

UNITED KINGDOM

Table II. Detailed taxes and social contribution receipts

Million GBP

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	534 431	569 976	515 561	549 833	578 797	582 553	602 510	622 425
2 Total tax receipts and actual social contributions	525 942	560 985	505 405	539 476	568 839	572 899	593 048	612 890
3 Total tax receipts	418 334	447 437	394 915	426 013	450 645	450 993	467 703	483 779
4 Taxes on production and imports	178 128	176 135	165 292	189 846	205 249	210 906	220 335	231 645
5 Taxes on products	156 665	153 153	141 093	161 841	179 600	183 707	191 991	202 618
6 Value added type taxes	92 025	92 002	79 900	95 865	111 437	113 892	118 296	124 260
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	64 640	61 151	61 193	65 976	68 163	69 815	73 695	78 358
17 Excise duties and consumption taxes	45 290	46 828	49 072	51 592	53 228	54 665	55 773	57 690
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	14 634	9 499	7 141	9 098	8 831	8 918	11 540	14 067
20 Car registration taxes	141	134	122	123	120	125	138	151
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	2 269	2 394	2 566	2 717	2 999	3 039	3 182	3 429
23 Taxes on insurance premiums	2 306	2 281	2 259	2 401	2 942	3 022	3 018	2 964
24 Other taxes on specific services	0	15	33	45	43	46	44	57
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	0	0	0	0
29 Other taxes on production	21 463	22 982	24 199	28 005	25 649	27 199	28 344	29 027
30 Taxes on land, buildings or other structures	19 967	21 240	22 007	22 359	23 364	24 466	25 295	25 793
31 Taxes on the use of fixed assets	878	885	908	937	931	940	977	958
32 Total wage bill and payroll taxes	0	0	0	3 413	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	618	857	1 253	1 139	1 066	1 161	1 149	1 203
35 Taxes on pollution	0	0	31	157	288	632	923	1 073
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	236 339	246 229	225 417	233 525	242 460	236 958	243 113	248 248
39 Taxes on income	203 649	212 173	190 476	197 699	204 710	198 590	203 006	206 863
40 Taxes on individual or household income including holding gains	155 597	160 121	151 455	152 573	157 674	153 800	159 116	162 786
41 Taxes on individual or household income excl. holding gains	151 749	154 833	143 640	150 056	154 074	149 466	155 214	158 872
42 Taxes on individual or household holding gains	3 848	5 288	7 815	2 517	3 600	4 334	3 902	3 914
43 Taxes on income or profits of corporations including holding gains	48 052	52 052	39 021	45 126	47 036	44 790	43 890	44 077
44 Taxes on income or profits of corporations excl. holding gains	44 689	49 221	37 730	43 783	46 134	43 301	41 789	41 220
45 Taxes on holding gains of corporations	3 363	2 831	1 291	1 343	902	1 489	2 101	2 857
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	7 211	8 119	9 106	3 860	4 502	5 823	6 003	6 771
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	32 690	34 056	34 941	35 826	37 750	38 368	40 107	41 385
51 Current taxes on capital	24 913	26 057	26 825	27 403	27 916	28 314	29 354	30 120
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	7 777	7 999	8 116	8 423	8 380	8 445	8 582	8 572
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	0	0	0	1 454	1 609	2 171	2 693
57 Capital taxes	3 867	25 073	4 206	2 642	2 936	3 129	4 255	3 886
58 Taxes on capital transfers	3 814	3 180	2 355	2 642	2 906	3 091	3 343	3 752
59 Capital levies	53	21 893	1 851	0	30	38	912	134
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	107 608	113 548	110 490	113 463	118 194	121 906	125 345	129 111
62 Employers' actual social contributions	60 736	64 924	63 531	65 662	68 004	69 326	72 055	74 567
63 Compulsory	53 765	57 080	54 411	55 887	58 174	60 638	61 912	63 746
64 Voluntary	6 971	7 844	9 120	9 775	9 830	8 688	10 143	10 821
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	37 338	38 979	38 011	39 504	41 442	41 942	42 427	43 558
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

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	507 222	541 130	485 518	519 274	547 722	550 848	569 641	588 371
2 Total tax receipts and actual social contributions	501 609	535 557	479 275	512 632	541 612	545 327	564 442	583 434
3 Total tax receipts	394 723	422 762	369 551	399 941	424 209	424 222	439 918	455 164
4 Taxes on production and imports	177 861	175 834	164 975	189 361	204 701	210 345	219 781	231 005
5 Taxes on products	156 665	153 153	141 093	161 841	179 600	183 707	191 991	202 618
6 Other taxes on production	21 196	22 681	23 882	27 520	25 101	26 638	27 790	28 387
7 Current taxes on income and wealth	212 995	221 855	200 370	207 938	216 572	210 748	215 882	220 273
8 Taxes on income	203 649	212 173	190 476	197 699	204 710	198 590	203 006	206 863
9 Other current taxes	9 346	9 682	9 894	10 239	11 862	12 158	12 876	13 410
10 Capital taxes	3 867	25 073	4 206	2 642	2 936	3 129	4 255	3 886
11 Actual social contributions	106 886	112 795	109 724	112 691	117 403	121 105	124 524	128 270
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	27 209	28 846	30 043	30 559	31 075	31 705	32 869	34 054
2 Total tax receipts and actual social contributions	24 333	25 428	26 130	26 844	27 227	27 572	28 606	29 456
3 Total tax receipts	23 611	24 675	25 364	26 072	26 436	26 771	27 785	28 615
4 Taxes on production and imports	267	301	317	485	548	561	554	640
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	267	301	317	485	548	561	554	640
7 Current taxes on income and wealth	23 344	24 374	25 047	25 587	25 888	26 210	27 231	27 975
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	23 344	24 374	25 047	25 587	25 888	26 210	27 231	27 975
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	722	753	766	772	791	801	821	841
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/navol4/20160314/687f>.

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