

HUNGARY

Table II. Detailed taxes and social contribution receipts

Million HUF

	2010	2011	2012	2013	2014	2015	2016	2017
II.1 GENERAL GOVERNMENT								
1 Total receipts	10 121 572	10 343 193	11 012 265	11 463 500	12 393 620	13 303 058	13 898 482	14 650 567
2 Total tax receipts and actual social contributions	10 096 731	10 320 154	10 991 601	11 441 831	12 369 134	13 274 275	13 883 044	14 631 960
3 Total tax receipts	6 874 508	6 657 147	7 278 285	7 556 031	8 189 527	8 812 954	9 078 293	9 750 584
4 Taxes on production and imports	4 737 851	4 880 614	5 323 813	5 558 081	5 975 843	6 413 343	6 433 647	6 902 742
5 Taxes on products	4 310 177	4 426 492	4 809 109	4 967 970	5 352 899	5 747 879	5 800 083	6 205 717
6 Value added type taxes	2 325 608	2 379 253	2 627 571	2 693 555	3 011 162	3 307 312	3 297 156	3 625 111
7 Taxes and duties on imports, excluding VAT	2 030	2 173	35	..	..	..	..	..
8 Import duties	-9	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	2 039	2 173	35	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	2 039	2 173	35	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 982 539	2 045 066	2 181 503	2 274 415	2 341 737	2 440 567	2 502 927	2 580 606
17 Excise duties and consumption taxes	880 054	908 812	994 776	963 301	995 543	1 077 465	1 111 633	1 113 593
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	77 618	68 905	79 869	64 708	81 879	93 389	113 564	129 831
20 Car registration taxes	30 039	34 479	13 671	15 608	18 810	21 410	23 647	25 021
21 Taxes on entertainment	1 096	136	207	105	4 228	5 802	13 182	4 823
22 Taxes on lotteries, gambling and betting	62 718	64 088	61 452	41 316	45 830	44 972	33 126	38 067
23 Taxes on insurance premiums	..	..	25 927	51 401	52 648	57 802	65 746	73 633
24 Other taxes on specific services	..	..	18 322	56 815	65 637	65 639	61 904	65 645
25 General sales or turnover taxes	904 581	945 302	967 448	772 315	780 558	839 171	854 982	884 056
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	26 433	23 344	19 831	308 846	296 604	234 917	225 143	245 937
29 Other taxes on production	427 674	454 122	514 704	590 111	622 944	665 464	633 564	697 025
30 Taxes on land, buildings or other structures	82 401	91 355	113 871	177 074	178 179	186 997	194 673	202 198
31 Taxes on the use of fixed assets	71 064	71 852	80 781	72 490	71 889	73 264	73 710	76 865
32 Total wage bill and payroll taxes	113 688	128 408	156 381	168 726	180 438	199 305	220 752	275 614
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	153 419	155 713	155 531	154 392	171 961	182 466	113 534	117 436
35 Taxes on pollution	6 939	6 606	7 603	17 318	20 477	23 432	30 895	24 912
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	163	188	537	111	..	..	..	..
38 Current taxes on income and wealth	2 127 905	1 769 071	1 946 962	1 990 762	2 204 138	2 388 412	2 630 648	2 829 405
39 Taxes on income	2 064 319	1 706 179	1 880 924	1 917 340	2 132 685	2 311 993	2 551 884	2 750 207
40 Taxes on individual or household income including holding gains	1 734 663	1 367 832	1 513 186	1 501 244	1 598 030	1 698 455	1 720 727	1 951 872
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	312 598	321 441	362 088	362 018	499 692	571 914	784 922	745 205
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.	17 058	16 906	5 650	54 078	34 963	41 624	46 235	53 130
50 Other current taxes	63 586	62 892	66 038	73 422	71 453	76 419	78 764	79 198
51 Current taxes on capital	..	..	..	..	..	227	743	816
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	46 950	44 346	44 526	50 732	48 505	51 537	51 621	49 988
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	16 636	18 546	21 512	22 690	22 948	24 655	26 400	28 394
57 Capital taxes	8 752	7 462	7 510	7 188	9 546	11 199	13 998	18 437
58 Taxes on capital transfers	6 264	6 500	5 654	5 307	6 179	7 373	8 279	9 393
59 Capital levies	2 488	962	1 856	1 881	3 367	3 826	5 719	9 044
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	3 222 223	3 663 007	3 713 316	3 885 800	4 179 607	4 461 321	4 804 751	4 881 376
62 Employers' actual social contributions	2 084 055	2 200 413	2 161 062	2 235 573	2 444 223	2 609 880	2 814 907	2 627 394
63 Compulsory	2 084 055	2 200 413	2 161 062	2 235 573	2 444 223	2 609 880	2 814 907	2 627 394
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	970 785	1 289 882	1 428 131	1 553 032	1 660 500	1 771 158	1 901 757	2 169 690
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	165 798	171 036	122 533	95 692	73 549	79 054	86 852	83 129
69 Compulsory	165 798	171 036	122 533	95 692	73 549	79 054	86 852	83 129
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	24 841	23 039	20 664	21 669	24 486	28 783	15 439	18 607
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

HUNGARY

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

Million HUF

	2010	2011	2012	2013	2014	2015	2016	2017
II.2 CENTRAL GOVERNMENT								
1 Total receipts	6 384 728	6 136 316	6 695 548	6 935 497	7 573 296	8 103 722	8 415 199	9 141 647
2 Total tax receipts and actual social contributions	6 364 738	6 117 688	6 677 862	6 789 098	7 550 697	8 077 233	8 403 204	9 127 031
3 Total tax receipts	6 182 733	5 929 939	6 489 156	6 789 098	7 395 088	7 929 189	8 158 764	8 773 837
4 Taxes on production and imports	4 093 072	4 201 813	4 581 671	4 826 023	5 216 639	5 567 432	5 554 262	5 968 667
5 Taxes on products	3 804 990	3 899 396	4 240 782	4 384 203	4 743 219	5 060 394	5 085 662	5 448 971
6 Other taxes on production	288 082	302 417	340 889	441 820	473 420	507 038	468 600	519 696
7 Current taxes on income and wealth	2 083 652	1 723 469	1 900 734	1 955 887	2 168 913	2 350 775	2 590 773	2 787 006
8 Taxes on income	2 064 155	1 706 077	1 880 816	1 917 254	2 132 639	2 311 932	2 551 819	2 750 166
9 Other current taxes	19 497	17 392	19 918	38 633	36 274	38 843	38 954	36 840
10 Capital taxes	6 009	4 657	6 751	7 188	9 536	10 982	13 729	18 164
11 Actual social contributions	182 005	187 749	188 706	..	155 609	148 044	244 440	353 194
12 Imputed social contributions	19 990	18 628	17 686	19 999	22 599	26 489	11 995	14 616
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	658 888	679 258	692 650	676 099	699 973	772 592	808 818	849 899
2 Total tax receipts and actual social contributions	654 169	674 901	689 714	674 469	698 131	770 375	805 446	845 975
3 Total tax receipts	654 169	674 901	689 714	674 469	698 131	770 375	805 446	845 975
4 Taxes on production and imports	607 244	626 514	642 767	639 612	662 900	732 523	765 314	803 303
5 Taxes on products	477 083	487 041	481 751	500 868	523 125	584 380	608 981	638 731
6 Other taxes on production	130 161	139 473	161 016	138 744	139 775	148 143	156 333	164 572
7 Current taxes on income and wealth	44 182	45 582	46 188	34 857	35 221	37 635	39 863	42 399
8 Taxes on income	93	82	68	68	42	59	53	41
9 Other current taxes	44 089	45 500	46 120	34 789	35 179	37 576	39 810	42 358
10 Capital taxes	2 743	2 805	759	..	10	217	269	273
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	4 719	4 357	2 936	1 630	1 842	2 217	3 372	3 924
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	3 077 956	3 527 619	3 624 067	3 851 904	4 120 351	4 426 744	4 674 465	4 659 021
2 Total tax receipts and actual social contributions	3 077 824	3 527 565	3 624 025	3 851 864	4 120 306	4 426 667	4 674 393	4 658 954
3 Total tax receipts	37 606	52 307	99 415	92 464	96 308	113 390	114 083	130 772
4 Taxes on production and imports	37 535	52 287	99 375	92 446	96 304	113 388	114 071	130 772
5 Taxes on products	28 104	40 055	86 576	82 899	86 555	103 105	105 440	118 015
6 Other taxes on production	9 431	12 232	12 799	9 547	9 749	10 283	8 631	12 757
7 Current taxes on income and wealth	71	20	40	18	4	2	12	0
8 Taxes on income	71	20	40	18	4	2	12	0
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	3 040 218	3 475 258	3 524 610	3 759 400	4 023 998	4 313 277	4 560 310	4 528 182
12 Imputed social contributions	132	54	42	40	45	77	72	67
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20181221/c34f>.

Source: Hungarian Central Statistical Office via Eurostat.