

SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	13 025	13 902	13 221	13 504	13 579	13 403	13 334	13 732
2 Total tax receipts and actual social contributions	12 980	13 853	13 140	13 421	13 494	13 319	13 239	13 639
3 Total tax receipts	8 246	8 618	7 850	8 024	8 072	7 939	7 969	8 270
4 Taxes on production and imports	5 070	5 287	4 908	5 100	5 175	5 210	5 421	5 583
5 Taxes on products	4 336	4 695	4 542	4 691	4 757	4 758	4 926	5 079
6 Value added type taxes	2 923	3 167	2 851	2 926	2 995	2 888	3 045	3 153
7 Taxes and duties on imports, excluding VAT	10	11	14	15	18	19	10	1
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	10	11	14	15	18	19	10	1
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	10	11	14	15	18	19	10	1
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 403	1 517	1 678	1 750	1 743	1 851	1 871	1 925
17 Excise duties and consumption taxes	1 124	1 235	1 448	1 499	1 491	1 583	1 539	1 570
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	57	49	30	32	29	27	23	25
20 Car registration taxes	62	71	41	40	38	35	30	27
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	67	65	60	57	55	49	48	63
23 Taxes on insurance premiums	65	66	69	69	71	70	65	63
24 Other taxes on specific services	7	7	7	29	38	39	67	79
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.	21	23	23	23	21	49	98	98
29 Other taxes on production	734	592	366	410	418	452	495	505
30 Taxes on land, buildings or other structures	137	150	164	169	172	183	182	188
31 Taxes on the use of fixed assets	21	25	23	20	20	20	24	26
32 Total wage bill and payroll taxes	418	258	27	28	29	26	23	20
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	84	82	89	135	136	162	181	184
35 Taxes on pollution	56	59	50	54	59	58	80	80
36 Under-compensation of VAT (flat rate system)	18	19	13	3	2	3	5	7
37 Other taxes on production n.e.c.	..	..	0	0	0	0	0	0
38 Current taxes on income and wealth	3 168	3 320	2 931	2 910	2 886	2 719	2 540	2 677
39 Taxes on income	3 041	3 120	2 722	2 692	2 670	2 494	2 285	2 421
40 Taxes on individual or household income including holding gains	1 916	2 178	2 063	2 017	2 053	2 041	1 847	1 880
41 Taxes on individual or household income excl. holding gains	1 916	2 178	2 063	2 017	2 053	2 041	1 847	1 880
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	1 116	933	652	668	611	446	433	529
44 Taxes on income or profits of corporations excl. holding gains	1 116	933	652	668	611	446	433	529
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	4	4	3	3	4	3	11
49 Other taxes on income n.e.c.	5	5	4	4	3	4	3	2
50 Other current taxes	127	200	209	219	215	225	255	256
51 Current taxes on capital	4	4	5	6	6	7	19	9
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	117	189	197	205	201	210	228	239
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	6	7	7	7	8	8	8	8
57 Capital taxes	9	11	11	14	12	10	8	10
58 Taxes on capital transfers	9	11	11	14	10	9	8	7
59 Capital levies	0	0	0	0	2	0	1	3
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	4 733	5 235	5 291	5 397	5 422	5 380	5 269	5 368
62 Employers' actual social contributions	1 852	2 049	2 039	2 070	2 072	2 061	2 022	2 026
63 Compulsory	1 852	2 049	2 039	2 070	2 072	2 061	2 022	2 026
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	2 490	2 759	2 744	2 785	2 775	2 706	2 637	2 777
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	80	90	97	100	101	101	97	95
72 Capital transfers for taxes and social cont., unlikely to be collected	35	41	16	17	17	17	2	2

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

Million EUR

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	7 141	7 473	6 644	6 687	6 732	6 587	6 640	6 938
2 Total tax receipts and actual social contributions	7 115	7 441	6 583	6 624	6 668	6 524	6 579	6 880
3 Total tax receipts	7 066	7 387	6 526	6 568	6 613	6 469	6 526	6 823
4 Taxes on production and imports	4 820	5 033	4 656	4 837	4 909	4 938	5 151	5 306
5 Taxes on products	4 272	4 639	4 505	4 651	4 721	4 724	4 895	5 045
6 Other taxes on production	548	394	150	186	188	214	257	261
7 Current taxes on income and wealth	2 246	2 355	1 871	1 731	1 702	1 531	1 374	1 514
8 Taxes on income	2 153	2 188	1 696	1 551	1 526	1 343	1 154	1 294
9 Other current taxes	93	166	175	180	176	188	220	220
10 Capital taxes	0	0	0	0	2	0	1	3
11 Actual social contributions	49	54	57	56	56	55	53	57
12 Imputed social contributions	52	58	63	64	66	65	62	60
13 Capital transfers for taxes and social cont., unlikely to be collected	25	27	2	2	2	2	2	2
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 208	1 261	1 356	1 490	1 494	1 504	1 477	1 481
2 Total tax receipts and actual social contributions	1 180	1 230	1 323	1 456	1 460	1 470	1 443	1 447
3 Total tax receipts	1 180	1 230	1 323	1 456	1 460	1 470	1 443	1 447
4 Taxes on production and imports	250	255	252	263	266	272	270	277
5 Taxes on products	64	56	37	40	36	34	31	34
6 Other taxes on production	186	198	216	224	229	238	238	244
7 Current taxes on income and wealth	921	965	1 060	1 179	1 184	1 188	1 166	1 163
8 Taxes on income	888	931	1 027	1 140	1 145	1 152	1 131	1 127
9 Other current taxes	33	34	33	39	39	36	34	36
10 Capital taxes	9	11	11	14	10	9	8	7
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	28	31	33	34	34	34	34	34
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	4 676	5 168	5 221	5 327	5 352	5 312	5 217	5 313
2 Total tax receipts and actual social contributions	4 685	5 181	5 234	5 341	5 366	5 326	5 216	5 312
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	4 685	5 181	5 234	5 341	5 366	5 326	5 216	5 312
12 Imputed social contributions	1	1	1	1	1	1	1	1
13 Capital transfers for taxes and social cont., unlikely to be collected	10	14	15	15	15	15	0	0

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