

LUXEMBOURG

Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	10 441	11 583	12 378	13 598	14 274	14 439	15 293	16 193
2 Total tax receipts and actual social contributions	10 205	11 325	12 106	13 308	13 963	14 100	14 933	15 821
3 Total tax receipts	7 250	8 151	8 730	9 598	9 973	9 851	10 557	11 079
4 Taxes on production and imports	3 644	3 991	4 266	4 662	4 651	4 527	4 769	5 053
5 Taxes on products	3 185	3 421	3 576	3 904	4 039	3 965	4 091	4 395
6 Value added type taxes	1 626	1 824	1 916	2 106	2 305	2 382	2 460	2 643
7 Taxes and duties on imports, excluding VAT	1 262	1 270	1 301	1 335	1 371	1 299	1 327	1 423
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	1 262	1 270	1 301	1 335	1 371	1 299	1 327	1 423
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	1 262	1 270	1 301	1 335	1 371	1 299	1 327	1 423
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	297	327	360	463	364	284	304	330
17 Excise duties and consumption taxes	0	0	0	0	0	0	0	0
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	236	261	297	394	288	205	220	247
20 Car registration taxes	0	0	0	0	0	0	0	0
21 Taxes on entertainment	2	2	2	2	2	1	2	2
22 Taxes on lotteries, gambling and betting	20	21	24	24	26	27	26	27
23 Taxes on insurance premiums	27	31	30	32	36	39	40	38
24 Other taxes on specific services	2	2	2	3	3	3	3	4
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.	10	9	4	8	8	8	13	12
29 Other taxes on production	459	570	691	759	611	563	678	658
30 Taxes on land, buildings or other structures	22	24	24	25	25	27	27	28
31 Taxes on the use of fixed assets	13	13	15	27	28	30	27	26
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.	424	534	652	707	558	506	624	603
38 Current taxes on income and wealth	3 566	4 116	4 416	4 889	5 269	5 272	5 738	5 983
39 Taxes on income	3 397	3 914	4 226	4 655	5 040	4 992	5 467	5 665
40 Taxes on individual or household income including holding gains	1 825	2 162	2 546	2 678	3 036	2 917	3 157	3 517
41 Taxes on individual or household income excl. holding gains	1 825	2 162	2 546	2 678	3 036	2 917	3 157	3 517
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 571	1 753	1 680	1 977	2 003	2 075	2 311	2 148
44 Taxes on income or profits of corporations excl. holding gains	1 571	1 753	1 680	1 977	2 003	2 075	2 311	2 148
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	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	169	202	190	234	230	280	271	318
51 Current taxes on capital	136	167	152	174	171	214	211	259
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.	33	34	38	60	58	66	60	59
57 Capital taxes	41	44	48	47	53	52	50	43
58 Taxes on capital transfers	41	44	48	47	53	52	50	43
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	2 955	3 174	3 375	3 709	3 990	4 249	4 376	4 742
62 Employers' actual social contributions	1 293	1 379	1 456	1 580	1 695	1 809	1 878	2 029
63 Compulsory	1 293	1 379	1 456	1 580	1 695	1 809	1 878	2 029
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	1 224	1 397	1 508	1 675	1 816	1 917	1 991	2 160
66 Compulsory	1 224	1 397	1 508	1 675	1 816	1 917	1 991	2 160
67 Voluntary	0	0	0	0	0	0	0	0
68 Social contributions by self- and non-employed persons	438	399	412	455	478	523	506	553
69 Compulsory	427	387	399	441	459	498	478	523
70 Voluntary	11	12	13	14	20	26	28	31
71 Imputed social contributions	236	257	272	291	311	339	361	371
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

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	7 040	7 963	8 534	9 362	9 727	9 634	10 350	10 819
2 Total tax receipts and actual social contributions	6 820	7 722	8 277	9 087	9 432	9 312	10 006	10 465
3 Total tax receipts	6 747	7 646	8 197	9 002	9 342	9 213	9 903	10 338
4 Taxes on production and imports	3 605	3 952	4 219	4 612	4 603	4 481	4 724	5 006
5 Taxes on products	3 168	3 405	3 552	3 878	4 017	3 945	4 074	4 377
6 Other taxes on production	437	547	667	734	586	536	651	630
7 Current taxes on income and wealth	3 102	3 650	3 930	4 344	4 686	4 680	5 128	5 288
8 Taxes on income	2 938	3 454	3 746	4 117	4 464	4 407	4 864	4 978
9 Other current taxes	164	196	184	227	222	273	264	310
10 Capital taxes	41	44	48	47	53	52	50	43
11 Actual social contributions	72	77	81	85	91	99	103	127
12 Imputed social contributions	220	241	256	275	295	323	345	354
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	507	509	538	600	635	642	658	746
2 Total tax receipts and actual social contributions	503	505	534	596	631	638	654	742
3 Total tax receipts	503	505	534	596	631	638	654	742
4 Taxes on production and imports	39	40	48	51	48	46	44	47
5 Taxes on products	17	16	24	26	22	19	17	18
6 Other taxes on production	22	24	24	25	25	27	27	28
7 Current taxes on income and wealth	464	466	486	546	584	592	610	695
8 Taxes on income	459	460	480	538	576	585	604	687
9 Other current taxes	5	6	6	8	8	7	7	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	2 895	3 110	3 306	3 636	3 911	4 163	4 285	4 628
2 Total tax receipts and actual social contributions	2 883	3 098	3 295	3 624	3 899	4 151	4 272	4 615
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	2 883	3 098	3 295	3 624	3 899	4 151	4 272	4 615
12 Imputed social contributions	12	13	12	12	12	12	12	13
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/navol4/20121212/290c>.

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