

Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 948</b>	<b>3 400</b>	<b>4 076</b>	<b>5 007</b>	<b>5 136</b>	<b>4 919</b>	<b>4 869</b>	<b>5 214</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 939</b>	<b>3 389</b>	<b>4 064</b>	<b>4 991</b>	<b>5 115</b>	<b>4 896</b>	<b>4 844</b>	<b>5 188</b>
<b>3 Total tax receipts</b>	<b>1 936</b>	<b>2 242</b>	<b>2 710</b>	<b>3 308</b>	<b>3 224</b>	<b>3 076</b>	<b>2 965</b>	<b>3 253</b>
<b>4 Taxes on production and imports</b>	<b>1 167</b>	<b>1 460</b>	<b>1 764</b>	<b>2 111</b>	<b>1 947</b>	<b>2 032</b>	<b>1 995</b>	<b>2 206</b>
<b>5 Taxes on products</b>	<b>1 105</b>	<b>1 388</b>	<b>1 677</b>	<b>2 010</b>	<b>1 835</b>	<b>1 922</b>	<b>1 890</b>	<b>2 098</b>
<b>6 Value added type taxes</b>	<b>736</b>	<b>955</b>	<b>1 193</b>	<b>1 399</b>	<b>1 264</b>	<b>1 201</b>	<b>1 238</b>	<b>1 340</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>352</b>	<b>411</b>	<b>456</b>	<b>577</b>	<b>537</b>	<b>697</b>	<b>619</b>	<b>711</b>
8 Import duties	1	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	351	411	456	577	537	697	619	711
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	351	411	456	577	537	697	619	711
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>16</b>	<b>23</b>	<b>28</b>	<b>35</b>	<b>34</b>	<b>23</b>	<b>34</b>	<b>47</b>
17 Excise duties and consumption taxes	0	0	0	0	..	..	..	..
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	..	..	..	..	..	..	..	..
20 Car registration taxes	3	4	5	5	3	3	4	6
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	13	19	23	30	31	18	21	19
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	..	..	..	..	..	3	5	5
25 General sales or turnover taxes	0	0	0	0	0	0	6	17
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	..	..	..	..	..	..	..	..
<b>29 Other taxes on production</b>	<b>63</b>	<b>72</b>	<b>87</b>	<b>101</b>	<b>112</b>	<b>110</b>	<b>104</b>	<b>108</b>
30 Taxes on land, buildings or other structures	30	32	33	35	48	48	51	52
31 Taxes on the use of fixed assets	4	4	4	4	4	4	4	4
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	3	1	3	2	1	1	1	1
35 Taxes on pollution	16	25	35	44	43	41	31	34
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	10	11	12	15	17	16	18	18
<b>38 Current taxes on income and wealth</b>	<b>769</b>	<b>782</b>	<b>946</b>	<b>1 197</b>	<b>1 277</b>	<b>1 045</b>	<b>970</b>	<b>1 047</b>
<b>39 Taxes on income</b>	<b>769</b>	<b>782</b>	<b>946</b>	<b>1 197</b>	<b>1 277</b>	<b>1 045</b>	<b>970</b>	<b>1 047</b>
40 Taxes on individual or household income including holding gains	608	622	747	936	1 011	789	776	846
41 Taxes on individual or household income excl. holding gains	..	..	..	..	..	..	..	..
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	161	160	200	261	266	256	194	201
44 Taxes on income or profits of corporations excl. holding gains	55	57	52	65	59	39	35	37
45 Taxes on holding gains of corporations	107	103	147	196	208	218	159	164
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	107	103	147	196	208	218	159	164
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	..	..	..	..	..	..	..	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	0	0	0	0	0	0	0	0
<b>57 Capital taxes</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>1 002</b>	<b>1 147</b>	<b>1 354</b>	<b>1 683</b>	<b>1 891</b>	<b>1 819</b>	<b>1 879</b>	<b>1 935</b>
62 Employers' actual social contributions	963	1 103	1 315	1 635	1 836	1 723	1 742	1 789
63 Compulsory	963	1 103	1 315	1 635	1 836	1 723	1 742	1 789
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	27	31	22	28	31	75	116	127
66 Compulsory	27	31	22	28	31	75	116	127
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	13	14	17	21	24	22	21	19
69 Compulsory	13	14	17	21	24	22	21	19
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>9</b>	<b>11</b>	<b>12</b>	<b>16</b>	<b>21</b>	<b>23</b>	<b>24</b>	<b>26</b>
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

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 115</b>	<b>2 443</b>	<b>2 939</b>	<b>3 589</b>	<b>3 502</b>	<b>3 393</b>	<b>3 343</b>	<b>3 594</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 106</b>	<b>2 432</b>	<b>2 927</b>	<b>3 573</b>	<b>3 481</b>	<b>3 370</b>	<b>3 319</b>	<b>3 568</b>
3 Total tax receipts	1 546	1 796	2 167	2 632	2 430	2 383	2 312	2 555
4 Taxes on production and imports	1 131	1 421	1 722	2 065	1 887	1 972	1 927	2 127
5 Taxes on products	1 104	1 388	1 677	2 010	1 835	1 922	1 885	2 082
6 Other taxes on production	27	33	45	55	52	51	42	45
7 Current taxes on income and wealth	415	375	446	567	543	411	386	428
8 Taxes on income	415	375	446	567	543	411	386	428
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	560	636	760	942	1 051	986	1 007	1 012
12 Imputed social contributions	9	11	12	16	21	23	24	26
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>390</b>	<b>446</b>	<b>543</b>	<b>676</b>	<b>794</b>	<b>693</b>	<b>653</b>	<b>698</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>390</b>	<b>446</b>	<b>543</b>	<b>676</b>	<b>794</b>	<b>693</b>	<b>653</b>	<b>698</b>
3 Total tax receipts	390	446	543	676	794	693	653	698
4 Taxes on production and imports	36	40	42	46	60	59	68	79
5 Taxes on products	0	0	0	0	0	0	6	17
6 Other taxes on production	36	39	42	46	60	59	62	63
7 Current taxes on income and wealth	354	407	501	630	734	634	585	619
8 Taxes on income	354	407	501	630	734	634	585	619
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	0	0	0	0	0	0	0
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>442</b>	<b>511</b>	<b>594</b>	<b>742</b>	<b>840</b>	<b>833</b>	<b>873</b>	<b>922</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>442</b>	<b>511</b>	<b>594</b>	<b>742</b>	<b>840</b>	<b>833</b>	<b>873</b>	<b>922</b>
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	442	511	594	742	840	833	873	922
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/f9c3>.

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