

UNITED KINGDOM

Table II. Detailed taxes and social contribution receipts

Million GBP

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	437 152	467 880	504 529	527 725	561 044	505 625	540 418	..
2 Total tax receipts and actual social contributions	430 980	460 621	497 363	519 946	553 243	497 100	531 044	..
3 Total tax receipts	339 639	363 108	394 002	412 258	439 642	386 548	417 550	..
4 Taxes on production and imports	154 745	158 051	166 921	175 655	173 416	162 653	186 722	..
5 Taxes on products	135 892	138 332	146 131	154 081	150 284	138 394	158 733	..
6 Value added type taxes	79 755	81 426	85 591	89 706	89 732	78 307	93 711	..
7 Taxes and duties on imports, excluding VAT	0	0	0	0	0	0	0	..
8 Import duties	0	0	0	0	0	0	0	..
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	..
10 Levies on imported agricultural products	0	0	0	0	0	0	0	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	..
12 Excise duties	0	0	0	0	0	0	0	..
13 General sales taxes	0	0	0	0	0	0	0	..
14 Taxes on specific services	0	0	0	0	0	0	0	..
15 Profits of import monopolies	0	0	0	0	0	0	0	..
16 Taxes on products, except VAT, import and export taxes	56 137	56 906	60 540	64 375	60 552	60 087	65 022	..
17 Excise duties and consumption taxes	42 680	42 440	42 754	45 166	46 378	48 121	50 784	..
18 Stamp taxes	0	0	0	0	0	0	0	..
19 Taxes on financial and capital transactions	8 884	9 910	13 074	14 634	9 499	7 141	9 119	..
20 Car registration taxes	0	0	0	0	0	0	0	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	2 214	2 213	2 398	2 269	2 394	2 566	2 717	..
23 Taxes on insurance premiums	2 359	2 343	2 314	2 306	2 281	2 259	2 402	..
24 Other taxes on specific services	0	0	0	0	0	0	0	..
25 General sales or turnover taxes	0	0	0	0	0	0	0	..
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	..
28 Other taxes on products n.e.c.	0	0	0	0	0	0	0	..
29 Other taxes on production	18 853	19 719	20 790	21 574	23 132	24 259	27 989	..
30 Taxes on land, buildings or other structures	17 525	18 400	19 398	20 078	21 390	22 296	22 466	..
31 Taxes on the use of fixed assets	808	809	865	878	885	908	937	..
32 Total wage bill and payroll taxes	0	0	0	0	0	0	3 455	..
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	520	510	527	618	857	1 055	1 131	..
35 Taxes on pollution	0	0	0	0	0	0	0	..
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	..
37 Other taxes on production n.e.c.	0	0	0	0	0	0	0	..
38 Current taxes on income and wealth	182 023	201 907	223 506	232 736	241 153	219 689	228 186	..
39 Taxes on income	154 127	172 498	192 600	200 039	207 121	184 801	192 357	..
40 Taxes on individual or household income including holding gains	119 777	130 433	140 033	151 987	155 069	145 780	147 231	..
41 Taxes on individual or household income excl. holding gains	117 481	128 101	137 159	148 139	149 781	137 965	144 714	..
42 Taxes on individual or household holding gains	2 296	2 332	2 874	3 848	5 288	7 815	2 517	..
43 Taxes on income or profits of corporations including holding gains	34 350	42 065	52 567	48 052	52 052	39 021	45 126	..
44 Taxes on income or profits of corporations excl. holding gains	33 083	40 176	49 929	44 689	49 221	37 730	43 491	..
45 Taxes on holding gains of corporations	1 267	1 889	2 638	3 363	2 831	1 291	1 635	..
46 Other taxes on holding gains	0	0	0	0	0	0	0	..
47 Taxes on holding gains	3 563	4 221	5 512	7 211	8 119	9 106	4 152	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	..
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	..
50 Other current taxes	27 896	29 409	30 906	32 697	34 032	34 888	35 829	..
51 Current taxes on capital	21 212	22 502	23 723	24 920	26 033	26 772	27 416	..
52 Poll taxes	0	0	0	0	0	0	0	..
53 Expenditure taxes	0	0	0	0	0	0	0	..
54 Payments by households for licences	6 684	6 907	7 183	7 777	7 999	8 116	8 413	..
55 Taxes on international transactions	0	0	0	0	0	0	0	..
56 Other current taxes n.e.c.	0	0	0	0	0	0	0	..
57 Capital taxes	2 871	3 150	3 575	3 867	25 073	4 206	2 642	..
58 Taxes on capital transfers	2 871	3 150	3 521	3 814	3 180	2 355	2 642	..
59 Capital levies	0	0	54	53	21 893	1 851	0	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
61 Actual social contributions	91 341	97 513	103 361	107 688	113 601	110 552	113 494	..
62 Employers' actual social contributions	48 788	52 372	56 040	60 736	64 924	63 507	66 055	..
63 Compulsory	43 624	46 344	49 568	53 765	57 080	54 387	56 270	..
64 Voluntary	5 164	6 028	6 472	6 971	7 844	9 120	9 785	..
65 Employees' actual social contributions	39 826	42 316	44 391	44 092	45 624	44 166	44 863	..
66 Compulsory	32 873	35 290	37 052	36 585	38 186	37 179	38 500	..
67 Voluntary	6 953	7 026	7 339	7 507	7 438	6 987	6 363	..
68 Social contributions by self- and non-employed persons	2 727	2 825	2 930	2 860	3 053	2 879	2 576	..
69 Compulsory	2 727	2 825	2 930	2 860	3 053	2 879	2 576	..
70 Voluntary	0	0	0	0	0	0	0	..
71 Imputed social contributions	6 271	7 383	7 289	7 897	7 911	8 741	9 589	..
72 Capital transfers for taxes and social cont., unlikely to be collected	99	124	123	118	110	216	215	..

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

Million GBP

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	414 164	443 557	478 892	500 784	532 796	476 324	510 386	..
2 Total tax receipts and actual social contributions	410 209	438 603	474 145	495 526	527 739	470 881	504 251	..
3 Total tax receipts	319 571	341 848	371 581	388 640	414 944	361 157	391 610	..
4 Taxes on production and imports	154 582	157 869	166 719	175 388	173 115	162 336	186 393	..
5 Taxes on products	135 892	138 332	146 131	154 081	150 284	138 394	158 733	..
6 Other taxes on production	18 690	19 537	20 588	21 307	22 831	23 942	27 660	..
7 Current taxes on income and wealth	162 118	180 829	201 287	209 385	216 756	194 615	202 575	..
8 Taxes on income	154 127	172 498	192 600	200 039	207 121	184 801	192 357	..
9 Other current taxes	7 991	8 331	8 687	9 346	9 635	9 814	10 218	..
10 Capital taxes	2 871	3 150	3 575	3 867	25 073	4 206	2 642	..
11 Actual social contributions	90 638	96 755	102 564	106 886	112 795	109 724	112 641	..
12 Imputed social contributions	4 049	5 073	4 863	5 369	5 160	5 652	6 343	..
13 Capital transfers for taxes and social cont., unlikely to be collected	94	119	116	111	103	209	208	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	22 988	24 323	25 637	26 941	28 248	29 301	30 032	..
2 Total tax receipts and actual social contributions	20 771	22 018	23 218	24 420	25 504	26 219	26 793	..
3 Total tax receipts	20 068	21 260	22 421	23 618	24 698	25 391	25 940	..
4 Taxes on production and imports	163	182	202	267	301	317	329	..
5 Taxes on products	0	0	0	0	0	0	0	..
6 Other taxes on production	163	182	202	267	301	317	329	..
7 Current taxes on income and wealth	19 905	21 078	22 219	23 351	24 397	25 074	25 611	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	19 905	21 078	22 219	23 351	24 397	25 074	25 611	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	703	758	797	802	806	828	853	..
12 Imputed social contributions	2 222	2 310	2 426	2 528	2 751	3 089	3 246	..
13 Capital transfers for taxes and social cont., unlikely to be collected	5	5	7	7	7	7	7	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/832f>.

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