

ITALY

Table II. Detailed taxes and social contribution receipts

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	703 241	699 742	701 012	709 476	716 129	726 707	739 069	758 585
2 Total tax receipts and actual social contributions	699 079	695 518	696 942	705 416	712 124	722 535	735 014	754 385
3 Total tax receipts	487 374	484 373	486 602	490 346	495 502	501 142	504 617	516 633
4 Taxes on production and imports	246 052	239 153	247 844	246 553	242 534	248 508	254 406	258 112
5 Taxes on products	183 929	181 184	187 569	188 610	195 993	199 573	202 466	206 137
6 Value added type taxes	95 768	93 571	96 567	100 345	102 086	107 576	109 333	111 494
7 Taxes and duties on imports, excluding VAT	54	67	59	90	17	19	20	17
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	54	67	59	90	17	19	20	17
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	54	67	59	90	17	19	20	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	88 107	87 546	90 943	88 175	93 890	91 978	93 113	94 626
17 Excise duties and consumption taxes	46 175	45 061	47 995	45 478	48 580	46 945	46 411	46 751
18 Stamp taxes	24 130	24 972	25 649	25 009	25 515	25 223	25 851	25 409
19 Taxes on financial and capital transactions	0	260	401	480	400	432	429	354
20 Car registration taxes	1 328	1 336	1 345	1 495	1 666	1 801	1 873	1 856
21 Taxes on entertainment	235	172	178	152	212	167	148	156
22 Taxes on lotteries, gambling and betting	7 819	7 377	7 754	7 840	9 652	9 363	9 493	10 680
23 Taxes on insurance premiums	5 705	5 733	5 322	5 250	5 397	5 399	6 045	6 531
24 Other taxes on specific services	2 711	2 631	2 296	2 470	2 467	2 647	2 862	2 888
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	4	4	3	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	62 123	57 969	60 275	57 943	46 541	48 935	51 940	51 975
30 Taxes on land, buildings or other structures	22 880	19 704	24 222	24 588	20 849	20 943	21 018	21 052
31 Taxes on the use of fixed assets	1 267	1 143	1 204	1 301	1 357	1 356	1 426	1 374
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	2 493	2 533	2 256	1 778	1 713	1 575	1 610	1 567
35 Taxes on pollution	392	781	826	938	761	963	1 852	1 698
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	35 091	33 808	31 767	29 338	21 861	24 098	26 034	26 284
38 Current taxes on income and wealth	239 794	241 066	237 175	242 579	247 608	250 309	248 638	257 284
39 Taxes on income	231 043	233 498	229 275	234 284	237 228	239 894	237 804	247 259
40 Taxes on individual or household income including holding gains	191 871	191 740	193 490	200 167	200 469	203 179	204 087	211 549
41 Taxes on individual or household income excl. holding gains	189 356	189 430	189 537	196 518	197 105	200 883	202 711	208 465
42 Taxes on individual or household holding gains	2 515	2 310	3 953	3 649	3 364	2 296	1 376	3 084
43 Taxes on income or profits of corporations including holding gains	37 781	40 422	35 162	33 428	36 046	35 995	32 848	34 708
44 Taxes on income or profits of corporations excl. holding gains	37 781	40 422	35 162	33 428	36 046	35 995	32 848	34 708
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	2 515	2 310	3 953	3 649	3 364	2 296	1 376	3 084
48 Taxes on winnings from lottery or gambling	511	501	484	581	622	648	816	962
49 Other taxes on income n.e.c.	880	835	139	108	91	72	53	40
50 Other current taxes	8 751	7 568	7 900	8 295	10 380	10 415	10 834	10 025
51 Current taxes on capital	1 086	1 066	987	977	3 069	2 887	2 861	2 824
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	4 805	4 613	4 841	5 077	5 232	5 189	5 415	5 300
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	2 860	1 889	2 072	2 241	2 079	2 339	2 558	1 901
57 Capital taxes	1 528	4 154	1 583	1 214	5 360	2 325	1 573	1 237
58 Taxes on capital transfers	592	622	623	674	736	815	820	798
59 Capital levies	778	2 547	829	231	396	355	311	226
60 Other capital taxes n.e.c.	158	985	131	309	4 228	1 155	442	213
61 Actual social contributions	211 705	211 145	210 340	215 070	216 622	221 393	230 397	237 752
62 Employers' actual social contributions	143 362	141 663	141 188	143 304	144 018	147 334	153 945	158 708
63 Compulsory	143 324	141 629	141 151	143 273	143 989	147 308	153 908	158 671
64 Voluntary	38	34	37	31	29	26	37	37
65 Households' actual social contributions	68 343	69 482	69 152	71 766	72 604	74 059	76 452	79 044
66 Compulsory	67 571	68 803	68 493	71 071	71 876	73 316	75 718	78 373
<i>of which:</i>								
67 Employees	36 687	39 255	38 590	39 778	39 991	40 889	42 735	44 162
68 Self- and non-employed persons	30 884	29 548	29 903	31 293	31 885	32 427	32 983	34 211
69 Voluntary	772	679	659	695	728	743	734	671
70 Imputed social contributions	4 162	4 224	4 070	4 060	4 005	4 172	4 055	4 200
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

ITALY

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

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	407 564	407 879	406 647	411 868	427 517	431 100	431 682	443 867
2 Total tax receipts and actual social contributions	405 226	405 428	404 265	409 527	425 139	428 655	429 328	441 405
3 Total tax receipts	405 226	405 428	404 265	409 527	425 139	428 655	429 328	441 405
4 Taxes on production and imports	184 840	180 951	187 376	188 220	195 141	198 798	202 321	205 869
5 Taxes on products	173 995	173 619	180 618	181 665	188 606	192 006	194 581	198 162
6 Other taxes on production	10 845	7 332	6 758	6 555	6 535	6 792	7 740	7 707
7 Current taxes on income and wealth	218 862	220 323	215 306	220 093	224 708	227 611	225 514	234 375
8 Taxes on income	216 479	218 695	213 963	218 668	220 828	223 314	221 467	230 565
9 Other current taxes	2 383	1 628	1 343	1 425	3 880	4 297	4 047	3 810
10 Capital taxes	1 524	4 154	1 583	1 214	5 290	2 246	1 493	1 161
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 286	2 403	2 335	2 288	2 322	2 398	2 300	2 409
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	83 378	80 170	83 531	82 056	71 496	73 687	76 498	76 459
2 Total tax receipts and actual social contributions	82 148	78 945	82 337	80 819	70 363	72 487	75 289	75 228
3 Total tax receipts	82 148	78 945	82 337	80 819	70 363	72 487	75 289	75 228
4 Taxes on production and imports	61 212	58 202	60 468	58 333	47 393	49 710	52 085	52 243
5 Taxes on products	9 934	7 565	6 951	6 945	7 387	7 567	7 885	7 975
6 Other taxes on production	51 278	50 637	53 517	51 388	40 006	42 143	44 200	44 268
7 Current taxes on income and wealth	20 932	20 743	21 869	22 486	22 900	22 698	23 124	22 909
8 Taxes on income	14 564	14 803	15 312	15 616	16 400	16 580	16 337	16 694
9 Other current taxes	6 368	5 940	6 557	6 870	6 500	6 118	6 787	6 215
10 Capital taxes	4	0	0	0	70	79	80	76
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 184	1 182	1 151	1 195	1 125	1 189	1 199	1 221
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	212 299	211 693	210 834	215 552	217 116	221 920	230 889	238 259
2 Total tax receipts and actual social contributions	211 607	211 054	210 250	214 975	216 558	221 335	230 333	237 689
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	211 607	211 054	210 250	214 975	216 558	221 335	230 333	237 689
12 Imputed social contributions	692	639	584	577	558	585	556	570
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20210211/fbb39>.

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