

# UNITED KINGDOM

## Table II. Detailed taxes and social contribution receipts

Million GBP

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>467 872</b>	<b>504 289</b>	<b>527 081</b>	<b>561 449</b>	<b>507 010</b>	<b>541 223</b>	<b>570 786</b>	<b>575 968</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>460 613</b>	<b>497 123</b>	<b>519 302</b>	<b>553 486</b>	<b>498 290</b>	<b>531 776</b>	<b>561 626</b>	<b>567 175</b>
<b>3 Total tax receipts</b>	<b>363 100</b>	<b>393 762</b>	<b>411 614</b>	<b>439 885</b>	<b>387 756</b>	<b>418 252</b>	<b>443 399</b>	<b>445 245</b>
<b>4 Taxes on production and imports</b>	<b>158 260</b>	<b>167 154</b>	<b>175 779</b>	<b>173 819</b>	<b>163 785</b>	<b>187 650</b>	<b>202 957</b>	<b>208 546</b>
<b>5 Taxes on products</b>	<b>138 541</b>	<b>146 364</b>	<b>154 205</b>	<b>150 734</b>	<b>139 345</b>	<b>159 443</b>	<b>177 243</b>	<b>181 049</b>
<b>6 Value added type taxes</b>	<b>81 426</b>	<b>85 591</b>	<b>89 706</b>	<b>89 732</b>	<b>78 307</b>	<b>93 635</b>	<b>109 243</b>	<b>111 613</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>57 115</b>	<b>60 773</b>	<b>64 499</b>	<b>61 002</b>	<b>61 038</b>	<b>65 808</b>	<b>68 000</b>	<b>69 436</b>
17 Excise duties and consumption taxes	42 649	42 987	45 290	46 828	49 072	51 592	53 228	54 457
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	9 910	13 074	14 634	9 499	7 141	9 098	8 831	8 918
20 Car registration taxes	0	0	0	0	0	0	0	0
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	2 213	2 398	2 269	2 394	2 566	2 717	2 999	3 039
23 Taxes on insurance premiums	2 343	2 314	2 306	2 281	2 259	2 401	2 942	3 022
24 Other taxes on specific services	0	0	0	0	0	0	0	0
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
<b>29 Other taxes on production</b>	<b>19 719</b>	<b>20 790</b>	<b>21 574</b>	<b>23 085</b>	<b>24 440</b>	<b>28 207</b>	<b>25 714</b>	<b>27 497</b>
30 Taxes on land, buildings or other structures	18 400	19 398	20 078	21 343	22 222	22 474	23 376	24 548
31 Taxes on the use of fixed assets	809	865	878	885	908	937	931	940
32 Total wage bill and payroll taxes	0	0	0	0	0	3 413	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	510	527	618	857	1 253	1 139	1 066	1 161
35 Taxes on pollution	0	0	0	0	57	244	341	848
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>201 690</b>	<b>223 033</b>	<b>231 968</b>	<b>240 993</b>	<b>219 765</b>	<b>227 960</b>	<b>237 506</b>	<b>233 570</b>
<b>39 Taxes on income</b>	<b>172 281</b>	<b>192 127</b>	<b>199 271</b>	<b>206 915</b>	<b>184 800</b>	<b>192 121</b>	<b>199 739</b>	<b>195 250</b>
40 Taxes on individual or household income including holding gains	130 216	139 560	151 219	154 863	145 779	146 995	152 703	150 461
41 Taxes on individual or household income excl. holding gains	127 884	136 686	147 371	149 575	137 964	144 478	149 103	146 127
42 Taxes on individual or household holding gains	2 332	2 874	3 848	5 288	7 815	2 517	3 600	4 334
43 Taxes on income or profits of corporations including holding gains	42 065	52 567	48 052	52 052	39 021	45 126	47 036	44 789
44 Taxes on income or profits of corporations excl. holding gains	40 202	49 929	44 689	49 221	37 730	43 783	45 109	42 735
45 Taxes on holding gains of corporations	1 863	2 638	3 363	2 831	1 291	1 343	1 927	2 054
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	4 195	5 512	7 211	8 119	9 106	3 860	5 527	6 388
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>29 409</b>	<b>30 906</b>	<b>32 697</b>	<b>34 078</b>	<b>34 965</b>	<b>35 839</b>	<b>37 767</b>	<b>38 320</b>
51 Current taxes on capital	22 502	23 723	24 920	26 079	26 849	27 416	27 933	28 266
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	6 907	7 183	7 777	7 999	8 116	8 423	8 380	8 445
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	0	0	0	0	0	0	1 454	1 609
<b>57 Capital taxes</b>	<b>3 150</b>	<b>3 575</b>	<b>3 867</b>	<b>25 073</b>	<b>4 206</b>	<b>2 642</b>	<b>2 936</b>	<b>3 129</b>
58 Taxes on capital transfers	3 150	3 521	3 814	3 180	2 355	2 642	2 906	3 091
59 Capital levies	0	54	53	21 893	1 851	0	30	38
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>97 513</b>	<b>103 361</b>	<b>107 688</b>	<b>113 601</b>	<b>110 534</b>	<b>113 524</b>	<b>118 227</b>	<b>121 930</b>
62 Employers' actual social contributions	52 503	56 040	60 736	64 924	63 531	65 905	68 470	69 425
63 Compulsory	46 475	49 568	53 765	57 080	54 411	56 130	58 640	60 737
64 Voluntary	6 028	6 472	6 971	7 844	9 120	9 775	9 830	8 688
65 Employees' actual social contributions	42 185	44 391	44 092	45 624	44 153	44 899	47 116	50 047
66 Compulsory	35 159	37 052	36 585	38 186	37 184	38 496	40 160	41 124
67 Voluntary	7 026	7 339	7 507	7 438	6 969	6 403	6 956	8 923
68 Social contributions by self- and non-employed persons	2 825	2 930	2 860	3 053	2 850	2 720	2 641	2 458
69 Compulsory	2 825	2 930	2 860	3 053	2 850	2 720	2 641	2 458
70 Voluntary	0	0	0	0	0	0	0	0
<b>71 Imputed social contributions</b>	<b>7 383</b>	<b>7 289</b>	<b>7 897</b>	<b>8 073</b>	<b>8 942</b>	<b>9 692</b>	<b>9 397</b>	<b>9 015</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	124	123	118	110	222	245	237	222

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

Million GBP

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>443 549</b>	<b>478 652</b>	<b>500 140</b>	<b>533 040</b>	<b>477 529</b>	<b>511 063</b>	<b>540 160</b>	<b>544 831</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>438 595</b>	<b>473 905</b>	<b>494 882</b>	<b>527 983</b>	<b>472 092</b>	<b>505 014</b>	<b>534 561</b>	<b>539 805</b>
3 Total tax receipts	341 840	371 341	387 996	415 188	362 368	392 323	417 158	418 700
4 Taxes on production and imports	158 078	166 952	175 512	173 518	163 468	187 321	202 621	208 202
5 Taxes on products	138 541	146 364	154 205	150 734	139 345	159 443	177 243	181 049
6 Other taxes on production	19 537	20 588	21 307	22 784	24 123	27 878	25 378	27 153
7 Current taxes on income and wealth	180 612	200 814	208 617	216 597	194 694	202 360	211 601	207 369
8 Taxes on income	172 281	192 127	199 271	206 915	184 800	192 121	199 739	195 250
9 Other current taxes	8 331	8 687	9 346	9 682	9 894	10 239	11 862	12 119
10 Capital taxes	3 150	3 575	3 867	25 073	4 206	2 642	2 936	3 129
11 Actual social contributions	96 755	102 564	106 886	112 795	109 724	112 691	117 403	121 105
12 Imputed social contributions	5 073	4 863	5 369	5 160	5 652	6 287	5 829	5 241
13 Capital transfers for taxes and social cont., unlikely to be collected	119	116	111	103	215	238	230	215
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>24 323</b>	<b>25 637</b>	<b>26 941</b>	<b>28 409</b>	<b>29 481</b>	<b>30 160</b>	<b>30 626</b>	<b>31 137</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>22 018</b>	<b>23 218</b>	<b>24 420</b>	<b>25 503</b>	<b>26 198</b>	<b>26 762</b>	<b>27 065</b>	<b>27 370</b>
3 Total tax receipts	21 260	22 421	23 618	24 697	25 388	25 929	26 241	26 545
4 Taxes on production and imports	182	202	267	301	317	329	336	344
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	182	202	267	301	317	329	336	344
7 Current taxes on income and wealth	21 078	22 219	23 351	24 396	25 071	25 600	25 905	26 201
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	21 078	22 219	23 351	24 396	25 071	25 600	25 905	26 201
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	758	797	802	806	810	833	824	825
12 Imputed social contributions	2 310	2 426	2 528	2 913	3 290	3 405	3 568	3 774
13 Capital transfers for taxes and social cont., unlikely to be collected	5	7	7	7	7	7	7	7

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20140404/0ac7>.