

UNITED KINGDOM

Table II. Detailed taxes and social contribution receipts

Million GBP

	2008	2009	2010	2011	2012	2013	2014	2015
II.1 GENERAL GOVERNMENT								
1 Total receipts	570 454	515 939	550 132	579 087	582 952	603 011	623 100	650 200
2 Total tax receipts and actual social contributions	561 438	505 746	539 767	569 159	573 372	593 453	613 390	638 932
3 Total tax receipts	447 890	395 256	426 304	450 965	451 466	468 108	484 282	504 473
4 Taxes on production and imports	176 403	165 577	190 196	205 589	211 212	220 662	232 116	239 362
5 Taxes on products	153 148	141 055	161 841	179 600	183 678	191 967	202 673	209 276
6 Value added type taxes	91 997	79 862	95 865	111 437	113 859	118 234	124 211	129 177
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	61 151	61 193	65 976	68 163	69 819	73 733	78 462	80 099
17 Excise duties and consumption taxes	46 828	49 072	51 592	53 228	54 665	55 773	57 690	58 876
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	9 499	7 141	9 098	8 831	8 918	11 540	14 067	13 789
20 Car registration taxes	134	122	123	120	125	138	151	169
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	2 394	2 566	2 717	2 999	3 039	3 182	3 429	3 766
23 Taxes on insurance premiums	2 281	2 259	2 401	2 942	3 022	3 018	2 964	3 294
24 Other taxes on specific services	15	33	45	43	46	44	57	55
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	0	4	38	104	150
29 Other taxes on production	23 255	24 522	28 355	25 989	27 534	28 695	29 443	30 086
30 Taxes on land, buildings or other structures	21 240	22 007	22 371	23 380	24 461	25 330	25 779	26 405
31 Taxes on the use of fixed assets	885	908	937	931	940	977	1 075	1 112
32 Total wage bill and payroll taxes	0	0	3 413	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	1 130	1 576	1 477	1 390	1 507	1 442	1 602	1 416
35 Taxes on pollution	0	31	157	288	626	946	987	1 153
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
38 Current taxes on income and wealth	246 414	225 473	233 466	242 440	237 125	243 191	248 280	260 669
39 Taxes on income	212 358	190 532	197 652	204 706	198 737	203 077	206 879	217 794
40 Taxes on individual or household income including holding gains	160 121	151 455	152 573	157 674	153 800	159 116	162 786	171 447
41 Taxes on individual or household income excl. holding gains	154 833	143 640	150 056	154 074	149 466	155 214	158 872	165 865
42 Taxes on individual or household holding gains	5 288	7 815	2 517	3 600	4 334	3 902	3 914	5 582
43 Taxes on income or profits of corporations including holding gains	52 237	39 077	45 079	47 032	44 937	43 961	44 093	46 347
44 Taxes on income or profits of corporations excl. holding gains	49 406	37 786	43 736	46 130	43 584	41 644	41 264	43 215
45 Taxes on holding gains of corporations	2 831	1 291	1 343	902	1 353	2 317	2 829	3 132
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	8 119	9 106	3 860	4 502	5 687	6 219	6 743	8 714
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
50 Other current taxes	34 056	34 941	35 814	37 734	38 388	40 114	41 401	42 875
51 Current taxes on capital	26 057	26 825	27 391	27 900	28 334	29 361	30 265	31 124
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	7 999	8 116	8 423	8 380	8 445	8 582	8 443	8 390
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	0	0	1 454	1 609	2 171	2 693	3 361
57 Capital taxes	25 073	4 206	2 642	2 936	3 129	4 255	3 886	4 442
58 Taxes on capital transfers	3 180	2 355	2 642	2 906	3 091	3 343	3 752	4 409
59 Capital levies	21 893	1 851	0	30	38	912	134	33
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	113 548	110 490	113 463	118 194	121 906	125 345	129 108	134 459
62 Employers' actual social contributions	64 924	63 531	65 662	68 004	69 288	72 055	74 665	77 597
63 Compulsory	57 080	54 411	55 887	58 174	60 600	61 912	63 844	66 225
64 Voluntary	7 844	9 120	9 775	9 830	8 688	10 143	10 821	11 372
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	38 979	38 011	39 504	41 442	41 983	42 428	43 457	45 127
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
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

	2008	2009	2010	2011	2012	2013	2014	2015
II.2 CENTRAL GOVERNMENT								
1 Total receipts	541 607	485 896	519 568	548 027	551 268	570 045	588 800	614 570
2 Total tax receipts and actual social contributions	536 010	479 616	512 923	541 932	545 781	564 806	583 768	608 346
3 Total tax receipts	423 215	369 892	400 232	424 529	424 676	440 282	455 498	474 750
4 Taxes on production and imports	176 102	165 260	189 699	205 025	210 631	220 057	231 441	238 611
5 Taxes on products	153 148	141 055	161 841	179 600	183 674	191 929	202 569	209 126
6 Other taxes on production	22 954	24 205	27 858	25 425	26 957	28 128	28 872	29 485
7 Current taxes on income and wealth	222 040	200 426	207 891	216 568	210 916	215 970	220 171	231 697
8 Taxes on income	212 358	190 532	197 652	204 706	198 737	203 077	206 879	217 794
9 Other current taxes	9 682	9 894	10 239	11 862	12 179	12 893	13 292	13 903
10 Capital taxes	25 073	4 206	2 642	2 936	3 129	4 255	3 886	4 442
11 Actual social contributions	112 795	109 724	112 691	117 403	121 105	124 524	128 270	133 596
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	28 847	30 043	30 564	31 060	31 684	32 966	34 300	35 630
2 Total tax receipts and actual social contributions	25 428	26 130	26 844	27 227	27 591	28 647	29 622	30 586
3 Total tax receipts	24 675	25 364	26 072	26 436	26 790	27 826	28 784	29 723
4 Taxes on production and imports	301	317	497	564	581	605	675	751
5 Taxes on products	0	0	0	0	4	38	104	150
6 Other taxes on production	301	317	497	564	577	567	571	601
7 Current taxes on income and wealth	24 374	25 047	25 575	25 872	26 209	27 221	28 109	28 972
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	24 374	25 047	25 575	25 872	26 209	27 221	28 109	28 972
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	753	766	772	791	801	821	838	863
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

.. Not available

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20170118/699f>.

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