

HUNGARY

Table II. Detailed taxes and social contribution receipts

Million HUF

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	10 077 761	10 678 274	10 264 650	10 121 572	10 343 193	11 012 265	11 453 296	12 311 866
2 Total tax receipts and actual social contributions	10 056 648	10 655 124	10 240 815	10 096 731	10 320 154	10 991 601	11 431 627	12 287 380
3 Total tax receipts	6 612 363	7 010 322	6 852 755	6 874 508	6 657 147	7 278 285	7 545 827	8 107 773
4 Taxes on production and imports	4 017 689	4 200 805	4 300 071	4 737 851	4 880 614	5 323 813	5 547 877	5 956 814
5 Taxes on products	3 820 372	3 990 068	4 059 625	4 310 177	4 426 492	4 809 109	4 967 970	5 352 899
6 Value added type taxes	2 013 271	2 068 438	2 192 234	2 325 608	2 379 253	2 627 571	2 693 555	3 011 162
7 Taxes and duties on imports, excluding VAT	679	2 663	3 137	2 030	2 173	35	..	..
8 Import duties	-202	-51	-56	-9	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	881	2 714	3 193	2 039	2 173	35	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	881	2 714	3 193	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	1 806 422	1 918 967	1 864 254	1 982 539	2 045 066	2 181 503	2 274 415	2 341 737
17 Excise duties and consumption taxes	847 832	890 817	911 598	880 054	908 812	994 776	963 301	995 543
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	117 466	140 555	118 481	77 618	68 905	79 869	64 708	81 879
20 Car registration taxes	98 874	86 775	33 552	30 039	34 479	13 671	15 608	18 810
21 Taxes on entertainment	8 432	8 676	7 433	1 096	136	207	105	4 228
22 Taxes on lotteries, gambling and betting	71 811	73 294	65 050	62 718	64 088	61 452	41 316	45 830
23 Taxes on insurance premiums	..	..	..	..	..	25 927	51 401	52 648
24 Other taxes on specific services	..	..	..	..	..	18 322	56 815	65 637
25 General sales or turnover taxes	629 014	687 322	696 933	904 581	945 302	967 448	772 315	780 558
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	32 993	31 528	31 207	26 433	23 344	19 831	308 846	296 604
29 Other taxes on production	197 317	210 737	240 446	427 674	454 122	514 704	579 907	603 915
30 Taxes on land, buildings or other structures	62 868	71 735	77 247	82 401	91 355	113 871	177 074	178 178
31 Taxes on the use of fixed assets	42 945	43 575	64 204	71 064	71 852	80 781	72 490	71 890
32 Total wage bill and payroll taxes	61 641	63 403	67 977	113 688	128 408	156 381	168 726	180 438
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	21 472	21 206	19 700	153 419	155 713	155 531	146 088	155 464
35 Taxes on pollution	8 302	10 691	11 073	6 939	6 606	7 603	15 418	17 944
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	89	127	245	163	188	537	111	1
38 Current taxes on income and wealth	2 577 587	2 792 991	2 539 015	2 127 905	1 769 071	1 946 962	1 990 762	2 141 413
39 Taxes on income	2 517 042	2 728 474	2 476 360	2 064 319	1 706 179	1 880 924	1 917 340	2 069 960
40 Taxes on individual or household income including holding gains	1 816 574	2 033 568	1 897 169	1 734 663	1 367 832	1 513 186	1 501 244	1 598 030
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	700 268	694 865	555 021	312 598	321 441	362 088	362 018	436 967
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.	200	41	24 170	17 058	16 906	5 650	54 078	34 963
50 Other current taxes	60 545	64 517	62 655	63 586	62 892	66 038	73 422	71 453
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	46 058	48 590	46 383	46 950	44 346	44 526	50 732	48 505
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	14 487	15 927	16 272	16 636	18 546	21 512	22 690	22 948
57 Capital taxes	17 087	16 526	13 669	8 752	7 462	7 510	7 188	9 546
58 Taxes on capital transfers	13 310	11 447	9 261	6 264	6 500	5 654	5 307	6 179
59 Capital levies	3 777	5 079	4 408	2 488	962	1 856	1 881	3 367
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	3 444 285	3 644 802	3 388 060	3 222 223	3 663 007	3 713 316	3 885 800	4 179 607
62 Employers' actual social contributions	2 443 270	2 595 232	2 375 333	2 084 055	2 200 413	2 161 062	2 235 573	2 444 223
63 Compulsory	2 443 270	2 595 232	2 375 333	2 084 055	2 200 413	2 161 062	2 235 573	2 444 223
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	834 893	862 426	822 864	970 785	1 289 882	1 428 131	1 553 032	1 660 501
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	164 360	185 352	188 237	165 798	171 036	122 533	95 692	73 548
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
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 HUF

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	5 784 652	6 629 602	6 412 166	6 384 728	6 136 316	6 695 548	6 925 293	7 491 542
2 Total tax receipts and actual social contributions	5 769 345	6 612 553	6 394 173	6 364 738	6 117 688	6 677 862	6 778 894	7 468 943
3 Total tax receipts	5 462 217	6 287 634	6 123 279	6 182 733	5 929 939	6 489 156	6 778 894	7 313 334
4 Taxes on production and imports	3 402 328	3 522 759	3 615 807	4 093 072	4 201 813	4 581 671	4 815 819	5 197 610
5 Taxes on products	3 322 197	3 432 246	3 504 118	3 804 990	3 899 396	4 240 782	4 384 203	4 743 219
6 Other taxes on production	80 131	90 513	111 689	288 082	302 417	340 889	431 616	454 391
7 Current taxes on income and wealth	2 048 632	2 753 409	2 497 845	2 083 652	1 723 469	1 900 734	1 955 887	2 106 188
8 Taxes on income	2 024 539	2 728 319	2 476 266	2 064 155	1 706 077	1 880 816	1 917 254	2 069 914
9 Other current taxes	24 093	25 090	21 579	19 497	17 392	19 918	38 633	36 274
10 Capital taxes	11 257	11 466	9 627	6 009	4 657	6 751	7 188	9 536
11 Actual social contributions	307 128	324 919	270 894	182 005	187 749	188 706	..	155 609
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 125 147	693 737	695 289	658 888	679 258	692 650	676 099	699 973
2 Total tax receipts and actual social contributions	1 119 479	687 785	689 594	654 169	674 901	689 714	674 469	698 131
3 Total tax receipts	1 119 479	687 785	689 594	654 169	674 901	689 714	674 469	698 131
4 Taxes on production and imports	584 894	643 184	644 382	607 244	626 514	642 767	639 612	662 900
5 Taxes on products	477 917	527 500	523 844	477 083	487 041	481 751	500 868	523 125
6 Other taxes on production	106 977	115 684	120 538	130 161	139 473	161 016	138 744	139 775
7 Current taxes on income and wealth	528 755	39 541	41 170	44 182	45 582	46 188	34 857	35 221
8 Taxes on income	492 303	114	94	93	82	68	68	42
9 Other current taxes	36 452	39 427	41 076	44 089	45 500	46 120	34 789	35 179
10 Capital taxes	5 830	5 060	4 042	2 743	2 805	759	..	10
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	3 167 962	3 354 935	3 157 195	3 077 956	3 527 619	3 624 067	3 851 904	4 120 351
2 Total tax receipts and actual social contributions	3 167 824	3 354 786	3 157 048	3 077 824	3 527 565	3 624 025	3 851 864	4 120 306
3 Total tax receipts	30 667	34 903	39 882	37 606	52 307	99 415	92 464	96 308
4 Taxes on production and imports	30 467	34 862	39 882	37 535	52 287	99 375	92 446	96 304
5 Taxes on products	20 258	30 322	31 663	28 104	40 055	86 576	82 899	86 555
6 Other taxes on production	10 209	4 540	8 219	9 431	12 232	12 799	9 547	9 749
7 Current taxes on income and wealth	200	41	0	71	20	40	18	4
8 Taxes on income	200	41	0	71	20	40	18	4
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	3 137 157	3 319 883	3 117 166	3 040 218	3 475 258	3 524 610	3 759 400	4 023 998
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected

.. Not available

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