

# SLOVAK REPUBLIC

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>18 412</b>	<b>18 915</b>	<b>20 153</b>	<b>20 499</b>	<b>22 354</b>	<b>23 612</b>	<b>25 344</b>	<b>26 195</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>18 316</b>	<b>18 776</b>	<b>20 005</b>	<b>20 379</b>	<b>22 211</b>	<b>23 459</b>	<b>25 173</b>	<b>26 014</b>
<b>3 Total tax receipts</b>	<b>10 369</b>	<b>10 591</b>	<b>11 431</b>	<b>11 391</b>	<b>12 347</b>	<b>13 252</b>	<b>14 302</b>	<b>14 578</b>
<b>4 Taxes on production and imports</b>	<b>6 630</b>	<b>6 779</b>	<b>7 378</b>	<b>7 163</b>	<b>7 632</b>	<b>8 045</b>	<b>8 506</b>	<b>8 621</b>
<b>5 Taxes on products</b>	<b>6 122</b>	<b>6 260</b>	<b>6 840</b>	<b>6 447</b>	<b>6 852</b>	<b>7 218</b>	<b>7 730</b>	<b>7 814</b>
<b>6 Value added type taxes</b>	<b>4 221</b>	<b>4 182</b>	<b>4 711</b>	<b>4 328</b>	<b>4 696</b>	<b>5 021</b>	<b>5 420</b>	<b>5 420</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>..</b>	<b>0</b>	<b>0</b>
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	0
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>1 900</b>	<b>2 078</b>	<b>2 129</b>	<b>2 120</b>	<b>2 156</b>	<b>2 196</b>	<b>2 310</b>	<b>2 394</b>
17 Excise duties and consumption taxes	1 762	1 931	1 999	1 973	1 985	2 015	2 108	2 174
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	..	0
20 Car registration taxes	6	5	5	5	5	5	..	..
21 Taxes on entertainment	2	2	1	1	1	1	1	1
22 Taxes on lotteries, gambling and betting	122	132	115	131	149	163	188	205
23 Taxes on insurance premiums	..	..	..	..	..	..	..	..
24 Other taxes on specific services	8	8	9	9	10	10	11	13
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.	..	..	..	..	6	3	2	2
<b>29 Other taxes on production</b>	<b>508</b>	<b>519</b>	<b>537</b>	<b>716</b>	<b>780</b>	<b>828</b>	<b>775</b>	<b>807</b>
30 Taxes on land, buildings or other structures	182	189	195	215	223	225	228	237
31 Taxes on the use of fixed assets	118	123	135	133	148	152	142	145
32 Total wage bill and payroll taxes	..	..	..	..	..	..	..	..
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	132	134	132	139	174	189	181	194
35 Taxes on pollution	27	25	24	30	29	74	68	86
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	48	49	51	198	207	189	156	144
<b>38 Current taxes on income and wealth</b>	<b>3 739</b>	<b>3 812</b>	<b>4 053</b>	<b>4 228</b>	<b>4 715</b>	<b>5 207</b>	<b>5 796</b>	<b>5 957</b>
<b>39 Taxes on income</b>	<b>3 526</b>	<b>3 601</b>	<b>3 842</b>	<b>4 005</b>	<b>4 471</b>	<b>4 955</b>	<b>5 542</b>	<b>5 690</b>
40 Taxes on individual or household income including holding gains	1 794	1 790	2 000	2 123	2 175	2 275	2 464	2 682
41 Taxes on individual or household income excl. holding gains	1 794	1 790	2 000	2 123	2 175	2 275	2 464	2 682
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 577	1 659	1 699	1 715	2 118	2 504	2 917	2 829
44 Taxes on income or profits of corporations excl. holding gains	1 577	1 659	1 699	1 715	2 118	2 504	2 917	2 829
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	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	156	152	143	167	178	175	162	179
<b>50 Other current taxes</b>	<b>212</b>	<b>211</b>	<b>211</b>	<b>223</b>	<b>244</b>	<b>252</b>	<b>253</b>	<b>267</b>
51 Current taxes on capital	84	88	91	101	105	106	107	111
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	128	123	121	123	139	146	147	156
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
<b>57 Capital taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>..</b>	<b>0</b>
58 Taxes on capital transfers	0	0	0	0	0	0	..	0
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>7 947</b>	<b>8 185</b>	<b>8 574</b>	<b>8 988</b>	<b>9 864</b>	<b>10 207</b>	<b>10 871</b>	<b>11 436</b>
62 Employers' actual social contributions	4 306	4 579	4 651	4 869	5 556	5 832	6 283	6 467
63 Compulsory	4 306	4 579	4 651	4 869	5 556	5 832	6 283	6 467
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	1 912	2 108	2 050	2 159	2 255	2 292	2 478	2 633
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	1 729	1 498	1 872	1 960	2 054	2 083	2 111	2 337
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

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

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>10 189</b>	<b>10 456</b>	<b>11 265</b>	<b>11 179</b>	<b>12 142</b>	<b>13 071</b>	<b>14 269</b>	<b>14 564</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>10 120</b>	<b>10 348</b>	<b>11 151</b>	<b>11 088</b>	<b>12 031</b>	<b>12 952</b>	<b>14 137</b>	<b>14 423</b>
3 Total tax receipts	9 914	10 130	10 948	10 885	11 810	12 706	13 884	14 158
4 Taxes on production and imports	6 273	6 418	6 997	6 767	7 211	7 616	8 206	8 323
5 Taxes on products	6 102	6 241	6 821	6 427	6 829	7 192	7 701	7 782
6 Other taxes on production	171	177	176	340	382	424	505	541
7 Current taxes on income and wealth	3 641	3 712	3 951	4 117	4 599	5 091	5 678	5 835
8 Taxes on income	3 526	3 601	3 842	4 005	4 471	4 955	5 542	5 690
9 Other current taxes	114	111	109	113	128	136	136	145
10 Capital taxes	0	0	0	0	0	0	..	0
11 Actual social contributions	206	218	203	203	222	246	254	265
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>480</b>	<b>489</b>	<b>514</b>	<b>533</b>	<b>567</b>	<b>578</b>	<b>454</b>	<b>456</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>455</b>	<b>461</b>	<b>483</b>	<b>506</b>	<b>537</b>	<b>546</b>	<b>418</b>	<b>419</b>
3 Total tax receipts	455	461	483	506	537	546	418	419
4 Taxes on production and imports	357	361	380	396	422	429	300	297
5 Taxes on products	19	19	20	20	23	25	29	32
6 Other taxes on production	338	342	361	376	398	404	271	266
7 Current taxes on income and wealth	98	100	102	111	116	116	117	122
8 Taxes on income	..	..	..	..	..	..	0	0
9 Other current taxes	98	100	102	111	116	116	117	121
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>7 743</b>	<b>7 970</b>	<b>8 374</b>	<b>8 787</b>	<b>9 645</b>	<b>9 963</b>	<b>10 620</b>	<b>11 175</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>7 741</b>	<b>7 967</b>	<b>8 371</b>	<b>8 784</b>	<b>9 643</b>	<b>9 961</b>	<b>10 618</b>	<b>11 172</b>
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	7 741	7 967	8 371	8 784	9 643	9 961	10 618	11 172
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20180213/2ae5e>.

Source: Slovak Statistical Office via Eurostat.