

BELGIUM

Table II. Detailed taxes and social contribution receipts

Million EUR

	2006	2007	2008	2009	2010	2011	2012	2013
II.1 GENERAL GOVERNMENT								
1 Total receipts	146 102	153 204	159 320	154 773	163 055	172 126	180 319	186 679
2 Total tax receipts and actual social contributions	139 321	146 071	151 772	146 836	154 856	163 395	171 176	177 006
3 Total tax receipts	96 654	100 695	103 770	97 841	104 742	110 768	116 474	121 018
4 Taxes on production and imports	41 841	43 775	44 281	43 559	46 623	48 290	50 742	51 012
5 Taxes on products	35 967	37 816	37 822	36 912	39 604	40 734	41 773	42 341
6 Value added type taxes	22 569	23 908	24 126	23 600	25 230	26 019	26 896	27 226
7 Taxes and duties on imports, excluding VAT	829	864	875	883	924	883	949	1 025
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	829	864	875	883	924	883	949	1 025
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	829	864	875	883	924	883	949	1 025
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	12 569	13 044	12 821	12 428	13 451	13 832	13 928	14 090
17 Excise duties and consumption taxes	6 310	6 513	6 396	6 418	6 877	6 998	7 015	7 025
18 Stamp taxes	45	3	0	0	0	0	0	0
19 Taxes on financial and capital transactions	3 476	3 701	3 545	3 096	3 493	3 771	3 782	3 886
20 Car registration taxes	320	332	358	343	379	379	371	360
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	57	64	68	74	77	58	63	73
23 Taxes on insurance premiums	1 818	1 930	1 970	2 019	2 123	2 109	2 223	2 285
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	223	225	240	240	243	231	242	214
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.	320	277	244	238	260	285	234	248
29 Other taxes on production	5 874	5 959	6 459	6 647	7 019	7 556	8 969	8 671
30 Taxes on land, buildings or other structures	3 822	3 951	4 102	4 230	4 410	4 637	4 665	4 942
31 Taxes on the use of fixed assets	651	698	674	716	706	773	717	757
32 Total wage bill and payroll taxes	12	10	7	5	2	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	45	48	76	145	252	780	1 239	774
35 Taxes on pollution	194	178	180	179	193	178	176	181
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	1 150	1 075	1 421	1 372	1 456	1 188	2 173	2 016
38 Current taxes on income and wealth	52 660	54 705	57 118	52 047	55 523	59 707	62 414	66 033
39 Taxes on income	50 810	52 882	55 280	50 255	53 672	57 773	60 472	64 066
40 Taxes on individual or household income including holding gains	39 305	40 937	43 570	41 997	44 278	46 981	48 690	51 703
41 Taxes on individual or household income excl. holding gains	39 305	40 937	43 570	41 997	44 278	46 981	48 690	51 703
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	11 369	11 760	11 598	8 113	9 261	10 692	11 689	12 294
44 Taxes on income or profits of corporations excl. holding gains	11 369	11 760	11 598	8 113	9 261	10 692	11 689	12 294
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.	136	186	111	146	133	100	93	69
50 Other current taxes	1 850	1 822	1 839	1 792	1 851	1 934	1 941	1 967
51 Current taxes on capital	518	428	504	478	517	504	552	565
52 Poll taxes	72	61	58	59	36	43	45	46
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	1 172	1 235	1 166	1 148	1 187	1 275	1 232	1 256
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	89	99	110	107	112	113	113	100
57 Capital taxes	2 153	2 216	2 370	2 235	2 596	2 772	3 318	3 973
58 Taxes on capital transfers	1 950	2 053	2 199	2 050	2 269	2 434	2 728	3 096
59 Capital levies	204	163	172	185	328	337	590	877
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	42 667	45 375	48 003	48 995	50 114	52 627	54 703	55 988
62 Employers' actual social contributions	25 866	27 605	29 185	29 715	30 416	32 153	33 524	34 329
63 Compulsory	25 866	27 605	29 185	29 715	30 416	32 153	33 524	34 329
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	13 023	13 851	14 406	14 647	14 998	15 699	16 246	16 508
66 Compulsory	13 023	13 851	14 406	14 647	14 998	15 699	16 246	16 508
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	6 781	7 134	7 548	7 937	8 199	8 731	9 143	9 672
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

	2006	2007	2008	2009	2010	2011	2012	2013
II.2 CENTRAL GOVERNMENT								
1 Total receipts	83 628	86 901	90 542	84 171	90 538	95 639	101 398	104 811
2 Total tax receipts and actual social contributions	81 820	85 035	88 585	82 122	88 449	93 410	99 080	102 340
3 Total tax receipts	79 849	82 779	86 291	79 720	85 980	90 943	96 726	100 005
4 Taxes on production and imports	31 893	33 493	33 897	33 475	35 872	36 943	39 420	39 247
5 Taxes on products	31 230	32 895	33 072	32 628	34 874	35 675	36 748	37 221
6 Other taxes on production	664	598	825	847	997	1 268	2 672	2 026
7 Current taxes on income and wealth	47 752	49 124	52 222	46 060	49 809	53 692	56 728	60 120
8 Taxes on income	47 514	49 039	52 175	46 031	49 773	53 649	56 691	60 080
9 Other current taxes	238	85	47	29	36	43	37	39
10 Capital taxes	204	163	172	185	300	308	579	638
11 Actual social contributions	1 972	2 256	2 294	2 402	2 468	2 467	2 353	2 336
12 Imputed social contributions	1 807	1 867	1 958	2 049	2 089	2 228	2 319	2 471
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	11 138	11 791	12 156	11 890	12 762	13 665	14 115	15 160
2 Total tax receipts and actual social contributions	7 440	7 896	7 972	7 449	8 135	8 723	8 913	9 665
3 Total tax receipts	7 398	7 858	7 926	7 408	8 095	8 682	8 873	9 625
4 Taxes on production and imports	4 408	4 668	4 604	4 247	4 675	5 010	4 960	5 092
5 Taxes on products	3 446	3 655	3 568	3 165	3 582	3 843	3 816	3 874
6 Other taxes on production	963	1 014	1 036	1 081	1 094	1 167	1 144	1 218
7 Current taxes on income and wealth	1 040	1 137	1 124	1 112	1 123	1 209	1 174	1 197
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	1 040	1 137	1 124	1 112	1 123	1 209	1 174	1 197
10 Capital taxes	1 950	2 053	2 199	2 050	2 296	2 463	2 739	3 335
11 Actual social contributions	42	38	45	40	41	41	41	41
12 Imputed social contributions	3 699	3 896	4 185	4 441	4 627	4 943	5 201	5 495
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	8 293	9 016	8 407	9 566	9 494	9 943	9 678	10 221
2 Total tax receipts and actual social contributions	7 024	7 650	7 008	8 126	8 018	8 389	8 062	8 522
3 Total tax receipts	7 006	7 630	6 986	8 104	7 996	8 368	8 040	8 499
4 Taxes on production and imports	4 242	4 392	4 461	4 546	4 731	4 912	4 939	5 205
5 Taxes on products	161	167	80	0	0	0	0	0
6 Other taxes on production	4 080	4 225	4 381	4 546	4 731	4 912	4 939	5 205
7 Current taxes on income and wealth	2 764	3 238	2 526	3 558	3 265	3 456	3 101	3 294
8 Taxes on income	2 446	2 887	2 134	3 176	2 868	3 054	2 688	2 871
9 Other current taxes	318	351	391	382	398	402	413	423
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	19	21	21	22	22	22	23	22
12 Imputed social contributions	1 269	1 365	1 399	1 441	1 477	1 553	1 616	1 699
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	43 043	45 496	48 215	49 147	50 261	52 880	55 128	56 486
2 Total tax receipts and actual social contributions	43 037	45 489	48 209	49 140	50 254	52 873	55 121	56 479
3 Total tax receipts	2 402	2 428	2 567	2 608	2 671	2 775	2 835	2 890
4 Taxes on production and imports	1 298	1 222	1 320	1 292	1 346	1 425	1 424	1 467
5 Taxes on products	1 130	1 100	1 102	1 119	1 148	1 217	1 209	1 246
6 Other taxes on production	167	123	217	173	197	208	214	222
7 Current taxes on income and wealth	1 104	1 206	1 247	1 316	1 326	1 350	1 412	1 422
8 Taxes on income	850	957	970	1 048	1 032	1 069	1 094	1 115
9 Other current taxes	255	249	277	269	294	281	318	308
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	40 635	43 062	45 642	46 532	47 583	50 097	52 286	53 589
12 Imputed social contributions	6	6	7	7	7	7	7	7
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20150626/7e0e>.