

LUXEMBOURG

Table II. Detailed taxes and social contribution receipts

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	13 728	14 307	14 510	15 387	16 555	17 489	18 353	19 267
2 Total tax receipts and actual social contributions	13 437	13 996	14 171	15 026	16 020	16 917	17 780	18 666
3 Total tax receipts	9 726	10 010	9 926	10 658	11 325	11 963	12 619	13 255
4 Taxes on production and imports	4 790	4 688	4 602	4 870	5 278	5 615	5 945	6 368
5 Taxes on products	4 031	4 077	4 040	4 192	4 621	4 927	5 175	5 504
6 Value added type taxes	2 234	2 343	2 457	2 562	2 859	3 118	3 394	3 586
7 Taxes and duties on imports, excluding VAT	1 335	1 370	1 299	1 326	1 418	1 449	1 402	1 479
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	1 335	1 370	1 299	1 326	1 418	1 449	1 402	1 479
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	1 335	1 370	1 299	1 326	1 418	1 449	1 402	1 479
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	463	364	284	304	344	360	378	439
17 Excise duties and consumption taxes	59	68	72	74	81	81	82	84
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	335	221	133	146	173	182	203	263
20 Car registration taxes	0	0	0	0	8	8	6	9
21 Taxes on entertainment	2	2	1	1	2	2	2	2
22 Taxes on lotteries, gambling and betting	24	26	27	26	27	25	21	19
23 Taxes on insurance premiums	32	36	39	40	38	42	45	45
24 Other taxes on specific services	3	3	3	3	3	4	4	5
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	8	8	8	13	12	17	15	13
29 Other taxes on production	759	610	562	677	657	687	770	864
30 Taxes on land, buildings or other structures	25	25	27	27	28	30	30	31
31 Taxes on the use of fixed assets	27	28	30	27	26	25	29	29
32 Total wage bill and payroll taxes	0	0	0	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	0	0	0	0	0	0	0	0
35 Taxes on pollution	0	0	0	0	0	0	0	0
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	707	558	506	623	603	631	711	804
38 Current taxes on income and wealth	4 889	5 269	5 272	5 738	6 004	6 277	6 603	6 813
39 Taxes on income	4 655	5 040	4 992	5 467	5 694	5 956	6 275	6 484
40 Taxes on individual or household income including holding gains	2 678	3 036	2 917	3 157	3 546	3 699	4 062	4 344
41 Taxes on individual or household income excl. holding gains	2 678	3 036	2 917	3 157	3 546	3 699	4 062	4 344
42 Taxes on individual or household holding gains	0	0	0	0	0	0	0	0
43 Taxes on income or profits of corporations including holding gains	1 977	2 003	2 075	2 311	2 148	2 257	2 213	2 140
44 Taxes on income or profits of corporations excl. holding gains	1 977	2 003	2 075	2 311	2 148	2 257	2 213	2 140
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	0	0	0	0	0	0	0	0
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
50 Other current taxes	234	230	280	271	310	321	328	330
51 Current taxes on capital	174	171	214	211	259	271	273	277
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	0	0	0	0	0	0	0	0
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	60	58	66	59	51	50	55	52
57 Capital taxes	47	53	52	50	43	71	72	74
58 Taxes on capital transfers	47	53	52	50	43	71	72	74
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	3 711	3 986	4 245	4 368	4 695	4 954	5 160	5 411
62 Employers' actual social contributions	1 580	1 695	1 809	1 877	2 002	2 092	2 170	2 284
63 Compulsory	1 580	1 695	1 809	1 877	2 002	2 092	2 170	2 284
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	2 112	2 271	2 411	2 463	2 137	2 254	2 349	2 463
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	0	0	0	0	525	575	607	628
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	291	311	339	361	535	572	574	601
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	9 491	9 765	9 710	10 452	11 228	11 999	12 713	13 394
2 Total tax receipts and actual social contributions	9 215	9 469	9 387	10 107	10 711	11 445	12 158	12 812
3 Total tax receipts	9 129	9 379	9 288	10 004	10 582	11 287	11 995	12 642
4 Taxes on production and imports	4 739	4 640	4 556	4 826	5 230	5 564	5 895	6 308
5 Taxes on products	4 005	4 055	4 020	4 175	4 601	4 907	5 155	5 475
6 Other taxes on production	734	585	536	650	629	657	740	833
7 Current taxes on income and wealth	4 344	4 685	4 680	5 128	5 309	5 652	6 028	6 261
8 Taxes on income	4 117	4 463	4 407	4 864	5 007	5 339	5 706	5 938
9 Other current taxes	227	222	273	264	302	313	322	323
10 Capital taxes	47	53	52	50	43	71	72	74
11 Actual social contributions	86	91	99	103	129	158	164	170
12 Imputed social contributions	276	295	323	345	517	554	555	581
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	600	635	642	658	747	679	629	617
2 Total tax receipts and actual social contributions	596	631	638	654	743	676	625	613
3 Total tax receipts	596	631	638	654	743	676	625	613
4 Taxes on production and imports	51	48	46	44	49	51	50	60
5 Taxes on products	26	22	19	17	20	21	20	29
6 Other taxes on production	25	25	27	27	28	30	30	31
7 Current taxes on income and wealth	546	584	592	610	695	625	575	552
8 Taxes on income	538	576	585	603	687	617	569	546
9 Other current taxes	8	8	7	7	7	8	6	6
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	4	4	4	4	4	4	4	4
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	3 637	3 907	4 159	4 277	4 580	4 811	5 011	5 257
2 Total tax receipts and actual social contributions	3 625	3 895	4 147	4 264	4 566	4 797	4 997	5 241
3 Total tax receipts	0	0	0	0	0	0	0	0
4 Taxes on production and imports	0	0	0	0	0	0	0	0
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	0	0	0	0	0	0	0	0
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	3 625	3 895	4 147	4 264	4 566	4 797	4 997	5 241
12 Imputed social contributions	12	12	12	12	13	14	14	15
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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