

NORWAY

Table II. Detailed taxes and social contribution receipts

Million NOK

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 002 135	1 087 245	1 175 451	1 231 275	1 226 755	1 221 396	1 198 910	1 212 626
2 Total tax receipts and actual social contributions	1 001 785	1 086 931	1 175 198	1 231 050	1 226 512	1 221 141	1 198 715	1 212 529
3 Total tax receipts	768 703	843 916	916 439	954 260	934 233	908 201	873 147	881 664
4 Taxes on production and imports	286 613	307 919	319 749	333 555	348 367	361 908	374 471	392 063
5 Taxes on products	266 362	287 689	298 987	312 717	325 925	337 321	348 532	364 868
6 Value added type taxes	186 211	201 184	211 037	223 425	234 941	243 800	255 181	269 215
7 Taxes and duties on imports, excluding VAT	2 028	2 399	2 439	2 728	2 882	2 980	3 068	3 176
8 Import duties	2 028	2 399	2 439	2 728	2 882	2 980	3 068	3 176
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	78 123	84 106	85 511	86 564	88 102	90 541	90 283	92 477
17 Excise duties and consumption taxes	53 196	54 567	54 539	54 034	56 346	59 365	59 378	60 935
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	5 076	5 868	6 711	7 199	7 309	7 644	8 426	8 589
20 Car registration taxes	16 376	19 517	20 141	21 061	20 126	18 650	17 985	17 042
21 Taxes on entertainment	0	0	0	0	3	5	4	33
22 Taxes on lotteries, gambling and betting	135	114	140	144	140	135	138	142
23 Taxes on insurance premiums	0	0	0	0	0	0	0	0
24 Other taxes on specific services	193	200	192	188	236	274	281	1 348
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	3 019	3 689	3 614	3 754	3 765	4 262	3 893	4 179
27 Export duties and monetary compensatory amounts on exports	128	151	174	184	177	206	178	209
28 Other taxes on products n.e.c.	0	0	0	0	0	0	0	0
29 Other taxes on production	20 251	20 230	20 762	20 838	22 442	24 587	25 939	27 195
30 Taxes on land, buildings or other structures	7 970	8 482	9 084	9 804	10 579	11 162	12 728	13 688
31 Taxes on the use of fixed assets	4 090	4 160	4 327	4 305	4 118	4 002	3 492	3 580
32 Total wage bill and payroll taxes	319	393	346	352	375	422	436	449
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	3 013	2 493	2 622	2 612	2 692	2 622	2 498	2 727
35 Taxes on pollution	4 283	4 050	3 696	3 090	3 759	5 273	5 813	5 751
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	576	652	687	675	919	1 106	972	1 000
38 Current taxes on income and wealth	479 659	533 620	594 936	618 818	583 620	544 413	498 381	489 395
39 Taxes on income	460 392	513 846	574 284	597 301	561 090	521 858	476 674	466 695
40 Taxes on individual or household income including holding gains	241 106	256 544	271 322	288 119	304 409	309 592	335 199	334 253
41 Taxes on individual or household income excl. holding gains	241 106	256 544	271 322	288 119	304 409	309 592	335 199	334 253
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	217 422	255 341	300 003	305 929	253 831	208 527	140 381	129 883
44 Taxes on income or profits of corporations excl. holding gains	217 422	255 341	300 003	305 929	253 831	208 527	140 381	129 883
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	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	1 864	1 961	2 959	3 253	2 850	3 739	1 094	2 559
50 Other current taxes	19 267	19 774	20 652	21 517	22 530	22 555	21 707	22 700
51 Current taxes on capital	12 297	12 521	13 087	13 679	14 415	14 209	13 196	13 888
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	6 872	7 157	7 462	7 734	8 007	8 239	8 400	8 694
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	98	96	103	104	108	107	111	118
57 Capital taxes	2 431	2 377	1 754	1 887	2 246	1 880	295	206
58 Taxes on capital transfers	2 431	2 377	1 754	1 887	2 246	1 880	295	206
59 Capital levies	0	0	0	0	0	0	0	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	233 082	243 015	258 759	276 790	292 279	312 940	325 568	330 865
62 Employers' actual social contributions	141 949	148 060	155 813	167 553	177 275	186 466	191 361	193 282
63 Compulsory	141 949	148 060	155 813	167 553	177 275	186 466	191 361	193 282
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	77 765	81 032	87 837	93 196	98 125	107 876	112 662	115 383
66 Compulsory	77 765	81 032	87 837	93 196	98 125	107 876	112 662	115 383
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	350	314	253	225	243	255	195	97
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

NORWAY

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

Million NOK

	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	862 649	939 001	1 032 772	1 077 312	1 063 789	1 051 590	1 014 535	1 016 517
2 Total tax receipts and actual social contributions	862 299	938 687	1 032 519	1 077 087	1 063 546	1 051 335	1 014 340	1 016 420
3 Total tax receipts	629 217	695 672	773 760	800 297	771 267	738 395	688 772	685 555
4 Taxes on production and imports	278 011	298 655	310 078	323 367	337 316	350 137	361 313	377 521
5 Taxes on products	266 362	287 689	298 987	312 717	325 925	337 321	348 532	364 868
6 Other taxes on production	11 649	10 966	11 091	10 650	11 391	12 816	12 781	12 653
7 Current taxes on income and wealth	348 775	394 640	461 928	475 043	431 705	386 378	327 164	307 828
8 Taxes on income	337 100	382 620	449 396	462 022	418 124	373 416	316 092	296 333
9 Other current taxes	11 675	12 020	12 532	13 021	13 581	12 962	11 072	11 495
10 Capital taxes	2 431	2 377	1 754	1 887	2 246	1 880	295	206
11 Actual social contributions	233 082	243 015	258 759	276 790	292 279	312 940	325 568	330 865
12 Imputed social contributions	350	314	253	225	243	255	195	97
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	139 486	148 244	142 679	153 963	162 966	169 806	184 375	196 109
2 Total tax receipts and actual social contributions	139 486	148 244	142 679	153 963	162 966	169 806	184 375	196 109
3 Total tax receipts	139 486	148 244	142 679	153 963	162 966	169 806	184 375	196 109
4 Taxes on production and imports	8 602	9 264	9 671	10 188	11 051	11 771	13 158	14 542
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	8 602	9 264	9 671	10 188	11 051	11 771	13 158	14 542
7 Current taxes on income and wealth	130 884	138 980	133 008	143 775	151 915	158 035	171 217	181 567
8 Taxes on income	123 292	131 226	124 888	135 279	142 966	148 442	160 582	170 362
9 Other current taxes	7 592	7 754	8 120	8 496	8 949	9 593	10 635	11 205
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	0	0	0	0	0	0	0	0
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/ad083>.

Source: Statistics Norway (SN).