

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
II.1 GENERAL GOVERNMENT								
1 Total receipts	18 915	20 153	20 499	22 354	23 612	25 344	26 190	28 014
2 Total tax receipts and actual social contributions	18 776	20 005	20 379	22 211	23 459	25 174	26 010	27 825
3 Total tax receipts	10 591	11 431	11 391	12 347	13 252	14 302	14 573	15 489
4 Taxes on production and imports	6 779	7 378	7 163	7 632	8 045	8 506	8 630	9 251
5 Taxes on products	6 260	6 840	6 447	6 852	7 218	7 730	7 814	8 428
6 Value added type taxes	4 182	4 711	4 328	4 696	5 021	5 420	5 420	5 917
7 Taxes and duties on imports, excluding VAT	0	0	0	0	..	0	0	0
8 Import duties	0	0	0	0	..	0	0	0
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	..	..	..	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	0	0	0	0	..	..	..	..
13 General sales taxes	0	0	0	0	..	..	..	..
14 Taxes on specific services	0	0	0	0	..	..	..	..
15 Profits of import monopolies	0	0	0	0	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	2 078	2 129	2 120	2 156	2 196	2 310	2 394	2 512
17 Excise duties and consumption taxes	1 931	1 999	1 973	1 985	2 015	2 108	2 174	2 251
18 Stamp taxes	0	0	0	0	..	..	..	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	0
20 Car registration taxes	5	5	5	5	5	..	..	..
21 Taxes on entertainment	2	1	1	1	1	1	1	0
22 Taxes on lotteries, gambling and betting	132	115	131	149	163	188	205	227
23 Taxes on insurance premiums	0	0	0	0	..	..	..	16
24 Other taxes on specific services	8	9	9	10	10	11	13	15
25 General sales or turnover taxes	0	0	0	0	..	..	..	..
26 Profits of fiscal monopolies	0	0	0	0	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	..	..	..	..
28 Other taxes on products n.e.c.	0	0	0	6	3	2	2	3
29 Other taxes on production	519	537	716	780	828	776	816	823
30 Taxes on land, buildings or other structures	189	195	215	223	225	228	237	246
31 Taxes on the use of fixed assets	123	135	133	148	152	142	145	150
32 Total wage bill and payroll taxes	0	0	0	0	..	..	..	..
33 Taxes on international transactions	0	0	0	0	..	..	..	..
34 Business and professional licences	134	132	139	174	189	181	194	194
35 Taxes on pollution	25	24	30	29	74	68	86	75
36 Under-compensation of VAT (flat rate system)	0	0	0	0	..	..	..	..
37 Other taxes on production n.e.c.	49	51	198	207	189	156	154	157
38 Current taxes on income and wealth	3 812	4 053	4 228	4 715	5 207	5 796	5 943	6 239
39 Taxes on income	3 601	3 842	4 005	4 471	4 955	5 542	5 676	5 968
40 Taxes on individual or household income including holding gains	1 790	2 000	2 123	2 175	2 275	2 464	2 679	2 856
41 Taxes on individual or household income excl. holding gains	1 790	2 000	2 123	2 175	2 275	2 464	2 679	2 856
42 Taxes on individual or household holding gains	0	0	0	0	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 659	1 699	1 715	2 118	2 504	2 917	2 818	2 933
44 Taxes on income or profits of corporations excl. holding gains	1 659	1 699	1 715	2 118	2 504	2 917	2 818	2 933
45 Taxes on holding gains of corporations	0	0	0	0	..	..	..	..
46 Other taxes on holding gains	0	0	0	0	..	..	..	..
47 Taxes on holding gains	0	0	0	0	..	..	..	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	..	..	..	..
49 Other taxes on income n.e.c.	152	143	167	178	175	162	179	178
50 Other current taxes	211	211	223	244	252	253	267	271
51 Current taxes on capital	88	91	101	105	106	107	111	115
52 Poll taxes	0	0	0	0	..	..	..	..
53 Expenditure taxes	0	0	0	0	..	..	..	..
54 Payments by households for licences	123	121	123	139	146	147	156	156
55 Taxes on international transactions	0	0	0	0	..	..	..	..
56 Other current taxes n.e.c.	0	0	0	0	..	..	..	..
57 Capital taxes	0	0	0	0	0	0	0	..
58 Taxes on capital transfers	0	0	0	0	0	0	0	..
59 Capital levies	0	0	0	0	..	..	..	..
60 Other capital taxes n.e.c.	0	0	0	0	..	..	..	..
61 Actual social contributions	8 185	8 574	8 988	9 864	10 207	10 871	11 436	12 335
62 Employers' actual social contributions	4 579	4 651	4 869	5 556	5 832	6 283	6 467	7 198
63 Compulsory	4 579	4 651	4 869	5 556	5 832	6 283	6 467	7 198
64 Voluntary	0	0	0	0	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	2 108	2 050	2 159	2 255	2 292	2 478	2 633	2 667
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	1 498	1 872	1 960	2 054	2 083	2 111	2 337	2 470
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	139	148	120	142	..	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	..	..	..	..

SLOVAK REPUBLIC

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

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
II.2 CENTRAL GOVERNMENT								
1 Total receipts	10 456	11 265	11 179	12 142	13 071	14 270	14 559	15 593
2 Total tax receipts and actual social contributions	10 348	11 151	11 088	12 031	12 952	14 138	14 418	15 444
3 Total tax receipts	10 130	10 948	10 885	11 810	12 706	13 884	14 154	15 057
4 Taxes on production and imports	6 418	6 997	6 767	7 211	7 616	8 206	8 333	8 942
5 Taxes on products	6 241	6 821	6 427	6 829	7 192	7 701	7 782	8 394
6 Other taxes on production	177	176	340	382	424	505	550	548
7 Current taxes on income and wealth	3 712	3 951	4 117	4 599	5 091	5 678	5 821	6 114
8 Taxes on income	3 601	3 842	4 005	4 471	4 955	5 542	5 676	5 968
9 Other current taxes	111	109	113	128	136	136	145	147
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	218	203	203	222	246	254	265	387
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	489	514	533	567	578	454	456	470
2 Total tax receipts and actual social contributions	461	483	506	537	546	418	419	433
3 Total tax receipts	461	483	506	537	546	418	419	433
4 Taxes on production and imports	361	380	396	422	429	300	297	309
5 Taxes on products	19	20	20	23	25	29	32	34
6 Other taxes on production	342	361	376	398	404	271	266	275
7 Current taxes on income and wealth	100	102	111	116	116	117	122	124
8 Taxes on income	..	..	..	..	..	0	0	0
9 Other current taxes	100	102	111	116	116	117	121	124
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	0
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	7 970	8 374	8 787	9 645	9 963	10 620	11 175	11 951
2 Total tax receipts and actual social contributions	7 967	8 371	8 784	9 643	9 961	10 618	11 172	11 948
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	7 967	8 371	8 784	9 643	9 961	10 618	11 172	11 948
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20181221/3e07>.

Source: Slovak Statistical Office via Eurostat.