

# NETHERLANDS

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>186 866</b>	<b>195 528</b>	<b>212 182</b>	<b>222 508</b>	<b>234 017</b>	<b>221 041</b>	<b>230 433</b>	<b>232 237</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>181 993</b>	<b>190 519</b>	<b>207 942</b>	<b>218 103</b>	<b>229 839</b>	<b>216 764</b>	<b>226 317</b>	<b>228 367</b>
<b>3 Total tax receipts</b>	<b>113 661</b>	<b>124 042</b>	<b>132 332</b>	<b>141 040</b>	<b>143 575</b>	<b>137 576</b>	<b>143 208</b>	<b>139 569</b>
<b>4 Taxes on production and imports</b>	<b>60 975</b>	<b>63 875</b>	<b>68 151</b>	<b>71 214</b>	<b>72 498</b>	<b>68 073</b>	<b>71 363</b>	<b>69 401</b>
<b>5 Taxes on products</b>	<b>55 748</b>	<b>58 276</b>	<b>62 509</b>	<b>65 386</b>	<b>66 216</b>	<b>61 275</b>	<b>64 303</b>	<b>62 322</b>
<b>6 Value added type taxes</b>	<b>35 098</b>	<b>36 216</b>	<b>38 965</b>	<b>41 898</b>	<b>42 318</b>	<b>39 857</b>	<b>42 458</b>	<b>41 321</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>5 261</b>	<b>5 095</b>	<b>5 819</b>	<b>5 607</b>	<b>5 559</b>	<b>4 167</b>	<b>4 217</b>	<b>4 267</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	5 261	5 095	5 819	5 607	5 559	4 167	4 217	4 267
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	5 245	5 075	5 807	5 602	5 537	4 148	4 217	4 266
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	16	20	12	5	22	19	0	1
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>15 389</b>	<b>16 965</b>	<b>17 725</b>	<b>17 881</b>	<b>18 339</b>	<b>17 251</b>	<b>17 628</b>	<b>16 734</b>
17 Excise duties and consumption taxes	7 325	7 637	7 770	8 285	8 484	8 942	9 167	9 146
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	4 006	4 447	4 668	4 965	4 394	2 747	2 785	1 934
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	101	99	103	109	174	222	221	238
23 Taxes on insurance premiums	740	742	752	805	792	849	861	1 015
24 Other taxes on specific services	0	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.	3 217	4 040	4 432	3 717	4 495	4 491	4 594	4 401
<b>29 Other taxes on production</b>	<b>5 227</b>	<b>5 599</b>	<b>5 642</b>	<b>5 828</b>	<b>6 282</b>	<b>6 798</b>	<b>7 060</b>	<b>7 079</b>
30 Taxes on land, buildings or other structures	2 404	2 552	2 558	2 684	2 792	2 936	3 046	3 128
31 Taxes on the use of fixed assets	737	787	829	891	959	1 034	1 131	1 104
32 Total wage bill and payroll taxes	405	570	511	497	527	616	609	541
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	402	392	364	353	350	368	369	378
35 Taxes on pollution	1 087	1 110	1 185	1 182	1 347	1 540	1 578	1 575
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	192	188	195	221	307	304	327	353
<b>38 Current taxes on income and wealth</b>	<b>51 173</b>	<b>58 457</b>	<b>62 370</b>	<b>67 944</b>	<b>69 281</b>	<b>67 686</b>	<b>70 128</b>	<b>68 630</b>
<b>39 Taxes on income</b>	<b>45 798</b>	<b>52 640</b>	<b>57 389</b>	<b>62 463</b>	<b>63 418</b>	<b>61 489</b>	<b>63 581</b>	<b>61 929</b>
40 Taxes on individual or household income including holding gains	29 471	33 820	37 498	42 199	42 849	49 024	49 731	48 370
41 Taxes on individual or household income excl. holding gains	29 471	33 820	37 498	42 199	42 849	49 024	49 731	48 370
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	16 266	18 735	19 798	20 126	20 410	12 243	13 629	13 322
44 Taxes on income or profits of corporations excl. holding gains	16 266	18 735	19 798	20 126	20 410	12 243	13 629	13 322
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	61	85	93	138	159	222	221	237
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
<b>50 Other current taxes</b>	<b>5 375</b>	<b>5 817</b>	<b>4 981</b>	<b>5 481</b>	<b>5 863</b>	<b>6 197</b>	<b>6 547</b>	<b>6 701</b>
51 Current taxes on capital	1 026	1 102	-6	30	20	25	23	11
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	2	2	3	3	2	2	2	2
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	4 347	4 713	4 984	5 448	5 841	6 170	6 522	6 688
<b>57 Capital taxes</b>	<b>1 513</b>	<b>1 710</b>	<b>1 811</b>	<b>1 882</b>	<b>1 796</b>	<b>1 817</b>	<b>1 717</b>	<b>1 538</b>
58 Taxes on capital transfers	1 512	1 709	1 810	1 877	1 795	1 813	1 721	1 536
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	1	1	1	5	1	4	-4	2
<b>61 Actual social contributions</b>	<b>68 332</b>	<b>66 477</b>	<b>75 610</b>	<b>77 063</b>	<b>86 264</b>	<b>79 188</b>	<b>83 109</b>	<b>88 798</b>
62 Employers' actual social contributions	21 231	20 595	24 688	25 925	28 472	28 348	29 607	30 320
63 Compulsory	21 231	20 595	24 688	25 925	28 472	28 348	29 607	30 320
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	33 682	32 910	35 042	34 766	39 455	33 729	35 351	38 567
66 Compulsory	33 682	32 910	35 042	34 766	39 455	33 729	35 351	38 567
67 Voluntary	0	0	0	0	0	0	0	0
68 Social contributions by self- and non-employed persons	13 419	12 972	15 880	16 372	18 337	17 111	18 151	19 911
69 Compulsory	13 419	12 972	15 880	16 372	18 337	17 111	18 151	19 911
70 Voluntary	0	0	0	0	0	0	0	0
<b>71 Imputed social contributions</b>	<b>4 873</b>	<b>5 009</b>	<b>4 240</b>	<b>4 405</b>	<b>4 178</b>	<b>4 277</b>	<b>4 116</b>	<b>3 870</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	..	..	..	..	..	..

# NETHERLANDS

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

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>108 542</b>	<b>118 620</b>	<b>127 445</b>	<b>135 878</b>	<b>137 975</b>	<b>131 569</b>	<b>136 849</b>	<b>132 853</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>106 239</b>	<b>116 221</b>	<b>125 297</b>	<b>133 652</b>	<b>135 833</b>	<b>129 429</b>	<b>134 757</b>	<b>130 894</b>
3 Total tax receipts	106 239	116 221	125 297	133 652	135 833	129 429	134 757	130 894
4 Taxes on production and imports	57 089	59 819	63 999	66 895	68 025	63 345	66 477	64 399
5 Taxes on products	55 748	58 276	62 509	65 386	66 216	61 275	64 303	62 322
6 Other taxes on production	1 341	1 543	1 490	1 509	1 809	2 070	2 174	2 077
7 Current taxes on income and wealth	47 638	54 693	59 488	64 880	66 013	64 271	66 559	64 959
8 Taxes on income	45 798	52 640	57 389	62 463	63 418	61 489	63 581	61 929
9 Other current taxes	1 840	2 053	2 099	2 417	2 595	2 782	2 978	3 030
10 Capital taxes	1 512	1 709	1 810	1 877	1 795	1 813	1 721	1 536
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	2 303	2 399	2 148	2 226	2 142	2 140	2 092	1 959
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>9 897</b>	<b>10 320</b>	<b>9 057</b>	<b>9 499</b>	<b>9 710</b>	<b>10 201</b>	<b>10 394</b>	<b>10 516</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>7 422</b>	<b>7 821</b>	<b>7 035</b>	<b>7 388</b>	<b>7 742</b>	<b>8 147</b>	<b>8 451</b>	<b>8 675</b>
3 Total tax receipts	7 422	7 821	7 035	7 388	7 742	8 147	8 451	8 675
4 Taxes on production and imports	3 886	4 056	4 152	4 319	4 473	4 728	4 886	5 002
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	3 886	4 056	4 152	4 319	4 473	4 728	4 886	5 002
7 Current taxes on income and wealth	3 535	3 764	2 882	3 064	3 268	3 415	3 569	3 671
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	3 535	3 764	2 882	3 064	3 268	3 415	3 569	3 671
10 Capital taxes	1	1	1	5	1	4	-4	2
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	2 475	2 499	2 022	2 111	1 968	2 054	1 943	1 841
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>68 427</b>	<b>66 588</b>	<b>75 680</b>	<b>77 131</b>	<b>86 332</b>	<b>79 271</b>	<b>83 190</b>	<b>88 868</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>68 332</b>	<b>66 477</b>	<b>75 610</b>	<b>77 063</b>	<b>86 264</b>	<b>79 188</b>	<b>83 109</b>	<b>88 798</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	68 332	66 477	75 610	77 063	86 264	79 188	83 109	88 798
12 Imputed social contributions	95	111	70	68	68	83	81	70
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/6c52>.

Disclaimer: <http://oe.cd/disclaimer>