

UNITED KINGDOM

Table II. Detailed taxes and social contribution receipts

Million GBP

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	606 895	628 215	652 423	689 014	725 908	751 297	780 620	747 231
2 Total tax receipts and actual social contributions	605 327	626 657	650 857	687 343	724 403	749 760	778 741	745 162
3 Total tax receipts	474 550	492 180	509 434	537 242	565 021	584 554	599 536	560 665
4 Taxes on production and imports	226 413	237 736	245 272	256 172	268 879	277 988	286 460	250 888
5 Taxes on products	195 381	206 111	212 851	223 146	233 172	240 610	247 527	221 076
6 Value added type taxes	121 650	127 647	132 790	137 215	143 636	149 454	155 023	140 057
7 Taxes and duties on imports, excluding VAT	0	0	0	0	0	0	28	247
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	28	247
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	28	247
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	73 731	78 464	80 061	85 931	89 536	91 156	92 476	80 772
17 Excise duties and consumption taxes	55 773	57 690	58 839	60 505	62 318	63 869	65 207	56 957
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	11 540	14 069	13 791	16 025	17 101	16 654	15 962	13 187
20 Car registration taxes	138	151	169	171	162	152	157	157
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	3 182	3 429	3 766	4 042	3 948	3 915	4 215	3 901
23 Taxes on insurance premiums	3 018	2 964	3 294	4 862	5 670	6 198	6 417	6 309
24 Other taxes on specific services	44	57	55	61	62	66	66	28
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.	36	104	147	265	275	302	452	233
29 Other taxes on production	31 032	31 625	32 421	33 026	35 707	37 378	38 933	29 812
30 Taxes on land, buildings or other structures	25 923	26 325	26 938	27 729	28 611	29 666	30 190	21 116
31 Taxes on the use of fixed assets	1 816	1 895	1 954	1 962	2 044	2 031	2 030	2 024
32 Total wage bill and payroll taxes	0	0	0	0	1 842	2 604	2 764	2 892
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	1 755	1 840	1 815	1 853	1 817	1 754	1 739	1 708
35 Taxes on pollution	944	988	1 152	906	775	677	1 553	1 413
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	594	577	562	576	618	646	657	659
38 Current taxes on income and wealth	243 882	250 558	259 692	276 266	290 761	301 214	307 912	304 525
39 Taxes on income	203 286	208 857	216 741	232 034	244 984	252 247	256 478	251 786
40 Taxes on individual or household income including holding gains	159 112	162 783	171 446	178 607	188 299	194 815	202 112	201 075
41 Taxes on individual or household income excl. holding gains	155 210	158 869	165 864	171 547	179 739	187 018	192 925	190 822
42 Taxes on individual or household holding gains	3 902	3 914	5 582	7 060	8 560	7 797	9 187	10 253
43 Taxes on income or profits of corporations including holding gains	44 174	46 074	45 295	53 427	56 685	57 432	54 366	50 711
44 Taxes on income or profits of corporations excl. holding gains	43 165	44 821	43 879	51 281	54 927	55 659	52 942	49 714
45 Taxes on holding gains of corporations	1 009	1 253	1 416	2 146	1 758	1 773	1 424	997
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	4 911	5 167	6 998	9 206	10 318	9 570	10 611	11 250
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	40 596	41 701	42 951	44 232	45 777	48 967	51 434	52 739
51 Current taxes on capital	29 386	30 324	31 146	32 457	34 209	36 707	38 593	40 600
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	7 770	7 653	7 573	7 680	7 865	8 253	8 814	8 955
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	3 440	3 724	4 232	4 095	3 703	4 007	4 027	3 184
57 Capital taxes	4 255	3 886	4 470	4 804	5 381	5 352	5 164	5 252
58 Taxes on capital transfers	3 343	3 752	4 409	4 753	5 333	5 248	5 147	5 252
59 Capital levies	912	134	61	51	48	104	17	0
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	130 777	134 477	141 423	150 101	159 382	165 206	179 205	184 497
62 Employers' actual social contributions	78 398	80 455	84 735	90 330	96 181	99 613	108 482	112 384
63 Compulsory	63 545	65 383	67 986	72 879	77 992	80 858	84 228	84 069
64 Voluntary	14 853	15 072	16 749	17 451	18 189	18 755	24 254	28 315
65 Households' actual social contributions	52 379	54 022	56 688	59 771	63 201	65 593	70 723	72 113
66 Compulsory	44 794	45 950	48 412	51 319	54 712	56 802	61 503	62 415
<i>of which:</i>								
67 Employees	42 209	43 278	45 218	48 024	51 132	52 954	57 147	58 484
68 Self- and non-employed persons	2 585 e	2 672 e	3 194 e	3 295 e	3 580 e	3 848 e	4 356 e	3 931 e
69 Voluntary	7 585	8 072	8 276	8 452	8 489	8 791	9 220	9 698
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 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

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	576 085	596 475	619 831	654 967	690 131	713 019	740 152	704 913
2 Total tax receipts and actual social contributions	575 252	595 651	618 966	654 043	689 335	712 190	739 042	703 700
3 Total tax receipts	446 710	463 372	479 757	506 163	532 190	549 238	562 218	521 639
4 Taxes on production and imports	225 882	237 157	244 645	255 409	268 050	277 116	285 441	250 137
5 Taxes on products	195 345	206 007	212 704	222 881	232 897	240 308	247 075	220 843
6 Other taxes on production	30 537	31 150	31 941	32 528	35 153	36 808	38 366	29 294
7 Current taxes on income and wealth	216 573	222 329	230 642	245 950	258 759	266 770	271 613	266 250
8 Taxes on income	203 286	208 857	216 741	232 034	244 984	252 247	256 478	251 786
9 Other current taxes	13 287	13 472	13 901	13 916	13 775	14 523	15 135	14 464
10 Capital taxes	4 255	3 886	4 470	4 804	5 381	5 352	5 164	5 252
11 Actual social contributions	128 542	132 279	139 209	147 880	157 145	162 952	176 824	182 061
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	30 810	31 740	32 592	34 047	35 777	38 278	40 468	42 318
2 Total tax receipts and actual social contributions	30 075	31 006	31 891	33 300	35 068	37 570	39 699	41 462
3 Total tax receipts	27 840	28 808	29 677	31 079	32 831	35 316	37 318	39 026
4 Taxes on production and imports	531	579	627	763	829	872	1 019	751
5 Taxes on products	36	104	147	265	275	302	452	233
6 Other taxes on production	495	475	480	498	554	570	567	518
7 Current taxes on income and wealth	27 309	28 229	29 050	30 316	32 002	34 444	36 299	38 275
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	27 309	28 229	29 050	30 316	32 002	34 444	36 299	38 275
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	2 235	2 198	2 214	2 221	2 237	2 254	2 381	2 436
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/navol4/20220328/03a0>.

Source: Office for National Statistics – ONS.