

NETHERLANDS

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	222 438	233 939	220 117	229 489	231 878	233 695	239 844	249 455
2 Total tax receipts and actual social contributions	218 929	230 470	216 493	225 944	228 322	230 326	236 433	246 100
3 Total tax receipts	141 857	144 346	137 654	143 212	139 852	135 482	139 107	147 694
4 Taxes on production and imports	72 035	73 255	68 146	71 361	69 685	68 466	71 430	75 187
5 Taxes on products	66 446	67 202	61 598	64 599	62 700	61 248	63 406	64 709
6 Value added type taxes	42 873	43 221	40 086	42 654	41 610	41 699	42 424	42 708
7 Taxes and duties on imports, excluding VAT	7 305	7 384	6 192	7 843	7 059	6 761	6 463	6 814
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	7 305	7 384	6 192	7 843	7 059	6 761	6 463	6 814
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	7 258	7 325	6 125	7 785	7 032	6 718	6 363	6 698
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	47	59	67	58	27	43	100	116
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	16 268	16 597	15 320	14 102	14 031	12 788	14 519	15 187
17 Excise duties and consumption taxes	7 219	7 447	7 653	6 458	7 359	7 363	7 390	7 846
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	4 961	4 392	2 750	2 785	1 931	1 128	1 104	1 566
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	109	174	222	221	238	230	239	220
23 Taxes on insurance premiums	767	760	802	803	992	1 102	2 243	2 250
24 Other taxes on specific services	0	127	99	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.	3 212	3 697	3 794	3 835	3 511	2 965	3 543	3 305
29 Other taxes on production	5 589	6 053	6 548	6 762	6 985	7 218	8 024	10 478
30 Taxes on land, buildings or other structures	3 212	3 406	3 675	3 817	3 982	4 083	4 756	5 979
31 Taxes on the use of fixed assets	760	844	918	976	976	968	959	1 048
32 Total wage bill and payroll taxes	497	527	616	609	541	165	804	951
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	322	313	328	326	335	316	139	33
35 Taxes on pollution	662	816	874	883	977	957	660	835
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	136	147	137	151	174	729	706	1 632
38 Current taxes on income and wealth	67 940	69 295	67 693	70 134	68 629	65 633	65 946	70 982
39 Taxes on income	62 463	63 418	61 489	63 581	61 929	58 869	59 085	63 671
40 Taxes on individual or household income including holding gains	41 276	42 080	47 974	48 771	47 646	44 943	44 492	46 361
41 Taxes on individual or household income excl. holding gains	41 276	42 080	47 974	48 771	47 646	44 943	44 492	46 361
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	21 049	21 179	13 293	14 589	14 046	13 697	14 355	17 090
44 Taxes on income or profits of corporations excl. holding gains	21 049	21 179	13 293	14 589	14 046	13 697	14 355	17 090
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	138	159	222	221	237	229	238	220
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
50 Other current taxes	5 477	5 877	6 204	6 553	6 700	6 764	6 861	7 311
51 Current taxes on capital	30	20	25	23	11	2	1	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.	5 447	5 857	6 179	6 530	6 689	6 762	6 860	7 311
57 Capital taxes	1 882	1 796	1 815	1 717	1 538	1 383	1 731	1 525
58 Taxes on capital transfers	1 877	1 795	1 813	1 721	1 536	1 382	1 730	1 525
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	5	1	2	-4	2	1	1	0
61 Actual social contributions	77 072	86 124	78 839	82 732	88 470	94 844	97 326	98 406
62 Employers' actual social contributions	25 925	28 473	28 221	29 351	30 241	32 623	31 603	35 657
63 Compulsory	25 925	28 473	28 221	29 351	30 241	32 623	31 603	35 657
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	40 918	45 544	39 988	41 637	45 419	49 155	49 292	47 062
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	3 509	3 469	3 624	3 545	3 556	3 369	3 411	3 355
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

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	136 334	138 426	131 380	136 574	133 050	128 215	131 814	140 081
2 Total tax receipts and actual social contributions	134 496	136 621	129 542	134 798	131 149	126 505	130 069	138 381
3 Total tax receipts	134 496	136 621	129 542	134 798	131 149	126 505	130 069	138 381
4 Taxes on production and imports	67 739	68 813	63 458	66 518	64 654	63 239	66 206	69 788
5 Taxes on products	66 446	67 202	61 598	64 599	62 700	61 248	63 406	64 709
6 Other taxes on production	1 293	1 611	1 860	1 919	1 954	1 991	2 800	5 079
7 Current taxes on income and wealth	64 880	66 013	64 271	66 559	64 959	61 884	62 133	67 068
8 Taxes on income	62 463	63 418	61 489	63 581	61 929	58 869	59 085	63 671
9 Other current taxes	2 417	2 595	2 782	2 978	3 030	3 015	3 048	3 397
10 Capital taxes	1 877	1 795	1 813	1 721	1 536	1 382	1 730	1 525
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 838	1 805	1 838	1 776	1 901	1 710	1 745	1 700
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	8 982	9 334	9 837	10 122	10 302	10 580	10 648	10 911
2 Total tax receipts and actual social contributions	7 361	7 725	8 112	8 414	8 703	8 977	9 038	9 313
3 Total tax receipts	7 361	7 725	8 112	8 414	8 703	8 977	9 038	9 313
4 Taxes on production and imports	4 296	4 442	4 688	4 843	5 031	5 227	5 224	5 399
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	4 296	4 442	4 688	4 843	5 031	5 227	5 224	5 399
7 Current taxes on income and wealth	3 060	3 282	3 422	3 575	3 670	3 749	3 813	3 914
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	3 060	3 282	3 422	3 575	3 670	3 749	3 813	3 914
10 Capital taxes	5	1	2	-4	2	1	1	0
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 621	1 609	1 725	1 708	1 599	1 603	1 610	1 598
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	77 122	86 179	78 900	82 793	88 526	94 900	97 382	98 463
2 Total tax receipts and actual social contributions	77 072	86 124	78 839	82 732	88 470	94 844	97 326	98 406
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	77 072	86 124	78 839	82 732	88 470	94 844	97 326	98 406
12 Imputed social contributions	50	55	61	61	56	56	56	57
13 Capital transfers for taxes and social cont., unlikely to be collected

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