

# NETHERLANDS

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>220 117</b>	<b>229 489</b>	<b>231 878</b>	<b>233 695</b>	<b>239 893</b>	<b>249 689</b>	<b>255 886</b>	<b>272 998</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>216 493</b>	<b>225 944</b>	<b>228 322</b>	<b>230 326</b>	<b>236 479</b>	<b>246 374</b>	<b>252 726</b>	<b>269 887</b>
<b>3 Total tax receipts</b>	<b>137 654</b>	<b>143 212</b>	<b>139 852</b>	<b>135 482</b>	<b>139 107</b>	<b>147 758</b>	<b>156 300</b>	<b>165 634</b>
<b>4 Taxes on production and imports</b>	<b>68 146</b>	<b>71 361</b>	<b>69 685</b>	<b>68 466</b>	<b>71 430</b>	<b>75 181</b>	<b>76 381</b>	<b>81 791</b>
<b>5 Taxes on products</b>	<b>61 598</b>	<b>64 599</b>	<b>62 700</b>	<b>61 248</b>	<b>63 406</b>	<b>64 709</b>	<b>67 270</b>	<b>72 508</b>
<b>6 Value added type taxes</b>	<b>40 086</b>	<b>42 654</b>	<b>41 610</b>	<b>41 699</b>	<b>42 424</b>	<b>42 708</b>	<b>44 879</b>	<b>48 557</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>6 192</b>	<b>7 843</b>	<b>7 059</b>	<b>6 761</b>	<b>6 912</b>	<b>7 311</b>	<b>7 866</b>	<b>9 533</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	6 192	7 843	7 059	6 761	6 912	7 311	7 866	9 533
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	6 125	7 785	7 032	6 718	6 816	7 203	7 866	9 533
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	67	58	27	43	96	108	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>15 320</b>	<b>14 102</b>	<b>14 031</b>	<b>12 788</b>	<b>14 070</b>	<b>14 690</b>	<b>14 525</b>	<b>14 418</b>
17 Excise duties and consumption taxes	7 653	6 458	7 359	7 363	6 953	7 339	6 900	6 163
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	2 750	2 785	1 931	1 128	1 104	1 566	1 772	2 292
20 Car registration taxes	0	0	0	0	0	0	0	0
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	222	221	238	230	239	220	238	241
23 Taxes on insurance premiums	802	803	992	1 102	2 247	2 258	2 375	2 465
24 Other taxes on specific services	99	0	0	0	0	0	0	0
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.	3 794	3 835	3 511	2 965	3 527	3 307	3 240	3 257
<b>29 Other taxes on production</b>	<b>6 548</b>	<b>6 762</b>	<b>6 985</b>	<b>7 218</b>	<b>8 024</b>	<b>10 472</b>	<b>9 111</b>	<b>9 283</b>
30 Taxes on land, buildings or other structures	3 675	3 817	3 982	4 083	4 756	5 999	5 868	6 061
31 Taxes on the use of fixed assets	918	976	976	968	959	1 048	1 069	1 076
32 Total wage bill and payroll taxes	616	609	541	165	804	951	208	163
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	328	326	335	316	139	33	0	0
35 Taxes on pollution	874	883	977	957	660	775	785	805
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	137	151	174	729	706	1 666	1 181	1 178
<b>38 Current taxes on income and wealth</b>	<b>67 693</b>	<b>70 134</b>	<b>68 629</b>	<b>65 633</b>	<b>65 946</b>	<b>71 052</b>	<b>78 305</b>	<b>81 998</b>
<b>39 Taxes on income</b>	<b>61 489</b>	<b>63 581</b>	<b>61 929</b>	<b>58 869</b>	<b>59 085</b>	<b>63 671</b>	<b>70 849</b>	<b>74 431</b>
40 Taxes on individual or household income including holding gains	47 974	48 771	47 646	44 943	44 592	46 361	52 167	50 935
41 Taxes on individual or household income excl. holding gains	47 974	48 771	47 646	44 943	44 592	46 361	52 167	50 935
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	13 293	14 589	14 046	13 697	14 255	17 090	18 444	23 255
44 Taxes on income or profits of corporations excl. holding gains	13 293	14 589	14 046	13 697	14 255	17 090	18 444	23 255
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	222	221	237	229	238	220	238	241
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
<b>50 Other current taxes</b>	<b>6 204</b>	<b>6 553</b>	<b>6 700</b>	<b>6 764</b>	<b>6 861</b>	<b>7 381</b>	<b>7 456</b>	<b>7 567</b>
51 Current taxes on capital	25	23	11	2	1	0	0	0
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.	6 179	6 530	6 689	6 762	6 860	7 381	7 456	7 567
<b>57 Capital taxes</b>	<b>1 815</b>	<b>1 717</b>	<b>1 538</b>	<b>1 383</b>	<b>1 731</b>	<b>1 525</b>	<b>1 614</b>	<b>1 845</b>
58 Taxes on capital transfers	1 813	1 721	1 536	1 382	1 730	1 525	1 614	1 845
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	2	-4	2	1	1	0	0	0
<b>61 Actual social contributions</b>	<b>78 839</b>	<b>82 732</b>	<b>88 470</b>	<b>94 844</b>	<b>97 372</b>	<b>98 616</b>	<b>96 426</b>	<b>104 253</b>
62 Employers' actual social contributions	28 221	29 351	30 241	32 623	31 603	34 996	34 614	36 578
63 Compulsory	28 221	29 351	30 241	32 623	31 603	34 996	34 614	36 578
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	39 988	41 637	45 419	49 155	49 327	48 351	48 213	52 787
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>3 624</b>	<b>3 545</b>	<b>3 556</b>	<b>3 369</b>	<b>3 414</b>	<b>3 315</b>	<b>3 160</b>	<b>3 111</b>
72 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 EUR

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>131 380</b>	<b>136 574</b>	<b>133 050</b>	<b>128 215</b>	<b>131 814</b>	<b>140 096</b>	<b>148 241</b>	<b>157 486</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>129 542</b>	<b>134 798</b>	<b>131 149</b>	<b>126 505</b>	<b>130 069</b>	<b>138 383</b>	<b>146 623</b>	<b>155 822</b>
3 Total tax receipts	129 542	134 798	131 149	126 505	130 069	138 383	146 623	155 822
4 Taxes on production and imports	63 458	66 518	64 654	63 239	66 206	69 788	70 746	76 087
5 Taxes on products	61 598	64 599	62 700	61 248	63 406	64 709	67 270	72 508
6 Other taxes on production	1 860	1 919	1 954	1 991	2 800	5 079	3 476	3 579
7 Current taxes on income and wealth	64 271	66 559	64 959	61 884	62 133	67 070	74 263	77 890
8 Taxes on income	61 489	63 581	61 929	58 869	59 085	63 671	70 849	74 431
9 Other current taxes	2 782	2 978	3 030	3 015	3 048	3 399	3 414	3 459
10 Capital taxes	1 813	1 721	1 536	1 382	1 730	1 525	1 614	1 845
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 838	1 776	1 901	1 710	1 745	1 713	1 618	1 664
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>9 837</b>	<b>10 122</b>	<b>10 302</b>	<b>10 580</b>	<b>10 651</b>	<b>10 919</b>	<b>11 161</b>	<b>11 201</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>8 112</b>	<b>8 414</b>	<b>8 703</b>	<b>8 977</b>	<b>9 038</b>	<b>9 375</b>	<b>9 677</b>	<b>9 812</b>
3 Total tax receipts	8 112	8 414	8 703	8 977	9 038	9 375	9 677	9 812
4 Taxes on production and imports	4 688	4 843	5 031	5 227	5 224	5 393	5 635	5 704
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	4 688	4 843	5 031	5 227	5 224	5 393	5 635	5 704
7 Current taxes on income and wealth	3 422	3 575	3 670	3 749	3 813	3 982	4 042	4 108
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	3 422	3 575	3 670	3 749	3 813	3 982	4 042	4 108
10 Capital taxes	2	-4	2	1	1	0	0	0
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 725	1 708	1 599	1 603	1 613	1 544	1 484	1 389
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>78 900</b>	<b>82 793</b>	<b>88 526</b>	<b>94 900</b>	<b>97 428</b>	<b>98 674</b>	<b>96 484</b>	<b>104 311</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>78 839</b>	<b>82 732</b>	<b>88 470</b>	<b>94 844</b>	<b>97 372</b>	<b>98 616</b>	<b>96 426</b>	<b>104 253</b>
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	78 839	82 732	88 470	94 844	97 372	98 616	96 426	104 253
12 Imputed social contributions	61	61	56	56	56	58	58	58
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/navol4/20180213/61ea4>.

Source: Netherlands Central Bureau of Statistics (CBS) via Eurostat.