

SWEDEN

Table II. Detailed taxes and social contribution receipts

Million SEK

	2005	2006	2007	2008	2009	2010	2011	2012
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 358 249	1 426 121	1 488 181	1 497 573	1 457 727	1 525 219	1 560 327	1 582 488
2 Total tax receipts and actual social contributions	1 352 025	1 420 302	1 482 060	1 491 073	1 450 978	1 518 443	1 551 792	1 574 970
3 Total tax receipts	1 061 070	1 138 888	1 180 062	1 209 852	1 188 117	1 234 717	1 292 755	1 307 889
4 Taxes on production and imports	452 015	485 032	517 013	574 842	579 586	595 073	647 712	657 621
5 Taxes on products	343 259	359 191	384 900	401 681	405 876	432 780	438 139	437 924
6 Value added type taxes	245 089	259 395	281 162	296 074	297 813	321 167	329 206	327 861
7 Taxes and duties on imports, excluding VAT	2	1	1	-1	0	0	1	3
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	2	1	1	-1	0	0	1	3
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	2	1	1	-1	0	0	1	3
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	98 168	99 795	103 737	105 608	108 063	111 613	108 932	110 060
17 Excise duties and consumption taxes	82 979	83 329	85 480	86 689	89 997	92 495	90 742	92 093
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	7 828	9 471	9 414	9 423	8 064	8 969	7 989	7 961
20 Car registration taxes	2	2	3	0	0	0	0	0
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	1 215	1 243	1 294	1 268	1 350	1 360	1 394	1 319
23 Taxes on insurance premiums	..	..	1 642	3 270	3 019	2 948	2 907	2 828
24 Other taxes on specific services	826	659	657	236	292	335	389	290
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	3 747	3 647	3 953	3 788	4 820	5 072	5 168	5 228
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	1 571	1 444	1 294	934	521	434	343	341
29 Other taxes on production	108 756	125 841	132 113	173 161	173 710	162 293	209 573	219 697
30 Taxes on land, buildings or other structures	25 108	24 948	25 935	23 563	24 932	25 988	27 152	28 428
31 Taxes on the use of fixed assets	4 702	6 143	6 173	7 181	6 667	7 322	6 998	7 072
32 Total wage bill and payroll taxes	76 483	91 922	97 323	139 745	138 921	124 479	170 447	177 818
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	910	909	932	982	1 068	956	1 027	945
35 Taxes on pollution	0	291	209	418	471	479	480	486
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	1 553	1 628	1 541	1 272	1 651	3 069	3 469	4 948
38 Current taxes on income and wealth	607 963	653 736	663 026	634 994	608 529	639 634	645 040	650 272
39 Taxes on income	595 627	639 824	655 476	626 623	599 804	630 764	636 631	641 889
40 Taxes on individual or household income including holding gains	496 280	533 019	536 375	532 641	507 817	518 549	523 602	539 488
41 Taxes on individual or household income excl. holding gains	489 300	526 631	529 559	522 901	500 377	509 377	516 010	532 892
42 Taxes on individual or household holding gains	6 980	6 388	6 816	9 740	7 440	9 172	7 592	6 596
43 Taxes on income or profits of corporations including holding gains	99 347	106 805	119 101	93 982	91 987	112 215	113 029	102 401
44 Taxes on income or profits of corporations excl. holding gains	99 347	106 805	119 101	93 982	91 987	112 215	113 029	102 401
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	6 980	6 388	6 816	9 740	7 440	9 172	7 592	6 596
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50 Other current taxes	12 336	13 912	7 550	8 371	8 725	8 870	8 409	8 383
51 Current taxes on capital	4 997	6 140	0	0	0	0	0	0
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	7 339	7 772	7 550	8 371	8 725	8 870	8 409	8 383
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
57 Capital taxes	1 092	120	23	16	2	10	3	-4
58 Taxes on capital transfers	1 092	120	23	16	2	10	3	-4
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	290 955	281 414	301 998	281 221	262 861	283 726	259 037	267 081
62 Employers' actual social contributions	273 914	273 687	292 635	271 857	252 521	275 266	250 404	258 643
63 Compulsory	268 108	267 517	283 852	262 882	243 854	266 664	240 689	248 640
64 Voluntary	5 806	6 170	8 783	8 975	8 667	8 602	9 715	10 003
65 Employees' actual social contributions	10 331	931	1 262	1 621	2 887	1 088	2 862	2 630
66 Compulsory	9 506	..	..	..	..	..	..	..
67 Voluntary	825	931	1 262	1 621	2 887	1 088	2 862	2 630
68 Social contributions by self- and non-employed persons	6 710	6 796	8 101	7 743	7 453	7 372	5 771	5 808
69 Compulsory	6 710	6 796	8 101	7 743	7 453	7 372	5 771	5 808
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	6 224	5 819	6 121	6 500	6 749	6 776	8 535	7 518
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 SEK

	2005	2006	2007	2008	2009	2010	2011	2012
II.2 CENTRAL GOVERNMENT								
1 Total receipts	829 695	882 636	911 213	878 549	840 168	897 733	915 604	917 426
2 Total tax receipts and actual social contributions	823 471	876 817	905 092	872 049	833 419	890 957	907 069	909 908
3 Total tax receipts	625 493	684 771	700 993	694 371	674 060	711 244	762 317	759 493
4 Taxes on production and imports	452 015	485 032	517 013	562 782	565 906	580 977	633 284	642 117
5 Taxes on products	343 259	359 191	384 900	401 681	405 876	432 780	438 139	437 924
6 Other taxes on production	108 756	125 841	132 113	161 101	160 030	148 197	195 145	204 193
7 Current taxes on income and wealth	172 386	199 619	183 957	131 573	108 152	130 257	129 030	117 380
8 Taxes on income	160 050	185 707	176 407	123 202	99 427	121 387	120 621	108 997
9 Other current taxes	12 336	13 912	7 550	8 371	8 725	8 870	8 409	8 383
10 Capital taxes	1 092	120	23	16	2	10	3	-4
11 Actual social contributions	197 978	192 046	204 099	177 678	159 359	179 713	144 752	150 415
12 Imputed social contributions	6 224	5 819	6 121	6 500	6 749	6 776	8 535	7 518
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	442 208	461 218	489 114	526 077	525 611	533 163	543 015	561 029
2 Total tax receipts and actual social contributions	442 208	461 218	489 114	526 077	525 611	533 163	543 015	561 029
3 Total tax receipts	435 577	454 117	479 069	515 481	514 057	523 473	530 438	548 396
4 Taxes on production and imports	..	..	..	12 060	13 680	14 096	14 428	15 504
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	12 060	13 680	14 096	14 428	15 504
7 Current taxes on income and wealth	435 577	454 117	479 069	503 421	500 377	509 377	516 010	532 892
8 Taxes on income	435 577	454 117	479 069	503 421	500 377	509 377	516 010	532 892
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	6 631	7 101	10 045	10 596	11 554	9 690	12 577	12 633
12 Imputed social contributions	0	0	0	0	0	0	0	0
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	86 346	82 267	87 854	92 947	91 948	94 323	101 708	104 033
2 Total tax receipts and actual social contributions	86 346	82 267	87 854	92 947	91 948	94 323	101 708	104 033
3 Total tax receipts	..	..	..	..	..	..	..	..
4 Taxes on production and imports	..	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	86 346	82 267	87 854	92 947	91 948	94 323	101 708	104 033
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20140404/7d88>.