

# ITALY

## Table II. Detailed taxes and social contribution receipts

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>701 012</b>	<b>709 476</b>	<b>716 129</b>	<b>726 707</b>	<b>739 094</b>	<b>759 187</b>	<b>708 436</b>	<b>772 617</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>696 942</b>	<b>705 416</b>	<b>712 124</b>	<b>722 535</b>	<b>735 056</b>	<b>755 017</b>	<b>704 257</b>	<b>768 130</b>
<b>3 Total tax receipts</b>	<b>486 602</b>	<b>490 346</b>	<b>495 502</b>	<b>501 142</b>	<b>504 642</b>	<b>516 963</b>	<b>478 752</b>	<b>527 629</b>
<b>4 Taxes on production and imports</b>	<b>247 844</b>	<b>246 553</b>	<b>242 534</b>	<b>248 508</b>	<b>254 430</b>	<b>257 578</b>	<b>227 081</b>	<b>258 539</b>
<b>5 Taxes on products</b>	<b>187 569</b>	<b>188 610</b>	<b>195 993</b>	<b>199 573</b>	<b>202 490</b>	<b>205 694</b>	<b>180 865</b>	<b>206 083</b>
<b>6 Value added type taxes</b>	<b>96 567</b>	<b>100 345</b>	<b>102 086</b>	<b>107 576</b>	<b>109 333</b>	<b>111 464</b>	<b>99 669</b>	<b>120 807</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>59</b>	<b>90</b>	<b>17</b>	<b>19</b>	<b>20</b>	<b>17</b>	<b>12</b>	<b>19</b>
8 Import duties	..	..	..	..	..	..	..	..
9 Taxes on imports, excluding VAT and import duties	59	90	17	19	20	17	12	19
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	59	90	17	19	20	17	12	19
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>90 943</b>	<b>88 175</b>	<b>93 890</b>	<b>91 978</b>	<b>93 137</b>	<b>94 213</b>	<b>81 184</b>	<b>85 257</b>
17 Excise duties and consumption taxes	47 995	45 478	48 580	46 945	46 422	46 471	39 548	40 286
18 Stamp taxes	25 649	25 009	25 515	25 223	25 864	25 404	24 192	26 647
19 Taxes on financial and capital transactions	401	480	400	432	429	354	365	413
20 Car registration taxes	1 345	1 495	1 666	1 801	1 873	1 904	1 571	1 771
21 Taxes on entertainment	178	152	212	167	148	138	60	51
22 Taxes on lotteries, gambling and betting	7 754	7 840	9 652	9 363	9 493	10 695	7 144	6 932
23 Taxes on insurance premiums	5 322	5 250	5 397	5 399	6 045	6 429	5 947	6 262
24 Other taxes on specific services	2 296	2 470	2 467	2 647	2 862	2 817	2 123	2 653
25 General sales or turnover taxes	0	0	0	0	0	0	233	240
26 Profits of fiscal monopolies	3	1	1	1	1	1	1	2
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
<b>29 Other taxes on production</b>	<b>60 275</b>	<b>57 943</b>	<b>46 541</b>	<b>48 935</b>	<b>51 940</b>	<b>51 884</b>	<b>46 216</b>	<b>52 456</b>
30 Taxes on land, buildings or other structures	24 222	24 588	20 849	20 943	21 018	21 075	20 344	21 430
31 Taxes on the use of fixed assets	1 204	1 301	1 357	1 356	1 426	1 394	1 235	1 433
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	2 256	1 778	1 713	1 575	1 610	1 479	1 339	1 385
35 Taxes on pollution	826	938	761	963	1 852	1 669	1 721	2 971
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	31 767	29 338	21 861	24 098	26 034	26 267	21 577	25 237
<b>38 Current taxes on income and wealth</b>	<b>237 175</b>	<b>242 579</b>	<b>247 608</b>	<b>250 309</b>	<b>248 639</b>	<b>258 133</b>	<b>250 727</b>	<b>267 492</b>
<b>39 Taxes on income</b>	<b>229 275</b>	<b>234 284</b>	<b>237 228</b>	<b>240 666</b>	<b>238 652</b>	<b>248 776</b>	<b>242 232</b>	<b>257 607</b>
40 Taxes on individual or household income including holding gains	193 490	200 167	200 469	203 951	204 935	212 669	207 216	222 424
41 Taxes on individual or household income excl. holding gains	189 537	196 518	197 105	201 655	203 559	209 585	204 122	216 603
42 Taxes on individual or household holding gains	3 953	3 649	3 364	2 296	1 376	3 084	3 094	5 821
43 Taxes on income or profits of corporations including holding gains	35 162	33 428	36 046	35 995	32 848	35 105	34 093	33 960
44 Taxes on income or profits of corporations excl. holding gains	35 162	33 428	36 046	35 995	32 848	35 105	34 093	33 960
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	3 953	3 649	3 364	2 296	1 376	3 084	3 094	5 821
48 Taxes on winnings from lottery or gambling	484	581	622	648	816	962	890	1 196
49 Other taxes on income n.e.c.	139	108	91	72	53	40	33	27
<b>50 Other current taxes</b>	<b>7 900</b>	<b>8 295</b>	<b>10 380</b>	<b>9 643</b>	<b>9 987</b>	<b>9 357</b>	<b>8 495</b>	<b>9 885</b>
51 Current taxes on capital	987	977	3 069	2 887	2 861	2 846	2 827	2 893
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	4 841	5 077	5 232	5 189	5 415	5 322	4 712	5 357
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	2 072	2 241	2 079	1 567	1 711	1 189	956	1 635
<b>57 Capital taxes</b>	<b>1 583</b>	<b>1 214</b>	<b>5 360</b>	<b>2 325</b>	<b>1 573</b>	<b>1 252</b>	<b>944</b>	<b>1 598</b>
58 Taxes on capital transfers	623	674	736	815	820	798	396	855
59 Capital levies	829	231	396	355	311	226	427	579
60 Other capital taxes n.e.c.	131	309	4 228	1 155	442	228	121	164
<b>61 Actual social contributions</b>	<b>210 340</b>	<b>215 070</b>	<b>216 622</b>	<b>221 393</b>	<b>230 414</b>	<b>238 054</b>	<b>225 505</b>	<b>240 501</b>
62 Employers' actual social contributions	141 188	143 304	144 018	147 334	153 945	158 648	149 856	160 594
63 Compulsory	141 151	143 273	143 989	147 308	153 908	158 616	149 826	160 564
64 Voluntary	37	31	29	26	37	32	30	30
65 Households' actual social contributions	69 152	71 766	72 604	74 059	76 469	79 406	75 649	79 907
66 Compulsory	68 493	71 071	71 876	73 316	75 735	78 674	74 916	79 133
<i>of which:</i>								
67 Employees	38 590	39 778	39 991	40 889	42 752	44 514	41 379	45 099
68 Self- and non-employed persons	29 903	31 293	31 885	32 427	32 983	34 160	33 537	34 034
69 Voluntary	659	695	728	743	734	732	733	774
<b>70 Imputed social contributions</b>	<b>4 070</b>	<b>4 060</b>	<b>4 005</b>	<b>4 172</b>	<b>4 038</b>	<b>4 170</b>	<b>4 179</b>	<b>4 487</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

# ITALY

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

Million EUR

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>406 647</b>	<b>411 868</b>	<b>427 517</b>	<b>431 100</b>	<b>431 707</b>	<b>444 035</b>	<b>413 881</b>	<b>457 009</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>404 265</b>	<b>409 527</b>	<b>425 139</b>	<b>428 655</b>	<b>429 353</b>	<b>441 557</b>	<b>411 306</b>	<b>454 258</b>
3 Total tax receipts	404 265	409 527	425 139	428 655	429 353	441 557	411 306	454 258
4 Taxes on production and imports	187 376	188 220	195 141	198 798	202 345	205 566	181 994	208 367
5 Taxes on products	180 618	181 665	188 606	192 006	194 605	197 974	174 451	198 906
6 Other taxes on production	6 758	6 555	6 535	6 792	7 740	7 592	7 543	9 461
7 Current taxes on income and wealth	215 306	220 093	224 708	227 611	225 515	234 830	228 422	244 371
8 Taxes on income	213 963	218 668	220 828	224 086	222 315	231 935	225 702	241 028
9 Other current taxes	1 343	1 425	3 880	3 525	3 200	2 895	2 720	3 343
10 Capital taxes	1 583	1 214	5 290	2 246	1 493	1 161	890	1 520
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	2 335	2 288	2 322	2 398	2 305	2 430	2 527	2 703
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>83 531</b>	<b>82 056</b>	<b>71 496</b>	<b>73 687</b>	<b>76 498</b>	<b>76 634</b>	<b>68 611</b>	<b>74 675</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>82 337</b>	<b>80 819</b>	<b>70 363</b>	<b>72 487</b>	<b>75 289</b>	<b>75 406</b>	<b>67 446</b>	<b>73 371</b>
3 Total tax receipts	82 337	80 819	70 363	72 487	75 289	75 406	67 446	73 371
4 Taxes on production and imports	60 468	58 333	47 393	49 710	52 085	52 012	45 087	50 172
5 Taxes on products	6 951	6 945	7 387	7 567	7 885	7 720	6 414	7 177
6 Other taxes on production	53 517	51 388	40 006	42 143	44 200	44 292	38 673	42 995
7 Current taxes on income and wealth	21 869	22 486	22 900	22 698	23 124	23 303	22 305	23 121
8 Taxes on income	15 312	15 616	16 400	16 580	16 337	16 841	16 530	16 579
9 Other current taxes	6 557	6 870	6 500	6 118	6 787	6 462	5 775	6 542
10 Capital taxes	0	0	70	79	80	91	54	78
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	1 151	1 195	1 125	1 189	1 177	1 197	1 110	1 249
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>210 834</b>	<b>215 552</b>	<b>217 116</b>	<b>221 920</b>	<b>230 889</b>	<b>238 518</b>	<b>225 944</b>	<b>240 933</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>210 250</b>	<b>214 975</b>	<b>216 558</b>	<b>221 335</b>	<b>230 333</b>	<b>237 975</b>	<b>225 402</b>	<b>240 398</b>
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	210 250	214 975	216 558	221 335	230 333	237 975	225 402	240 398
12 Imputed social contributions	584	577	558	585	556	543	542	535
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/d573>.

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