

## SLOVENIA

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>14 148</b>	<b>14 641</b>	<b>15 263</b>	<b>16 089</b>	<b>17 239</b>	<b>18 220</b>	<b>17 707</b>	<b>20 023</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>14 033</b>	<b>14 524</b>	<b>15 149</b>	<b>15 970</b>	<b>17 114</b>	<b>18 085</b>	<b>17 566</b>	<b>19 848</b>
<b>3 Total tax receipts</b>	<b>8 287</b>	<b>8 541</b>	<b>8 927</b>	<b>9 344</b>	<b>10 034</b>	<b>10 498</b>	<b>9 659</b>	<b>11 282</b>
<b>4 Taxes on production and imports</b>	<b>5 584</b>	<b>5 731</b>	<b>5 893</b>	<b>6 119</b>	<b>6 417</b>	<b>6 710</b>	<b>5 966</b>	<b>6 859</b>
<b>5 Taxes on products</b>	<b>5 080</b>	<b>5 238</b>	<b>5 392</b>	<b>5 614</b>	<b>5 894</b>	<b>6 125</b>	<b>5 414</b>	<b>6 282</b>
<b>6 Value added type taxes</b>	<b>3 155</b>	<b>3 220</b>	<b>3 318</b>	<b>3 481</b>	<b>3 765</b>	<b>3 962</b>	<b>3 553</b>	<b>4 299</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	1	0	0	1	0	0	1	1
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	1	0	0	1	0	0	1	1
13 General sales taxes	..	..	0	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>1 925</b>	<b>2 018</b>	<b>2 073</b>	<b>2 132</b>	<b>2 129</b>	<b>2 162</b>	<b>1 861</b>	<b>1 982</b>
17 Excise duties and consumption taxes	1 570	1 594	1 640	1 671	1 637	1 625	1 398	1 500
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	25	29	32	41	40	44	40	54
20 Car registration taxes	27	32	29	36	42	45	33	14
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	63	68	65	65	66	69	47	44
23 Taxes on insurance premiums	63	82	85	90	94	101	102	108
24 Other taxes on specific services	79	100	100	104	124	132	111	125
25 General sales or turnover taxes	..	..	0	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	114	122	126	126	145	130	137
<b>29 Other taxes on production</b>	<b>504</b>	<b>492</b>	<b>502</b>	<b>504</b>	<b>523</b>	<b>585</b>	<b>552</b>	<b>577</b>
30 Taxes on land, buildings or other structures	188	194	205	215	219	225	228	242
31 Taxes on the use of fixed assets	26	27	28	30	31	33	32	33
32 Total wage bill and payroll taxes	20	20	20	21	22	23	22	24
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	184	155	139	139	143	154	120	119
35 Taxes on pollution	80	92	91	77	84	127	126	126
36 Under-compensation of VAT (flat rate system)	5	4	3	4	5	3	1	6
37 Other taxes on production n.e.c.	0	..	16	17	20	21	22	27
<b>38 Current taxes on income and wealth</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>3 681</b>	<b>4 408</b>
<b>39 Taxes on income</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>3 409</b>	<b>4 137</b>
40 Taxes on individual or household income including holding gains	1 896	1 974	2 116	2 188	2 457	2 545	2 469	2 840
41 Taxes on individual or household income excl. holding gains	1 896	1 974	2 116	2 188	2 457	2 545	2 469	2 840
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	529	568	645	764	886	954	935	1 291
44 Taxes on income or profits of corporations excl. holding gains	529	568	645	764	886	954	935	1 291
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	11	3	3	3	3	3	2	3
49 Other taxes on income n.e.c.	2	2	3	3	2	3	2	3
<b>50 Other current taxes</b>	<b>256</b>	<b>254</b>	<b>255</b>	<b>256</b>	<b>257</b>	<b>265</b>	<b>272</b>	<b>271</b>
51 Current taxes on capital	9	7	6	8	6	12	15	11
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	239	238	241	240	243	245	248	250
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8	8	8	8	8	9	10	10
<b>57 Capital taxes</b>	<b>10</b>	<b>10</b>	<b>12</b>	<b>12</b>	<b>11</b>	<b>18</b>	<b>12</b>	<b>15</b>
58 Taxes on capital transfers	7	8	8	11	10	16	10	11
59 Capital levies	3	2	4	2	1	2	2	4
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</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>	<b>8 566</b>
62 Employers' actual social contributions	2 026	2 135	2 240	2 408	2 590	2 781	2 865	3 139
63 Compulsory	2 026	2 135	2 240	2 408	2 590	2 781	2 865	3 139
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	3 721	3 848	3 982	4 218	4 490	4 806	5 043	5 427
66 Compulsory	3 721	3 848	3 982	4 218	4 490	4 806	5 043	5 427
<i>of which:</i>								
67 Employees	2 777	2 910	3 018	3 247	3 490	3 751	3 893	4 261
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</b>	<b>117</b>	<b>118</b>	<b>115</b>	<b>121</b>	<b>126</b>	<b>136</b>	<b>165</b>	<b>180</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	25	6

## SLOVENIA

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>6 969</b>	<b>7 320</b>	<b>7 661</b>	<b>8 031</b>	<b>8 649</b>	<b>9 063</b>	<b>8 124</b>	<b>9 753</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>6 896</b>	<b>7 246</b>	<b>7 589</b>	<b>7 956</b>	<b>8 570</b>	<b>8 977</b>	<b>8 040</b>	<b>9 643</b>
3 Total tax receipts	6 839	7 187	7 527	7 889	8 498	8 900	7 962	9 556
4 Taxes on production and imports	5 307	5 437	5 591	5 802	6 094	6 365	5 643	6 511
5 Taxes on products	5 047	5 198	5 348	5 560	5 836	6 056	5 359	6 212
6 Other taxes on production	260	239	243	242	258	309	283	299
7 Current taxes on income and wealth	1 530	1 748	1 932	2 086	2 403	2 533	2 317	3 040
8 Taxes on income	1 310	1 528	1 709	1 861	2 175	2 301	2 083	2 802
9 Other current taxes	220	220	222	225	228	232	234	238
10 Capital taxes	3	2	4	2	1	2	2	4
11 Actual social contributions	57	59	62	67	72	77	78	87
12 Imputed social contributions	75	75	74	77	81	87	106	114
13 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	22	4
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</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>1 755</b>	<b>1 792</b>
<b>2 Total tax receipts and actual social contributions</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>	<b>1 726</b>
3 Total tax receipts	1 447	1 354	1 400	1 455	1 535	1 598	1 697	1 726
4 Taxes on production and imports	277	293	302	317	323	345	323	348
5 Taxes on products	34	40	44	55	58	69	55	70
6 Other taxes on production	244	253	259	262	265	276	268	278
7 Current taxes on income and wealth	1 163	1 053	1 089	1 128	1 203	1 237	1 364	1 367
8 Taxes on income	1 127	1 019	1 057	1 096	1 173	1 204	1 326	1 335
9 Other current taxes	36	34	33	31	29	34	38	33
10 Capital taxes	7	8	8	11	10	16	10	11
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	41	42	40	42	44	48	58	65
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>5 691</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>8 478</b>
<b>2 Total tax receipts and actual social contributions</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>	<b>8 479</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	5 690	5 924	6 160	6 560	7 009	7 510	7 829	8 479
12 Imputed social contributions	1	1	1	1	1	1	2	2
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	3	2

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20230523/ba93>.

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