

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2006	2007	2008	2009	2010	2011	2012	2013
II.1 GENERAL GOVERNMENT								
1 Total receipts	16 351	18 226	19 660	18 301	18 805	20 043	20 405	22 248
2 Total tax receipts and actual social contributions	16 283	18 149	19 577	18 207	18 668	19 896	20 287	22 109
3 Total tax receipts	9 796	10 935	11 643	10 323	10 545	11 383	11 358	12 308
4 Taxes on production and imports	6 214	6 892	7 042	6 584	6 733	7 329	7 131	7 625
5 Taxes on products	5 783	6 425	6 566	6 122	6 260	6 840	6 447	6 852
6 Value added type taxes	4 104	4 147	4 621	4 221	4 182	4 711	4 328	4 696
7 Taxes and duties on imports, excluding VAT	6	8	0	0	0	0	0	0
8 Import duties	-1	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	7	7	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	7	7	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	1 673	2 271	1 944	1 900	2 078	2 129	2 120	2 156
17 Excise duties and consumption taxes	1 582	2 164	1 809	1 762	1 931	1 999	1 973	1 985
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	5	1	1	0	0	0	0	0
20 Car registration taxes	5	6	6	6	5	5	5	5
21 Taxes on entertainment	2	2	2	2	2	1	1	1
22 Taxes on lotteries, gambling and betting	71	89	116	122	132	115	131	149
23 Taxes on insurance premiums	0	0	0	0	0	0	0	0
24 Other taxes on specific services	7	8	9	8	8	9	9	10
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	0	0	0	0	0	0	0	6
29 Other taxes on production	431	467	476	463	473	489	683	773
30 Taxes on land, buildings or other structures	163	168	172	182	189	195	215	223
31 Taxes on the use of fixed assets	101	118	129	118	123	135	133	148
32 Total wage bill and payroll taxes	0	0	0	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	113	126	143	132	134	132	139	174
35 Taxes on pollution	52	53	30	27	25	24	23	21
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	3	3	3	3	3	3	173	207
38 Current taxes on income and wealth	3 582	4 042	4 601	3 739	3 812	4 053	4 228	4 684
39 Taxes on income	3 387	3 844	4 389	3 526	3 601	3 842	4 005	4 440
40 Taxes on individual or household income including holding gains	1 627	1 820	2 095	1 794	1 790	2 000	2 123	2 144
41 Taxes on individual or household income excl. holding gains	1 627	1 820	2 095	1 794	1 790	2 000	2 123	2 144
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	1 599	1 835	2 087	1 577	1 659	1 699	1 715	2 118
44 Taxes on income or profits of corporations excl. holding gains	1 599	1 835	2 087	1 577	1 659	1 699	1 715	2 118
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.	161	189	206	156	152	143	167	178
50 Other current taxes	195	198	213	212	211	211	223	244
51 Current taxes on capital	77	76	79	84	88	91	101	105
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	118	122	134	128	123	121	123	139
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	0	0	0	0	0	0	0
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	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	6 487	7 214	7 934	7 884	8 123	8 514	8 929	9 801
62 Employers' actual social contributions	3 463	3 861	4 403	4 243	4 517	4 591	4 810	5 492
63 Compulsory	3 463	3 861	4 403	4 243	4 517	4 591	4 810	5 492
64 Voluntary	0	0	0	0	0	0	0	0
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	1 547	1 722	1 983	1 912	2 108	2 050	2 159	2 255
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	1 477	1 631	1 548	1 729	1 498	1 872	1 960	2 054
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	68	77	84	94	137	147	118	139
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million EUR

	2006	2007	2008	2009	2010	2011	2012	2013
II.2 CENTRAL GOVERNMENT								
1 Total receipts	9 536	10 655	11 388	10 078	10 346	11 155	11 085	12 037
2 Total tax receipts and actual social contributions	9 490	10 603	11 330	10 010	10 240	11 043	10 997	11 929
3 Total tax receipts	9 399	10 507	11 200	9 868	10 084	10 900	10 852	11 771
4 Taxes on production and imports	5 904	6 554	6 693	6 227	6 372	6 949	6 735	7 203
5 Taxes on products	5 770	6 411	6 546	6 102	6 241	6 821	6 427	6 829
6 Other taxes on production	134	143	146	125	131	128	307	374
7 Current taxes on income and wealth	3 495	3 953	4 507	3 641	3 712	3 951	4 117	4 568
8 Taxes on income	3 387	3 844	4 389	3 526	3 601	3 842	4 005	4 440
9 Other current taxes	108	108	119	114	111	109	113	128
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	90	96	130	143	156	143	144	158
12 Imputed social contributions	47	52	59	68	106	112	88	108
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	417	451	466	480	489	514	533	567
2 Total tax receipts and actual social contributions	397	428	443	455	461	483	506	537
3 Total tax receipts	397	428	443	455	461	483	506	537
4 Taxes on production and imports	310	338	349	357	361	380	396	422
5 Taxes on products	13	14	19	19	19	20	20	23
6 Other taxes on production	297	324	330	338	342	361	376	398
7 Current taxes on income and wealth	87	89	94	98	100	102	111	116
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	87	89	94	98	100	102	111	116
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	21	23	23	25	28	31	27	29
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	6 397	7 121	7 806	7 743	7 970	8 374	8 787	9 645
2 Total tax receipts and actual social contributions	6 397	7 119	7 804	7 741	7 967	8 371	8 784	9 643
3 Total tax receipts	0	0	0	0	0	0	0	0
4 Taxes on production and imports	0	0	0	0	0	0	0	0
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	0	0	0	0	0	0	0	0
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	6 397	7 119	7 804	7 741	7 967	8 371	8 784	9 643
12 Imputed social contributions	0	2	2	2	3	4	2	2
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/navo14/20150626/5cf5>.