

# HUNGARY

## Table II. Detailed taxes and social contribution receipts

Million HUF

	2006	2007	2008	2009	2010	2011	2012	2013
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>8 827 267</b>	<b>10 077 761</b>	<b>10 678 274</b>	<b>10 264 650</b>	<b>10 121 572</b>	<b>10 343 193</b>	<b>11 012 265</b>	<b>11 446 657</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>8 805 225</b>	<b>10 056 648</b>	<b>10 655 124</b>	<b>10 240 815</b>	<b>10 096 731</b>	<b>10 320 154</b>	<b>10 991 601</b>	<b>11 424 988</b>
<b>3 Total tax receipts</b>	<b>5 830 351</b>	<b>6 612 363</b>	<b>7 010 322</b>	<b>6 852 755</b>	<b>6 874 508</b>	<b>6 657 147</b>	<b>7 278 285</b>	<b>7 539 188</b>
<b>4 Taxes on production and imports</b>	<b>3 598 065</b>	<b>4 017 689</b>	<b>4 200 805</b>	<b>4 300 071</b>	<b>4 737 851</b>	<b>4 880 614</b>	<b>5 323 813</b>	<b>5 541 238</b>
<b>5 Taxes on products</b>	<b>3 436 921</b>	<b>3 820 372</b>	<b>3 990 068</b>	<b>4 059 625</b>	<b>4 310 177</b>	<b>4 426 492</b>	<b>4 809 109</b>	<b>4 961 331</b>
<b>6 Value added type taxes</b>	<b>1 800 345</b>	<b>2 013 271</b>	<b>2 068 438</b>	<b>2 192 234</b>	<b>2 325 608</b>	<b>2 379 253</b>	<b>2 627 571</b>	<b>2 693 555</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>2 186</b>	<b>679</b>	<b>2 663</b>	<b>3 137</b>	<b>2 030</b>	<b>2 173</b>	<b>35</b>	<b>..</b>
8 Import duties	-195	-202	-51	-56	-9	..	..	..
9 Taxes on imports, excluding VAT and import duties	2 381	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	2 381	881	2 714	3 193	2 039	2 173	35	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>1 634 390</b>	<b>1 806 422</b>	<b>1 918 967</b>	<b>1 864 254</b>	<b>1 982 539</b>	<b>2 045 066</b>	<b>2 181 503</b>	<b>2 267 776</b>
17 Excise duties and consumption taxes	790 494	847 832	890 817	911 598	880 054	908 812	994 776	963 301
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	118 881	117 466	140 555	118 481	77 618	68 905	79 869	64 708
20 Car registration taxes	88 412	98 874	86 775	33 552	30 039	34 479	13 671	15 608
21 Taxes on entertainment	7 824	8 432	8 676	7 433	1 096	136	207	105
22 Taxes on lotteries, gambling and betting	71 449	71 811	73 294	65 050	62 718	64 088	61 452	41 316
23 Taxes on insurance premiums	..	..	..	..	..	..	25 927	51 401
24 Other taxes on specific services	..	..	..	..	..	..	18 322	50 176
25 General sales or turnover taxes	522 435	629 014	687 322	696 933	904 581	945 302	967 448	772 315
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	34 895	32 993	31 528	31 207	26 433	23 344	19 831	308 846
<b>29 Other taxes on production</b>	<b>161 144</b>	<b>197 317</b>	<b>210 737</b>	<b>240 446</b>	<b>427 674</b>	<b>454 122</b>	<b>514 704</b>	<b>579 907</b>
30 Taxes on land, buildings or other structures	54 878	62 868	71 735	77 247	82 401	91 355	113 871	177 074
31 Taxes on the use of fixed assets	33 780	42 945	43 575	64 204	71 064	71 852	80 781	72 490
32 Total wage bill and payroll taxes	44 912	61 641	63 403	67 977	113 688	128 408	156 381	168 726
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	21 866	21 472	21 206	19 700	153 419	155 713	155 531	146 088
35 Taxes on pollution	5 708	8 302	10 691	11 073	6 939	6 606	7 603	15 418
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	..	89	127	245	163	188	537	111
<b>38 Current taxes on income and wealth</b>	<b>2 210 875</b>	<b>2 577 587</b>	<b>2 792 991</b>	<b>2 539 015</b>	<b>2 127 905</b>	<b>1 769 071</b>	<b>1 946 962</b>	<b>1 990 762</b>
<b>39 Taxes on income</b>	<b>2 153 953</b>	<b>2 517 042</b>	<b>2 728 474</b>	<b>2 476 360</b>	<b>2 064 319</b>	<b>1 706 179</b>	<b>1 880 924</b>	<b>1 917 340</b>
40 Taxes on individual or household income including holding gains	1 599 001	1 816 574	2 033 568	1 897 169	1 734 663	1 367 832	1 513 186	1 501 244
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	554 952	700 268	694 865	555 021	312 598	321 441	362 088	362 018
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
<b>50 Other current taxes</b>	<b>56 922</b>	<b>60 545</b>	<b>64 517</b>	<b>62 655</b>	<b>63 586</b>	<b>62 892</b>	<b>66 038</b>	<b>73 422</b>
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	44 055	46 058	48 590	46 383	46 950	44 346	44 526	50 732
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	12 867	14 487	15 927	16 272	16 636	18 546	21 512	22 690
<b>57 Capital taxes</b>	<b>21 411</b>	<b>17 087</b>	<b>16 526</b>	<b>13 669</b>	<b>8 752</b>	<b>7 462</b>	<b>7 510</b>	<b>7 188</b>
58 Taxes on capital transfers	15 801	13 310	11 447	9 261	6 264	6 500	5 654	5 307
59 Capital levies	5 610	3 777	5 079	4 408	2 488	962	1 856	1 881
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>2 974 874</b>	<b>3 444 285</b>	<b>3 644 802</b>	<b>3 388 060</b>	<b>3 222 223</b>	<b>3 663 007</b>	<b>3 713 316</b>	<b>3 885 800</b>
62 Employers' actual social contributions	2 248 530	2 443 270	2 595 232	2 375 333	2 084 055	2 200 413	2 161 062	2 235 573
63 Compulsory	2 248 530	2 443 270	2 595 232	2 375 333	2 084 055	2 200 413	2 161 062	2 235 573
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	572 317	834 893	862 426	822 864	970 785	1 289 882	1 428 131	1 553 032
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	151 985	164 360	185 352	188 237	165 798	171 036	122 533	95 692
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
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

	2006	2007	2008	2009	2010	2011	2012	2013
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>5 081 301</b>	<b>5 784 652</b>	<b>6 629 602</b>	<b>6 412 166</b>	<b>6 384 728</b>	<b>6 136 316</b>	<b>6 695 548</b>	<b>6 918 654</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>5 065 508</b>	<b>5 769 345</b>	<b>6 612 553</b>	<b>6 394 173</b>	<b>6 364 738</b>	<b>6 117 688</b>	<b>6 677 862</b>	<b>6 898 655</b>
3 Total tax receipts	4 798 440	5 462 217	6 287 634	6 123 279	6 182 733	5 929 939	6 489 156	6 772 255
4 Taxes on production and imports	3 066 923	3 402 328	3 522 759	3 615 807	4 093 072	4 201 813	4 581 671	4 809 180
5 Taxes on products	2 996 021	3 322 197	3 432 246	3 504 118	3 804 990	3 899 396	4 240 782	4 377 564
6 Other taxes on production	70 902	80 131	90 513	111 689	288 082	302 417	340 889	431 616
7 Current taxes on income and wealth	1 718 230	2 048 632	2 753 409	2 497 845	2 083 652	1 723 469	1 900 734	1 955 887
8 Taxes on income	1 693 836	2 024 539	2 728 319	2 476 266	2 064 155	1 706 077	1 880 816	1 917 254
9 Other current taxes	24 394	24 093	25 090	21 579	19 497	17 392	19 918	38 633
10 Capital taxes	13 287	11 257	11 466	9 627	6 009	4 657	6 751	7 188
11 Actual social contributions	267 068	307 128	324 919	270 894	182 005	187 749	188 706	126 400
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 037 983</b>	<b>1 125 147</b>	<b>693 737</b>	<b>695 289</b>	<b>658 888</b>	<b>679 258</b>	<b>692 650</b>	<b>676 099</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 031 911</b>	<b>1 119 479</b>	<b>687 785</b>	<b>689 594</b>	<b>654 169</b>	<b>674 901</b>	<b>689 714</b>	<b>674 469</b>
3 Total tax receipts	1 031 911	1 119 479	687 785	689 594	654 169	674 901	689 714	674 469
4 Taxes on production and imports	531 142	584 894	643 184	644 382	607 244	626 514	642 767	639 612
5 Taxes on products	440 900	477 917	527 500	523 844	477 083	487 041	481 751	500 868
6 Other taxes on production	90 242	106 977	115 684	120 538	130 161	139 473	161 016	138 744
7 Current taxes on income and wealth	492 645	528 755	39 541	41 170	44 182	45 582	46 188	34 857
8 Taxes on income	460 117	492 303	114	94	93	82	68	68
9 Other current taxes	32 528	36 452	39 427	41 076	44 089	45 500	46 120	34 789
10 Capital taxes	8 124	5 830	5 060	4 042	2 743	2 805	759	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>2 707 983</b>	<b>3 167 962</b>	<b>3 354 935</b>	<b>3 157 195</b>	<b>3 077 956</b>	<b>3 527 619</b>	<b>3 624 067</b>	<b>3 851 904</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 707 806</b>	<b>3 167 824</b>	<b>3 354 786</b>	<b>3 157 048</b>	<b>3 077 824</b>	<b>3 527 565</b>	<b>3 624 025</b>	<b>3 851 864</b>
3 Total tax receipts	..	30 667	34 903	39 882	37 606	52 307	99 415	92 464
4 Taxes on production and imports	..	30 467	34 862	39 882	37 535	52 287	99 375	92 446
5 Taxes on products	..	20 258	30 322	31 663	28 104	40 055	86 576	82 899
6 Other taxes on production	..	10 209	4 540	8 219	9 431	12 232	12 799	9 547
7 Current taxes on income and wealth	..	200	41	0	71	20	40	18
8 Taxes on income	..	200	41	0	71	20	40	18
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	2 707 806	3 137 157	3 319 883	3 117 166	3 040 218	3 475 258	3 524 610	3 759 400
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20150626/177c>.