

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2008	2009	2010	2011	2012	2013	2014	2015
II.1 GENERAL GOVERNMENT								
1 Total receipts	19 761	18 412	18 915	20 153	20 499	22 354	23 612	25 373
2 Total tax receipts and actual social contributions	19 675	18 316	18 776	20 005	20 379	22 211	23 459	25 202
3 Total tax receipts	11 680	10 369	10 591	11 431	11 391	12 347	13 252	14 331
4 Taxes on production and imports	7 079	6 630	6 779	7 378	7 163	7 632	8 045	8 506
5 Taxes on products	6 566	6 122	6 260	6 840	6 447	6 852	7 218	7 730
6 Value added type taxes	4 621	4 221	4 182	4 711	4 328	4 696	5 021	5 420
7 Taxes and duties on imports, excluding VAT	0	0	0	0	0	0	0	0
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	..	0	0	0	0	0	0	0
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	0	0	0	0	0	0	0
12 Excise duties	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 944	1 900	2 078	2 129	2 120	2 156	2 196	2 310
17 Excise duties and consumption taxes	1 809	1 762	1 931	1 999	1 973	1 985	2 015	2 108
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	1	0	0	0	0	0	0	0
20 Car registration taxes	6	6	5	5	5	5	5	..
21 Taxes on entertainment	2	2	2	1	1	1	1	1
22 Taxes on lotteries, gambling and betting	116	122	132	115	131	149	163	188
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	9	8	8	9	9	10	10	11
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.	..	..	..	..	..	6	3	2
29 Other taxes on production	513	508	519	537	716	780	828	775
30 Taxes on land, buildings or other structures	172	182	189	195	215	223	225	228
31 Taxes on the use of fixed assets	129	118	123	135	133	148	152	142
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	143	132	134	132	139	174	189	215
35 Taxes on pollution	30	27	25	24	30	29	74	68
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	40	48	49	51	198	207	189	122
38 Current taxes on income and wealth	4 601	3 739	3 812	4 053	4 228	4 715	5 207	5 825
39 Taxes on income	4 389	3 526	3 601	3 842	4 005	4 471	4 955	5 572
40 Taxes on individual or household income including holding gains	2 095	1 794	1 790	2 000	2 123	2 175	2 275	2 464
41 Taxes on individual or household income excl. holding gains	2 095	1 794	1 790	2 000	2 123	2 175	2 275	2 464
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	2 087	1 577	1 659	1 699	1 715	2 118	2 504	2 945
44 Taxes on income or profits of corporations excl. holding gains	2 087	1 577	1 659	1 699	1 715	2 118	2 504	2 945
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	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	206	156	152	143	167	178	175	162
50 Other current taxes	213	212	211	211	223	244	252	253
51 Current taxes on capital	79	84	88	91	101	105	106	107
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	134	128	123	121	123	139	146	147
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
57 Capital taxes	0	0	0	0	0	0	0	0
58 Taxes on capital transfers	0	0	0	0	0	0	0	0
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	7 995	7 947	8 185	8 574	8 988	9 864	10 207	10 871
62 Employers' actual social contributions	4 465	4 306	4 579	4 651	4 869	5 556	5 832	6 283
63 Compulsory	4 465	4 306	4 579	4 651	4 869	5 556	5 832	6 283
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	1 983	1 912	2 108	2 050	2 159	2 255	2 292	2 478
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	1 548	1 729	1 498	1 872	1 960	2 054	2 083	2 111
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected

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

Million EUR

	2008	2009	2010	2011	2012	2013	2014	2015
II.2 CENTRAL GOVERNMENT								
1 Total receipts	11 489	10 189	10 456	11 265	11 179	12 142	13 071	14 299
2 Total tax receipts and actual social contributions	11 428	10 120	10 348	11 151	11 088	12 031	12 952	14 167
3 Total tax receipts	11 237	9 914	10 130	10 948	10 885	11 810	12 706	13 913
4 Taxes on production and imports	6 730	6 273	6 418	6 997	6 767	7 211	7 616	8 206
5 Taxes on products	6 546	6 102	6 241	6 821	6 427	6 829	7 192	7 701
6 Other taxes on production	184	171	177	176	340	382	424	505
7 Current taxes on income and wealth	4 507	3 641	3 712	3 951	4 117	4 599	5 091	5 708
8 Taxes on income	4 389	3 526	3 601	3 842	4 005	4 471	4 955	5 572
9 Other current taxes	119	114	111	109	113	128	136	136
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	191	206	218	203	203	222	246	254
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	466	480	489	514	533	567	578	454
2 Total tax receipts and actual social contributions	443	455	461	483	506	537	546	418
3 Total tax receipts	443	455	461	483	506	537	546	418
4 Taxes on production and imports	349	357	361	380	396	422	429	300
5 Taxes on products	19	19	19	20	20	23	25	29
6 Other taxes on production	330	338	342	361	376	398	404	271
7 Current taxes on income and wealth	94	98	100	102	111	116	116	117
8 Taxes on income	..	..	..	..	..	..	..	0
9 Other current taxes	94	98	100	102	111	116	116	117
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	7 806	7 743	7 970	8 374	8 787	9 645	9 963	10 620
2 Total tax receipts and actual social contributions	7 804	7 741	7 967	8 371	8 784	9 643	9 961	10 618
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	7 804	7 741	7 967	8 371	8 784	9 643	9 961	10 618
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

.. Not available

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20170118/80c5>.

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