

Taxes and Social Contributions in Austria, revenue of General Government and the EU¹⁾

Main aggregates according to ESA		2017	2018	annual change	2019	annual change	2020	annual change
		in million €		in %	in million €		in million €	in %
D2	Taxes on production and imports	52.795	54.038	2,4	55.875	3,4	52.596	-5,9
D21	Taxes on products	40.654	41.768	2,7	43.024	3,0	39.936	-7,2
D29	Other taxes on production	12.141	12.270	1,1	12.851	4,7	12.660	-1,5
D5	Current taxes on income, wealth, etc.	48.143	52.256	8,5	54.494	4,3	48.341	-11,3
D51	Taxes on income	44.954	49.018	9,0	51.171	4,4	45.034	-12,0
D59	Other current taxes n.e.c.	3.189	3.239	1,5	3.322	2,6	3.308	-0,4
D91	Capital Taxes	27	83	205,9	11	-86,3	14	26,0
D2 + D5 + D91	Total tax receipts (ODA)	100.966	106.378	5,4	110.380	3,8	100.952	-8,5
D611 + D613	Actual social contributions	54.235	56.992	5,1	59.412	4,2	59.424	0,0
D611	Employers' actual social contributions	25.286	26.710	5,6	27.826	4,2	27.723	-0,4
	<i>of which D611c Compulsory social contributions</i>	25.286	26.710	5,6	27.826	4,2	27.723	-0,4
	<i>D611v Voluntary social contributions</i>	-	-	-	-	-	-	-
D613	Social contributions of private households	28.949	30.282	4,6	31.586	4,3	31.700	0,4
	<i>of which D613c Compulsory social contributions</i>	28.632	29.961	4,6	31.250	4,3	31.354	0,3
	<i>D613v Voluntary social contributions</i>	317	321	1,2	336	4,5	346	3,2
D995	Amounts assessed but unlikely to be collected	0	0	-	0	-	517	-
D995a, D995c	<i>Value added tax, Wage tax</i>	0	0	-	0	-	343	-
D995e, D995f	<i>Employers' and households' actual social contributions</i>	0	0	-	0	-	174	-
D2 + D5 + D91 + D611c + D613c - D995	Total receipts from taxes and compulsory social contributions after deduction of amounts assessed but unlikely to be collected (ODD)	154.884	163.049	5,3	169.456	3,9	159.513	-5,9
Indicator 2	Total receipts from taxes and actual compulsory social contributions as percentage of GDP	41,9	42,3	-	42,6	-	42,1	-
D612	Imputed social contributions	1.807	1.757	-2,8	1.703	-3,1	1.640	-3,7
D2 + D5 + D91 + D611 + D613 + D612 - D995	Total tax receipts and social contributions	157.008	165.127	5,2	171.495	3,9	161.499	-5,8
Indicator 4	Total receipts from taxes and social contributions including imputed social contributions as percentage of GDP	42,5	42,8	-	43,1	-	42,6	-
	Gross Domestic Product (GDP)	369.362	385.424	4,3	397.519	3,1	379.321	-4,6

Source: Statistics Austria, as of 30 September 2021. 1) According to the European System of Accounts (ESA), revenue of general government (S.13) and institutions of EU (S.212).