

HUNGARY

Table II. Detailed taxes and social contribution receipts

Million HUF

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	11 282 037	11 677 174	12 589 109	13 524 424	14 131 086	14 850 749	15 951 954	17 272 379
2 Total tax receipts and actual social contributions	11 261 373	11 655 505	12 564 623	13 495 641	14 116 262	14 832 131	15 929 304	17 250 580
3 Total tax receipts	7 320 605	7 615 338	8 249 257	8 894 586	9 157 403	9 832 549	10 700 659	11 689 401
4 Taxes on production and imports	5 366 133	5 629 253	6 048 024	6 507 211	6 526 493	7 009 287	7 827 375	8 522 771
5 Taxes on products	4 841 093	5 001 465	5 382 680	5 790 796	5 835 817	6 241 202	6 988 960	7 547 747
6 Value added type taxes	2 627 571	2 693 555	3 011 162	3 309 540	3 299 838	3 626 566	4 129 537	4 526 757
7 Taxes and duties on imports, excluding VAT	35	..	..	..	..	..	..	..
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	35	..	..	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	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	2 213 487	2 307 910	2 371 518	2 481 256	2 535 979	2 614 636	2 859 423	3 020 990
17 Excise duties and consumption taxes	994 776	963 301	995 543	1 077 465	1 111 633	1 113 593	1 223 997	1 258 616
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	79 869	64 708	81 879	93 389	113 564	129 831	147 562	168 708
20 Car registration taxes	13 671	15 608	18 810	21 410	23 647	25 021	25 353	25 088
21 Taxes on entertainment	207	105	4 228	5 802	13 182	4 823	14 055	6 451
22 Taxes on lotteries, gambling and betting	61 452	41 316	45 830	44 972	33 126	38 065	39 265	39 656
23 Taxes on insurance premiums	25 927	51 401	52 649	57 802	65 746	73 633	83 811	92 909
24 Other taxes on specific services	18 322	346 136	340 172	271 255	263 504	281 982	323 832	342 448
25 General sales or turnover taxes	967 448	772 315	780 558	840 425	854 813	886 156	965 438	1 054 358
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	51 815	53 020	51 849	68 736	56 764	61 532	36 110	32 756
29 Other taxes on production	525 040	627 788	665 344	716 415	690 676	768 085	838 415	975 024
30 Taxes on land, buildings or other structures	113 871	177 074	178 179	186 997	194 673	202 198	203 696	206 198
31 Taxes on the use of fixed assets	80 781	72 490	71 889	73 264	73 710	76 865	81 168	84 862
32 Total wage bill and payroll taxes	156 381	206 403	221 277	241 721	270 323	340 146	410 183	494 982
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	164 290	154 392	171 961	181 845	113 681	115 638	103 654	102 727
35 Taxes on pollution	7 603	17 318	20 477	23 432	30 895	24 912	32 273	78 112
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	2 114	111	1 561	9 156	7 394	8 326	7 441	8 143
38 Current taxes on income and wealth	1 946 962	1 978 897	2 191 687	2 376 176	2 616 913	2 804 826	2 856 929	3 146 646
39 Taxes on income	1 880 924	1 905 475	2 120 234	2 299 758	2 538 148	2 725 628	2 773 471	3 059 407
40 Taxes on individual or household income including holding gains	1 513 186	1 501 244	1 598 030	1 698 455	1 720 725	1 951 872	2 201 574	2 445 576
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	362 088	350 153	487 241	559 679	771 188	720 626	512 240	562 271
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.	5 650	54 078	34 963	41 624	46 235	53 130	59 657	51 560
50 Other current taxes	66 038	73 422	71 453	76 418	78 765	79 198	83 458	87 239
51 Current taxes on capital	..	..	..	227	743	816	534	453
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	44 526	50 732	48 505	51 536	51 622	49 988	52 999	55 447
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	21 512	22 690	22 948	24 655	26 400	28 394	29 925	31 339
57 Capital taxes	7 510	7 188	9 546	11 199	13 997	18 436	16 355	19 984
58 Taxes on capital transfers	5 654	5 307	6 179	7 373	8 278	9 393	8 519	11 429
59 Capital levies	1 856	1 881	3 367	3 826	5 719	9 043	7 836	8 555
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	3 940 768	4 040 167	4 315 366	4 601 055	4 958 859	4 999 582	5 228 645	5 561 179
62 Employers' actual social contributions	2 350 362	2 383 945	2 590 549	2 763 007	2 987 424	2 764 442	2 729 014	2 822 380
63 Compulsory	2 350 362	2 383 945	2 590 549	2 763 007	2 987 424	2 764 442	2 729 014	2 822 380
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	1 590 406	1 656 222	1 724 817	1 838 048	1 971 435	2 235 140	2 499 631	2 738 799
66 Compulsory	1 588 816	1 654 719	1 723 433	1 836 867	1 970 200	2 233 977	2 498 541	2 737 816
<i>of which:</i>								
67 Employees	1 459 104	1 583 675	1 659 428	1 767 267	1 899 267	2 163 857	2 427 420	2 671 800
68 Self- and non-employed persons	129 712	71 044	64 005	69 600	70 933	70 120	71 121	66 016
69 Voluntary	1 590	1 503	1 384	1 181	1 235	1 163	1 090	983
70 Imputed social contributions	20 664	21 669	24 486	28 783	14 824	18 618	22 650	21 799
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

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	6 737 868	6 994 804	7 633 026	8 184 815	8 493 740	9 223 673	9 850 305	10 865 832
2 Total tax receipts and actual social contributions	6 720 182 e	6 974 805 e	7 610 427 e	8 158 326 e	8 482 314 e	9 208 996 e	9 832 341 e	10 848 706 e
3 Total tax receipts	6 531 476	6 848 405	7 454 818	8 010 282	8 237 874	8 855 802	9 632 678	10 561 796
4 Taxes on production and imports	4 623 991	4 897 195	5 288 820	5 660 760	5 647 107	6 075 212	6 803 911	7 441 734
5 Taxes on products	4 272 766	4 417 698	4 773 000	5 102 771	5 121 395	5 484 456	6 144 480	6 648 084
6 Other taxes on production	351 225	479 497	515 820	557 989	525 712	590 756	659 431	793 650
7 Current taxes on income and wealth	1 900 734	1 944 022	2 156 462	2 338 540	2 577 039	2 762 427	2 812 693	3 100 302
8 Taxes on income	1 880 816	1 905 389	2 120 188	2 299 697	2 538 085	2 725 587	2 773 438	3 059 375
9 Other current taxes	19 918	38 633	36 274	38 843	38 954	36 840	39 255	40 927
10 Capital taxes	6 751	7 188	9 536	10 982	13 728	18 163	16 074	19 760
11 Actual social contributions	188 706 e	126 400 e	155 609 e	148 044 e	244 440 e	353 194 e	199 663 e	286 910 e
12 Imputed social contributions	17 686	19 999	22 599	26 489	11 426	14 677	17 964	17 126
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	692 650	676 099	699 973	772 591	808 772	849 849	928 329	1 010 704
2 Total tax receipts and actual social contributions	689 714	674 469	698 131	770 374	805 446	845 975	923 664	1 006 066
3 Total tax receipts	689 714	674 469	698 131	770 374	805 446	845 975	923 664	1 006 066
4 Taxes on production and imports	642 767	639 612	662 900	732 523	765 315	803 303	879 147	959 503
5 Taxes on products	481 751	500 868	523 125	584 380	608 982	638 731	711 276	788 308
6 Other taxes on production	161 016	138 744	139 775	148 143	156 333	164 572	167 871	171 195
7 Current taxes on income and wealth	46 188	34 857	35 221	37 634	39 862	42 399	44 236	46 339
8 Taxes on income	68	68	42	59	51	41	33	27
9 Other current taxes	46 120	34 789	35 179	37 575	39 811	42 358	44 203	46 312
10 Capital taxes	759	..	10	217	269	273	281	224
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 936	1 630	1 842	2 217	3 326	3 874	4 665	4 638
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	3 851 519	4 006 271	4 256 110	4 567 018	4 828 574	4 777 227	5 173 320	5 395 843
2 Total tax receipts and actual social contributions	3 851 477	4 006 231	4 256 065	4 566 941	4 828 502	4 777 160	5 173 299	5 395 808
3 Total tax receipts	99 415	92 464	96 308	113 930	114 083	130 772	144 317	121 539
4 Taxes on production and imports	99 375	92 446	96 304	113 928	114 071	130 772	144 317	121 534
5 Taxes on products	86 576	82 899	86 555	103 645	105 440	118 015	133 204	111 355
6 Other taxes on production	12 799	9 547	9 749	10 283	8 631	12 757	11 113	10 179
7 Current taxes on income and wealth	40	18	4	2	12	0	0	5
8 Taxes on income	40	18	4	2	12	0	0	5
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	3 752 062	3 913 767	4 159 757	4 453 011	4 714 419	4 646 388	5 028 982	5 274 269
12 Imputed social contributions	42	40	45	77	72	67	21	35
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20210211/df56a>.

Source: Hungarian Central Statistical Office via Eurostat.