

## SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>13 955</b>	<b>13 806</b>	<b>13 733</b>	<b>14 148</b>	<b>14 641</b>	<b>15 258</b>	<b>16 113</b>	<b>17 271</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>13 869</b>	<b>13 700</b>	<b>13 618</b>	<b>14 033</b>	<b>14 524</b>	<b>15 145</b>	<b>15 994</b>	<b>17 146</b>
<b>3 Total tax receipts</b>	<b>8 072</b>	<b>7 949</b>	<b>7 970</b>	<b>8 287</b>	<b>8 541</b>	<b>8 922</b>	<b>9 368</b>	<b>10 066</b>
<b>4 Taxes on production and imports</b>	<b>5 175</b>	<b>5 220</b>	<b>5 422</b>	<b>5 584</b>	<b>5 731</b>	<b>5 889</b>	<b>6 142</b>	<b>6 467</b>
<b>5 Taxes on products</b>	<b>4 757</b>	<b>4 758</b>	<b>4 926</b>	<b>5 080</b>	<b>5 238</b>	<b>5 392</b>	<b>5 615</b>	<b>5 895</b>
<b>6 Value added type taxes</b>	<b>2 995</b>	<b>2 888</b>	<b>3 046</b>	<b>3 155</b>	<b>3 220</b>	<b>3 319</b>	<b>3 482</b>	<b>3 765</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>18</b>	<b>19</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	18	19	10	1	0	0	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	18	19	10	1	0	0	1	0
13 General sales taxes	..	..	..	..	..	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>1 743</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>	<b>2 129</b>
17 Excise duties and consumption taxes	1 491	1 583	1 539	1 570	1 594	1 640	1 671	1 637
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	29	27	23	25	29	32	41	40
20 Car registration taxes	38	35	30	27	32	29	36	42
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	55	49	48	63	68	65	65	66
23 Taxes on insurance premiums	71	70	65	63	82	85	90	94
24 Other taxes on specific services	38	39	67	79	100	100	104	124
25 General sales or turnover taxes	..	..	..	..	..	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.	21	49	98	98	114	122	126	126
<b>29 Other taxes on production</b>	<b>418</b>	<b>462</b>	<b>496</b>	<b>504</b>	<b>492</b>	<b>497</b>	<b>528</b>	<b>572</b>
30 Taxes on land, buildings or other structures	172	183	182	188	194	205	215	219
31 Taxes on the use of fixed assets	20	20	24	26	27	28	30	31
32 Total wage bill and payroll taxes	29	26	23	20	20	20	21	22
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	136	162	181	184	155	139	139	143
35 Taxes on pollution	59	68	81	80	92	86	101	134
36 Under-compensation of VAT (flat rate system)	2	3	4	5	4	3	4	4
37 Other taxes on production n.e.c.	0	0	0	0	..	16	17	20
<b>38 Current taxes on income and wealth</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>3 213</b>	<b>3 588</b>
<b>39 Taxes on income</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>2 957</b>	<b>3 331</b>
40 Taxes on individual or household income including holding gains	2 053	2 041	1 847	1 896	1 974	2 116	2 188	2 439
41 Taxes on individual or household income excl. holding gains	2 053	2 041	1 847	1 896	1 974	2 116	2 188	2 439
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	611	446	433	529	568	645	764	886
44 Taxes on income or profits of corporations excl. holding gains	611	446	433	529	568	645	764	886
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	3	11	3	3	3	3
49 Other taxes on income n.e.c.	3	4	3	2	2	3	3	2
<b>50 Other current taxes</b>	<b>215</b>	<b>225</b>	<b>255</b>	<b>256</b>	<b>254</b>	<b>255</b>	<b>256</b>	<b>257</b>
51 Current taxes on capital	6	7	19	9	7	6	8	6
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	201	210	228	239	238	241	240	243
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8	8	8	8	8	8	8	8
<b>57 Capital taxes</b>	<b>12</b>	<b>10</b>	<b>8</b>	<b>10</b>	<b>10</b>	<b>12</b>	<b>12</b>	<b>11</b>
58 Taxes on capital transfers	10	9	8	7	8	8	11	10
59 Capital levies	2	0	1	3	2	4	2	1
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
<b>61 Actual social contributions</b>	<b>5 797</b>	<b>5 751</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>
62 Employers' actual social contributions	2 072	2 061	2 022	2 026	2 135	2 240	2 408	2 590
63 Compulsory	2 072	2 061	2 022	2 026	2 135	2 240	2 408	2 590
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	3 725	3 690	3 625	3 721	3 848	3 982	4 218	4 490
66 Compulsory	3 725	3 690	3 625	3 721	3 848	3 982	4 218	4 490
<i>of which:</i>								
67 Employees	2 775	2 706	2 637	2 777	2 910	3 018	3 247	3 490
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</b>	<b>103</b>	<b>122</b>	<b>117</b>	<b>117</b>	<b>118</b>	<b>115</b>	<b>121</b>	<b>126</b>
71 Capital transfers for taxes and social cont., unlikely to be collected	17	17	2	2	2	2	2	2

# SLOVENIA

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

Million EUR

	2011	2012	2013	2014	2015	2016	2017	2018
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>6 733</b>	<b>6 611</b>	<b>6 654</b>	<b>6 969</b>	<b>7 320</b>	<b>7 656</b>	<b>8 049</b>	<b>8 675</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>6 668</b>	<b>6 534</b>	<b>6 580</b>	<b>6 896</b>	<b>7 246</b>	<b>7 584</b>	<b>7 974</b>	<b>8 596</b>
3 Total tax receipts	6 613	6 479	6 527	6 839	7 187	7 522	7 907	8 525
4 Taxes on production and imports	4 909	4 948	5 152	5 307	5 437	5 587	5 820	6 138
5 Taxes on products	4 721	4 724	4 895	5 047	5 198	5 348	5 560	5 837
6 Other taxes on production	188	224	257	260	239	238	260	301
7 Current taxes on income and wealth	1 702	1 531	1 374	1 530	1 748	1 932	2 086	2 385
8 Taxes on income	1 526	1 343	1 154	1 310	1 528	1 709	1 861	2 157
9 Other current taxes	176	188	220	220	220	222	225	228
10 Capital taxes	2	0	1	3	2	4	2	1
11 Actual social contributions	56	55	53	57	59	62	67	72
12 Imputed social contributions	67	79	75	75	75	74	77	81
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>1 494</b>	<b>1 511</b>	<b>1 484</b>	<b>1 488</b>	<b>1 396</b>	<b>1 440</b>	<b>1 503</b>	<b>1 586</b>
<b>2 Total tax receipts and actual social contributions</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>	<b>1 541</b>
3 Total tax receipts	1 460	1 470	1 443	1 447	1 354	1 400	1 461	1 541
4 Taxes on production and imports	266	272	270	277	293	302	323	329
5 Taxes on products	36	34	31	34	40	44	55	58
6 Other taxes on production	229	238	238	244	253	259	268	271
7 Current taxes on income and wealth	1 184	1 188	1 166	1 163	1 053	1 089	1 128	1 203
8 Taxes on income	1 145	1 152	1 131	1 127	1 019	1 057	1 096	1 173
9 Other current taxes	39	36	34	36	34	33	31	29
10 Capital taxes	10	9	8	7	8	8	11	10
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	35	42	41	41	42	40	42	44
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>5 727</b>	<b>5 683</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>2 Total tax receipts and actual social contributions</b>	<b>5 741</b>	<b>5 697</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>
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	5 741	5 697	5 594	5 690	5 924	6 160	6 560	7 009
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	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20200203/5a72>.

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