

SLOVENIA

Table II. Detailed taxes and social contribution receipts

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	13 806	13 733	14 148	14 641	15 263	16 098	17 247	18 173
2 Total tax receipts and actual social contributions	13 700	13 618	14 033	14 524	15 149	15 979	17 123	18 038
3 Total tax receipts	7 949	7 970	8 287	8 541	8 927	9 353	10 042	10 452
4 Taxes on production and imports	5 220	5 422	5 584	5 731	5 893	6 128	6 425	6 622
5 Taxes on products	4 758	4 926	5 080	5 238	5 392	5 614	5 894	6 027
6 Value added type taxes	2 888	3 046	3 155	3 220	3 318	3 481	3 765	3 888
7 Taxes and duties on imports, excluding VAT	19	10	1	0	0	1	0	0
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	19	10	1	0	0	1	0	0
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	19	10	1	0	0	1	0	0
13 General sales taxes	..	..	..	..	0	0	0	0
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	1 851	1 871	1 925	2 018	2 073	2 132	2 129	2 139
17 Excise duties and consumption taxes	1 583	1 539	1 570	1 594	1 640	1 671	1 637	1 625
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	27	23	25	29	32	41	40	44
20 Car registration taxes	35	30	27	32	29	36	42	45
21 Taxes on entertainment	..	..	..	..	..	..	..	..
22 Taxes on lotteries, gambling and betting	49	48	63	68	65	65	66	69
23 Taxes on insurance premiums	70	65	63	82	85	90	94	101
24 Other taxes on specific services	39	67	79	100	100	104	124	127
25 General sales or turnover taxes	..	..	..	..	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.	49	98	98	114	122	126	126	127
29 Other taxes on production	462	496	504	492	502	513	531	595
30 Taxes on land, buildings or other structures	183	182	188	194	205	215	219	225
31 Taxes on the use of fixed assets	20	24	26	27	28	30	31	33
32 Total wage bill and payroll taxes	26	23	20	20	20	21	22	23
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	162	181	184	155	139	139	143	154
35 Taxes on pollution	68	81	80	92	91	86	92	135
36 Under-compensation of VAT (flat rate system)	3	4	5	4	3	5	4	5
37 Other taxes on production n.e.c.	0	0	0	..	16	17	20	21
38 Current taxes on income and wealth	2 719	2 540	2 693	2 801	3 021	3 213	3 606	3 812
39 Taxes on income	2 494	2 285	2 437	2 547	2 766	2 957	3 348	3 546
40 Taxes on individual or household income including holding gains	2 041	1 847	1 896	1 974	2 116	2 188	2 457	2 587
41 Taxes on individual or household income excl. holding gains	2 041	1 847	1 896	1 974	2 116	2 188	2 457	2 587
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	446	433	529	568	645	764	886	954
44 Taxes on income or profits of corporations excl. holding gains	446	433	529	568	645	764	886	954
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	3	11	3	3	3	3	3
49 Other taxes on income n.e.c.	4	3	2	2	3	3	2	3
50 Other current taxes	225	255	256	254	255	256	257	265
51 Current taxes on capital	7	19	9	7	6	8	6	12
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	210	228	239	238	241	240	243	245
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8	8	8	8	8	8	8	9
57 Capital taxes	10	8	10	10	12	12	11	18
58 Taxes on capital transfers	9	8	7	8	8	11	10	16
59 Capital levies	0	1	3	2	4	2	1	2
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	5 751	5 647	5 746	5 983	6 223	6 626	7 081	7 587
62 Employers' actual social contributions	2 061	2 022	2 026	2 135	2 240	2 408	2 590	2 781
63 Compulsory	2 061	2 022	2 026	2 135	2 240	2 408	2 590	2 781
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	3 690	3 625	3 721	3 848	3 982	4 218	4 490	4 806
66 Compulsory	3 690	3 625	3 721	3 848	3 982	4 218	4 490	4 806
<i>of which:</i>								
67 Employees	2 706	2 637	2 777	2 910	3 018	3 247	3 490	3 751
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	122	117	117	118	115	121	126	136
71 Capital transfers for taxes and social cont., unlikely to be collected	17	2	2	2	2	2	2	2

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

Million EUR

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	6 611	6 654	6 969	7 320	7 661	8 035	8 651	9 010
2 Total tax receipts and actual social contributions	6 534	6 580	6 896	7 246	7 589	7 959	8 572	8 924
3 Total tax receipts	6 479	6 527	6 839	7 187	7 527	7 892	8 501	8 847
4 Taxes on production and imports	4 948	5 152	5 307	5 437	5 591	5 805	6 096	6 270
5 Taxes on products	4 724	4 895	5 047	5 198	5 348	5 560	5 836	5 957
6 Other taxes on production	224	257	260	239	243	245	260	313
7 Current taxes on income and wealth	1 531	1 374	1 530	1 748	1 932	2 086	2 403	2 575
8 Taxes on income	1 343	1 154	1 310	1 528	1 709	1 861	2 175	2 343
9 Other current taxes	188	220	220	220	222	225	228	232
10 Capital taxes	0	1	3	2	4	2	1	2
11 Actual social contributions	55	53	57	59	62	67	72	77
12 Imputed social contributions	79	75	75	75	74	77	81	87
13 Capital transfers for taxes and social cont., unlikely to be collected	2	2	2	2	2	2	2	2
II.4 LOCAL GOVERNMENT								
1 Total receipts	1 511	1 484	1 488	1 396	1 440	1 503	1 585	1 652
2 Total tax receipts and actual social contributions	1 470	1 443	1 447	1 354	1 400	1 461	1 541	1 604
3 Total tax receipts	1 470	1 443	1 447	1 354	1 400	1 461	1 541	1 604
4 Taxes on production and imports	272	270	277	293	302	323	329	351
5 Taxes on products	34	31	34	40	44	55	58	69
6 Other taxes on production	238	238	244	253	259	268	271	282
7 Current taxes on income and wealth	1 188	1 166	1 163	1 053	1 089	1 128	1 203	1 237
8 Taxes on income	1 152	1 131	1 127	1 019	1 057	1 096	1 173	1 204
9 Other current taxes	36	34	36	34	33	31	29	34
10 Capital taxes	9	8	7	8	8	11	10	16
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	42	41	41	42	40	42	44	48
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	5 683	5 595	5 691	5 925	6 162	6 561	7 010	7 511
2 Total tax receipts and actual social contributions	5 697	5 594	5 690	5 924	6 160	6 560	7 009	7 510
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	5 697	5 594	5 690	5 924	6 160	6 560	7 009	7 510
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	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20210211/dded8>.

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