

## SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>13 504</b>	<b>13 580</b>	<b>13 435</b>	<b>13 355</b>	<b>13 770</b>	<b>14 263</b>	<b>14 886</b>	<b>15 760</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>13 421</b>	<b>13 494</b>	<b>13 329</b>	<b>13 240</b>	<b>13 655</b>	<b>14 146</b>	<b>14 763</b>	<b>15 630</b>
<b>3 Total tax receipts</b>	<b>8 024</b>	<b>8 072</b>	<b>7 949</b>	<b>7 970</b>	<b>8 287</b>	<b>8 540</b>	<b>8 921</b>	<b>9 391</b>
<b>4 Taxes on production and imports</b>	<b>5 100</b>	<b>5 175</b>	<b>5 220</b>	<b>5 422</b>	<b>5 584</b>	<b>5 729</b>	<b>5 888</b>	<b>6 142</b>
<b>5 Taxes on products</b>	<b>4 691</b>	<b>4 757</b>	<b>4 758</b>	<b>4 926</b>	<b>5 080</b>	<b>5 237</b>	<b>5 389</b>	<b>5 612</b>
<b>6 Value added type taxes</b>	<b>2 926</b>	<b>2 995</b>	<b>2 888</b>	<b>3 046</b>	<b>3 155</b>	<b>3 218</b>	<b>3 316</b>	<b>3 479</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>15</b>	<b>18</b>	<b>19</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	15	18	19	10	1	0	0	1
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	15	18	19	10	1	0	0	1
13 General sales taxes	..	..	..	..	..	..	0	0
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>1 750</b>	<b>1 743</b>	<b>1 851</b>	<b>1 871</b>	<b>1 925</b>	<b>2 018</b>	<b>2 073</b>	<b>2 132</b>
17 Excise duties and consumption taxes	1 499	1 491	1 583	1 539	1 570	1 594	1 640	1 671
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	32	29	27	23	25	29	32	41
20 Car registration taxes	40	38	35	30	27	32	29	36
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	57	55	49	48	63	68	65	65
23 Taxes on insurance premiums	69	71	70	65	63	82	85	90
24 Other taxes on specific services	29	38	39	67	79	100	100	104
25 General sales or turnover taxes	..	..	..	..	..	..	0	0
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	23	21	49	98	98	114	122	126
<b>29 Other taxes on production</b>	<b>410</b>	<b>418</b>	<b>462</b>	<b>496</b>	<b>504</b>	<b>493</b>	<b>498</b>	<b>530</b>
30 Taxes on land, buildings or other structures	169	172	183	182	188	194	205	215
31 Taxes on the use of fixed assets	20	20	20	24	26	27	28	30
32 Total wage bill and payroll taxes	28	29	26	23	20	20	20	21
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	135	136	162	181	184	155	139	139
35 Taxes on pollution	54	59	68	81	80	92	86	101
36 Under-compensation of VAT (flat rate system)	3	2	3	4	5	5	4	6
37 Other taxes on production n.e.c.	0	0	0	0	0	..	16	17
<b>38 Current taxes on income and wealth</b>	<b>2 910</b>	<b>2 886</b>	<b>2 719</b>	<b>2 540</b>	<b>2 693</b>	<b>2 801</b>	<b>3 021</b>	<b>3 236</b>
<b>39 Taxes on income</b>	<b>2 692</b>	<b>2 670</b>	<b>2 494</b>	<b>2 285</b>	<b>2 437</b>	<b>2 547</b>	<b>2 766</b>	<b>2 980</b>
40 Taxes on individual or household income including holding gains	2 017	2 053	2 041	1 847	1 896	1 974	2 116	2 211
41 Taxes on individual or household income excl. holding gains	2 017	2 053	2 041	1 847	1 896	1 974	2 116	2 211
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	668	611	446	433	529	568	645	764
44 Taxes on income or profits of corporations excl. holding gains	668	611	446	433	529	568	645	764
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	0	0	0	0	0	0	0	0
48 Taxes on winnings from lottery or gambling	3	3	4	3	11	3	3	3
49 Other taxes on income n.e.c.	4	3	4	3	2	2	3	3
<b>50 Other current taxes</b>	<b>219</b>	<b>215</b>	<b>225</b>	<b>255</b>	<b>256</b>	<b>254</b>	<b>255</b>	<b>256</b>
51 Current taxes on capital	6	6	7	19	9	7	6	8
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	205	201	210	228	239	238	241	240
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	7	8	8	8	8	8	8	8
<b>57 Capital taxes</b>	<b>14</b>	<b>12</b>	<b>10</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>12</b>	<b>12</b>
58 Taxes on capital transfers	14	10	9	8	7	8	8	11
59 Capital levies	0	2	0	1	3	2	4	2
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>5 397</b>	<b>5 422</b>	<b>5 380</b>	<b>5 269</b>	<b>5 368</b>	<b>5 606</b>	<b>5 842</b>	<b>6 240</b>
62 Employers' actual social contributions	2 070	2 072	2 061	2 022	2 026	2 135	2 240	2 408
63 Compulsory	2 070	2 072	2 061	2 022	2 026	2 135	2 240	2 408
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	2 785	2 775	2 706	2 637	2 777	2 910	3 018	3 247
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>100</b>	<b>103</b>	<b>122</b>	<b>117</b>	<b>117</b>	<b>118</b>	<b>125</b>	<b>132</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	17	17	17	2	2	2	2	2

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

Million EUR

	2010	2011	2012	2013	2014	2015	2016	2017
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>6 687</b>	<b>6 733</b>	<b>6 611</b>	<b>6 654</b>	<b>6 969</b>	<b>7 319</b>	<b>7 662</b>	<b>8 079</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>6 624</b>	<b>6 668</b>	<b>6 534</b>	<b>6 580</b>	<b>6 896</b>	<b>7 245</b>	<b>7 583</b>	<b>7 996</b>
3 Total tax receipts	6 568	6 613	6 479	6 527	6 839	7 186	7 521	7 930
4 Taxes on production and imports	4 837	4 909	4 948	5 152	5 307	5 436	5 585	5 819
5 Taxes on products	4 651	4 721	4 724	4 895	5 047	5 197	5 346	5 557
6 Other taxes on production	186	188	224	257	260	240	240	262
7 Current taxes on income and wealth	1 731	1 702	1 531	1 374	1 530	1 748	1 932	2 109
8 Taxes on income	1 551	1 526	1 343	1 154	1 310	1 528	1 709	1 884
9 Other current taxes	180	176	188	220	220	220	222	225
10 Capital taxes	0	2	0	1	3	2	4	2
11 Actual social contributions	56	56	55	53	57	59	62	67
12 Imputed social contributions	64	67	79	75	75	75	80	84
13 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	2	2
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 490</b>	<b>1 494</b>	<b>1 511</b>	<b>1 484</b>	<b>1 488</b>	<b>1 396</b>	<b>1 444</b>	<b>1 507</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 456</b>	<b>1 460</b>	<b>1 470</b>	<b>1 443</b>	<b>1 447</b>	<b>1 354</b>	<b>1 400</b>	<b>1 461</b>
3 Total tax receipts	1 456	1 460	1 470	1 443	1 447	1 354	1 400	1 461
4 Taxes on production and imports	263	266	272	270	277	293	302	323
5 Taxes on products	40	36	34	31	34	40	44	55
6 Other taxes on production	224	229	238	238	244	253	259	268
7 Current taxes on income and wealth	1 179	1 184	1 188	1 166	1 163	1 053	1 089	1 128
8 Taxes on income	1 140	1 145	1 152	1 131	1 127	1 019	1 057	1 096
9 Other current taxes	39	39	36	34	36	34	33	31
10 Capital taxes	14	10	9	8	7	8	8	11
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	34	35	42	41	41	42	44	46
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>5 327</b>	<b>5 352</b>	<b>5 312</b>	<b>5 217</b>	<b>5 313</b>	<b>5 548</b>	<b>5 781</b>	<b>6 175</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>5 341</b>	<b>5 366</b>	<b>5 326</b>	<b>5 216</b>	<b>5 312</b>	<b>5 547</b>	<b>5 780</b>	<b>6 173</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	5 341	5 366	5 326	5 216	5 312	5 547	5 780	6 173
12 Imputed social contributions	1	1	1	1	1	1	1	1
13 Capital transfers for taxes and social cont., unlikely to be collected	15	15	15	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20181221/374b>.

Source: Statistical Office of the Republic of Slovenia (SORS) via Eurostat.