

## SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>13 733</b>	<b>14 148</b>	<b>14 641</b>	<b>15 263</b>	<b>16 089</b>	<b>17 239</b>	<b>18 141</b>	<b>17 709</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>13 618</b>	<b>14 033</b>	<b>14 524</b>	<b>15 149</b>	<b>15 970</b>	<b>17 114</b>	<b>18 006</b>	<b>17 581</b>
<b>3 Total tax receipts</b>	<b>7 970</b>	<b>8 287</b>	<b>8 541</b>	<b>8 927</b>	<b>9 344</b>	<b>10 034</b>	<b>10 420</b>	<b>9 673</b>
<b>4 Taxes on production and imports</b>	<b>5 422</b>	<b>5 584</b>	<b>5 731</b>	<b>5 893</b>	<b>6 119</b>	<b>6 417</b>	<b>6 631</b>	<b>5 953</b>
<b>5 Taxes on products</b>	<b>4 926</b>	<b>5 080</b>	<b>5 238</b>	<b>5 392</b>	<b>5 614</b>	<b>5 894</b>	<b>6 046</b>	<b>5 400</b>
<b>6 Value added type taxes</b>	<b>3 046</b>	<b>3 155</b>	<b>3 220</b>	<b>3 318</b>	<b>3 481</b>	<b>3 765</b>	<b>3 889</b>	<b>3 542</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>0</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	10	1	0	0	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	10	1	0	0	1	0	0	1
13 General sales taxes	..	..	..	0	0	0	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>1 871</b>	<b>1 925</b>	<b>2 018</b>	<b>2 073</b>	<b>2 132</b>	<b>2 129</b>	<b>2 157</b>	<b>1 858</b>
17 Excise duties and consumption taxes	1 539	1 570	1 594	1 640	1 671	1 637	1 625	1 398
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	23	25	29	32	41	40	44	40
20 Car registration taxes	30	27	32	29	36	42	45	33
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	48	63	68	65	65	66	69	47
23 Taxes on insurance premiums	65	63	82	85	90	94	101	102
24 Other taxes on specific services	67	79	100	100	104	124	127	108
25 General sales or turnover taxes	..	..	..	0	0	0	0	0
26 Profits of fiscal monopolies	..	..	..	..	..	..	..	..
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	98	98	114	122	126	126	145	130
<b>29 Other taxes on production</b>	<b>496</b>	<b>504</b>	<b>492</b>	<b>502</b>	<b>504</b>	<b>523</b>	<b>585</b>	<b>553</b>
30 Taxes on land, buildings or other structures	182	188	194	205	215	219	225	228
31 Taxes on the use of fixed assets	24	26	27	28	30	31	33	32
32 Total wage bill and payroll taxes	23	20	20	20	21	22	23	22
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	181	184	155	139	139	143	154	121
35 Taxes on pollution	81	80	92	91	77	84	127	126
36 Under-compensation of VAT (flat rate system)	4	5	4	3	4	5	3	2
37 Other taxes on production n.e.c.	0	0	..	16	17	20	21	22
<b>38 Current taxes on income and wealth</b>	<b>2 540</b>	<b>2 693</b>	<b>2 801</b>	<b>3 021</b>	<b>3 213</b>	<b>3 606</b>	<b>3 770</b>	<b>3 708</b>
<b>39 Taxes on income</b>	<b>2 285</b>	<b>2 437</b>	<b>2 547</b>	<b>2 766</b>	<b>2 957</b>	<b>3 348</b>	<b>3 505</b>	<b>3 436</b>
40 Taxes on individual or household income including holding gains	1 847	1 896	1 974	2 116	2 188	2 457	2 545	2 517
41 Taxes on individual or household income excl. holding gains	1 847	1 896	1 974	2 116	2 188	2 457	2 545	2 517
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	433	529	568	645	764	886	954	914
44 Taxes on income or profits of corporations excl. holding gains	433	529	568	645	764	886	954	914
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	11	3	3	3	3	3	2
49 Other taxes on income n.e.c.	3	2	2	3	3	2	3	2
<b>50 Other current taxes</b>	<b>255</b>	<b>256</b>	<b>254</b>	<b>255</b>	<b>256</b>	<b>257</b>	<b>265</b>	<b>272</b>
51 Current taxes on capital	19	9	7	6	8	6	12	15
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	228	239	238	241	240	243	245	248
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8	8	8	8	8	8	9	10
<b>57 Capital taxes</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>12</b>	<b>12</b>	<b>11</b>	<b>18</b>	<b>12</b>
58 Taxes on capital transfers	8	7	8	8	11	10	16	10
59 Capital levies	1	3	2	4	2	1	2	2
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>5 647</b>	<b>5 746</b>	<b>5 983</b>	<b>6 223</b>	<b>6 626</b>	<b>7 081</b>	<b>7 587</b>	<b>7 908</b>
62 Employers' actual social contributions	2 022	2 026	2 135	2 240	2 408	2 590	2 781	2 865
63 Compulsory	2 022	2 026	2 135	2 240	2 408	2 590	2 781	2 865
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	3 625	3 721	3 848	3 982	4 218	4 490	4 806	5 043
66 Compulsory	3 625	3 721	3 848	3 982	4 218	4 490	4 806	5 043
<i>of which:</i>								
67 Employees	2 637	2 777	2 910	3 018	3 247	3 490	3 751	3 893
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</b>	<b>117</b>	<b>117</b>	<b>118</b>	<b>115</b>	<b>121</b>	<b>126</b>	<b>136</b>	<b>153</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	2	25

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

Million EUR

	2013	2014	2015	2016	2017	2018	2019	2020
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>6 654</b>	<b>6 969</b>	<b>7 320</b>	<b>7 661</b>	<b>8 031</b>	<b>8 649</b>	<b>8 984</b>	<b>8 131</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>6 580</b>	<b>6 896</b>	<b>7 246</b>	<b>7 589</b>	<b>7 956</b>	<b>8 570</b>	<b>8 898</b>	<b>8 054</b>
3 Total tax receipts	6 527	6 839	7 187	7 527	7 889	8 498	8 821	7 976
4 Taxes on production and imports	5 152	5 307	5 437	5 591	5 802	6 094	6 286	5 630
5 Taxes on products	4 895	5 047	5 198	5 348	5 560	5 836	5 977	5 345
6 Other taxes on production	257	260	239	243	242	258	309	285
7 Current taxes on income and wealth	1 374	1 530	1 748	1 932	2 086	2 403	2 533	2 344
8 Taxes on income	1 154	1 310	1 528	1 709	1 861	2 175	2 301	2 110
9 Other current taxes	220	220	220	222	225	228	232	234
10 Capital taxes	1	3	2	4	2	1	2	2
11 Actual social contributions	53	57	59	62	67	72	77	78
12 Imputed social contributions	75	75	75	74	77	81	87	98
13 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	2	22
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 484</b>	<b>1 488</b>	<b>1 396</b>	<b>1 440</b>	<b>1 497</b>	<b>1 579</b>	<b>1 646</b>	<b>1 750</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 443</b>	<b>1 447</b>	<b>1 354</b>	<b>1 400</b>	<b>1 455</b>	<b>1 535</b>	<b>1 598</b>	<b>1 697</b>
3 Total tax receipts	1 443	1 447	1 354	1 400	1 455	1 535	1 598	1 697
4 Taxes on production and imports	270	277	293	302	317	323	345	323
5 Taxes on products	31	34	40	44	55	58	69	55
6 Other taxes on production	238	244	253	259	262	265	276	268
7 Current taxes on income and wealth	1 166	1 163	1 053	1 089	1 128	1 203	1 237	1 364
8 Taxes on income	1 131	1 127	1 019	1 057	1 096	1 173	1 204	1 326
9 Other current taxes	34	36	34	33	31	29	34	38
10 Capital taxes	8	7	8	8	11	10	16	10
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	41	41	42	40	42	44	48	53
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>5 595</b>	<b>5 691</b>	<b>5 925</b>	<b>6 162</b>	<b>6 561</b>	<b>7 010</b>	<b>7 511</b>	<b>7 828</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>5 594</b>	<b>5 690</b>	<b>5 924</b>	<b>6 160</b>	<b>6 560</b>	<b>7 009</b>	<b>7 510</b>	<b>7 829</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	5 594	5 690	5 924	6 160	6 560	7 009	7 510	7 829
12 Imputed social contributions	1	1	1	1	1	1	1	1
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	3

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/318f>.

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