

LUXEMBOURG

Table II. Detailed taxes and social contribution receipts

Million EUR

	2006	2007	2008	2009	2010	2011	2012	2013
II.1 GENERAL GOVERNMENT								
1 Total receipts	12 379	13 728	14 307	14 510	15 387	16 360	17 300	18 310
2 Total tax receipts and actual social contributions	12 107	13 437	13 996	14 171	15 026	15 975	16 884	17 877
3 Total tax receipts	8 735	9 726	10 010	9 926	10 658	11 288	11 937	12 722
4 Taxes on production and imports	4 271	4 790	4 688	4 602	4 870	5 235	5 581	6 029
5 Taxes on products	3 581	4 031	4 077	4 040	4 192	4 578	4 894	5 261
6 Value added type taxes	1 920	2 234	2 343	2 457	2 562	2 824	3 093	3 485
7 Taxes and duties on imports, excluding VAT	1 301	1 335	1 370	1 299	1 326	1 418	1 447	1 400
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	1 301	1 335	1 370	1 299	1 326	1 418	1 447	1 400
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	1 301	1 335	1 370	1 299	1 326	1 418	1 447	1 400
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	360	463	364	284	304	337	354	376
17 Excise duties and consumption taxes	51	59	68	72	74	81	82	84
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	247	335	221	133	146	173	182	202
20 Car registration taxes	0	0	0	0	0	0	0	0
21 Taxes on entertainment	2	2	2	1	1	2	2	2
22 Taxes on lotteries, gambling and betting	24	24	26	27	26	27	25	21
23 Taxes on insurance premiums	30	32	36	39	40	38	42	45
24 Other taxes on specific services	2	3	3	3	3	3	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.	4	8	8	8	13	12	16	18
29 Other taxes on production	690	759	610	562	677	657	687	768
30 Taxes on land, buildings or other structures	24	25	25	27	27	28	30	28
31 Taxes on the use of fixed assets	15	27	28	30	27	26	25	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.	652	707	558	506	623	603	631	711
38 Current taxes on income and wealth	4 416	4 889	5 269	5 272	5 738	6 010	6 285	6 621
39 Taxes on income	4 226	4 655	5 040	4 992	5 467	5 692	5 956	6 285
40 Taxes on individual or household income including holding gains	2 546	2 678	3 036	2 917	3 157	3 544	3 699	4 072
41 Taxes on individual or household income excl. holding gains	2 546	2 678	3 036	2 917	3 157	3 544	3 699	4 072
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	1 680	1 977	2 003	2 075	2 311	2 148	2 257	2 213
44 Taxes on income or profits of corporations excl. holding gains	1 680	1 977	2 003	2 075	2 311	2 148	2 257	2 213
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	190	234	230	280	271	317	329	336
51 Current taxes on capital	152	174	171	214	211	259	271	272
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.	38	60	58	66	59	58	58	63
57 Capital taxes	47	47	53	52	50	43	71	72
58 Taxes on capital transfers	47	47	53	52	50	43	71	72
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	3 372	3 711	3 986	4 245	4 368	4 686	4 946	5 155
62 Employers' actual social contributions	1 456	1 580	1 695	1 809	1 877	2 005	2 092	2 178
63 Compulsory	1 456	1 580	1 695	1 809	1 877	2 005	2 092	2 178
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	1 900	2 112	2 271	2 411	2 463	2 650	2 820	2 943
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	0	0	0	0	0	0	0	0
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	272	291	311	339	361	385	416	433
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

	2006	2007	2008	2009	2010	2011	2012	2013
II.2 CENTRAL GOVERNMENT								
1 Total receipts	8 539	9 491	9 765	9 710	10 452	11 026	11 801	12 640
2 Total tax receipts and actual social contributions	8 282	9 215	9 469	9 387	10 107	10 658	11 403	12 227
3 Total tax receipts	8 201	9 129	9 379	9 288	10 004	10 545	11 262	12 097
4 Taxes on production and imports	4 223	4 739	4 640	4 556	4 826	5 187	5 530	5 981
5 Taxes on products	3 557	4 005	4 055	4 020	4 175	4 558	4 874	5 241
6 Other taxes on production	667	734	585	536	650	629	657	740
7 Current taxes on income and wealth	3 930	4 344	4 685	4 680	5 128	5 315	5 660	6 044
8 Taxes on income	3 746	4 117	4 463	4 407	4 864	5 005	5 339	5 716
9 Other current taxes	184	227	222	273	264	310	321	328
10 Capital taxes	47	47	53	52	50	43	71	72
11 Actual social contributions	81	86	91	99	103	113	142	129
12 Imputed social contributions	257	276	295	323	345	368	398	414
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	537	600	635	642	658	747	679	629
2 Total tax receipts and actual social contributions	534	596	631	638	654	743	676	624
3 Total tax receipts	534	596	631	638	654	743	676	624
4 Taxes on production and imports	48	51	48	46	44	49	51	48
5 Taxes on products	24	26	22	19	17	20	21	20
6 Other taxes on production	24	25	25	27	27	28	30	28
7 Current taxes on income and wealth	486	546	584	592	610	695	625	577
8 Taxes on income	480	538	576	585	603	687	617	569
9 Other current taxes	6	8	8	7	7	7	8	8
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	3 303	3 637	3 907	4 159	4 277	4 587	4 819	5 040
2 Total tax receipts and actual social contributions	3 291	3 625	3 895	4 147	4 264	4 573	4 805	5 026
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	3 291	3 625	3 895	4 147	4 264	4 573	4 805	5 026
12 Imputed social contributions	12	12	12	12	12	13	14	14
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20150626/b547>.