

NETHERLANDS

Table II. Detailed taxes and social contribution receipts

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	249 976	255 520	272 525	286 084	300 621	319 505	317 735	339 906
2 Total tax receipts and actual social contributions	246 304	251 806	268 941	282 462	296 936	315 653	313 934	335 967
3 Total tax receipts	147 961	155 687	165 039	180 549	188 887	206 355	205 249	223 535
4 Taxes on production and imports	75 663	76 313	81 627	85 175	90 505	97 493	98 071	105 497
5 Taxes on products	65 044	67 233	71 908	75 043	79 822	86 445	85 943	93 174
6 Value added type taxes	42 951	44 746	47 849	49 833	52 712	58 115	58 971	64 881
7 Taxes and duties on imports, excluding VAT	7 311	6 839	8 339	8 990	9 679	10 060	9 131	10 077
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	7 311	6 839	8 339	8 990	9 679	10 060	9 131	10 077
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	7 203	6 839	8 339	8 990	9 679	10 060	9 131	10 044
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	108	0	0	0	0	0	0	33
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	14 782	15 648	15 720	16 220	17 431	18 270	17 841	18 216
17 Excise duties and consumption taxes	7 339	7 867	7 496	7 645	8 704	8 676	8 367	8 437
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	1 566	1 772	2 292	2 727	3 041	3 017	3 553	3 819
20 Car registration taxes	..	..	..	..	..	..	..	..
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	312	334	350	340	384	415	181	151
23 Taxes on insurance premiums	2 258	2 375	2 464	2 486	2 715	2 880	3 048	3 204
24 Other taxes on specific services	0	0	0	0	0	0	0	36
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.	3 307	3 300	3 118	3 022	2 587	3 282	2 692	2 569
29 Other taxes on production	10 619	9 080	9 719	10 132	10 683	11 048	12 128	12 323
30 Taxes on land, buildings or other structures	5 999	5 868	6 095	6 358	6 786	6 779	7 272	7 484
31 Taxes on the use of fixed assets	1 048	1 069	1 080	1 096	1 121	1 137	1 144	1 166
32 Total wage bill and payroll taxes	1 138	658	530	569	563	496	1 226	793
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	33	0	0	0	0	0	0	0
35 Taxes on pollution	735	758	836	849	916	1 208	1 117	1 086
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	1 666	727	1 178	1 260	1 297	1 428	1 369	1 794
38 Current taxes on income and wealth	70 773	77 760	81 566	93 533	96 651	107 085	105 097	115 542
39 Taxes on income	63 392	70 304	73 993	85 761	88 769	99 003	96 870	107 308
40 Taxes on individual or household income including holding gains	46 174	51 267	50 162	61 442	61 514	68 811	72 263	73 715
41 Taxes on individual or household income excl. holding gains	46 174	51 267	50 162	61 442	61 514	68 811	72 263	73 715
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	17 090	18 895	23 701	24 190	27 109	30 035	24 428	33 417
44 Taxes on income or profits of corporations excl. holding gains	17 090	18 895	23 701	24 190	27 109	30 035	24 428	33 417
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	128	142	130	129	146	157	179	176
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50 Other current taxes	7 381	7 456	7 573	7 772	7 882	8 082	8 227	8 234
51 Current taxes on capital	0	0	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.	7 381	7 456	7 573	7 772	7 882	8 082	8 227	8 234
57 Capital taxes	1 525	1 614	1 846	1 841	1 731	1 777	2 081	2 496
58 Taxes on capital transfers	1 525	1 614	1 845	1 841	1 731	1 777	2 081	2 496
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	0	0	1	0	0	0	0	0
61 Actual social contributions	98 343	96 119	103 902	101 913	108 049	109 298	108 685	112 432
62 Employers' actual social contributions	34 996	34 614	36 595	37 720	40 702	43 693	44 135	44 897
63 Compulsory	34 996	34 614	36 595	37 720	40 702	43 693	44 135	44 897
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	63 347	61 505	67 307	64 193	67 347	65 605	64 550	67 535
66 Compulsory	63 347	61 505	67 307	64 193	67 347	65 605	64 550	67 535
<i>of which:</i>								
67 Employees	38 981	38 986	41 878	39 875	41 775	40 695	40 295	42 159
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	0	0	0	0	0	0	0	0
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

NETHERLANDS

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

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	140 710	148 109	157 288	172 539	180 596	197 713	196 223	214 111
2 Total tax receipts and actual social contributions	138 586 e	146 010 e	155 162 e	170 405 e	178 453 e	..	..	..
3 Total tax receipts	138 586	146 010	155 162	170 405	178 453	195 503	194 140	211 996
4 Taxes on production and imports	70 270	70 678	75 865	79 230	84 351	91 044	91 474	98 557
5 Taxes on products	65 044	67 233	71 908	75 043	79 822	86 445	85 943	93 174
6 Other taxes on production	5 226	3 445	3 957	4 187	4 529	4 599	5 531	5 383
7 Current taxes on income and wealth	66 791	73 718	77 452	89 334	92 371	102 682	100 585	110 943
8 Taxes on income	63 392	70 304	73 993	85 761	88 769	99 003	96 870	107 308
9 Other current taxes	3 399	3 414	3 459	3 573	3 602	3 679	3 715	3 635
10 Capital taxes	1 525	1 614	1 845	1 841	1 731	1 777	2 081	2 496
11 Actual social contributions	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	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	10 865	11 234	11 283	11 580	11 925	12 441	12 770	13 306
2 Total tax receipts and actual social contributions	9 375 e	9 677 e	9 877 e	10 144 e	10 434 e	..	..	..
3 Total tax receipts	9 375	9 677	9 877	10 144	10 434	10 852	11 109	11 539
4 Taxes on production and imports	5 393	5 635	5 762	5 945	6 154	6 449	6 597	6 940
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	5 393	5 635	5 762	5 945	6 154	6 449	6 597	6 940
7 Current taxes on income and wealth	3 982	4 042	4 114	4 199	4 280	4 403	4 512	4 599
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	3 982	4 042	4 114	4 199	4 280	4 403	4 512	4 599
10 Capital taxes	0	0	1	0	0	0	0	0
11 Actual social contributions	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	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	98 401	96 177	103 954	101 965	108 100	109 351	108 742	112 489
2 Total tax receipts and actual social contributions	..	..	..	..	..	..	..	..
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	98 343	96 119	103 902	101 913	108 049	109 298	108 685	112 432
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/f887>.

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