

ITALY

Table II. Detailed taxes and social contribution receipts

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	699 742	701 012	709 476	716 129	726 707	739 094	759 227	708 123
2 Total tax receipts and actual social contributions	695 518	696 942	705 416	712 124	722 535	735 056	755 056	703 744
3 Total tax receipts	484 373	486 602	490 346	495 502	501 142	504 642	517 002	479 482
4 Taxes on production and imports	239 153	247 844	246 553	242 534	248 508	254 430	257 617	227 546
5 Taxes on products	181 184	187 569	188 610	195 993	199 573	202 490	205 694	181 158
6 Value added type taxes	93 571	96 567	100 345	102 086	107 576	109 333	111 464	99 808
7 Taxes and duties on imports, excluding VAT	67	59	90	17	19	20	17	12
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	67	59	90	17	19	20	17	12
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	67	59	90	17	19	20	17	12
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	87 546	90 943	88 175	93 890	91 978	93 137	94 213	81 338
17 Excise duties and consumption taxes	45 061	47 995	45 478	48 580	46 945	46 422	46 471	39 556
18 Stamp taxes	24 972	25 649	25 009	25 515	25 223	25 864	25 404	24 192
19 Taxes on financial and capital transactions	260	401	480	400	432	429	354	365
20 Car registration taxes	1 336	1 345	1 495	1 666	1 801	1 873	1 904	1 577
21 Taxes on entertainment	172	178	152	212	167	148	138	80
22 Taxes on lotteries, gambling and betting	7 377	7 754	7 840	9 652	9 363	9 493	10 695	7 271
23 Taxes on insurance premiums	5 733	5 322	5 250	5 397	5 399	6 045	6 429	5 925
24 Other taxes on specific services	2 631	2 296	2 470	2 467	2 647	2 862	2 817	2 138
25 General sales or turnover taxes	0	0	0	0	0	0	0	233
26 Profits of fiscal monopolies	4	3	1	1	1	1	1	1
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	0	0	0	0	0	0	0	0
29 Other taxes on production	57 969	60 275	57 943	46 541	48 935	51 940	51 923	46 388
30 Taxes on land, buildings or other structures	19 704	24 222	24 588	20 849	20 943	21 018	21 075	20 332
31 Taxes on the use of fixed assets	1 143	1 204	1 301	1 357	1 356	1 426	1 394	1 182
32 Total wage bill and payroll taxes	0	0	0	0	0	0	0	0
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	2 533	2 256	1 778	1 713	1 575	1 610	1 531	1 417
35 Taxes on pollution	781	826	938	761	963	1 852	1 674	1 786
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	33 808	31 767	29 338	21 861	24 098	26 034	26 249	21 671
38 Current taxes on income and wealth	241 066	237 175	242 579	247 608	250 309	248 639	258 133	250 977
39 Taxes on income	233 498	229 275	234 284	237 228	240 666	238 652	248 776	242 648
40 Taxes on individual or household income including holding gains	191 740	193 490	200 167	200 469	203 951	204 935	212 542	207 621
41 Taxes on individual or household income excl. holding gains	189 430	189 537	196 518	197 105	201 655	203 559	209 458	204 527
42 Taxes on individual or household holding gains	2 310	3 953	3 649	3 364	2 296	1 376	3 084	3 094
43 Taxes on income or profits of corporations including holding gains	40 422	35 162	33 428	36 046	35 995	32 848	35 232	34 104
44 Taxes on income or profits of corporations excl. holding gains	40 422	35 162	33 428	36 046	35 995	32 848	35 232	34 104
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	0
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	2 310	3 953	3 649	3 364	2 296	1 376	3 084	3 094
48 Taxes on winnings from lottery or gambling	501	484	581	622	648	816	962	890
49 Other taxes on income n.e.c.	835	139	108	91	72	53	40	33
50 Other current taxes	7 568	7 900	8 295	10 380	9 643	9 987	9 357	8 329
51 Current taxes on capital	1 066	987	977	3 069	2 887	2 861	2 846	2 830
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	4 613	4 841	5 077	5 232	5 189	5 415	5 322	4 474
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	1 889	2 072	2 241	2 079	1 567	1 711	1 189	1 025
57 Capital taxes	4 154	1 583	1 214	5 360	2 325	1 573	1 252	959
58 Taxes on capital transfers	622	623	674	736	815	820	798	396
59 Capital levies	2 547	829	231	396	355	311	226	427
60 Other capital taxes n.e.c.	985	131	309	4 228	1 155	442	228	136
61 Actual social contributions	211 145	210 340	215 070	216 622	221 393	230 414	238 054	224 262
62 Employers' actual social contributions	141 663	141 188	143 304	144 018	147 334	153 945	158 648	149 391
63 Compulsory	141 629	141 151	143 273	143 989	147 308	153 908	158 616	149 359
64 Voluntary	34	37	31	29	26	37	32	32
65 Households' actual social contributions	69 482	69 152	71 766	72 604	74 059	76 469	79 406	74 871
66 Compulsory	68 803	68 493	71 071	71 876	73 316	75 735	78 674	74 179
<i>of which:</i>								
67 Employees	39 255	38 590	39 778	39 991	40 889	42 752	44 514	41 668
68 Self- and non-employed persons	29 548	29 903	31 293	31 885	32 427	32 983	34 160	32 511
69 Voluntary	679	659	695	728	743	734	732	692
70 Imputed social contributions	4 224	4 070	4 060	4 005	4 172	4 038	4 171	4 379
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

ITALY

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

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	407 879	406 647	411 868	427 517	431 100	431 707	444 035	414 279
2 Total tax receipts and actual social contributions	405 428	404 265	409 527	425 139	428 655	429 353	441 557	411 679
3 Total tax receipts	405 428	404 265	409 527	425 139	428 655	429 353	441 557	411 679
4 Taxes on production and imports	180 951	187 376	188 220	195 141	198 798	202 345	205 566	182 276
5 Taxes on products	173 619	180 618	181 665	188 606	192 006	194 605	197 974	174 590
6 Other taxes on production	7 332	6 758	6 555	6 535	6 792	7 740	7 592	7 686
7 Current taxes on income and wealth	220 323	215 306	220 093	224 708	227 611	225 515	234 830	228 513
8 Taxes on income	218 695	213 963	218 668	220 828	224 086	222 315	231 935	225 793
9 Other current taxes	1 628	1 343	1 425	3 880	3 525	3 200	2 895	2 720
10 Capital taxes	4 154	1 583	1 214	5 290	2 246	1 493	1 161	890
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 403	2 335	2 288	2 322	2 398	2 305	2 430	2 543
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	80 170	83 531	82 056	71 496	73 687	76 498	76 674	69 093
2 Total tax receipts and actual social contributions	78 945	82 337	80 819	70 363	72 487	75 289	75 445	67 803
3 Total tax receipts	78 945	82 337	80 819	70 363	72 487	75 289	75 445	67 803
4 Taxes on production and imports	58 202	60 468	58 333	47 393	49 710	52 085	52 051	45 270
5 Taxes on products	7 565	6 951	6 945	7 387	7 567	7 885	7 720	6 568
6 Other taxes on production	50 637	53 517	51 388	40 006	42 143	44 200	44 331	38 702
7 Current taxes on income and wealth	20 743	21 869	22 486	22 900	22 698	23 124	23 303	22 464
8 Taxes on income	14 803	15 312	15 616	16 400	16 580	16 337	16 841	16 855
9 Other current taxes	5 940	6 557	6 870	6 500	6 118	6 787	6 462	5 609
10 Capital taxes	0	0	0	70	79	80	91	69
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 182	1 151	1 195	1 125	1 189	1 177	1 198	1 259
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	211 693	210 834	215 552	217 116	221 920	230 889	238 518	224 751
2 Total tax receipts and actual social contributions	211 054	210 250	214 975	216 558	221 335	230 333	237 975	224 174
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	211 054	210 250	214 975	216 558	221 335	230 333	237 975	224 174
12 Imputed social contributions	639	584	577	558	585	556	543	577
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/03de>.

Source: Istituto Centrale di Statistica (ISTAT) via Eurostat.