

NORWAY

Table II. Detailed taxes and social contribution receipts

Million NOK

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	754 763	847 782	949 396	991 176	1 078 631	1 000 700	1 082 810	1 176 128
2 Total tax receipts and actual social contributions	754 163	847 088	948 661	990 520	1 078 145	1 000 350	1 082 496	1 175 875
3 Total tax receipts	590 394	673 936	760 173	784 206	851 751	765 835	838 985	915 158
4 Taxes on production and imports	222 562	238 999	265 742	287 871	284 835	284 927	306 098	318 516
5 Taxes on products	213 352	229 036	253 266	275 358	270 974	271 170	292 480	304 303
6 Value added type taxes	140 633	153 137	172 067	188 705	184 842	186 211	201 184	211 037
7 Taxes and duties on imports, excluding VAT	1 572	1 629	1 785	2 170	2 173	2 120	2 521	2 747
8 Import duties	1 572	1 629	1 785	2 170	2 173	2 120	2 521	2 747
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	71 147	74 270	79 414	84 483	83 958	82 839	88 775	90 519
17 Excise duties and consumption taxes	41 363	43 583	45 911	49 285	51 459	53 351	54 700	54 662
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	3 719	4 541	4 235	5 554	5 124	5 076	5 868	6 711
20 Car registration taxes	18 894	19 657	22 787	22 897	20 660	18 672	21 835	22 564
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	99	103	100	119	136	135	114	140
23 Taxes on insurance premiums	0	0	0	0	0	0	0	0
24 Other taxes on specific services	0	0	0	0	0	0	0	0
25 General sales or turnover taxes	511	647	714	607	374	426	481	505
26 Profits of fiscal monopolies	2 400	2 000	2 195	2 500	2 668	2 808	3 426	3 555
27 Export duties and monetary compensatory amounts on exports	0	0	0	112	115	128	151	159
28 Other taxes on products n.e.c.	4 161	3 739	3 472	3 409	3 420	2 243	2 200	2 223
29 Other taxes on production	9 210	9 963	12 476	12 513	13 860	13 757	13 618	14 213
30 Taxes on land, buildings or other structures	4 030	4 552	7 195	6 335	8 033	7 965	8 475	9 080
31 Taxes on the use of fixed assets	293	346	356	353	355	346	334	331
32 Total wage bill and payroll taxes	399	333	314	310	312	319	393	346
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	3 853	3 948	3 907	3 935	3 955	3 982	3 978	4 185
35 Taxes on pollution	563	488	596	1 175	988	538	299	125
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	72	296	108	405	215	607	139	146
38 Current taxes on income and wealth	366 172	433 169	492 368	493 759	564 943	478 477	530 510	594 888
39 Taxes on income	351 659	418 143	476 562	475 913	547 012	459 210	510 603	573 640
40 Taxes on individual or household income including holding gains	178 702	188 015	196 244	219 726	231 842	241 108	254 407	271 118
41 Taxes on individual or household income excl. holding gains	..	..	..	..	..	..	..	..
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	171 629	228 278	277 988	253 875	311 661	216 238	254 235	300 181
44 Taxes on income or profits of corporations excl. holding gains	..	..	..	..	..	..	..	..
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	9 947	10 700	10 815	..	..	..	..	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	1 328	1 850	2 330	2 312	3 509	1 864	1 961	2 341
50 Other current taxes	14 513	15 026	15 806	17 846	17 931	19 267	19 907	21 248
51 Current taxes on capital	8 619	8 850	9 244	11 062	11 247	12 297	12 568	13 684
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	5 751	6 014	6 378	6 699	6 589	6 872	7 157	7 462
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	143	162	184	85	95	98	182	102
57 Capital taxes	1 660	1 768	2 063	2 576	1 973	2 431	2 377	1 754
58 Taxes on capital transfers	1 660	1 768	2 063	2 576	1 973	2 431	2 377	1 754
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	163 769	173 152	188 488	206 314	226 394	234 515	243 511	260 717
62 Employers' actual social contributions	98 840	104 795	115 267	125 902	138 545	143 327	149 068	157 945
63 Compulsory	98 840	104 795	115 267	125 902	138 545	143 327	149 068	157 945
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	55 554	58 467	62 627	68 790	75 150	77 996	80 774	87 912
66 Compulsory	55 554	58 467	62 627	68 790	75 150	77 996	80 774	87 912
67 Voluntary	0	0	0	0	0	0	0	0
68 Social contributions by self- and non-employed persons	9 374	9 889	10 593	11 621	12 698	13 191	13 668	14 860
69 Compulsory	9 374	9 889	10 593	11 621	12 698	13 191	13 668	14 860
70 Voluntary	0	0	0	0	0	0	0	0
71 Imputed social contributions	600	694	735	656	486	350	314	253
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

NORWAY

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

Million NOK

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	651 284	734 706	829 380	866 859	950 411	861 255	935 548	1 032 477
2 Total tax receipts and actual social contributions	650 684	734 012	828 645	866 203	949 925	860 905	935 234	1 032 224
3 Total tax receipts	486 915	560 860	640 157	659 889	723 531	626 390	691 723	771 507
4 Taxes on production and imports	216 936	232 394	258 705	280 184	276 441	276 368	296 934	308 836
5 Taxes on products	213 352	229 036	253 266	275 358	270 974	271 170	292 480	304 303
6 Other taxes on production	3 584	3 358	5 439	4 826	5 466	5 198	4 454	4 533
7 Current taxes on income and wealth	268 319	326 698	379 389	377 129	445 117	347 591	392 412	460 917
8 Taxes on income	259 653	317 631	370 152	367 112	434 769	335 916	380 290	448 163
9 Other current taxes	8 666	9 067	9 237	10 017	10 348	11 675	12 122	12 754
10 Capital taxes	1 660	1 768	2 063	2 576	1 973	2 431	2 377	1 754
11 Actual social contributions	163 769	173 152	188 488	206 314	226 394	234 515	243 511	260 717
12 Imputed social contributions	600	694	735	656	486	350	314	253
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	103 479	113 076	120 016	124 317	128 220	139 445	147 262	143 651
2 Total tax receipts and actual social contributions	103 479	113 076	120 016	124 317	128 220	139 445	147 262	143 651
3 Total tax receipts	103 479	113 076	120 016	124 317	128 220	139 445	147 262	143 651
4 Taxes on production and imports	5 626	6 605	7 037	7 687	8 394	8 559	9 164	9 680
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	5 626	6 605	7 037	7 687	8 394	8 559	9 164	9 680
7 Current taxes on income and wealth	97 853	106 471	112 979	116 630	119 826	130 886	138 098	133 971
8 Taxes on income	92 006	100 512	106 410	108 801	112 243	123 294	130 313	125 477
9 Other current taxes	5 847	5 959	6 569	7 829	7 583	7 592	7 785	8 494
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	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/c9d9>.

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