

HUNGARY

Table II. Detailed taxes and social contribution receipts

Million HUF

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	12 589 109	13 524 424	14 131 086	14 850 809	15 952 031	17 252 472	17 373 431	18 618 116
2 Total tax receipts and actual social contributions	12 564 623	13 495 641	14 116 262	14 832 131	15 929 304	17 229 784	17 344 282	18 587 167
3 Total tax receipts	8 249 257	8 894 586	9 157 403	9 832 549	10 700 659	11 667 948	11 978 555	12 804 240
4 Taxes on production and imports	6 048 024	6 507 211	6 526 493	7 009 287	7 827 375	8 526 818	8 723 822	9 691 744
5 Taxes on products	5 382 680	5 790 796	5 835 817	6 241 202	6 988 960	7 548 947	7 674 070	8 567 662
6 Value added type taxes	3 011 162	3 309 540	3 299 838	3 626 566	4 129 537	4 526 757	4 717 048	5 460 243
7 Taxes and duties on imports, excluding VAT	..	..	..	..	..	..	..	..
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	2 371 518	2 481 256	2 535 979	2 614 636	2 859 423	3 022 190	2 957 022	3 107 419
17 Excise duties and consumption taxes	995 543	1 077 465	1 111 633	1 113 593	1 223 997	1 258 616	1 279 737	1 319 630
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	81 879	93 389	113 564	129 831	147 562	168 708	165 192	185 271
20 Car registration taxes	18 810	21 410	23 647	25 021	25 353	25 088	19 523	16 970
21 Taxes on entertainment	4 228	5 802	13 182	4 823	14 055	6 451	0	0
22 Taxes on lotteries, gambling and betting	45 830	44 972	33 126	38 065	39 265	39 656	48 956	39 237
23 Taxes on insurance premiums	52 649	57 802	65 746	73 633	83 811	92 909	97 210	105 121
24 Other taxes on specific services	340 172	271 255	263 504	281 982	323 832	342 448	295 606	309 456
25 General sales or turnover taxes	780 558	840 425	854 813	886 156	965 438	1 055 558	1 020 107	1 095 915
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	51 849	68 736	56 764	61 532	36 110	32 756	30 691	35 819
29 Other taxes on production	665 344	716 415	690 676	768 085	838 415	977 871	1 049 752	1 124 082
30 Taxes on land, buildings or other structures	178 179	186 997	194 673	202 198	203 696	206 198	209 199	220 217
31 Taxes on the use of fixed assets	71 889	73 264	73 710	76 865	81 168	87 810	88 341	97 166
32 Total wage bill and payroll taxes	221 277	241 721	270 323	340 146	410 183	494 882	501 272	598 580
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	171 961	181 845	113 681	115 638	103 654	102 727	170 903	123 007
35 Taxes on pollution	20 477	23 432	30 895	24 912	32 273	78 111	80 037	85 112
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	1 561	9 156	7 394	8 326	7 441	8 143	0	0
38 Current taxes on income and wealth	2 191 687	2 376 176	2 616 913	2 804 826	2 856 929	3 121 146	3 239 287	3 095 779
39 Taxes on income	2 120 234	2 299 758	2 538 148	2 725 628	2 773 471	3 033 907	3 165 590	3 011 689
40 Taxes on individual or household income including holding gains	1 598 030	1 698 455	1 720 725	1 951 872	2 201 574	2 445 576	2 543 302	2 254 828
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	487 241	559 679	771 188	720 626	512 240	542 771	558 664	679 582
44 Taxes on income or profits of corporations excl. holding gains	..	..	..	..	..	..	..	..
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.	34 963	41 624	46 235	53 130	59 657	45 560	63 624	77 279
50 Other current taxes	71 453	76 418	78 765	79 198	83 458	87 239	73 697	84 090
51 Current taxes on capital	..	227	743	816	534	453	443	474
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	48 505	51 536	51 622	49 988	52 999	55 447	54 034	61 100
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	22 948	24 655	26 400	28 394	29 925	31 339	19 220	22 516
57 Capital taxes	9 546	11 199	13 997	18 436	16 355	19 984	15 446	16 717
58 Taxes on capital transfers	6 179	7 373	8 278	9 393	8 519	11 429	9 492	9 131
59 Capital levies	3 367	3 826	5 719	9 043	7 836	8 555	5 954	7 586
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	4 315 366	4 601 055	4 958 859	4 999 582	5 228 645	5 561 836	5 365 727	5 782 927
62 Employers' actual social contributions	2 590 549	2 763 007	2 987 424	2 764 442	2 729 014	2 822 519	2 521 619	2 586 209
63 Compulsory	2 590 549	2 763 007	2 987 424	2 764 442	2 729 014	2 822 519	2 521 619	2 586 209
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	1 724 817	1 838 048	1 971 435	2 235 140	2 499 631	2 739 317	2 844 108	3 196 718
66 Compulsory	1 723 433	1 836 867	1 970 200	2 233 977	2 498 541	2 738 334	2 843 155	3 195 755
<i>of which:</i>								
67 <i>Employees</i>	1 659 428	1 767 267	1 899 267	2 163 857	2 427 420	2 672 318	2 775 264	3 122 406
68 <i>Self- and non-employed persons</i>	64 005	69 600	70 933	70 120	71 121	66 016	67 891	73 349
69 Voluntary	1 384	1 181	1 235	1 163	1 090	983	953	963
70 Imputed social contributions	24 486	28 783	14 824	18 678	22 727	22 688	29 149	30 949
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 HUF

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	7 633 026	8 184 815	8 493 740	9 223 733	9 850 382	10 845 784	11 203 307	12 008 358
2 Total tax receipts and actual social contributions	7 610 427 e	8 158 326 e	8 482 314 e	9 208 996 e	9 832 341 e	10 827 771 e	11 180 832 e	11 984 822 e
3 Total tax receipts	7 454 818	8 010 282	8 237 874	8 855 802	9 632 678	10 540 343	10 952 196	11 731 191
4 Taxes on production and imports	5 288 820	5 660 760	5 647 107	6 075 212	6 803 911	7 445 781	7 717 450	8 641 953
5 Taxes on products	4 773 000	5 102 771	5 121 395	5 484 456	6 144 480	6 649 284	6 834 331	7 692 887
6 Other taxes on production	515 820	557 989	525 712	590 756	659 431	796 497	883 119	949 066
7 Current taxes on income and wealth	2 156 462	2 338 540	2 577 039	2 762 427	2 812 693	3 074 802	3 219 478	3 072 739
8 Taxes on income	2 120 188	2 299 697	2 538 085	2 725 587	2 773 438	3 033 875	3 165 553	3 011 651
9 Other current taxes	36 274	38 843	38 954	36 840	39 255	40 927	53 925	61 088
10 Capital taxes	9 536	10 982	13 728	18 163	16 074	19 760	15 268	16 499
11 Actual social contributions	155 609 e	148 044 e	244 440 e	353 194 e	199 663 e	287 428 e	228 636 e	253 631 e
12 Imputed social contributions	22 599	26 489	11 426	14 737	18 041	18 013	22 475	23 536
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	699 973	772 591	808 772	849 849	928 329	1 010 706	912 725	952 069
2 Total tax receipts and actual social contributions	698 131	770 374	805 446	845 975	923 664	1 006 066	906 076	944 682
3 Total tax receipts	698 131	770 374	805 446	845 975	923 664	1 006 066	906 076	944 682
4 Taxes on production and imports	662 900	732 523	765 315	803 303	879 147	959 503	886 090	921 424
5 Taxes on products	523 125	584 380	608 982	638 731	711 276	788 308	729 000	754 982
6 Other taxes on production	139 775	148 143	156 333	164 572	167 871	171 195	157 090	166 442
7 Current taxes on income and wealth	35 221	37 634	39 862	42 399	44 236	46 339	19 808	23 040
8 Taxes on income	42	59	51	41	33	27	36	38
9 Other current taxes	35 179	37 575	39 811	42 358	44 203	46 312	19 772	23 002
10 Capital taxes	10	217	269	273	281	224	178	218
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 842	2 217	3 326	3 874	4 665	4 640	6 649	7 387
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	4 256 110	4 567 018	4 828 574	4 777 227	5 173 320	5 395 982	5 257 399	5 657 689
2 Total tax receipts and actual social contributions	4 256 065	4 566 941	4 828 502	4 777 160	5 173 299	5 395 947	5 257 374	5 657 663
3 Total tax receipts	96 308	113 930	114 083	130 772	144 317	121 539	120 283	128 367
4 Taxes on production and imports	96 304	113 928	114 071	130 772	144 317	121 534	120 282	128 367
5 Taxes on products	86 555	103 645	105 440	118 015	133 204	111 355	110 739	119 793
6 Other taxes on production	9 749	10 283	8 631	12 757	11 113	10 179	9 543	8 574
7 Current taxes on income and wealth	4	2	12	0	0	5	1	0
8 Taxes on income	4	2	12	0	0	5	1	0
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	4 159 757	4 453 011	4 714 419	4 646 388	5 028 982	5 274 408	5 137 091	5 529 296
12 Imputed social contributions	45	77	72	67	21	35	25	26
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/bd38>.

Source: Hungarian Central Statistical Office via Eurostat.