

ITALY

Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	680 674	703 241	699 742	701 012	709 476	715 366	725 901	738 598
2 Total tax receipts and actual social contributions	676 501	699 079	695 518	696 942	705 416	711 378	721 730	734 467
3 Total tax receipts	464 312	487 374	484 373	486 602	490 346	494 756	500 337	503 657
4 Taxes on production and imports	230 387	246 052	239 153	247 844	246 553	241 788	247 639	253 253
5 Taxes on products	182 738	183 929	181 184	187 569	188 610	195 247	198 723	201 787
6 Value added type taxes	98 257	95 768	93 571	96 567	100 345	102 086	107 576	109 362
7 Taxes and duties on imports, excluding VAT	48	54	67	59	90	17	19	20
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	48	54	67	59	90	17	19	20
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	48	54	67	59	90	17	19	20
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	84 433	88 107	87 546	90 943	88 175	93 144	91 128	92 405
17 Excise duties and consumption taxes	40 469	46 175	45 061	47 995	45 478	47 834	46 096	45 599
18 Stamp taxes	25 487	24 130	24 972	25 649	25 009	25 515	25 223	25 820
19 Taxes on financial and capital transactions	0	0	260	401	480	400	432	429
20 Car registration taxes	1 172	1 328	1 336	1 345	1 495	1 666	1 801	1 879
21 Taxes on entertainment	244	235	172	178	152	212	167	169
22 Taxes on lotteries, gambling and betting	8 446	7 819	7 377	7 754	7 840	9 652	9 363	9 528
23 Taxes on insurance premiums	5 456	5 705	5 733	5 322	5 250	5 397	5 399	6 051
24 Other taxes on specific services	3 155	2 711	2 631	2 296	2 470	2 467	2 646	2 929
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	4	4	4	3	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	47 649	62 123	57 969	60 275	57 943	46 541	48 916	51 466
30 Taxes on land, buildings or other structures	9 258	22 880	19 704	24 222	24 588	20 849	20 943	21 214
31 Taxes on the use of fixed assets	1 192	1 267	1 143	1 204	1 301	1 357	1 356	1 418
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	2 666	2 493	2 533	2 256	1 778	1 713	1 575	1 507
35 Taxes on pollution	309	392	781	826	938	761	963	1 812
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	34 224	35 091	33 808	31 767	29 338	21 861	24 079	25 515
38 Current taxes on income and wealth	226 939	239 794	241 066	237 175	242 579	247 608	250 373	248 834
39 Taxes on income	219 102	231 043	233 498	229 275	234 284	237 228	239 894	238 027
40 Taxes on individual or household income including holding gains	182 672	191 871	191 740	193 490	200 167	200 469	203 179	204 405
41 Taxes on individual or household income excl. holding gains	182 049	189 356	189 430	189 537	196 518	197 105	200 883	203 018
42 Taxes on individual or household holding gains	623	2 515	2 310	3 953	3 649	3 364	2 296	1 387
43 Taxes on income or profits of corporations including holding gains	35 812	37 781	40 422	35 162	33 428	36 046	35 995	32 783
44 Taxes on income or profits of corporations excl. holding gains	35 812	37 781	40 422	35 162	33 428	36 046	35 995	32 783
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	623	2 515	2 310	3 953	3 649	3 364	2 296	1 387
48 Taxes on winnings from lottery or gambling	618	511	501	484	581	622	648	786
49 Other taxes on income n.e.c.	0	880	835	139	108	91	72	53
50 Other current taxes	7 837	8 751	7 568	7 900	8 295	10 380	10 479	10 807
51 Current taxes on capital	590	1 086	1 066	987	977	3 069	2 887	2 861
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	4 776	4 805	4 613	4 841	5 077	5 232	5 189	5 387
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	2 471	2 860	1 889	2 072	2 241	2 079	2 403	2 559
57 Capital taxes	6 986	1 528	4 154	1 583	1 214	5 360	2 325	1 570
58 Taxes on capital transfers	1 769	592	622	623	674	736	815	820
59 Capital levies	5 117	778	2 547	829	231	396	355	311
60 Other capital taxes n.e.c.	100	158	985	131	309	4 228	1 155	439
61 Actual social contributions	212 189	211 705	211 145	210 340	215 070	216 622	221 393	230 810
62 Employers' actual social contributions	145 592	143 362	141 663	141 188	143 304	144 018	147 334	154 209
63 Compulsory	145 554	143 324	141 629	141 151	143 273	143 989	147 309	154 184
64 Voluntary	38	38	34	37	31	29	25	25
65 Households' actual social contributions	66 597	68 343	69 482	69 152	71 766	72 604	74 059	76 601
66 Compulsory	66 083	67 571	68 803	68 493	71 071	71 876	73 315	75 836
<i>of which:</i>								
67 Employees	37 607	36 687	39 255	38 590	39 778	39 991	40 888	42 667
68 Self- and non-employed persons	28 476	30 884	29 548	29 903	31 293	31 885	32 427	33 169
69 Voluntary	514	772	679	659	695	728	744	765
70 Imputed social contributions	4 173	4 162	4 224	4 070	4 060	3 988	4 171	4 131
71 Capital transfers for taxes and social cont., unlikely to be collected

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

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	392 233	407 564	407 879	406 647	411 868	426 760	430 252	430 694
2 Total tax receipts and actual social contributions	389 891	405 226	405 428	404 265	409 527	424 393	427 806	428 304
3 Total tax receipts	389 891	405 226	405 428	404 265	409 527	424 393	427 806	428 304
4 Taxes on production and imports	173 338	184 840	180 951	187 376	188 220	194 395	197 949	201 446
5 Taxes on products	170 843	173 995	173 619	180 618	181 665	187 860	191 157	193 711
6 Other taxes on production	2 495	10 845	7 332	6 758	6 555	6 535	6 792	7 735
7 Current taxes on income and wealth	209 572	218 862	220 323	215 306	220 093	224 708	227 611	225 365
8 Taxes on income	207 402	216 479	218 695	213 963	218 668	220 828	223 314	221 306
9 Other current taxes	2 170	2 383	1 628	1 343	1 425	3 880	4 297	4 059
10 Capital taxes	6 981	1 524	4 154	1 583	1 214	5 290	2 246	1 493
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 302	2 286	2 403	2 335	2 288	2 311	2 399	2 339
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	75 664	83 378	80 170	83 531	82 056	71 490	73 729	76 564
2 Total tax receipts and actual social contributions	74 421	82 148	78 945	82 337	80 819	70 363	72 531	75 353
3 Total tax receipts	74 421	82 148	78 945	82 337	80 819	70 363	72 531	75 353
4 Taxes on production and imports	57 049	61 212	58 202	60 468	58 333	47 393	49 690	51 807
5 Taxes on products	11 895	9 934	7 565	6 951	6 945	7 387	7 566	8 076
6 Other taxes on production	45 154	51 278	50 637	53 517	51 388	40 006	42 124	43 731
7 Current taxes on income and wealth	17 367	20 932	20 743	21 869	22 486	22 900	22 762	23 469
8 Taxes on income	11 700	14 564	14 803	15 312	15 616	16 400	16 580	16 721
9 Other current taxes	5 667	6 368	5 940	6 557	6 870	6 500	6 182	6 748
10 Capital taxes	5	4	0	0	0	70	79	77
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 191	1 184	1 182	1 151	1 195	1 119	1 187	1 200
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	212 777	212 299	211 693	210 834	215 552	217 116	221 920	231 340
2 Total tax receipts and actual social contributions	212 097	211 607	211 054	210 250	214 975	216 558	221 335	230 748
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	212 097	211 607	211 054	210 250	214 975	216 558	221 335	230 748
12 Imputed social contributions	680	692	639	584	577	558	585	592
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20200203/f27b>.

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