

# SLOVAK REPUBLIC

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>24 253</b>	<b>26 005</b>	<b>26 778</b>	<b>28 652</b>	<b>30 472</b>	<b>32 524</b>	<b>32 434</b>	<b>35 519</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>24 099</b>	<b>25 834</b>	<b>26 598</b>	<b>28 463</b>	<b>30 281</b>	<b>32 301</b>	<b>32 177</b>	<b>35 175</b>
<b>3 Total tax receipts</b>	<b>13 859</b>	<b>14 927</b>	<b>15 122</b>	<b>16 152</b>	<b>17 123</b>	<b>18 205</b>	<b>17 935</b>	<b>19 884</b>
<b>4 Taxes on production and imports</b>	<b>8 745</b>	<b>9 230</b>	<b>9 283</b>	<b>10 030</b>	<b>10 594</b>	<b>11 383</b>	<b>11 253</b>	<b>12 057</b>
<b>5 Taxes on products</b>	<b>7 864</b>	<b>8 406</b>	<b>8 442</b>	<b>9 186</b>	<b>9 700</b>	<b>10 317</b>	<b>10 153</b>	<b>11 053</b>
<b>6 Value added type taxes</b>	<b>5 021</b>	<b>5 423</b>	<b>5 424</b>	<b>5 919</b>	<b>6 319</b>	<b>6 830</b>	<b>6 820</b>	<b>7 494</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>2 843</b>	<b>2 983</b>	<b>3 018</b>	<b>3 268</b>	<b>3 380</b>	<b>3 487</b>	<b>3 333</b>	<b>3 559</b>
17 Excise duties and consumption taxes	2 468	2 567	2 574	2 741	2 810	2 839	2 752	2 958
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	56	62	68	73	77	79	70	74
21 Taxes on entertainment	1	1	1	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	163	188	205	227	245	274	231	233
23 Taxes on insurance premiums	22	22	23	42	59	105	108	113
24 Other taxes on specific services	131	141	145	183	186	187	169	178
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.	3	2	2	3	3	3	3	3
<b>29 Other taxes on production</b>	<b>881</b>	<b>824</b>	<b>841</b>	<b>844</b>	<b>894</b>	<b>1 065</b>	<b>1 100</b>	<b>1 003</b>
30 Taxes on land, buildings or other structures	302	306	318	330	338	343	402	428
31 Taxes on the use of fixed assets	152	142	145	150	155	154	130	130
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	155	140	149	145	146	160	141	144
35 Taxes on pollution	84	79	96	85	115	258	270	267
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	189	156	132	134	140	151	156	34
<b>38 Current taxes on income and wealth</b>	<b>5 113</b>	<b>5 697</b>	<b>5 839</b>	<b>6 122</b>	<b>6 529</b>	<b>6 823</b>	<b>6 682</b>	<b>7 828</b>
<b>39 Taxes on income</b>	<b>4 955</b>	<b>5 542</b>	<b>5 676</b>	<b>5 959</b>	<b>6 370</b>	<b>6 658</b>	<b>6 535</b>	<b>7 682</b>
40 Taxes on individual or household income including holding gains	2 275	2 464	2 679	2 855	3 218	3 534	3 500	3 760
41 Taxes on individual or household income excl. holding gains	2 275	2 464	2 679	2 855	3 218	3 534	3 500	3 760
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	2 504	2 917	2 818	2 925	2 943	2 878	2 800	3 633
44 Taxes on income or profits of corporations excl. holding gains	2 504	2 917	2 818	2 925	2 943	2 878	2 800	3 633
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.	175	162	179	178	209	246	235	290
<b>50 Other current taxes</b>	<b>159</b>	<b>155</b>	<b>163</b>	<b>163</b>	<b>159</b>	<b>165</b>	<b>148</b>	<b>146</b>
51 Current taxes on capital	29	29	30	31	31	35	36	37
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	130	126	133	132	128	130	112	108
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
<b>57 Capital taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
58 Taxes on capital transfers	0	0	0	0	0	0	0	0
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>10 241</b>	<b>10 908</b>	<b>11 476</b>	<b>12 310</b>	<b>13 158</b>	<b>14 096</b>	<b>14 241</b>	<b>15 291</b>
62 Employers' actual social contributions	5 865	6 319	6 507	7 173	7 782	8 539	8 650	9 143
63 Compulsory	5 865	6 319	6 507	7 173	7 782	8 539	8 650	9 143
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	4 375	4 589	4 969	5 137	5 377	5 557	5 592	6 148
66 Compulsory	4 375	4 589	4 969	5 137	5 377	5 557	5 592	6 148
<i>of which:</i>								
67 Employees	2 292	2 478	2 706	2 786	2 918	3 021	3 050	3 345
68 Self- and non-employed persons	2 083	2 111	2 263	2 351	2 459	2 537	2 542	2 803
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
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

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>13 678</b>	<b>14 895</b>	<b>15 108</b>	<b>16 167</b>	<b>17 135</b>	<b>18 271</b>	<b>18 040</b>	<b>20 043</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>13 559</b>	<b>14 763</b>	<b>14 967</b>	<b>16 018</b>	<b>16 989</b>	<b>18 104</b>	<b>17 838</b>	<b>19 759</b>
3 Total tax receipts	13 313	14 509	14 702	15 720	16 669	17 738	17 416	19 334
4 Taxes on production and imports	8 239	8 851	8 904	9 638	10 180	10 958	10 777	11 552
5 Taxes on products	7 839	8 376	8 410	9 153	9 663	10 275	10 123	11 030
6 Other taxes on production	400	475	494	486	517	683	654	522
7 Current taxes on income and wealth	5 074	5 658	5 798	6 081	6 489	6 779	6 639	7 782
8 Taxes on income	4 955	5 542	5 676	5 959	6 370	6 657	6 535	7 682
9 Other current taxes	120	116	122	122	119	122	104	100
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	246	254	265	298	320	367	422	425
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>578</b>	<b>454</b>	<b>456</b>	<b>470</b>	<b>496</b>	<b>520</b>	<b>571</b>	<b>605</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>546</b>	<b>418</b>	<b>419</b>	<b>433</b>	<b>454</b>	<b>468</b>	<b>519</b>	<b>550</b>
3 Total tax receipts	546	418	419	433	454	468	519	550
4 Taxes on production and imports	507	378	379	392	414	425	476	505
5 Taxes on products	25	29	32	34	37	42	30	23
6 Other taxes on production	481	349	347	359	377	383	446	481
7 Current taxes on income and wealth	39	39	41	40	41	43	43	45
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	39	39	40	40	40	43	43	45
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	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>9 997</b>	<b>10 657</b>	<b>11 214</b>	<b>12 015</b>	<b>12 841</b>	<b>13 733</b>	<b>13 823</b>	<b>14 871</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>9 995</b>	<b>10 654</b>	<b>11 211</b>	<b>12 012</b>	<b>12 838</b>	<b>13 729</b>	<b>13 819</b>	<b>14 866</b>
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	9 995	10 654	11 211	12 012	12 838	13 729	13 819	14 866
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/1baf>.

Source: Slovak Statistical Office via Eurostat.