

# UNITED KINGDOM

## Table II. Detailed taxes and social contribution receipts

Million GBP

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>515 275</b>	<b>549 632</b>	<b>579 104</b>	<b>581 512</b>	<b>601 957</b>	<b>621 740</b>	<b>647 795</b>	<b>685 002</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>513 211</b>	<b>548 116</b>	<b>577 791</b>	<b>580 189</b>	<b>600 696</b>	<b>620 324</b>	<b>646 247</b>	<b>683 606</b>
<b>3 Total tax receipts</b>	<b>395 941</b>	<b>427 174</b>	<b>452 572</b>	<b>452 116</b>	<b>469 919</b>	<b>486 610</b>	<b>504 922</b>	<b>533 665</b>
<b>4 Taxes on production and imports</b>	<b>166 004</b>	<b>190 718</b>	<b>206 385</b>	<b>212 185</b>	<b>221 799</b>	<b>233 360</b>	<b>240 791</b>	<b>251 810</b>
<b>5 Taxes on products</b>	<b>141 055</b>	<b>161 841</b>	<b>179 600</b>	<b>183 678</b>	<b>191 965</b>	<b>202 673</b>	<b>209 236</b>	<b>219 590</b>
<b>6 Value added type taxes</b>	<b>79 862</b>	<b>95 865</b>	<b>111 437</b>	<b>113 859</b>	<b>118 234</b>	<b>124 211</b>	<b>129 177</b>	<b>133 671</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>61 193</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>85 919</b>
17 Excise duties and consumption taxes	49 072	51 592	53 228	54 665	55 773	57 690	58 839	60 536
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	7 141	9 098	8 831	8 918	11 540	14 067	13 789	16 023
20 Car registration taxes	122	123	120	125	138	151	169	171
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	2 566	2 717	2 999	3 039	3 182	3 429	3 766	4 042
23 Taxes on insurance premiums	2 259	2 401	2 942	3 022	3 018	2 964	3 294	4 827
24 Other taxes on specific services	33	45	43	46	44	57	55	61
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	0	4	36	104	147	259
<b>29 Other taxes on production</b>	<b>24 949</b>	<b>28 877</b>	<b>26 785</b>	<b>28 507</b>	<b>29 834</b>	<b>30 687</b>	<b>31 555</b>	<b>32 220</b>
30 Taxes on land, buildings or other structures	22 040	22 464	23 505	24 696	25 652	26 231	26 860	27 650
31 Taxes on the use of fixed assets	1 415	1 464	1 682	1 812	1 870	2 047	2 134	2 234
32 Total wage bill and payroll taxes	0	3 413	0	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	1 449	1 344	1 283	1 373	1 366	1 422	1 408	1 430
35 Taxes on pollution	45	192	315	626	946	987	1 153	906
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	0
<b>38 Current taxes on income and wealth</b>	<b>225 731</b>	<b>233 814</b>	<b>243 251</b>	<b>236 802</b>	<b>243 865</b>	<b>249 364</b>	<b>259 689</b>	<b>277 054</b>
<b>39 Taxes on income</b>	<b>191 287</b>	<b>198 518</b>	<b>205 814</b>	<b>199 237</b>	<b>204 453</b>	<b>208 762</b>	<b>217 827</b>	<b>234 170</b>
40 Taxes on individual or household income including holding gains	151 455	152 573	157 674	153 800	159 116	162 786	171 447	179 113
41 Taxes on individual or household income excl. holding gains	143 640	150 056	154 074	149 466	155 214	158 872	165 865	172 053
42 Taxes on individual or household holding gains	7 815	2 517	3 600	4 334	3 902	3 914	5 582	7 060
43 Taxes on income or profits of corporations including holding gains	39 832	45 945	48 140	45 437	45 337	45 976	46 380	55 057
44 Taxes on income or profits of corporations excl. holding gains	38 541	44 602	47 238	44 300	43 887	44 342	44 602	53 917
45 Taxes on holding gains of corporations	1 291	1 343	902	1 137	1 450	1 634	1 778	1 140
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	9 106	3 860	4 502	5 471	5 352	5 548	7 360	8 200
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>34 444</b>	<b>35 296</b>	<b>37 437</b>	<b>37 565</b>	<b>39 412</b>	<b>40 602</b>	<b>41 862</b>	<b>42 884</b>
51 Current taxes on capital	26 835	27 400	27 909	28 344	29 371	30 278	31 131	32 382
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	7 609	7 896	7 629	7 580	7 689	7 471	7 368	7 391
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	0	1 899	1 641	2 352	2 853	3 363	3 111
<b>57 Capital taxes</b>	<b>4 206</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>
58 Taxes on capital transfers	2 355	2 642	2 906	3 091	3 343	3 752	4 409	4 753
59 Capital levies	1 851	0	30	38	912	134	33	48
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>117 270</b>	<b>120 942</b>	<b>125 219</b>	<b>128 073</b>	<b>130 777</b>	<b>133 714</b>	<b>141 325</b>	<b>149 941</b>
62 Employers' actual social contributions	70 351	73 170	75 075	75 714	78 015	80 453	84 741	90 359
63 Compulsory	55 967	57 494	59 800	62 247	63 545	65 381	67 992	72 908
64 Voluntary	14 384	15 676	15 275	13 467	14 470	15 072	16 749	17 451
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	37 971	39 475	41 396	41 939	42 209	43 278	45 186	47 941
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

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>486 558</b>	<b>520 436</b>	<b>549 630</b>	<b>551 633</b>	<b>571 257</b>	<b>590 053</b>	<b>615 138</b>	<b>650 960</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>485 555</b>	<b>519 685</b>	<b>548 975</b>	<b>550 985</b>	<b>570 627</b>	<b>589 331</b>	<b>614 304</b>	<b>650 268</b>
3 Total tax receipts	370 567	401 093	426 127	425 316	442 085	457 813	475 201	502 551
4 Taxes on production and imports	165 687	190 221	205 821	211 604	221 196	232 685	240 044	250 922
5 Taxes on products	141 055	161 841	179 600	183 674	191 929	202 569	209 089	219 331
6 Other taxes on production	24 632	28 380	26 221	27 930	29 267	30 116	30 955	31 591
7 Current taxes on income and wealth	200 674	208 230	217 370	210 583	216 634	221 242	230 715	246 828
8 Taxes on income	191 287	198 518	205 814	199 237	204 453	208 762	217 827	234 170
9 Other current taxes	9 387	9 712	11 556	11 346	12 181	12 480	12 888	12 658
10 Capital taxes	4 206	2 642	2 936	3 129	4 255	3 886	4 442	4 801
11 Actual social contributions	114 988	118 592	122 848	125 669	128 542	131 518	139 103	147 717
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>28 717</b>	<b>29 196</b>	<b>29 474</b>	<b>29 879</b>	<b>30 700</b>	<b>31 687</b>	<b>32 657</b>	<b>34 042</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>27 656</b>	<b>28 431</b>	<b>28 816</b>	<b>29 204</b>	<b>30 069</b>	<b>30 993</b>	<b>31 943</b>	<b>33 338</b>
3 Total tax receipts	25 374	26 081	26 445	26 800	27 834	28 797	29 721	31 114
4 Taxes on production and imports	317	497	564	581	603	675	747	888
5 Taxes on products	0	0	0	4	36	104	147	259
6 Other taxes on production	317	497	564	577	567	571	600	629
7 Current taxes on income and wealth	25 057	25 584	25 881	26 219	27 231	28 122	28 974	30 226
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	25 057	25 584	25 881	26 219	27 231	28 122	28 974	30 226
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	2 282	2 350	2 371	2 404	2 235	2 196	2 222	2 224
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/navol4/20180213/b95c5>.

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