

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	14 235	15 376	16 025	17 872	19 449	18 057	18 467	19 662
2 Total tax receipts and actual social contributions	14 171	15 327	15 962	17 801	19 368	17 969	18 338	19 541
3 Total tax receipts	8 229	9 062	9 474	10 586	11 302	9 977	10 215	11 027
4 Taxes on production and imports	5 471	6 102	6 141	6 797	6 964	6 507	6 679	7 265
5 Taxes on products	5 156	5 723	5 710	6 330	6 488	6 045	6 207	6 780
6 Value added type taxes	3 468	3 821	4 031	4 051	4 544	4 144	4 129	4 651
7 Taxes and duties on imports, excluding VAT	232	9	6	8	0	0	0	0
8 Import duties	53	1	-1	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	179	9	7	7	0	0	0	0
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	1	0	0	0	0	0	0	0
12 Excise duties	179	9	7	7	0	0	0	0
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 456	1 892	1 673	2 271	1 944	1 900	2 078	2 129
17 Excise duties and consumption taxes	1 321	1 796	1 582	2 164	1 809	1 762	1 931	1 999
18 Stamp taxes	7	..	..	0	0	0	0	0
19 Taxes on financial and capital transactions	57	18	5	1	1	1	0	0
20 Car registration taxes	5	5	5	6	6	6	5	5
21 Taxes on entertainment	5	3	2	2	2	2	2	1
22 Taxes on lotteries, gambling and betting	58	64	71	89	116	122	132	115
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	5	6	7	8	10	8	8	9
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.	..	..	..	..	..	..	..	..
29 Other taxes on production	316	379	431	467	476	463	473	485
30 Taxes on land, buildings or other structures	105	151	163	168	172	182	189	195
31 Taxes on the use of fixed assets	81	90	101	118	129	118	123	131
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	98	102	113	126	143	132	134	132
35 Taxes on pollution	30	32	52	53	30	28	25	24
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	2	4	3	3	3	3	3	3
38 Current taxes on income and wealth	2 753	2 960	3 333	3 790	4 338	3 469	3 536	3 762
39 Taxes on income	2 568	2 774	3 138	3 592	4 126	3 257	3 325	3 551
40 Taxes on individual or household income including holding gains	1 208	1 301	1 378	1 567	1 832	1 524	1 513	1 741
41 Taxes on individual or household income excl. holding gains	1 208	1 301	1 378	1 567	1 832	1 524	1 513	1 741
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	1 172	1 345	1 599	1 836	2 088	1 577	1 659	1 666
44 Taxes on income or profits of corporations excl. holding gains	1 172	1 345	1 599	1 836	2 088	1 577	1 659	1 666
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.	188	128	161	189	206	156	152	143
50 Other current taxes	185	187	195	198	213	212	211	211
51 Current taxes on capital	76	77	77	76	79	84	88	91
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	110	109	118	122	134	128	123	121
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
57 Capital taxes	4	1	0	0	0	0	0	0
58 Taxes on capital transfers	4	1	0	0	0	0	0	0
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	5 942	6 265	6 487	7 214	8 066	7 993	8 123	8 514
62 Employers' actual social contributions	3 443	3 452	3 463	3 861	4 499	4 322	4 517	4 591
63 Compulsory	3 443	3 452	3 463	3 861	4 499	4 322	4 517	4 591
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	1 301	1 482	1 515	1 700	1 961	1 887	2 077	2 016
66 Compulsory	1 301	1 482	1 515	1 700	1 961	1 887	2 077	2 016
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	1 199	1 332	1 509	1 653	1 607	1 783	1 529	1 907
69 Compulsory	1 169	1 304	1 477	1 631	1 582	1 757	1 498	1 872
70 Voluntary	29	28	32	22	25	26	31	34
71 Imputed social contributions	64	49	64	72	80	88	129	121
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

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	7 771	7 646	7 875	8 866	9 325	8 116	8 681	9 205
2 Total tax receipts and actual social contributions	7 724	7 615	7 832	8 819	9 269	8 054	8 582	9 118
3 Total tax receipts	7 623	7 415	7 742	8 723	9 139	7 911	8 426	8 975
4 Taxes on production and imports	5 287	5 818	5 831	6 458	6 615	6 150	6 318	6 889
5 Taxes on products	5 137	5 711	5 697	6 316	6 468	6 026	6 188	6 761
6 Other taxes on production	150	106	134	143	147	125	131	128
7 Current taxes on income and wealth	2 332	1 597	1 910	2 265	2 524	1 761	2 108	2 086
8 Taxes on income	2 203	1 489	1 802	2 156	2 406	1 647	1 997	1 977
9 Other current taxes	129	108	108	109	119	114	111	109
10 Capital taxes	4	1	0	0	0	0	0	0
11 Actual social contributions	101	200	91	96	130	143	156	143
12 Imputed social contributions	47	31	43	47	56	62	98	87
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	623	1 665	1 753	1 886	2 186	2 089	1 816	2 083
2 Total tax receipts and actual social contributions	605	1 647	1 733	1 863	2 163	2 065	1 789	2 052
3 Total tax receipts	605	1 647	1 733	1 863	2 163	2 065	1 789	2 052
4 Taxes on production and imports	184	284	310	338	349	357	361	376
5 Taxes on products	19	11	13	14	20	19	19	20
6 Other taxes on production	166	273	297	324	330	338	342	357
7 Current taxes on income and wealth	421	1 363	1 423	1 525	1 814	1 708	1 428	1 676
8 Taxes on income	365	1 284	1 336	1 436	1 720	1 610	1 328	1 574
9 Other current taxes	56	79	87	90	94	98	100	102
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	18	18	20	23	22	24	27	30
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	5 841	6 066	6 397	7 121	7 938	7 852	7 970	8 375
2 Total tax receipts and actual social contributions	5 841	6 065	6 397	7 119	7 936	7 850	7 967	8 371
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	5 841	6 065	6 397	7 119	7 936	7 850	7 967	8 371
12 Imputed social contributions	0	1	0	2	2	2	3	4
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/78b7>.

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