

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	18 259	19 698	18 347	18 851	20 092	20 438	22 287	23 455
2 Total tax receipts and actual social contributions	18 182	19 614	18 252	18 714	19 945	20 320	22 147	23 303
3 Total tax receipts	10 967	11 680	10 369	10 591	11 431	11 391	12 347	13 165
4 Taxes on production and imports	6 925	7 079	6 630	6 779	7 378	7 163	7 632	8 045
5 Taxes on products	6 425	6 566	6 122	6 260	6 840	6 447	6 852	7 218
6 Value added type taxes	4 147	4 621	4 221	4 182	4 711	4 328	4 696	5 021
7 Taxes and duties on imports, excluding VAT	8	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	7	..	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	7	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	2 271	1 944	1 900	2 078	2 129	2 120	2 156	2 196
17 Excise duties and consumption taxes	2 164	1 809	1 762	1 931	1 999	1 973	1 985	2 015
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	1	1	0	0	0	0	0	0
20 Car registration taxes	6	6	6	5	5	5	5	5
21 Taxes on entertainment	2	2	2	2	1	1	1	1
22 Taxes on lotteries, gambling and betting	89	116	122	132	115	131	149	163
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	8	9	8	8	9	9	10	10
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
29 Other taxes on production	500	513	508	519	537	716	780	828
30 Taxes on land, buildings or other structures	168	172	182	189	195	215	223	225
31 Taxes on the use of fixed assets	118	129	118	123	135	133	148	152
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	126	143	132	134	132	139	174	189
35 Taxes on pollution	53	30	27	25	24	30	29	74
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	35	40	48	49	51	198	207	189
38 Current taxes on income and wealth	4 042	4 601	3 739	3 812	4 053	4 228	4 715	5 120
39 Taxes on income	3 844	4 389	3 526	3 601	3 842	4 005	4 471	4 868
40 Taxes on individual or household income including holding gains	1 820	2 095	1 794	1 790	2 000	2 123	2 175	2 273
41 Taxes on individual or household income excl. holding gains	1 820	2 095	1 794	1 790	2 000	2 123	2 175	2 273
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 835	2 087	1 577	1 659	1 699	1 715	2 118	2 420
44 Taxes on income or profits of corporations excl. holding gains	1 835	2 087	1 577	1 659	1 699	1 715	2 118	2 420
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.	189	206	156	152	143	167	178	175
50 Other current taxes	198	213	212	211	211	223	244	252
51 Current taxes on capital	76	79	84	88	91	101	105	106
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	122	134	128	123	121	123	139	146
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	7 214	7 934	7 884	8 123	8 514	8 929	9 801	10 138
62 Employers' actual social contributions	3 861	4 403	4 243	4 517	4 591	4 810	5 492	5 763
63 Compulsory	3 861	4 403	4 243	4 517	4 591	4 810	5 492	5 763
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	1 722	1 983	1 912	2 108	2 050	2 159	2 255	2 292
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	1 631	1 548	1 729	1 498	1 872	1 960	2 054	2 083
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

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	10 688	11 426	10 124	10 392	11 203	11 118	12 076	12 913
2 Total tax receipts and actual social contributions	10 636	11 367	10 056	10 286	11 091	11 029	11 968	12 796
3 Total tax receipts	10 540	11 237	9 914	10 130	10 948	10 885	11 810	12 620
4 Taxes on production and imports	6 587	6 730	6 273	6 418	6 997	6 767	7 211	7 616
5 Taxes on products	6 411	6 546	6 102	6 241	6 821	6 427	6 829	7 192
6 Other taxes on production	176	184	171	177	176	340	382	424
7 Current taxes on income and wealth	3 953	4 507	3 641	3 712	3 951	4 117	4 599	5 004
8 Taxes on income	3 844	4 389	3 526	3 601	3 842	4 005	4 471	4 868
9 Other current taxes	108	119	114	111	109	113	128	136
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	96	130	143	156	143	144	158	177
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	451	466	480	489	514	533	567	578
2 Total tax receipts and actual social contributions	428	443	455	461	483	506	537	546
3 Total tax receipts	428	443	455	461	483	506	537	546
4 Taxes on production and imports	338	349	357	361	380	396	422	429
5 Taxes on products	14	19	19	19	20	20	23	25
6 Other taxes on production	324	330	338	342	361	376	398	404
7 Current taxes on income and wealth	89	94	98	100	102	111	116	116
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	89	94	98	100	102	111	116	116
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	7 121	7 806	7 743	7 970	8 374	8 787	9 645	9 963
2 Total tax receipts and actual social contributions	7 119	7 804	7 741	7 967	8 371	8 784	9 643	9 961
3 Total tax receipts	0	..	..	..	..	..	..	..
4 Taxes on production and imports	0	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	0	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	7 119	7 804	7 741	7 967	8 371	8 784	9 643	9 961
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected

.. Not available

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