

CZECH REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million CZK

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 046 847	1 101 754	1 174 891	1 302 565	1 313 530	1 246 342	1 263 016	1 311 922
2 Total tax receipts and actual social contributions	1 046 444	1 101 357	1 174 486	1 302 266	1 313 245	1 245 514	1 262 416	1 311 183
3 Total tax receipts	594 046	619 622	650 108	725 851	714 357	686 683	685 210	719 610
4 Taxes on production and imports	325 889	342 959	353 114	395 155	406 509	414 765	422 510	440 366
5 Taxes on products	312 702	330 001	339 618	380 956	392 473	400 548	406 197	423 941
6 Value added type taxes	202 069	210 610	208 831	226 787	254 763	254 022	258 838	265 237
7 Taxes and duties on imports, excluding VAT	29 682	28 321	30 871	38 204	33 809	43 866	44 308	66 281
8 Import duties	3 888	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	25 794	28 321	30 871	38 204	33 809	43 866	44 308	66 281
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	25 794	28 321	30 871	38 204	33 809	43 866	44 308	66 281
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	80 951	91 070	99 916	115 965	103 901	102 660	103 051	92 423
17 Excise duties and consumption taxes	73 409	82 200	90 023	104 314	92 311	93 388	94 132	83 492
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	6 426	7 727	8 683	10 326	10 168	7 918	7 757	7 903
20 Car registration taxes	..	..	..	..	..	..	..	..
21 Taxes on entertainment	89	78	71	74	77	76	67	71
22 Taxes on lotteries, gambling and betting	553	622	686	776	865	834	637	467
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	405	428	432	456	456	417	431	468
25 General sales or turnover taxes	69	15	21	19	24	27	27	22
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	13 187	12 958	13 496	14 199	14 036	14 217	16 313	16 425
30 Taxes on land, buildings or other structures	4 366	4 197	4 211	4 256	4 299	5 283	7 453	7 227
31 Taxes on the use of fixed assets	6 389	6 143	6 649	7 027	6 941	5 999	6 065	6 562
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	18	14	0	17	18	17	17	17
35 Taxes on pollution	929	898	787	928	801	1 238	1 208	1 119
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	1 485	1 706	1 849	1 971	1 977	1 680	1 570	1 500
38 Current taxes on income and wealth	267 535	275 926	296 189	330 232	307 592	271 683	262 473	274 819
39 Taxes on income	265 040	272 998	293 114	327 008	304 361	268 351	259 114	271 577
40 Taxes on individual or household income including holding gains	136 375	138 009	139 401	155 829	142 413	136 024	131 710	142 788
41 Taxes on individual or household income excl. holding gains	136 375	138 009	139 401	155 829	142 413	136 024	131 710	142 788
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	128 665	134 989	153 713	171 179	161 948	132 327	127 404	128 789
44 Taxes on income or profits of corporations excl. holding gains	128 665	134 989	153 713	171 179	161 948	132 327	127 404	128 789
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	158	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50 Other current taxes	2 495	2 928	3 075	3 224	3 231	3 332	3 359	3 242
51 Current taxes on capital	659	877	902	935	946	1 140	1 349	1 308
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	0	0	0	..	..	..	..	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	1 836	2 051	2 173	2 289	2 285	2 192	2 010	1 934
57 Capital taxes	622	737	805	464	256	235	227	4 425
58 Taxes on capital transfers	613	728	801	460	250	224	218	4 409
59 Capital levies	9	9	4	4	6	11	9	16
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	452 398	481 735	524 378	576 415	598 888	558 831	577 206	591 573
62 Employers' actual social contributions	289 772	308 662	332 377	363 777	380 108	350 029	367 741	377 530
63 Compulsory	289 760	308 650	332 362	363 760	380 092	350 015	367 727	377 514
64 Voluntary	12	12	15	17	16	14	14	16
65 Employees' actual social contributions	101 323	108 316	116 556	127 662	133 235	112 156	116 818	120 070
66 Compulsory	101 323	108 316	116 556	127 662	133 235	112 156	116 818	120 070
67 Voluntary	0	0	0	0	0	0	..	..
68 Social contributions by self- and non-employed persons	61 303	64 757	75 445	84 976	85 545	96 646	92 647	93 973
69 Compulsory	60 460	63 874	74 545	84 002	84 663	96 011	91 986	93 550
70 Voluntary	843	883	900	974	882	635	661	423
71 Imputed social contributions	403	397	405	299	285	828	600	739
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 CZK

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	762 982	775 431	823 973	917 084	916 493	859 886	871 905	910 162
2 Total tax receipts and actual social contributions	762 639	775 108	823 688	916 852	916 224	859 426	871 600	909 817
3 Total tax receipts	462 857	456 770	481 374	540 747	524 134	508 197	507 352	535 821
4 Taxes on production and imports	270 375	272 299	282 647	318 875	319 672	327 882	332 414	348 188
5 Taxes on products	263 083	265 275	275 232	310 992	312 028	320 691	325 092	340 893
6 Other taxes on production	7 292	7 024	7 415	7 883	7 644	7 191	7 322	7 295
7 Current taxes on income and wealth	191 869	183 743	197 926	221 412	204 212	180 091	174 720	183 224
8 Taxes on income	190 958	182 765	196 919	220 359	203 182	178 944	173 632	182 213
9 Other current taxes	911	978	1 007	1 053	1 030	1 147	1 088	1 011
10 Capital taxes	613	728	801	460	250	224	218	4 409
11 Actual social contributions	299 782	318 338	342 314	376 105	392 090	351 229	364 248	373 996
12 Imputed social contributions	343	323	285	232	269	460	305	345
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	131 249	162 925	168 852	185 171	190 237	178 840	178 139	184 173
2 Total tax receipts and actual social contributions	131 189	162 852	168 734	185 104	190 223	178 486	177 858	183 789
3 Total tax receipts	131 189	162 852	168 734	185 104	190 223	178 486	177 858	183 789
4 Taxes on production and imports	55 514	70 660	70 467	76 280	86 837	86 883	90 096	92 178
5 Taxes on products	49 619	64 726	64 386	69 964	80 445	79 857	81 105	83 048
6 Other taxes on production	5 895	5 934	6 081	6 316	6 392	7 026	8 991	9 130
7 Current taxes on income and wealth	75 666	92 183	98 263	108 820	103 380	91 592	87 753	91 595
8 Taxes on income	74 082	90 233	96 195	106 649	101 179	89 407	85 482	89 364
9 Other current taxes	1 584	1 950	2 068	2 171	2 201	2 185	2 271	2 231
10 Capital taxes	9	9	4	4	6	11	9	16
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	60	73	118	67	14	354	281	384
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	152 616	163 398	182 066	200 310	206 800	207 616	212 972	217 587
2 Total tax receipts and actual social contributions	152 616	163 397	182 064	200 310	206 798	207 602	212 958	217 577
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	152 616	163 397	182 064	200 310	206 798	207 602	212 958	217 577
12 Imputed social contributions	0	1	2	0	2	14	14	10
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/78b0>.

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