

# NETHERLANDS

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>240 029</b>	<b>249 976</b>	<b>255 520</b>	<b>272 525</b>	<b>286 084</b>	<b>300 621</b>	<b>318 993</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>236 301</b>	<b>246 304</b>	<b>251 806</b>	<b>268 941</b>	<b>282 462</b>	<b>296 936</b>	<b>315 130</b>	..
<b>3 Total tax receipts</b>	<b>139 097</b>	<b>147 961</b>	<b>155 687</b>	<b>165 039</b>	<b>180 549</b>	<b>188 887</b>	<b>205 852</b>	..
<b>4 Taxes on production and imports</b>	<b>71 765</b>	<b>75 663</b>	<b>76 313</b>	<b>81 627</b>	<b>85 175</b>	<b>90 505</b>	<b>97 337</b>	..
<b>5 Taxes on products</b>	<b>63 485</b>	<b>65 044</b>	<b>67 233</b>	<b>71 908</b>	<b>75 043</b>	<b>79 822</b>	<b>86 461</b>	..
<b>6 Value added type taxes</b>	<b>42 408</b>	<b>42 951</b>	<b>44 746</b>	<b>47 849</b>	<b>49 833</b>	<b>52 712</b>	<b>58 131</b>	..
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>6 912</b>	<b>7 311</b>	<b>6 839</b>	<b>8 339</b>	<b>8 990</b>	<b>9 679</b>	<b>9 804</b>	..
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	6 912	7 311	6 839	8 339	8 990	9 679	9 804	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	6 816	7 203	6 839	8 339	8 990	9 679	9 804	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	96	108	0	0	0	0	0	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>14 165</b>	<b>14 782</b>	<b>15 648</b>	<b>15 720</b>	<b>16 220</b>	<b>17 431</b>	<b>18 526</b>	..
17 Excise duties and consumption taxes	6 953	7 339	7 867	7 496	7 645	8 704	9 057	..
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	1 104	1 566	1 772	2 292	2 727	3 041	3 017	..
20 Car registration taxes	..	..	..	..	..	..	..	..
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	334	312	334	350	340	384	415	..
23 Taxes on insurance premiums	2 247	2 258	2 375	2 464	2 486	2 715	2 880	..
24 Other taxes on specific services	0	0	0	0	0	0	0	..
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	3 527	3 307	3 300	3 118	3 022	2 587	3 157	..
<b>29 Other taxes on production</b>	<b>8 280</b>	<b>10 619</b>	<b>9 080</b>	<b>9 719</b>	<b>10 132</b>	<b>10 683</b>	<b>10 876</b>	..
30 Taxes on land, buildings or other structures	4 756	5 999	5 868	6 095	6 358	6 786	6 669	..
31 Taxes on the use of fixed assets	959	1 048	1 069	1 080	1 096	1 121	1 130	..
32 Total wage bill and payroll taxes	1 054	1 138	658	530	569	563	532	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	139	33	0	0	0	0	0	..
35 Taxes on pollution	666	735	758	836	849	916	1 173	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	706	1 666	727	1 178	1 260	1 297	1 372	..
<b>38 Current taxes on income and wealth</b>	<b>65 601</b>	<b>70 773</b>	<b>77 760</b>	<b>81 566</b>	<b>93 533</b>	<b>96 651</b>	<b>106 888</b>	..
<b>39 Taxes on income</b>	<b>58 740</b>	<b>63 392</b>	<b>70 304</b>	<b>73 993</b>	<b>85 761</b>	<b>88 769</b>	<b>98 904</b>	..
40 Taxes on individual or household income including holding gains	44 521	46 174	51 267	50 162	61 442	61 514	68 746	..
41 Taxes on individual or household income excl. holding gains	44 521	46 174	51 267	50 162	61 442	61 514	68 746	..
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	14 076	17 090	18 895	23 701	24 190	27 109	30 001	..
44 Taxes on income or profits of corporations excl. holding gains	14 076	17 090	18 895	23 701	24 190	27 109	30 001	..
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	..	..	..	..	..	..	..	..
48 Taxes on winnings from lottery or gambling	143	128	142	130	129	146	157	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>6 861</b>	<b>7 381</b>	<b>7 456</b>	<b>7 573</b>	<b>7 772</b>	<b>7 882</b>	<b>7 984</b>	..
51 Current taxes on capital	1	0	0	0	0	0	0	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	..	..	..	..	..	..	..	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	6 860	7 381	7 456	7 573	7 772	7 882	7 984	..
<b>57 Capital taxes</b>	<b>1 731</b>	<b>1 525</b>	<b>1 614</b>	<b>1 846</b>	<b>1 841</b>	<b>1 731</b>	<b>1 627</b>	..
58 Taxes on capital transfers	1 730	1 525	1 614	1 845	1 841	1 731	1 627	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	1	0	0	1	0	0	0	..
<b>61 Actual social contributions</b>	<b>97 204</b>	<b>98 343</b>	<b>96 119</b>	<b>103 902</b>	<b>101 913</b>	<b>108 049</b>	<b>109 278</b>	..
62 Employers' actual social contributions	31 616	34 996	34 614	36 595	37 720	40 702	43 690	..
63 Compulsory	31 616	34 996	34 614	36 595	37 720	40 702	43 690	..
64 Voluntary	0	0	0	0	0	0	0	..
65 Households' actual social contributions	65 588	63 347	61 505	67 307	64 193	67 347	65 588	..
66 Compulsory	65 588	63 347	61 505	67 307	64 193	67 347	65 588	..
<i>of which:</i>								
67 Employees	39 048	38 981	38 986	41 878	39 875	41 775	40 438	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	0	0	0	0	0	0	0	..
<b>70 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	..
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

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

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>132 176</b>	<b>140 710</b>	<b>148 109</b>	<b>157 288</b>	<b>172 539</b>	<b>180 596</b>	<b>197 521</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>130 059 e</b>	<b>138 586 e</b>	<b>146 010 e</b>	<b>155 162 e</b>	<b>170 405 e</b>	<b>178 453 e</b>	..	..
3 Total tax receipts	130 059	138 586	146 010	155 162	170 405	178 453	195 306	..
4 Taxes on production and imports	66 541	70 270	70 678	75 865	79 230	84 351	91 096	..
5 Taxes on products	63 485	65 044	67 233	71 908	75 043	79 822	86 461	..
6 Other taxes on production	3 056	5 226	3 445	3 957	4 187	4 529	4 635	..
7 Current taxes on income and wealth	61 788	66 791	73 718	77 452	89 334	92 371	102 583	..
8 Taxes on income	58 740	63 392	70 304	73 993	85 761	88 769	98 904	..
9 Other current taxes	3 048	3 399	3 414	3 459	3 573	3 602	3 679	..
10 Capital taxes	1 730	1 525	1 614	1 845	1 841	1 731	1 627	..
11 Actual social contributions	0 e	0 e	0 e	0 e	0 e	0 e	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>10 593</b>	<b>10 865</b>	<b>11 234</b>	<b>11 283</b>	<b>11 580</b>	<b>11 925</b>	<b>12 143</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>9 038 e</b>	<b>9 375 e</b>	<b>9 677 e</b>	<b>9 877 e</b>	<b>10 144 e</b>	<b>10 434 e</b>	..	..
3 Total tax receipts	9 038	9 375	9 677	9 877	10 144	10 434	10 546	..
4 Taxes on production and imports	5 224	5 393	5 635	5 762	5 945	6 154	6 241	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	5 224	5 393	5 635	5 762	5 945	6 154	6 241	..
7 Current taxes on income and wealth	3 813	3 982	4 042	4 114	4 199	4 280	4 305	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	3 813	3 982	4 042	4 114	4 199	4 280	4 305	..
10 Capital taxes	1	0	0	1	0	0	0	..
11 Actual social contributions	0 e	0 e	0 e	0 e	0 e	0 e	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>97 260</b>	<b>98 401</b>	<b>96 177</b>	<b>103 954</b>	<b>101 965</b>	<b>108 100</b>	<b>109 329</b>	..
<b>2 Total tax receipts and actual social contributions</b>	..	..	..	..	..	..	..	..
3 Total tax receipts	..	..	..	..	..	..	..	..
4 Taxes on production and imports	..	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	97 204	98 343	96 119	103 902	101 913	108 049	109 278	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/e328>.

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