

SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2008	2009	2010	2011	2012	2013	2014	2015
II.1 GENERAL GOVERNMENT								
1 Total receipts	13 902	13 221	13 504	13 580	13 425	13 354	13 770	14 271
2 Total tax receipts and actual social contributions	13 853	13 140	13 421	13 494	13 319	13 239	13 655	14 154
3 Total tax receipts	8 618	7 850	8 024	8 072	7 939	7 969	8 286	8 548
4 Taxes on production and imports	5 287	4 908	5 100	5 175	5 210	5 421	5 583	5 730
5 Taxes on products	4 695	4 542	4 691	4 757	4 758	4 926	5 081	5 237
6 Value added type taxes	3 167	2 851	2 926	2 995	2 888	3 046	3 155	3 219
7 Taxes and duties on imports, excluding VAT	11	14	15	18	19	10	1	0
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	11	14	15	18	19	10	1	0
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	11	14	15	18	19	10	1	0
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 517	1 678	1 750	1 743	1 851	1 871	1 925	2 018
17 Excise duties and consumption taxes	1 235	1 448	1 499	1 491	1 583	1 539	1 570	1 594
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	49	30	32	29	27	23	25	29
20 Car registration taxes	71	41	40	38	35	30	27	32
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	65	60	57	55	49	48	63	68
23 Taxes on insurance premiums	66	69	69	71	70	65	63	82
24 Other taxes on specific services	7	7	29	38	39	67	79	100
25 General sales or turnover taxes	..	..	..	..	..	..	..	..
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	23	23	23	21	49	98	98	114
29 Other taxes on production	592	366	410	418	452	495	503	493
30 Taxes on land, buildings or other structures	150	164	169	172	183	182	188	194
31 Taxes on the use of fixed assets	25	23	20	20	20	24	26	27
32 Total wage bill and payroll taxes	258	27	28	29	26	23	20	20
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	82	89	135	136	162	181	184	155
35 Taxes on pollution	59	50	54	59	58	80	80	93
36 Under-compensation of VAT (flat rate system)	19	13	3	2	3	4	5	5
37 Other taxes on production n.e.c.	..	0	0	0	0	0	0	..
38 Current taxes on income and wealth	3 320	2 931	2 910	2 886	2 719	2 540	2 693	2 808
39 Taxes on income	3 120	2 722	2 692	2 670	2 494	2 285	2 437	2 554
40 Taxes on individual or household income including holding gains	2 178	2 063	2 017	2 053	2 041	1 847	1 896	1 981
41 Taxes on individual or household income excl. holding gains	2 178	2 063	2 017	2 053	2 041	1 847	1 896	1 981
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	933	652	668	611	446	433	529	568
44 Taxes on income or profits of corporations excl. holding gains	933	652	668	611	446	433	529	568
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	4	4	3	3	4	3	11	3
49 Other taxes on income n.e.c.	5	4	4	3	4	3	2	2
50 Other current taxes	200	209	219	215	225	255	256	254
51 Current taxes on capital	4	5	6	6	7	19	9	7
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	189	197	205	201	210	228	239	238
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	7	7	7	8	8	8	8	8
57 Capital taxes	11	11	14	12	10	8	10	10
58 Taxes on capital transfers	11	11	14	10	9	8	7	8
59 Capital levies	0	0	0	2	0	1	3	2
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	5 235	5 291	5 397	5 422	5 380	5 269	5 368	5 606
62 Employers' actual social contributions	2 049	2 039	2 070	2 072	2 061	2 022	2 026	2 135
63 Compulsory	2 049	2 039	2 070	2 072	2 061	2 022	2 026	2 135
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	2 759	2 744	2 785	2 775	2 706	2 637	2 777	2 910
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	90	97	100	103	122	117	117	119
72 Capital transfers for taxes and social cont., unlikely to be collected	41	16	17	17	17	2	2	2

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

Million EUR

	2008	2009	2010	2011	2012	2013	2014	2015
II.2 CENTRAL GOVERNMENT								
1 Total receipts	7 473	6 644	6 687	6 733	6 601	6 653	6 969	7 327
2 Total tax receipts and actual social contributions	7 441	6 583	6 624	6 668	6 524	6 579	6 896	7 253
3 Total tax receipts	7 387	6 526	6 568	6 613	6 469	6 526	6 839	7 194
4 Taxes on production and imports	5 033	4 656	4 837	4 909	4 938	5 151	5 306	5 437
5 Taxes on products	4 639	4 505	4 651	4 721	4 724	4 895	5 047	5 197
6 Other taxes on production	394	150	186	188	214	256	259	240
7 Current taxes on income and wealth	2 355	1 871	1 731	1 702	1 531	1 374	1 530	1 755
8 Taxes on income	2 188	1 696	1 551	1 526	1 343	1 154	1 310	1 535
9 Other current taxes	166	175	180	176	188	220	220	220
10 Capital taxes	0	0	0	2	0	1	3	2
11 Actual social contributions	54	57	56	56	55	53	57	59
12 Imputed social contributions	58	63	64	67	79	75	75	76
13 Capital transfers for taxes and social cont., unlikely to be collected	27	2	2	2	2	2	2	2
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 261	1 356	1 490	1 494	1 511	1 484	1 488	1 396
2 Total tax receipts and actual social contributions	1 230	1 323	1 456	1 460	1 470	1 443	1 447	1 354
3 Total tax receipts	1 230	1 323	1 456	1 460	1 470	1 443	1 447	1 354
4 Taxes on production and imports	255	252	263	266	272	270	277	293
5 Taxes on products	56	37	40	36	34	31	34	40
6 Other taxes on production	198	216	224	229	238	238	244	253
7 Current taxes on income and wealth	965	1 060	1 179	1 184	1 188	1 166	1 163	1 053
8 Taxes on income	931	1 027	1 140	1 145	1 152	1 131	1 127	1 019
9 Other current taxes	34	33	39	39	36	34	36	34
10 Capital taxes	11	11	14	10	9	8	7	8
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	31	33	34	35	42	41	41	42
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	5 168	5 221	5 327	5 352	5 312	5 217	5 313	5 548
2 Total tax receipts and actual social contributions	5 181	5 234	5 341	5 366	5 326	5 216	5 312	5 547
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	5 181	5 234	5 341	5 366	5 326	5 216	5 312	5 547
12 Imputed social contributions	1	1	1	1	1	1	1	1
13 Capital transfers for taxes and social cont., unlikely to be collected	14	15	15	15	15	0	0	0

.. Not available

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20170118/a1fe>.Disclaimer: <http://oe.cd/disclaimer>