

GREECE

Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	74 595	73 992	69 511	69 672	69 942	73 000	74 467	76 387
2 Total tax receipts and actual social contributions	69 461	68 303	64 410	64 159	64 327	67 405	69 247	71 561
3 Total tax receipts	47 323	47 371	45 056	45 584	45 520	48 092	48 504	50 088
4 Taxes on production and imports	27 971	26 530	25 960	28 086	28 577	30 274	30 591	31 331
5 Taxes on products	25 608	23 156	22 113	22 071	21 953	23 775	23 942	25 251
6 Value added type taxes	15 021	13 713	12 593	12 676	12 885	14 333	14 642	15 288
7 Taxes and duties on imports, excluding VAT	286	153	180	108	205	190	347	320
8 Import duties	4	0	5	5	0	0	0	7
9 Taxes on imports, excluding VAT and import duties	282	153	175	103	205	190	347	313
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	282	153	175	103	205	190	347	313
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	10 301	9 290	9 340	9 287	8 863	9 252	8 953	9 643
17 Excise duties and consumption taxes	7 739	7 020	6 820	6 756	6 722	6 939	6 529	6 821
18 Stamp taxes	356	340	301	344	340	329	350	332
19 Taxes on financial and capital transactions	503	393	314	215	207	214	227	308
20 Car registration taxes	152	99	112	169	201	227	261	268
21 Taxes on entertainment	4	5	6	4	3	0	0	0
22 Taxes on lotteries, gambling and betting	82	82	100	42	6	4	3	4
23 Taxes on insurance premiums	379	352	316	304	313	408	373	424
24 Other taxes on specific services	480	426	755	794	778	885	973	1 247
25 General sales or turnover taxes	530	489	507	555	192	115	101	97
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.	76	84	109	104	101	131	136	142
29 Other taxes on production	2 363	3 374	3 847	6 015	6 624	6 499	6 649	6 080
30 Taxes on land, buildings or other structures	742	806	785	3 001	3 318	3 480	3 491	3 437
31 Taxes on the use of fixed assets	3	7	8	9	6	5	3	4
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	647	645	808	812	984	945	874	865
35 Taxes on pollution	99	650	1 243	1 274	1 222	1 203	1 489	1 141
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	872	1 266	1 003	919	1 094	866	792	633
38 Current taxes on income and wealth	19 102	20 680	18 934	17 361	16 777	17 682	17 734	18 597
39 Taxes on income	14 952	16 229	14 015	15 154	14 586	15 540	15 603	16 468
40 Taxes on individual or household income including holding gains	9 823	13 242	10 698	10 478	10 047	10 226	11 149	11 427
41 Taxes on individual or household income excl. holding gains	9 823	13 242	10 698	10 478	10 047	10 226	11 149	11 427
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	4 283	2 088	2 071	3 349	3 800	4 388	3 510	3 998
44 Taxes on income or profits of corporations excl. holding gains	4 283	2 088	2 071	3 349	3 800	4 388	3 510	3 998
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	65	72	82	78	108	84	79	123
49 Other taxes on income n.e.c.	781	827	1 164	1 249	631	842	865	920
50 Other current taxes	4 150	4 451	4 919	2 207	2 191	2 142	2 131	2 129
51 Current taxes on capital	2 968	3 187	2 872	1 307	1 327	1 316	1 305	1 307
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	872	978	783	771	804	810	817	813
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	310	286	1 264	129	60	16	9	9
57 Capital taxes	250	161	162	137	166	136	179	160
58 Taxes on capital transfers	123	92	99	111	134	115	154	135
59 Capital levies	68	43	46	25	30	20	25	24
60 Other capital taxes n.e.c.	59	26	17	1	2	1	0	1
61 Actual social contributions	22 138	20 932	19 354	18 575	18 807	19 313	20 743	21 473
62 Employers' actual social contributions	9 928	9 270	8 473	7 985	7 712	7 716	8 543	9 586
63 Compulsory	9 928	9 270	8 473	7 985	7 712	7 716	8 543	9 586
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	12 210	11 662	10 881	10 590	11 095	11 597	12 200	11 887
66 Compulsory	12 210	11 662	10 881	10 590	11 095	11 597	12 200	11 887
<i>of which:</i>								
67 Employees	12 210	11 662	10 881	10 590	11 095	11 597	12 200	11 887
68 Self- and non-employed persons
69 Voluntary	0	0	0	0	0	0	0	0
70 Imputed social contributions	5 134	5 689	5 101	5 513	5 615	5 595	5 220	4 826
71 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

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	51 533	51 783	48 815	49 831	50 047	52 604	51 987	53 148
2 Total tax receipts and actual social contributions	46 402	46 097	43 717	44 320	44 433	47 010	46 768	48 323
3 Total tax receipts	45 117	45 231	42 961	43 578	43 688	46 275	46 697	48 255
4 Taxes on production and imports	26 858	25 476	24 929	27 083	27 762	29 531	29 889	30 615
5 Taxes on products	24 982	22 603	21 592	21 561	21 609	23 529	23 745	25 040
6 Other taxes on production	1 876	2 873	3 337	5 522	6 153	6 002	6 144	5 575
7 Current taxes on income and wealth	18 077	19 637	17 916	16 383	15 790	16 628	16 654	17 504
8 Taxes on income	14 913	16 208	14 005	15 144	14 577	15 532	15 593	16 459
9 Other current taxes	3 164	3 429	3 911	1 239	1 213	1 096	1 061	1 045
10 Capital taxes	182	118	116	112	136	116	154	136
11 Actual social contributions	1 285	866	756	742	745	735	71	68
12 Imputed social contributions	5 131	5 686	5 098	5 511	5 614	5 594	5 219	4 825
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	1 624	1 654	1 662	1 564	1 545	1 649	1 698	1 705
2 Total tax receipts and actual social contributions	1 624	1 654	1 662	1 564	1 545	1 649	1 698	1 705
3 Total tax receipts	1 624	1 654	1 662	1 564	1 545	1 649	1 698	1 705
4 Taxes on production and imports	570	589	608	571	537	583	603	597
5 Taxes on products	112	105	117	99	82	94	101	96
6 Other taxes on production	458	484	491	472	455	489	502	501
7 Current taxes on income and wealth	986	1 022	1 008	968	978	1 046	1 070	1 084
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	986	1 022	1 008	968	978	1 046	1 070	1 084
10 Capital taxes	68	43	46	25	30	20	25	24
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	21 438	20 555	19 034	18 277	18 350	18 747	20 782	21 534
2 Total tax receipts and actual social contributions	21 435	20 552	19 031	18 275	18 349	18 746	20 781	21 533
3 Total tax receipts	582	486	433	442	287	168	109	128
4 Taxes on production and imports	543	465	423	432	278	160	99	119
5 Taxes on products	514	448	404	411	262	152	96	115
6 Other taxes on production	29	17	19	21	16	8	3	4
7 Current taxes on income and wealth	39	21	10	10	9	8	10	9
8 Taxes on income	39	21	10	10	9	8	10	9
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	20 853	20 066	18 598	17 833	18 062	18 578	20 672	21 405
12 Imputed social contributions	3	3	3	2	1	1	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/navo14/20200203/9b61>.

Source: Hellenic Statistical Authority (ELSTAT) via Eurostat.