

ITALY

Table II. Detailed taxes and social contribution receipts

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	658 230	667 615	681 201	703 867	700 176	702 592	713 242	717 273
2 Total tax receipts and actual social contributions	654 263	663 596	677 123	699 763	696 087	698 660	709 301	713 326
3 Total tax receipts	446 097	453 913	464 907	488 030	484 887	488 246	494 167	495 749
4 Taxes on production and imports	211 462	223 855	231 100	246 746	239 813	248 849	250 069	242 668
5 Taxes on products	165 390	177 065	183 011	184 148	181 381	187 953	189 432	196 039
6 Value added type taxes	86 544	97 586	98 650	96 170	93 921	97 071	101 061	103 141
7 Taxes and duties on imports, excluding VAT	59	54	48	54	67	59	90	17
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	59	54	48	54	67	59	90	17
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	59	54	48	54	67	59	90	17
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	78 787	79 425	84 313	87 924	87 393	90 823	88 281	92 881
17 Excise duties and consumption taxes	34 992	35 773	40 469	46 176	45 061	47 995	45 540	47 745
18 Stamp taxes	25 328	25 558	25 530	24 167	25 064	25 751	25 205	25 750
19 Taxes on financial and capital transactions	0	0	0	0	260	401	480	400
20 Car registration taxes	1 192	1 155	1 242	1 368	1 359	1 420	1 653	1 845
21 Taxes on entertainment	207	250	244	235	172	178	152	152
22 Taxes on lotteries, gambling and betting	8 217	8 225	8 276	7 621	7 173	7 522	7 604	9 381
23 Taxes on insurance premiums	5 516	5 372	5 393	5 643	5 666	5 257	5 183	5 148
24 Other taxes on specific services	3 331	3 087	3 155	2 710	2 634	2 296	2 463	2 459
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	4	5	4	4	4	3	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	46 072	46 790	48 089	62 598	58 432	60 896	60 637	46 629
30 Taxes on land, buildings or other structures	8 894	9 084	9 258	22 880	19 704	24 222	24 586	20 295
31 Taxes on the use of fixed assets	1 293	1 300	1 392	1 382	1 395	1 391	1 445	1 578
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	2 943	2 971	3 033	2 940	3 031	2 750	2 051	1 950
35 Taxes on pollution	293	290	309	392	781	825	938	809
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	32 649	33 145	34 097	35 004	33 521	31 708	31 617	21 997
38 Current taxes on income and wealth	222 379	226 541	226 826	239 760	240 920	237 815	242 881	247 788
39 Taxes on income	215 396	219 438	219 107	231 035	233 500	230 006	235 096	237 199
40 Taxes on individual or household income including holding gains	177 236	181 996	182 677	191 863	191 742	194 276	200 930	201 272
41 Taxes on individual or household income excl. holding gains	176 155	180 917	182 049	189 356	189 430	190 323	197 284	197 908
42 Taxes on individual or household holding gains	1 081	1 079	628	2 507	2 312	3 953	3 646	3 364
43 Taxes on income or profits of corporations including holding gains	37 458	36 761	35 812	37 781	40 422	35 107	33 477	35 220
44 Taxes on income or profits of corporations excl. holding gains	37 457	36 760	35 812	37 781	40 422	35 107	33 477	35 220
45 Taxes on holding gains of corporations	1	1	0	0	0	0	0	0
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	1 082	1 080	628	2 507	2 312	3 953	3 646	3 364
48 Taxes on winnings from lottery or gambling	702	681	618	511	501	484	581	616
49 Other taxes on income n.e.c.	0	0	0	880	835	139	108	91
50 Other current taxes	6 983	7 103	7 719	8 725	7 420	7 809	7 785	10 589
51 Current taxes on capital	567	579	590	1 089	1 066	987	977	3 065
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	4 497	4 628	4 658	4 776	4 465	4 750	4 704	5 121
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	1 919	1 896	2 471	2 860	1 889	2 072	2 104	2 403
57 Capital taxes	12 256	3 517	6 981	1 524	4 154	1 582	1 217	5 293
58 Taxes on capital transfers	462	483	1 769	592	622	623	674	736
59 Capital levies	6 575	2 118	5 117	778	2 547	829	231	396
60 Other capital taxes n.e.c.	5 219	916	95	154	985	130	312	4 161
61 Actual social contributions	208 166	209 683	212 216	211 733	211 200	210 414	215 134	217 577
62 Employers' actual social contributions	142 821	144 320	145 592	143 362	141 663	141 188	143 304	144 712
63 Compulsory	142 787	144 281	145 554	143 324	141 629	141 151	143 273	144 681
64 Voluntary	34	39	38	38	34	37	31	31
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	37 865	37 598	37 607	36 689	39 285	38 640	39 818	40 248
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	26 983	27 243	28 476	30 884	29 548	29 903	31 293	31 878
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	3 967	4 019	4 078	4 104	4 089	3 932	3 941	3 947
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

ITALY

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

Million EUR

	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	355 084	359 419	367 434	383 549	383 109	383 815	389 290	399 998
2 Total tax receipts and actual social contributions	352 880	357 217	365 164	381 243	380 740	381 486	386 993	397 705
3 Total tax receipts	352 880	357 217	365 164	381 243	380 740	381 486	386 993	397 705
4 Taxes on production and imports	147 966	158 560	163 642	175 092	170 958	177 836	180 066	183 268
5 Taxes on products	145 760	156 122	161 103	164 265	163 598	171 128	171 215	176 805
6 Other taxes on production	2 206	2 438	2 539	10 827	7 360	6 708	8 851	6 463
7 Current taxes on income and wealth	192 690	195 194	194 582	204 681	205 681	202 115	205 757	209 187
8 Taxes on income	191 180	193 799	193 045	202 775	204 587	201 226	204 811	205 805
9 Other current taxes	1 510	1 395	1 537	1 906	1 094	889	946	3 382
10 Capital taxes	12 224	3 463	6 940	1 470	4 101	1 535	1 170	5 250
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 150	2 147	2 230	2 252	2 291	2 232	2 204	2 203
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	94 397	97 939	100 990	108 019	105 374	107 943	108 400	99 272
2 Total tax receipts and actual social contributions	93 217	96 696	99 743	106 787	104 147	106 760	107 174	98 044
3 Total tax receipts	93 217	96 696	99 743	106 787	104 147	106 760	107 174	98 044
4 Taxes on production and imports	63 496	65 295	67 458	71 654	68 855	71 013	70 003	59 400
5 Taxes on products	19 630	20 943	21 908	19 883	17 783	16 825	18 217	19 234
6 Other taxes on production	43 866	44 352	45 550	51 771	51 072	54 188	51 786	40 166
7 Current taxes on income and wealth	29 689	31 347	32 244	35 079	35 239	35 700	37 124	38 601
8 Taxes on income	24 216	25 639	26 062	28 260	28 913	28 780	30 285	31 394
9 Other current taxes	5 473	5 708	6 182	6 819	6 326	6 920	6 839	7 207
10 Capital taxes	32	54	41	54	53	47	47	43
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 072	1 161	1 168	1 160	1 159	1 116	1 160	1 163
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	208 749	210 257	212 777	212 299	211 693	210 834	215 552	218 003
2 Total tax receipts and actual social contributions	208 004	209 546	212 097	211 607	211 054	210 250	214 975	217 422
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	208 004	209 546	212 097	211 607	211 054	210 250	214 975	217 422
12 Imputed social contributions	745	711	680	692	639	584	577	581
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20180213/571cf>.

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