

CZECH REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million CZK

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 441 100	1 477 102	1 579 000	1 675 332	1 802 249	1 939 689	2 073 661	2 046 965
2 Total tax receipts and actual social contributions	1 440 166	1 476 369	1 577 973	1 674 324	1 801 079	1 938 263	2 071 794	2 043 786
3 Total tax receipts	834 461	848 554	916 084	972 287	1 042 721	1 105 834	1 178 561	1 137 554
4 Taxes on production and imports	521 173	513 084	561 907	586 840	626 254	647 349	688 032	651 367
5 Taxes on products	501 166	489 401	538 291	561 976	600 786	619 372	649 634	611 057
6 Value added type taxes	303 823	319 485	333 274	353 915	387 537	408 538	435 462	422 479
7 Taxes and duties on imports, excluding VAT	65 777	53 756	70 709	98 295	85 814	90 786	90 318	77 031
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	65 777	53 756	70 709	98 295	85 814	90 786	90 318	77 031
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	65 777	53 756	70 709	98 295	85 814	90 786	90 318	77 031
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	131 566	116 160	134 308	109 766	127 435	120 048	123 854	111 547
17 Excise duties and consumption taxes	112 770	97 371	112 225	83 180	99 800	94 789	97 610	99 984
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	9 663	9 956	11 971	13 513	13 649	14 609	13 967	717
20 Car registration taxes	530	558	737	613	601	571	534	447
21 Taxes on entertainment	68	76	80	91	103	70	82	19
22 Taxes on lotteries, gambling and betting	7 877	7 542	8 518	11 586	12 442	9 102	10 703	9 709
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	640	635	757	754	816	880	926	645
25 General sales or turnover taxes	18	22	20	29	24	27	32	26
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	..	..	..	..	..	..	..	..
29 Other taxes on production	20 007	23 683	23 616	24 864	25 468	27 977	38 398	40 310
30 Taxes on land, buildings or other structures	8 229	8 306	8 486	8 739	8 847	8 931	9 034	9 692
31 Taxes on the use of fixed assets	5 454	5 598	5 868	6 012	6 245	6 319	6 501	5 933
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	694	701	706	712	716	718	721	724
35 Taxes on pollution	478	2 776	1 979	3 498	3 560	5 691	15 413	16 777
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	5 152	6 302	6 577	5 903	6 100	6 318	6 729	7 184
38 Current taxes on income and wealth	313 134	335 460	354 166	385 430	416 438	458 463	490 517	486 152
39 Taxes on income	302 791	325 118	343 264	374 290	404 813	447 516	479 639	475 363
40 Taxes on individual or household income including holding gains	170 233	181 247	186 692	207 122	228 933	260 601	287 227	298 628
41 Taxes on individual or household income excl. holding gains	170 233	181 247	186 692	207 122	228 933	260 601	287 227	298 628
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	132 558	143 871	156 572	167 168	175 880	186 915	192 412	176 735
44 Taxes on income or profits of corporations excl. holding gains	132 558	143 871	156 572	167 168	175 880	186 915	192 412	176 735
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	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50 Other current taxes	10 343	10 342	10 902	11 140	11 625	10 947	10 878	10 789
51 Current taxes on capital	1 692	1 658	1 913	1 941	1 998	2 033	1 984	1 962
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	7 049	7 024	7 068	7 088	7 111	7 068	7 083	7 123
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	1 602	1 660	1 921	2 111	2 516	1 846	1 811	1 704
57 Capital taxes	154	10	11	17	29	22	12	35
58 Taxes on capital transfers	147	..	..	..	..	..	..	..
59 Capital levies	7	10	11	17	29	22	12	35
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	605 705	627 815	661 889	702 037	758 358	832 429	893 233	906 232
62 Employers' actual social contributions	387 446	400 654	422 509	449 685	488 473	538 164	576 586	581 087
63 Compulsory	387 435	400 641	422 499	449 671	488 463	538 154	576 572	581 076
64 Voluntary	11	13	10	14	10	10	14	11
65 Households' actual social contributions	218 259	227 161	239 380	252 352	269 885	294 265	316 647	325 145
66 Compulsory	217 934	226 816	239 004	251 948	269 432	293 752	316 083	324 619
<i>of which:</i>								
67 Employees	123 353	126 894	133 878	143 730	155 827	171 835	184 563	187 733
68 Self- and non-employed persons	94 581	99 922	105 126	108 218	113 605	121 917	131 520	136 886
69 Voluntary	325	345	376	404	453	513	564	526
70 Imputed social contributions	934 e	733 e	1 027 e	1 008 e	1 170 e	1 426 e	1 867 e	3 179 e
71 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 CZK

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 003 967	1 018 562	1 096 377	1 154 148	1 245 046	1 327 762	1 420 139	1 371 621
2 Total tax receipts and actual social contributions	1 003 624	1 018 302	1 096 060	1 153 864	1 244 676	1 327 310	1 419 499	1 370 502
3 Total tax receipts	624 784	627 079	683 148	715 347	766 894	802 600	855 333	818 627
4 Taxes on production and imports	418 886	406 479	450 300	463 776	491 006	499 253	529 667	498 552
5 Taxes on products	407 754	391 689	435 728	448 203	475 024	480 812	500 925	468 476
6 Other taxes on production	11 132	14 790	14 572	15 573	15 982	18 441	28 742	30 076
7 Current taxes on income and wealth	205 751	220 600	232 848	251 571	275 888	303 347	325 666	320 075
8 Taxes on income	197 930	212 774	224 742	243 268	267 174	295 316	317 633	312 028
9 Other current taxes	7 821	7 826	8 106	8 303	8 714	8 031	8 033	8 047
10 Capital taxes	147	..	..	..	..	..	..	..
11 Actual social contributions	378 840	391 223	412 912	438 517	477 782	524 710	564 166	551 875
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	210 259	221 941	233 637	257 654	276 619	304 196	324 438	320 959
2 Total tax receipts and actual social contributions	209 677	221 475	232 936	256 940	275 827	303 234	323 228	318 927
3 Total tax receipts	209 677	221 475	232 936	256 940	275 827	303 234	323 228	318 927
4 Taxes on production and imports	102 287	106 605	111 607	123 064	135 248	148 096	158 365	152 815
5 Taxes on products	93 412	97 712	102 563	113 773	125 762	138 560	148 709	142 581
6 Other taxes on production	8 875	8 893	9 044	9 291	9 486	9 536	9 656	10 234
7 Current taxes on income and wealth	107 383	114 860	121 318	133 859	140 550	155 116	164 851	166 077
8 Taxes on income	104 861	112 344	118 522	131 022	137 639	152 200	162 006	163 335
9 Other current taxes	2 522	2 516	2 796	2 837	2 911	2 916	2 845	2 742
10 Capital taxes	7	10	11	17	29	22	12	35
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	226 874	236 599	248 986	263 530	280 584	307 731	329 084	354 385
2 Total tax receipts and actual social contributions	226 865	236 592	248 977	263 520	280 576	307 719	329 067	354 357
3 Total tax receipts	..	..	..	..	..	..	..	..
4 Taxes on production and imports	..	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	226 865	236 592	248 977	263 520	280 576	307 719	329 067	354 357
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/75aa>.

Source: Czech Statistical Office via Eurostat.