

# UNITED KINGDOM

## Table II. Detailed taxes and social contribution receipts

Million GBP

	2010	2011	2012	2013	2014	2015	2016	2017
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>551 319</b>	<b>578 320</b>	<b>581 872</b>	<b>602 231</b>	<b>622 750</b>	<b>648 288</b>	<b>684 683</b>	<b>720 759</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>549 789</b>	<b>576 946</b>	<b>580 485</b>	<b>600 938</b>	<b>621 309</b>	<b>646 725</b>	<b>683 061</b>	<b>719 548</b>
<b>3 Total tax receipts</b>	<b>428 844</b>	<b>451 727</b>	<b>452 415</b>	<b>470 161</b>	<b>486 832</b>	<b>505 408</b>	<b>532 893</b>	<b>559 914</b>
<b>4 Taxes on production and imports</b>	<b>191 004</b>	<b>206 611</b>	<b>212 355</b>	<b>221 956</b>	<b>233 437</b>	<b>241 207</b>	<b>252 333</b>	<b>263 558</b>
<b>5 Taxes on products</b>	<b>161 841</b>	<b>179 600</b>	<b>183 678</b>	<b>191 965</b>	<b>202 673</b>	<b>209 386</b>	<b>219 777</b>	<b>228 394</b>
<b>6 Value added type taxes</b>	<b>95 865</b>	<b>111 437</b>	<b>113 859</b>	<b>118 234</b>	<b>124 211</b>	<b>129 327</b>	<b>133 857</b>	<b>138 931</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	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
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>65 976</b>	<b>68 163</b>	<b>69 819</b>	<b>73 731</b>	<b>78 462</b>	<b>80 059</b>	<b>85 920</b>	<b>89 463</b>
17 Excise duties and consumption taxes	51 592	53 228	54 665	55 773	57 690	58 839	60 537	62 343
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	9 098	8 831	8 918	11 540	14 067	13 789	16 023	17 099
20 Car registration taxes	123	120	125	138	151	169	171	162
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	2 717	2 999	3 039	3 182	3 429	3 766	4 042	3 948
23 Taxes on insurance premiums	2 401	2 942	3 022	3 018	2 964	3 294	4 827	5 670
24 Other taxes on specific services	45	43	46	44	57	55	61	62
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	4	36	104	147	259	179
<b>29 Other taxes on production</b>	<b>29 163</b>	<b>27 011</b>	<b>28 677</b>	<b>29 991</b>	<b>30 764</b>	<b>31 821</b>	<b>32 556</b>	<b>35 164</b>
30 Taxes on land, buildings or other structures	22 464	23 505	24 696	25 555	26 126	26 836	27 653	28 434
31 Taxes on the use of fixed assets	1 279	1 539	1 679	1 789	1 865	2 076	2 205	2 214
32 Total wage bill and payroll taxes	3 413	0	0	0	0	0	0	1 907
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	1 815	1 652	1 676	1 703	1 785	1 757	1 792	1 754
35 Taxes on pollution	192	315	626	944	988	1 152	906	792
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	0	0	0	0	0	0	0	63
<b>38 Current taxes on income and wealth</b>	<b>235 198</b>	<b>242 180</b>	<b>236 931</b>	<b>243 950</b>	<b>249 509</b>	<b>259 759</b>	<b>275 759</b>	<b>290 974</b>
<b>39 Taxes on income</b>	<b>199 717</b>	<b>204 600</b>	<b>199 233</b>	<b>204 457</b>	<b>208 725</b>	<b>217 841</b>	<b>232 846</b>	<b>246 644</b>
40 Taxes on individual or household income including holding gains	152 569	157 670	153 796	159 112	162 783	171 446	179 113	187 892
41 Taxes on individual or household income excl. holding gains	150 052	154 070	149 462	155 210	158 869	165 864	172 053	179 514
42 Taxes on individual or household holding gains	2 517	3 600	4 334	3 902	3 914	5 582	7 060	8 378
43 Taxes on income or profits of corporations including holding gains	47 148	46 930	45 437	45 345	45 942	46 395	53 733	58 752
44 Taxes on income or profits of corporations excl. holding gains	46 272	46 165	44 591	44 308	44 821	45 280	52 455	57 500
45 Taxes on holding gains of corporations	876	765	846	1 037	1 121	1 115	1 278	1 252
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	3 393	4 365	5 180	4 939	5 035	6 697	8 338	9 630
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
<b>50 Other current taxes</b>	<b>35 481</b>	<b>37 580</b>	<b>37 698</b>	<b>39 493</b>	<b>40 784</b>	<b>41 918</b>	<b>42 913</b>	<b>44 330</b>
51 Current taxes on capital	27 400	27 909	28 344	29 371	30 278	31 129	32 382	34 092
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	8 081	7 772	7 713	7 770	7 653	7 426	7 420	7 670
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	1 899	1 641	2 352	2 853	3 363	3 111	2 568
<b>57 Capital taxes</b>	<b>2 642</b>	<b>2 936</b>	<b>3 129</b>	<b>4 255</b>	<b>3 886</b>	<b>4 442</b>	<b>4 801</b>	<b>5 382</b>
58 Taxes on capital transfers	2 642	2 906	3 091	3 343	3 752	4 409	4 753	5 333
59 Capital levies	0	30	38	912	134	33	48	49
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>120 945</b>	<b>125 219</b>	<b>128 070</b>	<b>130 777</b>	<b>134 477</b>	<b>141 317</b>	<b>150 168</b>	<b>159 634</b>
62 Employers' actual social contributions	73 173	75 075	77 353	78 398	80 455	84 735	90 494	96 259
63 Compulsory	57 497	59 800	62 244	63 545	65 383	67 986	73 043	78 070
64 Voluntary	15 676	15 275	15 109	14 853	15 072	16 749	17 451	18 189
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	39 475	41 396	41 939	42 209	43 278	45 184	48 033	51 053
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million GBP

	2010	2011	2012	2013	2014	2015	2016	2017
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>522 150</b>	<b>548 835</b>	<b>551 999</b>	<b>571 556</b>	<b>591 076</b>	<b>615 656</b>	<b>650 617</b>	<b>685 258</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>521 355</b>	<b>548 130</b>	<b>551 284</b>	<b>570 869</b>	<b>590 314</b>	<b>614 792</b>	<b>649 726</b>	<b>684 564</b>
3 Total tax receipts	402 763	425 282	425 615	442 327	458 035	475 689	501 779	527 155
4 Taxes on production and imports	190 507	206 047	211 774	221 353	232 762	240 460	251 445	262 710
5 Taxes on products	161 841	179 600	183 674	191 929	202 569	209 239	219 518	228 215
6 Other taxes on production	28 666	26 447	28 100	29 424	30 193	31 221	31 927	34 495
7 Current taxes on income and wealth	209 614	216 299	210 712	216 719	221 387	230 787	245 533	259 063
8 Taxes on income	199 717	204 600	199 233	204 457	208 725	217 841	232 846	246 644
9 Other current taxes	9 897	11 699	11 479	12 262	12 662	12 946	12 687	12 419
10 Capital taxes	2 642	2 936	3 129	4 255	3 886	4 442	4 801	5 382
11 Actual social contributions	118 592	122 848	125 669	128 542	132 279	139 103	147 947	157 409
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>29 169</b>	<b>29 485</b>	<b>29 873</b>	<b>30 675</b>	<b>31 674</b>	<b>32 632</b>	<b>34 066</b>	<b>35 501</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>28 434</b>	<b>28 816</b>	<b>29 201</b>	<b>30 069</b>	<b>30 995</b>	<b>31 933</b>	<b>33 335</b>	<b>34 984</b>
3 Total tax receipts	26 081	26 445	26 800	27 834	28 797	29 719	31 114	32 759
4 Taxes on production and imports	497	564	581	603	675	747	888	848
5 Taxes on products	0	0	4	36	104	147	259	179
6 Other taxes on production	497	564	577	567	571	600	629	669
7 Current taxes on income and wealth	25 584	25 881	26 219	27 231	28 122	28 972	30 226	31 911
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	25 584	25 881	26 219	27 231	28 122	28 972	30 226	31 911
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	2 353	2 371	2 401	2 235	2 198	2 214	2 221	2 225
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20181221/21ad>.

Source: Office for National Statistics (ONS) via Eurostat.