

## Facts and Figures 2015

Unit IV/1 - Administrative  
Management of the Austrian Tax  
and Customs Administration

Customs Offices (CO)	2015
<b>traffic of goods</b>	
no. of clearances	4.08 m clearances
controls (declarations)	162,275 cases
licences - customs	8,191 licences
<b>audits and controls</b>	
no. of completed audits	1,102 cases
surplus	23.81 m euro
controls (customs surveillance)	5,891 cases
mobile controls	2,706 cases
<b>excise duties</b>	
declarations (incl. distillation of alcohol)	55,441 declarations
supervision	7,390 cases
licences - excise	9,517 licences
<b>travellers</b>	
controls of travellers	230,900 travellers
tax refunds	2.23 m declarations
<b>seizures</b>	
CITES (Convention on International Trade in Endangered Species of Wild Fauna and Flora)	1,310 seizures
cash control	92 discoveries
counterfeit goods	2,771 seizures
drugs	242 seizures
reports to other administrations	1,461 reports
cigarette smuggling cases	3,227 discoveries
no. of detected cigarettes	10.09 m pieces
finalized penal procedures (incl. judicial procedures)	4,163 cases

## Facts and Figures Austrian Tax and Customs Administration 2015

General Information	2015
<b>economic data</b>	
gross domestic product (GDP) - at current prices	337 bn euro
gross domestic product (compared to 2014)	0.9%
level of taxes and social security contributions (% of GDP)	44.5%
inflation (HICP)	0.8%
unemployment rate (according to Eurostat)	5.7%
consumer price index (2010 = 100)	110.7%
budget deficit (% of GDP) Maastricht criteria	-1.2%
<b>tax/customs revenue</b>	
revenues (budget chapter 16)	82.43 bn euro
thereof	
wage tax	27.27 bn euro
VAT incl. import VAT of customs	26.31 bn euro
corporation tax	6.32 bn euro
excise duties on mineral oil	4.20 bn euro
capital yields tax	3.86 bn euro
income tax	3.62 bn euro
insurance tax (incl. engine-related insurance tax)	3.03 bn euro
excise duties on tobacco	1.78 bn euro
real estate transfer tax	1.01 bn euro
taxes according to gambling act	0.52 bn euro
standard fuel consumption tax	0.39 bn euro
excise duties on alcohol	0.33 bn euro
customs duties	0.26 bn euro
transfers of family allowance	3.38 bn euro

## Facts and Figures 2015

Budget in million euros	preliminary success 2015	budget 2015
personnel costs TOs/COs/AULT/TI/Finpol	545.84	541.88
material expenses TOs/COs/AULT/TI/Finpol	93.18	91.09

No. of staff (full employment equivalent) 1 <sup>st</sup> of Jan. 2016 exclusive transfer of staff	sum	women	university graduates	employees with A-levels
tax offices	6,333	54%	5%	47%
tax investigation unit	137	38%	5%	65%
audit unit for large traders	465	37%	80%	12%
financial police	477	24%	3%	42%
customs offices	1,500	30%	3%	55%
total	8,912	48%	9%	47%

Audit Unit for Large Traders (AULT)	2015
no. of audits/special VAT audits	3,030 cases
surplus audits/special VAT audits	902.17 m euro
no. of audits VAT foreigners	318 cases
surplus audits VAT foreigners	118.98 m euro
no. of cases other auditing measures	1,093 cases
surplus other auditing measures	11.28 m euro

Tax Investigation Unit (TI)	2015
no. of cases TI	152 cases
confiscated cash	10.06 m euro
surplus TI	13.4 m euro

Financial Police (FinPol)	2015
no. of controlled companies	29,513 controls
no. of controlled employees	58,047 employees
thereof illegal employees	11,961 employees
no. of games of chance controls	1,075 controls
safeguarding measures of revenue	28.1 m euro

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Tax office for duties, transfer taxes and games of chance	2015
no. of audits	478 cases
surplus from audits	136.74 m euro

Tax Offices (TO)	2015
FinanzOnline users	3.55 m citizens
FinanzOnline users	0.43 m companies
number of phone calls	6.02 m calls
average waiting time phone calls	41.56 seconds
<b>general assessment</b>	
FinanzOnline quota employee assessment	65%
no. of annual employee assessments completed	3.78 m cases
processing time employee assessments	24 calendar days
completed receipts family allowance	598,947 cases
processing time family allowance	25 calendar days
<b>business assessment and auditing</b>	
FinanzOnline quota business assessment	87%
completed tax returns	2.08 m returns
processing time business assessment	21 calendar days
no. of audits/of special VAT audits	29,252 cases
surplus from audits/special VAT audits	747.9 m euro
no. of inquiries/reviews	26,682 cases
surplus from inquiries/reviews	67.48 m euro
no. of joint audits of wage-dependent taxes	11,798 cases
surplus from wage-dependent taxes	161.54 m euro
finalized penal procedures (incl. judicial procedures)	6,463 cases
<b>safeguarding of revenue</b>	
collectable tax debts	1,644 m euro
total tax debts	7,908 m euro