

# ITALY

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>575 647</b>	<b>622 549</b>	<b>664 247</b>	<b>671 783</b>	<b>653 399</b>	<b>660 831</b>	<b>671 520</b>	<b>689 734</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>572 176</b>	<b>618 957</b>	<b>660 327</b>	<b>667 905</b>	<b>649 217</b>	<b>656 696</b>	<b>667 258</b>	<b>685 486</b>
<b>3 Total tax receipts</b>	<b>394 422</b>	<b>434 405</b>	<b>460 569</b>	<b>455 974</b>	<b>440 844</b>	<b>447 430</b>	<b>454 978</b>	<b>472 726</b>
<b>4 Taxes on production and imports</b>	<b>202 736</b>	<b>220 313</b>	<b>227 098</b>	<b>215 842</b>	<b>206 403</b>	<b>217 883</b>	<b>221 630</b>	<b>233 760</b>
<b>5 Taxes on products</b>	<b>152 757</b>	<b>166 545</b>	<b>170 441</b>	<b>164 966</b>	<b>160 152</b>	<b>171 134</b>	<b>173 573</b>	<b>171 863</b>
<b>6 Value added type taxes</b>	<b>83 314</b>	<b>91 102</b>	<b>93 623</b>	<b>90 791</b>	<b>84 675</b>	<b>95 892</b>	<b>96 644</b>	<b>93 179</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>91</b>	<b>97</b>	<b>73</b>	<b>40</b>	<b>59</b>	<b>54</b>	<b>51</b>	<b>53</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	91	97	73	40	59	54	51	53
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	91	97	73	40	59	54	51	53
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>69 352</b>	<b>75 346</b>	<b>76 745</b>	<b>74 135</b>	<b>75 418</b>	<b>75 188</b>	<b>76 878</b>	<b>78 631</b>
17 Excise duties and consumption taxes	31 683	32 537	32 116	30 400	31 790	31 754	33 146	37 180
18 Stamp taxes	21 661	25 722	26 328	25 631	25 135	25 344	25 406	24 068
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	0
20 Car registration taxes	1 211	1 299	1 326	1 249	1 192	1 155	1 242	1 373
21 Taxes on entertainment	217	207	220	221	207	216	215	207
22 Taxes on lotteries, gambling and betting	5 798	6 546	7 549	7 559	8 215	8 225	8 275	7 623
23 Taxes on insurance premiums	4 919	5 036	5 123	5 165	5 516	5 372	5 393	5 489
24 Other taxes on specific services	3 826	3 955	4 048	3 875	3 331	3 087	3 167	2 657
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	4	4	4	4	2	5	4	4
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	33	40	31	31	30	30	30	30
<b>29 Other taxes on production</b>	<b>49 979</b>	<b>53 768</b>	<b>56 657</b>	<b>50 876</b>	<b>46 251</b>	<b>46 749</b>	<b>48 057</b>	<b>61 897</b>
30 Taxes on land, buildings or other structures	10 885	11 441	11 980	9 105	8 895	9 084	9 230	22 629
31 Taxes on the use of fixed assets	1 166	1 228	1 339	1 339	1 293	1 300	1 393	1 380
32 Total wage bill and payroll taxes	0	0	0	0	0	0	0	0
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	2 310	2 362	2 730	2 898	3 003	3 033	3 094	3 020
35 Taxes on pollution	220	231	263	294	293	290	309	336
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	35 398	38 506	40 345	37 240	32 767	33 042	34 031	34 532
<b>38 Current taxes on income and wealth</b>	<b>189 815</b>	<b>213 867</b>	<b>233 170</b>	<b>239 644</b>	<b>222 185</b>	<b>226 050</b>	<b>226 367</b>	<b>237 449</b>
<b>39 Taxes on income</b>	<b>184 072</b>	<b>207 493</b>	<b>226 405</b>	<b>232 931</b>	<b>215 254</b>	<b>219 163</b>	<b>218 826</b>	<b>228 443</b>
40 Taxes on individual or household income including holding gains	149 931	163 038	175 317	184 239	177 338	181 583	182 347	191 768
41 Taxes on individual or household income excl. holding gains	148 283	160 169	172 759	182 727	176 259	180 501	181 728	189 255
42 Taxes on individual or household holding gains	1 648	2 869	2 558	1 512	1 079	1 082	619	2 513
43 Taxes on income or profits of corporations including holding gains	33 578	43 894	50 554	48 116	37 214	36 899	35 868	35 284
44 Taxes on income or profits of corporations excl. holding gains	33 536	43 825	50 526	48 115	37 213	36 898	35 868	35 284
45 Taxes on holding gains of corporations	42	69	28	1	1	1	0	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	1 690	2 938	2 586	1 513	1 080	1 083	619	2 513
48 Taxes on winnings from lottery or gambling	562	561	534	576	702	681	611	511
49 Other taxes on income n.e.c.	1	0	0	0	0	0	0	880
<b>50 Other current taxes</b>	<b>5 743</b>	<b>6 374</b>	<b>6 765</b>	<b>6 713</b>	<b>6 931</b>	<b>6 887</b>	<b>7 541</b>	<b>9 006</b>
51 Current taxes on capital	819	649	763	580	567	579	588	1 146
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	4 014	4 306	4 696	4 688	4 566	4 789	4 884	5 302
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	910	1 419	1 306	1 445	1 798	1 519	2 069	2 558
<b>57 Capital taxes</b>	<b>1 871</b>	<b>225</b>	<b>301</b>	<b>488</b>	<b>12 256</b>	<b>3 497</b>	<b>6 981</b>	<b>1 517</b>
58 Taxes on capital transfers	61	47	149	387	462	482	1 769	592
59 Capital levies	0	1	1	1	6 575	2 118	5 117	810
60 Other capital taxes n.e.c.	1 810	177	151	100	5 219	897	95	115
<b>61 Actual social contributions</b>	<b>177 754</b>	<b>184 552</b>	<b>199 758</b>	<b>211 931</b>	<b>208 373</b>	<b>209 266</b>	<b>212 280</b>	<b>212 760</b>
62 Employers' actual social contributions	124 108	127 044	137 207	144 337	142 069	142 832	145 640	145 703
63 Compulsory	124 069	127 005	137 170	144 298	142 035	142 794	145 603	145 666
64 Voluntary	39	39	37	39	34	38	37	37
65 Employees' actual social contributions	31 805	33 215	35 555	38 494	37 754	37 275	37 644	37 659
66 Compulsory	31 768	33 173	35 515	38 454	37 712	37 234	37 604	37 620
67 Voluntary	37	42	40	40	42	41	40	39
68 Social contributions by self- and non-employed persons	21 841	24 293	26 996	29 100	28 550	29 159	28 996	29 398
69 Compulsory	21 306	23 747	26 506	28 679	28 097	28 671	28 504	28 899
70 Voluntary	535	546	490	421	453	488	492	499
<b>71 Imputed social contributions</b>	<b>3 471</b>	<b>3 592</b>	<b>3 920</b>	<b>3 878</b>	<b>4 182</b>	<b>4 135</b>	<b>4 262</b>	<b>4 248</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

# ITALY

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

Million EUR

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>305 039</b>	<b>339 676</b>	<b>358 054</b>	<b>354 765</b>	<b>350 401</b>	<b>353 540</b>	<b>356 816</b>	<b>366 499</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>303 167</b>	<b>337 723</b>	<b>355 943</b>	<b>352 767</b>	<b>348 196</b>	<b>351 434</b>	<b>354 556</b>	<b>364 288</b>
3 Total tax receipts	303 150	337 704	355 925	352 749	348 144	351 381	354 518	364 251
4 Taxes on production and imports	135 552	148 836	151 935	145 594	143 409	153 129	153 996	161 948
5 Taxes on products	133 564	146 602	149 476	143 003	140 767	150 430	151 213	151 436
6 Other taxes on production	1 988	2 234	2 459	2 591	2 642	2 699	2 783	10 512
7 Current taxes on income and wealth	166 220	188 691	203 697	206 700	192 511	194 790	193 584	200 831
8 Taxes on income	165 580	187 507	202 635	205 530	191 052	193 547	192 113	198 789
9 Other current taxes	640	1 184	1 062	1 170	1 459	1 243	1 471	2 042
10 Capital taxes	1 378	177	293	455	12 224	3 462	6 938	1 472
11 Actual social contributions	17	19	18	18	52	53	38	37
12 Imputed social contributions	1 872	1 953	2 111	1 998	2 205	2 106	2 260	2 211
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>92 436</b>	<b>97 897</b>	<b>105 938</b>	<b>104 560</b>	<b>94 051</b>	<b>97 460</b>	<b>101 868</b>	<b>109 875</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>91 374</b>	<b>96 803</b>	<b>104 755</b>	<b>103 331</b>	<b>92 807</b>	<b>96 131</b>	<b>100 539</b>	<b>108 552</b>
3 Total tax receipts	91 272	96 701	104 644	103 225	92 700	96 049	100 460	108 475
4 Taxes on production and imports	67 184	71 477	75 163	70 248	62 994	64 754	67 634	71 812
5 Taxes on products	19 193	19 943	20 965	21 963	19 385	20 704	22 360	20 427
6 Other taxes on production	47 991	51 534	54 198	48 285	43 609	44 050	45 274	51 385
7 Current taxes on income and wealth	23 595	25 176	29 473	32 944	29 674	31 260	32 783	36 618
8 Taxes on income	18 492	19 986	23 770	27 401	24 202	25 616	26 713	29 654
9 Other current taxes	5 103	5 190	5 703	5 543	5 472	5 644	6 070	6 964
10 Capital taxes	493	48	8	33	32	35	43	45
11 Actual social contributions	102	102	111	106	107	82	79	77
12 Imputed social contributions	1 062	1 094	1 183	1 229	1 244	1 329	1 329	1 323
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>178 172</b>	<b>184 976</b>	<b>200 255</b>	<b>212 458</b>	<b>208 947</b>	<b>209 831</b>	<b>212 836</b>	<b>213 360</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>177 635</b>	<b>184 431</b>	<b>199 629</b>	<b>211 807</b>	<b>208 214</b>	<b>209 131</b>	<b>212 163</b>	<b>212 646</b>
3 Total tax receipts	0	0	0	0	0	0	0	0
4 Taxes on production and imports	0	0	0	0	0	0	0	0
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	0	0	0	0	0	0	0	0
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	177 635	184 431	199 629	211 807	208 214	209 131	212 163	212 646
12 Imputed social contributions	537	545	626	651	733	700	673	714
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20140404/4770>.