Table II. Detailed taxes and social contribution receipts

Million DKK

		2011	2012	2013	2014	2015	2016	2017	2018
	II.1 GENERAL GOVERNMENT								
1	**Total receipts**	**851 428**	**885 246**	**909 079**	**984 761**	**959 832**	**979 778**	**1 016 498**	**1 016 569**
2	**Total tax receipts and actual social contributions**	**830 583**	**866 097**	**903 797**	**982 451**	**959 062**	**969 599**	**1 004 966**	**1 007 133**
3	**Total tax receipts**	**830 583**	**866 097**	**903 797**	**982 451**	**959 062**	**969 599**	**1 004 966**	**1 007 133**
4	**Taxes on production and imports**	**300 970**	**309 450**	**317 142**	**321 755**	**331 558**	**340 167**	**348 003**	**360 376**
5	**Taxes on products**	**262 358**	**269 923**	**272 304**	**275 423**	**283 697**	**292 664**	**300 200**	**309 605**
6	**Value added type taxes**	**176 448**	**181 618**	**181 378**	**185 994**	**191 479**	**199 046**	**207 768**	**216 882**
7	**Taxes and duties on imports, excluding VAT**	**..**	**..**	**..**	**..**	**..**	**..**	**..**	**..**
8	Import duties	..	..	..	..	..	..	..	..
9	Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
10	Levies on imported agricultural products	..	..	..	..	..	..	..	..
11	Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12	Excise duties	..	..	..	..	..	..	..	..
13	General sales taxes	..	..	..	..	..	..	..	..
14	Taxes on specific services	..	..	..	..	..	..	..	..
15	Profits of import monopolies	..	..	..	..	..	..	..	..
16	**Taxes on products, except VAT, import and export taxes**	**85 911**	**88 305**	**90 926**	**89 428**	**92 218**	**93 618**	**92 432**	**92 723**
17	Excise duties and consumption taxes	61 624	65 666	66 685	63 690	63 715	63 383	61 239	60 176
18	Stamp taxes	5 072	4 886	4 668	5 232	5 883	5 987	6 388	6 787
19	Taxes on financial and capital transactions	31	27	21	25	28	31	40	41
20	Car registration taxes	13 613	13 075	15 218	15 967	17 988	19 444	19 976	20 602
21	Taxes on entertainment	..	..	..	..	..	..	..	..
22	Taxes on lotteries, gambling and betting	3 560	2 766	2 622	2 627	2 764	2 961	2 988	3 329
23	Taxes on insurance premiums	1 859	1 834	1 725	1 708	1 655	1 657	1 642	1 610
24	Other taxes on specific services	..	..	..	..	..	..	..	..
25	General sales or turnover taxes	..	..	..	..	..	..	..	..
26	Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27	Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28	Other taxes on products n.e.c.	152	51	-13	180	186	156	160	178
29	**Other taxes on production**	**38 611**	**39 526**	**44 838**	**46 332**	**47 861**	**47 503**	**47 803**	**50 770**
30	Taxes on land, buildings or other structures	25 018	24 821	26 370	27 156	28 085	28 436	28 465	29 578
31	Taxes on the use of fixed assets	2 919	3 028	3 336	3 349	3 483	3 567	3 757	3 605
32	Total wage bill and payroll taxes	10 404	11 378	12 627	13 198	13 071	14 025	14 030	15 198
33	Taxes on international transactions	..	..	..	..	..	..	..	..
34	Business and professional licences	..	..	..	..	..	..	..	..
35	Taxes on pollution	174	193	365	421	685	682	676	1 679
36	Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37	Other taxes on production n.e.c.	96	106	2 141	2 208	2 537	793	875	710
38	**Current taxes on income and wealth**	**524 822**	**552 605**	**582 715**	**656 814**	**622 327**	**625 193**	**652 596**	**641 947**
39	**Taxes on income**	**500 303**	**527 716**	**556 953**	**631 108**	**596 111**	**599 053**	**625 775**	**615 178**
40	Taxes on individual or household income including holding gains	459 713	477 941	502 628	574 505	538 100	538 433	553 553	549 702
41	Taxes on individual or household income excl. holding gains	459 713	477 941	502 628	574 505	538 100	538 433	553 553	549 702
42	Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43	Taxes on income or profits of corporations including holding gains	40 286	49 474	54 066	56 355	57 722	60 379	71 928	65 206
44	Taxes on income or profits of corporations excl. holding gains	40 286	49 474	54 066	56 355	57 722	60 379	71 928	65 206
45	Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46	Other taxes on holding gains	..	..	..	..	..	..	..	..
47	Taxes on holding gains	..	..	..	..	..	..	..	..
48	Taxes on winnings from lottery or gambling	304	301	260	248	289	241	294	270
49	Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
50	**Other current taxes**	**24 518**	**24 889**	**25 762**	**25 707**	**26 216**	**26 140**	**26 820**	**26 769**
51	Current taxes on capital	12 814	13 014	13 223	13 388	13 603	13 879	14 173	14 493
52	Poll taxes	..	..	..	..	..	..	..	..
53	Expenditure taxes	..	..	..	..	..	..	..	..
54	Payments by households for licences	11 705	11 876	12 538	12 319	12 612	12 261	12 648	12 276
55	Taxes on international transactions	..	..	..	..	..	..	..	..
56	Other current taxes n.e.c.	..	..	..	..	..	..	..	..
57	**Capital taxes**	**4 792**	**4 042**	**3 940**	**3 882**	**5 177**	**4 240**	**4 368**	**4 810**
58	Taxes on capital transfers	4 792	4 042	3 940	3 848	5 177	4 240	4 368	4 810
59	Capital levies	0	0	0	33	0	..	0	..
60	Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61	**Actual social contributions**	**..**	**..**	**..**	**..**	**..**	**..**	**..**	**..**
62	Employers' actual social contributions	1 484	1 244	1 138	1 233	1 065	990	848	820
63	Compulsory	991	746	739	737	552	460	331	311
64	Voluntary	493	498	399	496	514	530	517	509
65	Households' actual social contributions	18 166	16 901	15 136	14 936	15 034	15 040	15 103	14 993
66	Compulsory	1 049	1 078	879	714	826	737	729	751
	of which:								
67	*Employees*	1 049	1 078	879	714	826	737	729	751
68	*Self- and non-employed persons*	..	..	..	..	..	..	..	..
69	Voluntary	17 117	15 822	14 256	14 222	14 208	14 303	14 374	14 242
70	**Imputed social contributions**	**5 100**	**4 842**	**4 520**	**4 199**	**4 067**	**3 668**	**3 507**	**3 415**
71	Capital transfers for taxes and social cont., unlikely to be collected	3 905	3 837	15 512	18 058	19 396	9 519	7 926	9 791

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

Million DKK

		2011	2012	2013	2014	2015	2016	2017	2018
	II.2 CENTRAL GOVERNMENT								
1	**Total receipts**	**609 574**	**638 429**	**656 822**	**727 157**	**694 883**	**706 483**	**735 589**	**732 037**
2	**Total tax receipts and actual social contributions**	**608 814**	**637 647**	**668 124**	**741 190**	**710 162**	**712 079**	**739 706**	**737 977**
3	Total tax receipts	608 814	637 647	668 124	741 190	710 162	712 079	739 706	737 977
4	Taxes on production and imports	275 951	284 629	290 772	294 599	303 473	311 731	319 539	330 798
5	Taxes on products	262 358	269 923	272 304	275 423	283 697	292 664	300 200	309 605
6	Other taxes on production	13 593	14 705	18 468	19 176	19 776	19 067	19 339	21 193
7	Current taxes on income and wealth	328 071	348 976	373 412	442 710	401 512	396 109	415 800	402 369
8	Taxes on income	303 553	324 087	347 650	417 003	375 296	369 968	388 979	375 600
9	Other current taxes	24 518	24 889	25 762	25 707	26 216	26 140	26 820	26 769
10	Capital taxes	4 792	4 042	3 940	3 882	5 177	4 240	4 368	4 810
11	Actual social contributions	..	..	..	..	..	..	..	..
12	Imputed social contributions	2 919	2 841	2 772	2 639	2 646	2 499	2 420	2 429
13	Capital transfers for taxes and social cont., unlikely to be collected	3 905	3 837	15 512	18 058	19 396	9 519	7 926	9 791
	II.4 LOCAL GOVERNMENT								
1	**Total receipts**	**223 949**	**230 450**	**237 421**	**242 821**	**250 321**	**258 689**	**266 348**	**270 142**
2	**Total tax receipts and actual social contributions**	**221 769**	**228 449**	**235 673**	**241 261**	**248 900**	**257 521**	**265 260**	**269 156**
3	Total tax receipts	221 769	228 449	235 673	241 261	248 900	257 521	265 260	269 156
4	Taxes on production and imports	25 018	24 821	26 370	27 156	28 085	28 436	28 465	29 578
5	Taxes on products	..	..	..	..	..	..	..	..
6	Other taxes on production	25 018	24 821	26 370	27 156	28 085	28 436	28 465	29 578
7	Current taxes on income and wealth	196 750	203 629	209 303	214 105	220 815	229 085	236 796	239 578
8	Taxes on income	196 750	203 629	209 303	214 105	220 815	229 085	236 796	239 578
9	Other current taxes	..	..	..	..	..	..	..	..
10	Capital taxes	0	..	..	..	..	..	..	..
11	Actual social contributions	..	..	..	..	..	..	..	..
12	Imputed social contributions	2 180	2 001	1 748	1 560	1 421	1 168	1 087	986
13	Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
	II.5 SOCIAL SECURITY FUNDS								
1	**Total receipts**	**17 905**	**16 367**	**14 836**	**14 783**	**14 628**	**14 606**	**14 562**	**14 390**
2	**Total tax receipts and actual social contributions**	**17 905**	**16 367**	**14 836**	**14 783**	**14 628**	**14 606**	**14 562**	**14 390**
3	Total tax receipts	..	..	..	..	..	..	..	..
4	Taxes on production and imports	..	..	..	..	..	..	..	..
5	Taxes on products	..	..	..	..	..	..	..	..
6	Other taxes on production	..	..	..	..	..	..	..	..
7	Current taxes on income and wealth	..	..	..	..	..	..	..	..
8	Taxes on income	..	..	..	..	..	..	..	..
9	Other current taxes	..	..	..	..	..	..	..	..
10	Capital taxes	..	..	..	..	..	..	..	..
11	Actual social contributions	17 905	16 367	14 836	14 783	14 628	14 606	14 562	14 390
12	Imputed social contributions	..	..	..	..	..	..	..	..
13	Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: http://metalinks.oecd.org/navol4/20200203/b621.
Source: Statistics Denmark via Eurostat.