

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	21 046	22 983	24 253	26 005	26 778	28 741	30 532	32 365
2 Total tax receipts and actual social contributions	20 921	22 837	24 099	25 834	26 598	28 552	30 344	32 146
3 Total tax receipts	11 934	12 972	13 859	14 927	15 122	16 152	17 096	18 050
4 Taxes on production and imports	7 788	8 349	8 745	9 230	9 283	10 030	10 567	11 265
5 Taxes on products	7 007	7 513	7 864	8 406	8 442	9 186	9 700	10 315
6 Value added type taxes	4 328	4 696	5 021	5 423	5 424	5 919	6 319	6 830
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	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	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	2 679	2 816	2 843	2 983	3 018	3 268	3 380	3 484
17 Excise duties and consumption taxes	2 353	2 462	2 468	2 567	2 574	2 741	2 810	2 839
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	0
20 Car registration taxes	33	51	56	62	68	73	77	79
21 Taxes on entertainment	1	1	1	1	1	0	0	0
22 Taxes on lotteries, gambling and betting	131	149	163	188	205	227	245	274
23 Taxes on insurance premiums	22	22	22	22	23	42	59	102
24 Other taxes on specific services	139	125	131	141	145	183	186	187
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.	0	6	3	2	2	3	3	3
29 Other taxes on production	781	836	881	824	841	844	867	950
30 Taxes on land, buildings or other structures	289	299	302	306	318	330	338	343
31 Taxes on the use of fixed assets	133	148	152	142	145	150	155	154
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	120	143	155	140	149	145	146	160
35 Taxes on pollution	41	39	84	79	96	85	92	142
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	198	207	189	156	132	134	137	151
38 Current taxes on income and wealth	4 146	4 624	5 113	5 697	5 839	6 122	6 529	6 786
39 Taxes on income	4 005	4 471	4 955	5 542	5 676	5 959	6 370	6 621
40 Taxes on individual or household income including holding gains	2 123	2 175	2 275	2 464	2 679	2 855	3 218	3 535
41 Taxes on individual or household income excl. holding gains	2 123	2 175	2 275	2 464	2 679	2 855	3 218	3 535
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 715	2 118	2 504	2 917	2 818	2 925	2 943	2 841
44 Taxes on income or profits of corporations excl. holding gains	1 715	2 118	2 504	2 917	2 818	2 925	2 943	2 841
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.	167	178	175	162	179	178	209	246
50 Other current taxes	141	153	159	155	163	163	159	165
51 Current taxes on capital	27	28	29	29	30	31	31	35
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	114	125	130	126	133	132	128	130
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	8 988	9 864	10 241	10 908	11 476	12 400	13 247	14 096
62 Employers' actual social contributions	4 869	5 556	5 865	6 319	6 507	7 263	7 871	8 539
63 Compulsory	4 869	5 556	5 865	6 319	6 507	7 263	7 871	8 539
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	4 119	4 309	4 375	4 589	4 969	5 137	5 377	5 557
66 Compulsory	4 119	4 309	4 375	4 589	4 969	5 137	5 377	5 557
<i>of which:</i>								
67 Employees	2 159	2 255	2 292	2 478	2 706	2 786	2 918	3 021
68 Self- and non-employed persons	1 960	2 054	2 083	2 111	2 263	2 351	2 459	2 537
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

SLOVAK REPUBLIC

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

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	11 722	12 768	13 678	14 895	15 108	16 256	17 195	18 112
2 Total tax receipts and actual social contributions	11 631	12 657	13 559	14 763	14 967	16 107	17 052	17 949
3 Total tax receipts	11 428	12 435	13 313	14 509	14 702	15 720	16 642	17 582
4 Taxes on production and imports	7 392	7 927	8 239	8 851	8 904	9 638	10 154	10 840
5 Taxes on products	6 987	7 489	7 839	8 376	8 410	9 153	9 663	10 273
6 Other taxes on production	405	437	400	475	494	486	490	567
7 Current taxes on income and wealth	4 035	4 508	5 074	5 658	5 798	6 081	6 489	6 742
8 Taxes on income	4 005	4 471	4 955	5 542	5 676	5 959	6 370	6 621
9 Other current taxes	30	37	120	116	122	122	119	122
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	203	222	246	254	265	387	410	367
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	537	571	578	454	456	470	496	520
2 Total tax receipts and actual social contributions	506	537	546	418	419	433	454	468
3 Total tax receipts	506	537	546	418	419	433	454	468
4 Taxes on production and imports	396	422	507	378	379	392	414	425
5 Taxes on products	20	23	25	29	32	34	37	42
6 Other taxes on production	376	398	481	349	347	359	377	383
7 Current taxes on income and wealth	111	116	39	39	41	40	41	43
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	111	116	39	39	40	40	40	43
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	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	8 787	9 645	9 997	10 657	11 214	12 015	12 841	13 733
2 Total tax receipts and actual social contributions	8 784	9 643	9 995	10 654	11 211	12 012	12 838	13 729
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	8 784	9 643	9 995	10 654	11 211	12 012	12 838	13 729
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20210211/f59a3>.

Source: Slovak Statistical Office via Eurostat.