

# Facts and figures from the Austrian Tax & Customs Administration 2022

General Economic Data

General economic data	Figures 2021	Figures 2022
Gross domestic product	406.15 billion	447.65 billion
(GDP) at current prices	€	€
Real GDP growth compared to previous year	4,6%	5,0%
Inflation rate (CPI 2020)	2,8%	8,6%
Tax and contribution ratio (taxes and social security contributions)	43,3%	43,1%
Public deficit / surplus as a		
percentage of the GDP	-5,8%	-3,2%

#### Federal Tax Revenue

Federal tax revenue (UG 16) (in billion euros)	Figures 2021	Figures 2022
Total federal tax revenue (preliminary results)	95. 68	105.17
- of which (in extracts)		
Value added tax (VAT) incl. import VAT	30.65	35.40
Wage tax	30.10	31.42
Income tax	4.47	5.87
Corporate income tax	9.82	13.63
Capital gains tax	4.22	4.34
Real estate transfer tax	1.66	1.69
Mineral oil tax	3.97	4.13
Excise duties on tobacco	2.07	2.07

## Budget of the Financial Administration

Budget (in million euros) (preliminary success)	Figures 2021	Figures 2022
Staff expenses	657.63	674.55
Material expenses	103.67	114.00
Disbursements total	761.30	788.55

#### Balance for anti-coronavirus measures

Relief measures due to the coronavirus pandemic	Figures 2021	Figures 2022
Completed supplementary reports	38,101	50,179
on behalf of COFAG	cases	cases
Inquiries to the Corona hotline	413,510	335,178
(telephone, email)	contacts	contacts

Human Resources Level of the Financial Administration

Number of employees (as per 31.12 in FTEs)	Figures 2021	Figures 2022
Tax Authority Austria (FAÖ) (formerly Tax Offices)	5,816	5,869
Customs Authority Austria (ZAÖ) (formerly Customs Offices)	1.606,5	1.623
Tax Authority for Large Traders (FAG) (formerly audit unit for large traders)	576	589
Anti-Fraud Office (ABB) (formerly Financial Police and Tax Investigation		
Unit)	812	811
Auditing Service Payroll Taxes and Contributions	343	347
Central Services	128	151
Total	9.281	9.390

#### **Customer Contacts**

Tax offices customer contacts	Figures 2021	Figures 2022
FinanzOnline (FON) participants	5.64 m	6.03 m
	persons	persons
Number of	7.09 m	6.56 m
telephone calls	calls	calls
Call duration		
on the phone on average	3 minutes	3 minutes

#### **Employee Tax Assessment**

Tax Authority Austria Employee Assessment	Figures 2021	Figures 2022
FinanzOnline (FON) participants	4.96 m	5.31 m citizens
Employee tax assessments handled (L1)	5.74 m decisions	6.60 m decisions
- of which handled without application (AANV)	1.82 m decisions	2.03 m decisions
Average processing time	26 calendar days	26 calendar days

#### Family Allowance

Tax Authority Austria Family allowance	Figures 2021	Figures 2022
Applications and verifications	694.276	545.675
handled	Applicati	Applicati
	ons	ons
Average processing time	46	55
	calendar days	calendar days
Family allowance disbursed	3.58 bn euro	4.18 bn euro

# **Business Assessment**

Business assessment tax authorities	Figures 2021	Figures 2022
FinanzOnline (FON) participants	0.68 m	0.72 m
	companies	companies
Tax assessments/ decisions	2.78 m	2.55 m
handled (business assessment)	clarifications	clarifications
Average processing time	39	23
	calendar days	calendar days

# External Audit

Audit measures of the tax administration	Figures 2021	Figures 2022
Overall result of all audit measures (including customs audits and anti-fraud audits)	1.20 billion €	0.93 billion €
External audit Tax Authority Austria (FAÖ) (tax audit, special VAT audit/VAT measures abroad)	9,483 cases	7,344 cases
- resulting additional revenue	316.31 m €	220.91 m €
External audit Tax Authority for Large Traders (FAG) (company audit, special VAT audit/VAT measures abroad)	2,495 cases	2,407 cases
- resulting additional revenue	713.78 m €	570.63 m €
Other audit measures (collections, investigations) Austrian Tax Office (FAÖ)	40,744 cases	53,622 cases
- resulting additional revenue	3.33 m €	22.83 m €
Other audit measures (collections, inspections) Tax Authority for Large Traders (FAG)	1,747 cases	2,494 cases
- resulting additional revenue	31.15 m €	2.13 m €
Joint audit of wage-dependent levies and contributions (only tax administration)	6,866 cases	8,672 cases
- resulting additional revenue	100.30 m €	89.70 m €

# Anti-fraud measures

Anti-Fraud Office	Figures 2021	Figures 2022
Tax supervisory measures		
(financial police) including audits/investigations (tax		
investigation)	6,269 cases	5,857 cases
- resulting additional revenue	17.66 m	7.42 m
	€	€
Examined businesses	28.322	26.769
(Financial police)	companies	companies
- thereby examined	54.757	51.081
employees	persons	persons
Gambling controls	503 controls	309 controls

## Tax Debts

Tax authorities and financial penal authority	Figures 2021	Figures 2022
Enforceable tax arrears		
	1.78 bn euro	1.78 bn euro
Total arrears	9.41 bn euro	8.65 bn euro
Payment quota 1 month after		
the due date	95,9%	97,3%
Contains Authority Austria		
Customs Authority Austria Tax debts	Figures 2021	Figures 2022
Enforceable tax arrears		
	0.59 bn euro	0.58 bn euro
Total arrears	1.16 bn euro	1.06 bn euro

# Goods Traffic / Tourist Traffic

Customs Authority Austria Goods traffic / tourist traffic	Figures 2021	Figures 2022
Declarations for goods traffic	7.10 m cases	7.38 m cases
- of which monitoring	234,977 cases	185,701 cases
Tax refund statements (U34)		
	0.40 million pcs.	0.35 million pcs.
Monitoring of travellers	84.611	103.004
	persons	persons
Revenue from customs	282.89 m euro	417.23 m euro

## Excise duties

Customs Authority Austria Excise Duties	Figures 2021	Figures 2022
Declarations	62.651	60.044
(incl. licensed distilleries)	cases	cases
Official supervision excise	5.559	6.248
duties	controls	controls

## External Audit and Seizures Customs

Customs Authority Austria External audit	Figures 2021	Figures 2022
Customs tax audits	753 cases	757 cases
- resulting additional revenue	20.37 m euro	17.35 m euro
Mobile operations	2,589 cases	2,790 cases
Customs Authority seizures	Figures 2021	Figures 2022
Confiscated cigarettes		
	2.19 million pcs.	1.31 million pcs.

Source: BMF and Statistik Austria