

SLOVAK REPUBLIC

Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	20 668	21 042	22 979	24 253	26 005	26 887	28 837	30 648
2 Total tax receipts and actual social contributions	20 520	20 921	22 837	24 099	25 834	26 706	28 648	30 459
3 Total tax receipts	11 947	11 934	12 972	13 859	14 927	15 230	16 248	17 212
4 Taxes on production and imports	7 967	7 788	8 349	8 745	9 230	9 391	10 126	10 693
5 Taxes on products	7 371	7 007	7 513	7 864	8 406	8 529	9 265	9 806
6 Value added type taxes	4 711	4 328	4 696	5 021	5 423	5 424	5 919	6 319
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	0	0	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	2 660	2 679	2 816	2 843	2 983	3 105	3 346	3 487
17 Excise duties and consumption taxes	2 358	2 353	2 462	2 468	2 567	2 661	2 819	2 916
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	31	33	51	56	62	68	73	77
21 Taxes on entertainment	1	1	1	1	1	1	0	0
22 Taxes on lotteries, gambling and betting	115	131	149	163	188	205	227	245
23 Taxes on insurance premiums	23	22	22	22	22	23	42	59
24 Other taxes on specific services	132	139	125	131	141	145	183	186
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	6	3	2	2	3	3
29 Other taxes on production	596	781	836	881	824	863	862	886
30 Taxes on land, buildings or other structures	261	289	299	302	306	318	330	338
31 Taxes on the use of fixed assets	135	133	148	152	142	145	150	155
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	114	120	143	155	140	149	145	146
35 Taxes on pollution	35	41	39	84	79	96	85	92
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	51	198	207	189	156	154	151	156
38 Current taxes on income and wealth	3 979	4 146	4 624	5 113	5 697	5 839	6 122	6 520
39 Taxes on income	3 842	4 005	4 471	4 955	5 542	5 676	5 959	6 360
40 Taxes on individual or household income including holding gains	2 000	2 123	2 175	2 275	2 464	2 679	2 855	3 216
41 Taxes on individual or household income excl. holding gains	2 000	2 123	2 175	2 275	2 464	2 679	2 855	3 216
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	1 699	1 715	2 118	2 504	2 917	2 818	2 925	2 935
44 Taxes on income or profits of corporations excl. holding gains	1 699	1 715	2 118	2 504	2 917	2 818	2 925	2 935
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.	143	167	178	175	162	179	178	209
50 Other current taxes	137	141	153	159	155	163	163	159
51 Current taxes on capital	25	27	28	29	29	30	31	31
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	112	114	125	130	126	133	132	128
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	8 574	8 988	9 864	10 241	10 908	11 476	12 400	13 247
62 Employers' actual social contributions	4 651	4 869	5 556	5 865	6 319	6 507	7 263	7 871
63 Compulsory	4 651	4 869	5 556	5 865	6 319	6 507	7 263	7 871
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	3 923	4 119	4 309	4 375	4 589	4 969	5 137	5 377
66 Compulsory	3 923	4 119	4 309	4 375	4 589	4 969	5 137	5 377
<i>of which:</i>								
67 Employees	2 050	2 159	2 255	2 292	2 478	4 969	5 137	5 377
68 Self- and non-employed persons	1 872	1 960	2 054	2 083	2 111
69 Voluntary	0	0	0	0	0	0	0	0
70 Imputed social contributions	148	120	142	153	171	181	189	188
71 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

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	11 780	11 721	12 767	13 678	14 895	15 217	16 351	17 311
2 Total tax receipts and actual social contributions	11 667	11 631	12 657	13 559	14 763	15 076	16 203	17 168
3 Total tax receipts	11 464	11 428	12 435	13 313	14 509	14 811	15 816	16 758
4 Taxes on production and imports	7 587	7 392	7 927	8 239	8 851	9 013	9 734	10 279
5 Taxes on products	7 352	6 987	7 489	7 839	8 376	8 497	9 231	9 770
6 Other taxes on production	235	405	437	400	475	516	503	509
7 Current taxes on income and wealth	3 877	4 035	4 508	5 074	5 658	5 798	6 081	6 479
8 Taxes on income	3 842	4 005	4 471	4 955	5 542	5 676	5 959	6 360
9 Other current taxes	35	30	37	120	116	122	122	119
10 Capital taxes	0	0	0	0	0	0
11 Actual social contributions	203	203	222	246	254	265	387	410
12 Imputed social contributions	113	91	111	119	132	141	149	143
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20200203/5075>.

Source: Slovak Statistical Office via Eurostat.