

GREECE

Table II. Detailed taxes and social contribution receipts

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	77 986	77 086	74 595	73 406	69 004	69 210	69 936	73 061
2 Total tax receipts and actual social contributions	72 792	72 134	69 461	67 717	63 903	63 697	64 321	67 466
3 Total tax receipts	48 642	47 386	47 323	46 785	44 549	45 122	45 514	48 153
4 Taxes on production and imports	27 826	28 454	27 971	25 944	25 453	27 624	28 253	29 999
5 Taxes on products	25 420	26 640	25 608	23 156	22 113	22 070	22 065	23 916
6 Value added type taxes	14 879	15 958	15 021	13 713	12 593	12 676	12 885	14 333
7 Taxes and duties on imports, excluding VAT	347	250	286	153	180	107	205	190
8 Import duties	2	1	4	0	5	5	0	0
9 Taxes on imports, excluding VAT and import duties	345	249	282	153	175	102	205	190
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	345	249	282	153	175	102	205	190
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	10 194	10 432	10 301	9 290	9 340	9 287	8 975	9 393
17 Excise duties and consumption taxes	5 957	7 316	7 739	7 020	6 820	6 756	6 722	6 939
18 Stamp taxes	528	432	356	340	301	344	340	329
19 Taxes on financial and capital transactions	1 411	714	503	393	314	215	207	214
20 Car registration taxes	522	269	152	99	112	169	201	227
21 Taxes on entertainment	9	9	4	5	6	4	3	0
22 Taxes on lotteries, gambling and betting	96	92	82	82	100	42	6	4
23 Taxes on insurance premiums	358	404	379	352	316	304	313	408
24 Other taxes on specific services	746	571	480	426	755	794	778	881
25 General sales or turnover taxes	474	546	530	489	507	555	305	261
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
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.	93	79	76	84	109	104	100	130
29 Other taxes on production	2 406	1 814	2 363	2 788	3 340	5 554	6 188	6 083
30 Taxes on land, buildings or other structures	704	446	742	806	785	3 001	3 318	3 480
31 Taxes on the use of fixed assets	174	3	3	7	8	9	6	5
32 Total wage bill and payroll taxes	0	0	0	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	484	453	647	644	808	811	984	945
35 Taxes on pollution	17	127	99	650	1 243	1 274	1 222	1 203
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	1 027	785	872	681	496	459	658	450
38 Current taxes on income and wealth	20 292	18 682	19 102	20 680	18 934	17 361	17 095	18 018
39 Taxes on income	17 868	15 953	14 952	16 229	14 015	15 154	14 904	15 877
40 Taxes on individual or household income including holding gains	10 563	8 948	9 823	13 242	10 698	10 478	10 047	10 226
41 Taxes on individual or household income excl. holding gains	10 563	8 948	9 823	13 242	10 698	10 478	10 047	10 226
42 Taxes on individual or household holding gains	0	0	0	0	0	0	0	0
43 Taxes on income or profits of corporations including holding gains	5 961	5 717	4 283	2 088	2 071	3 349	3 800	4 371
44 Taxes on income or profits of corporations excl. holding gains	5 961	5 717	4 283	2 088	2 071	3 349	3 800	4 371
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	0	0	0	0	0	0	0	0
48 Taxes on winnings from lottery or gambling	59	67	65	72	82	78	108	84
49 Other taxes on income n.e.c.	1 285	1 221	781	827	1 164	1 249	949	1 196
50 Other current taxes	2 424	2 729	4 150	4 451	4 919	2 207	2 191	2 141
51 Current taxes on capital	1 306	1 295	2 968	3 187	2 872	1 307	1 327	1 314
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	866	830	872	978	783	771	804	811
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	252	604	310	286	1 264	129	60	16
57 Capital taxes	524	250	250	161	162	137	166	136
58 Taxes on capital transfers	160	165	123	92	99	111	134	115
59 Capital levies	77	84	68	43	46	25	30	20
60 Other capital taxes n.e.c.	287	1	59	26	17	1	2	1
61 Actual social contributions	24 150	24 748	22 138	20 932	19 354	18 575	18 807	19 313
62 Employers' actual social contributions	11 049	11 456	9 928	9 270	8 473	7 985	7 712	7 716
63 Compulsory	11 049	11 456	9 928	9 270	8 473	7 985	7 712	7 716
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	13 101	13 292	12 210	11 662	10 881	10 590	11 095	11 597
66 Compulsory	13 101	13 292	12 210	11 662	10 881	10 590	11 095	11 597
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	5 194	4 952	5 134	5 689	5 101	5 513	5 615	5 595
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

GREECE

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

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	51 755	51 402	51 533	51 197	48 308	49 370	50 041	52 667
2 Total tax receipts and actual social contributions	46 565	46 454	46 402	45 511	43 210	43 859	44 427	47 073
3 Total tax receipts	45 169	45 139	45 117	44 645	42 454	43 117	43 682	46 338
4 Taxes on production and imports	25 434	27 315	26 858	24 890	24 422	26 622	27 438	29 257
5 Taxes on products	23 935	25 972	24 982	22 603	21 592	21 560	21 721	23 671
6 Other taxes on production	1 499	1 343	1 876	2 287	2 830	5 062	5 717	5 586
7 Current taxes on income and wealth	19 288	17 658	18 077	19 637	17 916	16 383	16 108	16 965
8 Taxes on income	17 868	15 923	14 913	16 208	14 005	15 144	14 895	15 869
9 Other current taxes	1 420	1 735	3 164	3 429	3 911	1 239	1 213	1 096
10 Capital taxes	447	166	182	118	116	112	136	116
11 Actual social contributions	1 396	1 315	1 285	866	756	742	745	735
12 Imputed social contributions	5 190	4 948	5 131	5 686	5 098	5 511	5 614	5 594
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 668	1 696	1 624	1 654	1 662	1 563	1 545	1 647
2 Total tax receipts and actual social contributions	1 668	1 696	1 624	1 654	1 662	1 563	1 545	1 647
3 Total tax receipts	1 668	1 696	1 624	1 654	1 662	1 563	1 545	1 647
4 Taxes on production and imports	587	618	570	589	608	570	537	582
5 Taxes on products	117	156	112	105	117	99	82	93
6 Other taxes on production	470	462	458	484	491	471	455	489
7 Current taxes on income and wealth	1 004	994	986	1 022	1 008	968	978	1 045
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	1 004	994	986	1 022	1 008	968	978	1 045
10 Capital taxes	77	84	68	43	46	25	30	20
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	0	0	0	0	0	0	0	0
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	24 563	23 988	21 438	20 555	19 034	18 277	18 350	18 747
2 Total tax receipts and actual social contributions	24 559	23 984	21 435	20 552	19 031	18 275	18 349	18 746
3 Total tax receipts	1 805	551	582	486	433	442	287	168
4 Taxes on production and imports	1 805	521	543	465	423	432	278	160
5 Taxes on products	1 368	512	514	448	404	411	262	152
6 Other taxes on production	437	9	29	17	19	21	16	8
7 Current taxes on income and wealth	0	30	39	21	10	10	9	8
8 Taxes on income	0	30	39	21	10	10	9	8
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	22 754	23 433	20 853	20 066	18 598	17 833	18 062	18 578
12 Imputed social contributions	4	4	3	3	3	2	1	1
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20180213/7af63>.

Source: Hellenic Statistical Authority (ELSTAT) via Eurostat.