

Table II. Detailed taxes and social contribution receipts

Million ILS

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	209 752	222 651	242 041	258 310	254 384	250 356	274 308	..
2 Total tax receipts and actual social contributions	201 784	214 630	233 627	249 507	245 261	240 939	264 211	..
3 Total tax receipts	168 813	180 033	197 515	211 598	204 816	199 713	218 868	..
4 Taxes on production and imports	94 782	99 929	103 217	111 723	115 305	119 955	131 147	..
5 Taxes on products	67 171	70 741	74 252	81 066	84 614	87 777	98 019	..
6 Value added type taxes	46 103	48 143	50 239	53 941	56 710	59 166	65 378	..
7 Taxes and duties on imports, excluding VAT	11 866	12 556	12 808	15 515	15 091	14 904	16 893	..
8 Import duties	1 594	1 761	1 894	2 215	2 374	2 402	2 754	..
9 Taxes on imports, excluding VAT and import duties	10 272	10 795	10 914	13 300	12 717	12 502	14 139	..
10 Levies on imported agricultural products	0	0	0	0	0	0	0	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	..
12 Excise duties	0	0	0	0	0	0	0	..
13 General sales taxes	10 272	10 795	10 914	13 300	12 717	12 502	14 139	..
14 Taxes on specific services	0	0	0	0	0	0	0	..
15 Profits of import monopolies	0	0	0	0	0	0	0	..
16 Taxes on products, except VAT, import and export taxes	9 202	10 042	11 205	11 610	12 813	13 707	15 748	..
17 Excise duties and consumption taxes	8 830	9 606	10 809	11 323	12 580	13 478	15 457	..
18 Stamp taxes	0	0	0	0	0	0	0	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	..
20 Car registration taxes	0	0	0	0	0	0	0	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	0	0	0	0	0	0	0	..
23 Taxes on insurance premiums	0	0	0	0	0	0	0	..
24 Other taxes on specific services	0	0	0	0	0	0	0	..
25 General sales or turnover taxes	372	436	396	287	233	229	291	..
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	..
28 Other taxes on products n.e.c.	0	0	0	0	0	0	0	..
29 Other taxes on production	27 611	29 188	28 965	30 658	30 691	32 178	33 128	..
30 Taxes on land, buildings or other structures	13 957	14 860	15 438	16 761	17 504	18 626	18 901	..
31 Taxes on the use of fixed assets	610	618	635	632	645	682	758	..
32 Total wage bill and payroll taxes	9 437	10 035	9 987	10 280	9 790	10 150	10 620	..
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	615	673	716	767	800	848	860	..
35 Taxes on pollution	0	0	0	0	0	0	0	..
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	..
37 Other taxes on production n.e.c.	2 992	3 002	2 189	2 218	1 952	1 872	1 989	..
38 Current taxes on income and wealth	74 031	80 105	94 298	99 875	89 511	79 757	87 721	..
39 Taxes on income	65 400	71 261	85 191	89 656	79 544	70 821	76 138	..
40 Taxes on individual or household income including holding gains	45 326	46 484	51 019	55 472	53 028	48 124	50 493	..
41 Taxes on individual or household income excl. holding gains	45 326	46 484	51 019	55 472	53 028	48 124	50 493	..
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	18 220	22 640	30 691	30 027	24 340	20 390	22 850	..
44 Taxes on income or profits of corporations excl. holding gains	18 220	22 640	30 691	30 027	24 340	20 390	22 850	..
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	0	0	0	0	0	0	0	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	..
49 Other taxes on income n.e.c.	1 854	2 136	3 481	4 158	2 176	2 307	2 795	..
50 Other current taxes	8 631	8 844	9 108	10 218	9 967	8 936	11 583	..
51 Current taxes on capital	0	0	0	0	0	0	0	..
52 Poll taxes	0	0	0	0	0	0	0	..
53 Expenditure taxes	0	0	0	0	0	0	0	..
54 Payments by households for licences	4 996	4 326	4 264	4 506	4 458	4 242	5 078	..
55 Taxes on international transactions	0	0	0	0	0	0	0	..
56 Other current taxes n.e.c.	3 635	4 518	4 844	5 712	5 509	4 694	6 505	..
57 Capital taxes	0	0	0	0	0	0	0	..
58 Taxes on capital transfers	0	0	0	0	0	0	0	..
59 Capital levies	0	0	0	0	0	0	0	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
61 Actual social contributions	32 971	34 597	36 111	37 909	40 445	41 227	45 343	..
62 Employers' actual social contributions	10 294	10 679	9 650	9 960	10 190	10 278	11 427	..
63 Compulsory	10 294	10 679	9 650	9 960	10 190	10 278	11 427	..
64 Voluntary	0	0	0	0	0	0	0	..
65 Employees' actual social contributions	21 005	22 135	24 449	25 729	27 705	28 236	31 011	..
66 Compulsory	21 005	22 135	24 449	25 729	27 705	28 236	31 011	..
67 Voluntary	0	0	0	0	0	0	0	..
68 Social contributions by self- and non-employed persons	1 672	1 783	2 012	2 220	2 550	2 712	2 905	..
69 Compulsory	1 672	1 783	2 012	2 220	2 550	2 712	2 905	..
70 Voluntary	0	0	0	0	0	0	0	..
71 Imputed social contributions	7 968	8 021	8 415	8 803	9 124	9 416	10 097	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

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

Million ILS

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	160 246	170 797	187 765	200 759	193 461	187 447	206 864	..
2 Total tax receipts and actual social contributions	153 674	164 184	180 802	193 454	185 982	179 723	198 583	..
3 Total tax receipts	153 674	164 184	180 802	193 454	185 982	179 723	198 583	..
4 Taxes on production and imports	79 734	84 152	86 592	93 665	96 559	100 053	110 954	..
5 Taxes on products	67 171	70 741	74 252	81 066	84 614	87 777	98 019	..
6 Other taxes on production	12 563	13 411	12 340	12 600	11 945	12 276	12 935	..
7 Current taxes on income and wealth	73 940	80 033	94 210	99 789	89 423	79 669	87 629	..
8 Taxes on income	65 400	71 261	85 191	89 656	79 544	70 821	76 138	..
9 Other current taxes	8 540	8 772	9 020	10 132	9 879	8 848	11 491	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	0	0	0	0	0	0	0	..
12 Imputed social contributions	6 572	6 613	6 963	7 305	7 479	7 724	8 282	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	16 535	17 257	18 165	19 642	20 478	21 682	22 100	..
2 Total tax receipts and actual social contributions	15 139	15 849	16 713	18 144	18 834	19 990	20 285	..
3 Total tax receipts	15 139	15 849	16 713	18 144	18 834	19 990	20 285	..
4 Taxes on production and imports	15 048	15 777	16 625	18 058	18 746	19 902	20 193	..
5 Taxes on products	0	0	0	0	0	0	0	..
6 Other taxes on production	15 048	15 777	16 625	18 058	18 746	19 902	20 193	..
7 Current taxes on income and wealth	91	72	88	86	88	88	92	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	91	72	88	86	88	88	92	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	0	0	0	0	0	0	0	..
12 Imputed social contributions	1 396	1 408	1 452	1 498	1 644	1 692	1 815	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	32 971	34 597	36 111	37 909	40 445	41 227	45 343	..
2 Total tax receipts and actual social contributions	32 971	34 597	36 111	37 909	40 445	41 227	45 343	..
3 Total tax receipts	0	0	0	0	0	0	0	..
4 Taxes on production and imports	0	0	0	0	0	0	0	..
5 Taxes on products	0	0	0	0	0	0	0	..
6 Other taxes on production	0	0	0	0	0	0	0	..
7 Current taxes on income and wealth	0	0	0	0	0	0	0	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	0	0	0	0	0	0	0	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	32 971	34 597	36 111	37 909	40 445	41 227	45 343	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/692e>.

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