

Table B. Taxes on income and profits as percentage of GDP

	1975	1985	1990	1995	2000	2003	2004	2005 Provisional
Canada	15.1	14.4	17.4	16.5	17.8	15.2	15.6	16.0
Mexico		3.8	4.7	4.1	5.0	5.0	4.7	4.8
United States	11.8	11.6	12.6	12.8	15.1	11.1	11.1	12.5
Australia	14.5	15.4	16.3	15.9	18.1	17.4	18.2	n.a
Japan	9.3	12.5	14.6	10.3	9.4	7.9	8.5	n.a
Korea	3.7	4.3	6.5	6.2	6.8	7.1	6.9	7.5
New Zealand	19.0	21.6	22.3	22.4	20.1	20.5	21.7	22.6
Austria	9.6	10.8	10.1	10.9	12.2	12.7	12.5	12.0
Belgium	15.8	18.2	15.8	16.9	17.6	17.4	17.4	17.8
Czech Republic				9.4	8.2	9.5	9.7	9.4
Denmark <sup>1</sup>	23.2	26.6	28.0	30.1	29.8	28.6	29.5	30.1
Finland	15.9	16.3	17.2	16.5	20.6	17.3	17.1	17.0
France <sup>1</sup>	5.6	6.8	6.8	7.0	11.1	10.0	10.1	10.4
Germany <sup>2</sup>	12.1	12.9	11.6	11.3	11.2	9.7	9.5	9.8
Greece	2.8	4.9	5.7	7.0	10.2	8.2	8.2	n.a
Hungary				8.8	9.4	9.4	9.0	8.9
Iceland	6.8	6.4	9.2	10.7	15.5	17.0	17.0	19.3
Ireland	8.6	12.0	12.2	12.7	13.2	11.3	11.8	11.7
Italy	5.4	12.4	13.8	14.2	14.0	12.9	12.9	12.9
Luxembourg	14.1	17.0	14.0	14.6	14.1	13.9	12.6	12.7
Netherlands	13.8	10.8	13.3	10.6	10.0	9.4	9.2	n.a
Norway <sup>1</sup>	13.5	17.1	14.6	14.4	19.2	18.6	20.3	22.2
Poland				11.3	9.9	6.2	6.1	n.a
Portugal	3.4	6.5	7.1	8.1	9.6	8.5	8.3 *	n.a
Slovak Republic <sup>1</sup>					7.1	6.8	5.7	5.3
Spain <sup>1</sup>	4.1	7.1	10.0	9.4	9.7	9.7	9.8	10.6
Sweden	21.0	20.2	22.0	18.9	21.5	18.2	19.0	19.5
Switzerland	11.7	12.0	12.1	12.0	13.4	12.6	12.7	13.4
Turkey	6.8	5.7	6.7	6.4	9.5	7.8	6.9	7.0
United Kingdom	15.8	14.6	14.3	12.8	14.6	13.0	13.2	14.3
<i>Unweighted average:</i>								
OECD Total	11.3	12.4	13.0	12.5	13.5	12.4	12.5	n.a
OECD America	13.4	9.9	11.6	11.2	12.7	10.4	10.4	11.1
OECD Pacific	11.6	13.5	14.9	13.7	13.6	13.2	13.8	n.a
OECD Europe	11.1	12.5	12.9	12.5	13.5	12.6	12.5	n.a
EU 19	11.4	13.1	13.4	12.8	13.4	12.3	12.2	n.a
EU 15	11.4	13.1	13.4	13.4	14.6	13.4	13.4	n.a

n.a indicates not available.

Note: EU 15 area countries are : Austria, Belgium, Denmark, Finland, France, Germany, Greece, Ireland, Italy, Luxembourg, Netherlands, Portugal , Spain, Sweden and United Kingdom.

EU 19 area countries are: EU 15 countries plus Czech Republic, Hungary, Poland and Slovak Republic.

1.The total tax revenue has been reduced by the amount of the capital transfer that represents uncollected taxes.

2. Unified Germany beginning in 1991. Starting 2001, Germany has revised its treatment of non-wastable tax credits in the reporting of revenues to bring it into line with the OECD guidelines. The impact of this change is shown in Table D in Part I of this report.

\*. Secretariat estimate.