

# ITALY

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>564 741</b>	<b>575 647</b>	<b>622 549</b>	<b>664 247</b>	<b>671 783</b>	<b>654 060</b>	<b>660 996</b>	<b>672 172</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>561 070</b>	<b>572 176</b>	<b>618 957</b>	<b>660 327</b>	<b>667 905</b>	<b>649 878</b>	<b>656 861</b>	<b>667 929</b>
<b>3 Total tax receipts</b>	<b>389 207</b>	<b>394 422</b>	<b>434 405</b>	<b>460 569</b>	<b>455 974</b>	<b>441 505</b>	<b>447 596</b>	<b>455 829</b>
<b>4 Taxes on production and imports</b>	<b>195 455</b>	<b>202 736</b>	<b>220 313</b>	<b>227 098</b>	<b>215 842</b>	<b>206 403</b>	<b>217 860</b>	<b>222 678</b>
<b>5 Taxes on products</b>	<b>149 214</b>	<b>152 757</b>	<b>166 545</b>	<b>170 441</b>	<b>164 966</b>	<b>160 152</b>	<b>171 117</b>	<b>174 981</b>
<b>6 Value added type taxes</b>	<b>79 443</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>96 745</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>105</b>	<b>91</b>	<b>97</b>	<b>73</b>	<b>40</b>	<b>59</b>	<b>54</b>	<b>51</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	105	91	97	73	40	59	54	51
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	105	91	97	73	40	59	54	51
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>69 666</b>	<b>69 352</b>	<b>75 346</b>	<b>76 745</b>	<b>74 135</b>	<b>75 418</b>	<b>75 171</b>	<b>78 185</b>
17 Excise duties and consumption taxes	31 139	31 683	32 537	32 116	30 400	31 790	31 754	33 576
18 Stamp taxes	20 984	21 661	25 722	26 328	25 631	25 135	25 344	25 356
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	0
20 Car registration taxes	1 242	1 211	1 299	1 326	1 249	1 192	1 155	1 248
21 Taxes on entertainment	256	217	207	220	221	207	215	213
22 Taxes on lotteries, gambling and betting	7 419	5 798	6 546	7 549	7 559	8 215	8 225	8 293
23 Taxes on insurance premiums	4 786	4 919	5 036	5 123	5 165	5 516	5 372	5 432
24 Other taxes on specific services	3 802	3 826	3 955	4 048	3 875	3 331	3 071	4 036
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	5	4	4	4	4	2	5	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	33	40	31	31	30	30	27
<b>29 Other taxes on production</b>	<b>46 241</b>	<b>49 979</b>	<b>53 768</b>	<b>56 657</b>	<b>50 876</b>	<b>46 251</b>	<b>46 743</b>	<b>47 697</b>
30 Taxes on land, buildings or other structures	10 417	10 885	11 441	11 980	9 105	8 895	9 078	9 070
31 Taxes on the use of fixed assets	1 100	1 166	1 228	1 339	1 339	1 293	1 300	1 564
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	2 124	2 310	2 362	2 730	2 898	3 003	3 033	2 838
35 Taxes on pollution	202	220	231	263	294	293	290	286
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	32 398	35 398	38 506	40 345	37 240	32 767	33 042	33 939
<b>38 Current taxes on income and wealth</b>	<b>185 378</b>	<b>189 815</b>	<b>213 867</b>	<b>233 170</b>	<b>239 644</b>	<b>222 846</b>	<b>226 239</b>	<b>226 170</b>
<b>39 Taxes on income</b>	<b>179 259</b>	<b>184 072</b>	<b>207 493</b>	<b>226 405</b>	<b>232 931</b>	<b>215 915</b>	<b>219 341</b>	<b>218 181</b>
40 Taxes on individual or household income including holding gains	145 642	149 931	163 038	175 317	184 239	177 758	181 681	181 781
41 Taxes on individual or household income excl. holding gains	144 719	148 283	160 169	172 759	182 727	177 023	180 562	180 789
42 Taxes on individual or household holding gains	923	1 648	2 869	2 558	1 512	735	1 119	992
43 Taxes on income or profits of corporations including holding gains	33 311	33 578	43 894	50 554	48 116	37 455	36 979	35 789
44 Taxes on income or profits of corporations excl. holding gains	30 285	33 536	43 825	50 526	48 115	37 454	36 978	35 789
45 Taxes on holding gains of corporations	3 026	42	69	28	1	1	1	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	3 949	1 690	2 938	2 586	1 513	736	1 120	992
48 Taxes on winnings from lottery or gambling	306	562	561	534	576	702	681	611
49 Other taxes on income n.e.c.	0	1	0	0	0	0	0	0
<b>50 Other current taxes</b>	<b>6 119</b>	<b>5 743</b>	<b>6 374</b>	<b>6 765</b>	<b>6 713</b>	<b>6 931</b>	<b>6 898</b>	<b>7 989</b>
51 Current taxes on capital	1 135	819	649	763	580	567	579	578
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	3 849	4 014	4 306	4 696	4 688	4 566	4 789	5 538
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	1 135	910	1 419	1 306	1 445	1 798	1 530	1 873
<b>57 Capital taxes</b>	<b>8 374</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>
58 Taxes on capital transfers	145	61	47	149	387	462	482	1 769
59 Capital levies	2	0	1	1	1	6 575	2 118	5 117
60 Other capital taxes n.e.c.	8 227	1 810	177	151	100	5 219	897	95
<b>61 Actual social contributions</b>	<b>171 863</b>	<b>177 754</b>	<b>184 552</b>	<b>199 758</b>	<b>211 931</b>	<b>208 373</b>	<b>209 265</b>	<b>212 100</b>
62 Employers' actual social contributions	120 059	124 108	127 044	137 207	144 337	142 069	143 032	145 109
63 Compulsory	120 022	124 069	127 005	137 170	144 298	142 035	142 994	145 070
64 Voluntary	37	39	39	37	39	34	38	39
65 Employees' actual social contributions	31 020	31 805	33 215	35 555	38 494	37 754	37 274	37 494
66 Compulsory	30 981	31 768	33 173	35 515	38 454	37 712	37 234	37 454
67 Voluntary	39	37	42	40	40	42	40	40
68 Social contributions by self- and non-employed persons	20 784	21 841	24 293	26 996	29 100	28 550	28 959	29 497
69 Compulsory	20 245	21 307	23 747	26 506	28 679	28 097	28 471	29 000
70 Voluntary	539	534	546	490	421	453	488	497
<b>71 Imputed social contributions</b>	<b>3 671</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>4 243</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

	2004	2005	2006	2007	2008	2009	2010	2011
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>302 171</b>	<b>305 039</b>	<b>339 676</b>	<b>358 054</b>	<b>354 765</b>	<b>351 062</b>	<b>353 739</b>	<b>357 321</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>300 229</b>	<b>303 167</b>	<b>337 723</b>	<b>355 943</b>	<b>352 767</b>	<b>348 857</b>	<b>351 633</b>	<b>355 120</b>
3 Total tax receipts	300 214	303 150	337 704	355 925	352 749	348 805	351 580	355 069
4 Taxes on production and imports	132 048	135 552	148 836	151 935	145 594	143 409	153 129	154 663
5 Taxes on products	130 289	133 564	146 602	149 476	143 003	140 767	150 430	151 985
6 Other taxes on production	1 759	1 988	2 234	2 459	2 591	2 642	2 699	2 678
7 Current taxes on income and wealth	160 820	166 220	188 691	203 697	206 700	193 172	194 989	193 456
8 Taxes on income	160 036	165 580	187 507	202 635	205 530	191 713	193 746	191 975
9 Other current taxes	784	640	1 184	1 062	1 170	1 459	1 243	1 481
10 Capital taxes	7 346	1 378	177	293	455	12 224	3 462	6 950
11 Actual social contributions	15	17	19	18	18	52	53	51
12 Imputed social contributions	1 942	1 872	1 953	2 111	1 998	2 205	2 106	2 201
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>90 266</b>	<b>92 436</b>	<b>97 897</b>	<b>105 938</b>	<b>104 560</b>	<b>94 051</b>	<b>97 426</b>	<b>102 153</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>89 085</b>	<b>91 374</b>	<b>96 803</b>	<b>104 755</b>	<b>103 331</b>	<b>92 807</b>	<b>96 097</b>	<b>100 842</b>
3 Total tax receipts	88 993	91 272	96 701	104 644	103 225	92 700	96 016	100 760
4 Taxes on production and imports	63 407	67 184	71 477	75 163	70 248	62 994	64 731	68 015
5 Taxes on products	18 925	19 193	19 943	20 965	21 963	19 385	20 687	22 996
6 Other taxes on production	44 482	47 991	51 534	54 198	48 285	43 609	44 044	45 019
7 Current taxes on income and wealth	24 558	23 595	25 176	29 473	32 944	29 674	31 250	32 714
8 Taxes on income	19 223	18 492	19 986	23 770	27 401	24 202	25 595	26 206
9 Other current taxes	5 335	5 103	5 190	5 703	5 543	5 472	5 655	6 508
10 Capital taxes	1 028	493	48	8	33	32	35	31
11 Actual social contributions	92	102	102	111	106	107	81	82
12 Imputed social contributions	1 181	1 062	1 094	1 183	1 229	1 244	1 329	1 311
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>172 304</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>212 698</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>171 756</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>211 967</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	171 756	177 635	184 431	199 629	211 807	208 214	209 131	211 967
12 Imputed social contributions	548	537	545	626	651	733	700	731
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20121212/7a17>.

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