	59	36	43	45	46	44
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	1 235	1 166	1 148	1 187	1 275	1 232	1 256	1 218
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	99	110	107	112	113	113	100	101
57 Capital taxes	2 216	2 370	2 235	2 596	2 772	3 318	3 973	3 906
58 Taxes on capital transfers	2 053	2 199	2 050	2 269	2 434	2 728	3 096	2 816
59 Capital levies	163	172	185	328	337	590	877	1 091
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	45 713	48 361	49 377	50 509	53 037	55 141	56 565	57 122
62 Employers' actual social contributions	27 943	29 543	30 097	30 811	32 563	33 959	34 943	35 210
63 Compulsory	27 943	29 543	30 097	30 811	32 563	33 959	34 943	35 210
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	13 851	14 406	14 647	14 998	15 699	16 249	16 482	16 684
66 Compulsory	13 851	14 406	14 647	14 998	15 699	16 249	16 482	16 684
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	7 137	7 552	7 944	8 206	8 739	9 151	9 636	9 742
72 Capital transfers for taxes and social cont., unlikely to be collected

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

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	86 876	90 512	84 227	90 729	95 603	101 463	104 591	106 545
2 Total tax receipts and actual social contributions	85 010	88 554	82 178	88 640	93 374	99 145	102 122	104 037
3 Total tax receipts	82 754	86 260	79 776	86 172	90 907	96 791	99 786	101 712
4 Taxes on production and imports	33 467	33 866	33 446	35 901	36 883	39 364	39 291	39 656
5 Taxes on products	32 873	33 045	32 604	34 907	35 619	36 697	37 250	37 688
6 Other taxes on production	594	821	843	994	1 265	2 667	2 041	1 968
7 Current taxes on income and wealth	49 124	52 222	46 145	49 971	53 715	56 848	59 857	61 252
8 Taxes on income	49 039	52 175	46 116	49 935	53 673	56 812	59 818	61 212
9 Other current taxes	85	47	29	36	43	37	39	39
10 Capital taxes	163	172	185	300	308	579	638	804
11 Actual social contributions	2 256	2 294	2 402	2 468	2 467	2 353	2 336	2 325
12 Imputed social contributions	1 867	1 958	2 049	2 089	2 229	2 319	2 469	2 509
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	11 794	12 159	11 893	12 765	13 667	14 099	15 117	15 135
2 Total tax receipts and actual social contributions	7 896	7 972	7 449	8 135	8 722	8 894	9 651	9 509
3 Total tax receipts	7 858	7 926	7 408	8 095	8 682	8 873	9 634	9 492
4 Taxes on production and imports	4 668	4 604	4 247	4 675	5 010	4 960	5 102	5 231
5 Taxes on products	3 655	3 568	3 165	3 582	3 843	3 816	3 874	4 003
6 Other taxes on production	1 014	1 036	1 081	1 094	1 167	1 144	1 228	1 228
7 Current taxes on income and wealth	1 137	1 124	1 112	1 123	1 209	1 174	1 197	1 159
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	1 137	1 124	1 112	1 123	1 209	1 174	1 197	1 159
10 Capital taxes	2 053	2 199	2 050	2 296	2 463	2 739	3 335	3 102
11 Actual social contributions	38	45	40	41	40	22	17	16
12 Imputed social contributions	3 898	4 187	4 444	4 629	4 946	5 205	5 466	5 626
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	9 017	8 408	9 569	9 498	9 947	9 685	10 178	10 065
2 Total tax receipts and actual social contributions	7 650	7 008	8 126	8 018	8 390	8 066	8 484	8 465
3 Total tax receipts	7 630	6 986	8 104	7 996	8 368	8 042	8 459	8 439
4 Taxes on production and imports	4 392	4 461	4 546	4 731	4 912	4 941	5 177	5 431
5 Taxes on products	167	80	0	0	0	0	0	0
6 Other taxes on production	4 225	4 381	4 546	4 731	4 912	4 941	5 177	5 431
7 Current taxes on income and wealth	3 238	2 526	3 558	3 265	3 456	3 101	3 282	3 008
8 Taxes on income	2 887	2 134	3 176	2 868	3 054	2 688	2 871	2 576
9 Other current taxes	351	391	382	398	402	413	411	432
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	21	21	22	22	22	24	24	26
12 Imputed social contributions	1 367	1 401	1 444	1 481	1 557	1 620	1 694	1 600
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	45 834	48 573	49 529	50 657	53 291	55 585	57 084	57 650
2 Total tax receipts and actual social contributions	45 828	48 567	49 522	50 650	53 284	55 578	57 077	57 643
3 Total tax receipts	2 428	2 567	2 608	2 671	2 775	2 835	2 889	2 889
4 Taxes on production and imports	1 222	1 320	1 292	1 346	1 425	1 424	1 464	1 464
5 Taxes on products	1 100	1 102	1 119	1 148	1 217	1 209	1 246	1 241
6 Other taxes on production	123	217	173	197	208	214	218	224
7 Current taxes on income and wealth	1 206	1 247	1 316	1 326	1 350	1 412	1 425	1 425
8 Taxes on income	957	970	1 048	1 032	1 069	1 094	1 117	1 119
9 Other current taxes	249	277	269	294	281	318	309	306
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	43 400	46 000	46 914	47 978	50 508	52 743	54 188	54 754
12 Imputed social contributions	6	7	7	7	7	7	7	7
13 Capital transfers for taxes and social cont., unlikely to be collected

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