

CANADA

Table II. Detailed taxes and social contribution receipts

Million CAD

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	516 065	525 392	556 236	579 558	601 769	634 084	662 335	676 192
2 Total tax receipts and actual social contributions	516 065	525 392	556 236	579 558	601 769	634 084	662 335	676 192
3 Total tax receipts	440 675	449 680	476 817	494 795	513 355	541 926	567 197	578 621
4 Taxes on production and imports	186 009	196 000	204 876	211 820	218 602	229 077	238 960	247 352
5 Taxes on products	119 274	125 993	131 891	136 044	139 575	146 793	153 032	158 959
6 Value added type taxes	29 913	31 264	31 789	32 357	34 190	35 120	36 272	37 403
7 Taxes and duties on imports, excluding VAT	3 681	3 436	3 839	4 002	4 131	4 512	5 169	5 449
8 Import duties	3 681	3 436	3 839	4 002	4 131	4 512	5 169	5 449
9 Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
10 Levies on imported agricultural products	..	..	..	..	..	..	..	..
11 Monetary compensatory amounts on imports	..	..	..	..	..	..	..	..
12 Excise duties	..	..	..	..	..	..	..	..
13 General sales taxes	..	..	..	..	..	..	..	..
14 Taxes on specific services	..	..	..	..	..	..	..	..
15 Profits of import monopolies	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	85 680	91 293	96 263	99 685	101 254	107 161	111 591	116 107
17 Excise duties and consumption taxes	22 503	23 755	24 236	24 288	25 117	25 955	26 051	26 964
18 Stamp taxes	0	0	0	0	0	0	0	..
19 Taxes on financial and capital transactions	7 027	7 785	7 880	8 503	9 056	9 553	10 511	11 965
20 Car registration taxes	1 120	1 153	1 160	1 224	1 352	1 420	1 552	1 610
21 Taxes on entertainment	348	346	324	312	298	294	312	335
22 Taxes on lotteries, gambling and betting	6 711	6 946	6 859	6 888	6 859	7 143	7 721	7 861
23 Taxes on insurance premiums	938	795	1 051	1 026	1 174	984	837	954
24 Other taxes on specific services	877	760	853	979	906	956	721	504
25 General sales or turnover taxes	37 239	40 705	44 577	46 851	46 866	51 051	53 585	55 398
26 Profits of fiscal monopolies	4 781	4 919	5 059	5 328	5 393	5 450	5 812	6 256
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	4 136	4 129	4 264	4 286	4 233	4 355	4 489	4 260
29 Other taxes on production	66 735	70 007	72 985	75 776	79 027	82 284	85 928	88 393
30 Taxes on land, buildings or other structures	51 046	53 033	54 937	57 000	59 422	61 700	64 112	65 872
31 Taxes on the use of fixed assets	0	0	0	0	0	0	0	..
32 Total wage bill and payroll taxes	10 442	10 760	11 560	11 903	12 353	12 934	13 313	13 898
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	1 194	1 340	1 354	1 491	1 510	1 673	2 486	2 214
35 Taxes on pollution	681	1 152	1 345	1 483	1 598	1 612	1 438	1 406
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	..
37 Other taxes on production n.e.c.	3 372	3 722	3 789	3 899	4 144	4 365	4 579	5 003
38 Current taxes on income and wealth	254 666	253 680	271 941	282 975	294 753	312 849	328 237	331 269
39 Taxes on income	243 242	242 346	260 801	271 934	283 558	301 620	316 541	319 533
40 Taxes on individual or household income including holding gains	184 925	181 664	197 919	208 251	214 976	227 362	241 157	242 336
41 Taxes on individual or household income excl. holding gains	184 925	181 664	197 919	208 251	214 976	227 362	241 157	242 336
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	53 319	55 163	57 374	58 683	63 208	67 613	68 741	70 547
44 Taxes on income or profits of corporations excl. holding gains	53 319	55 163	57 374	58 683	63 208	67 613	68 741	70 547
45 Taxes on holding gains of corporations	..	..	..	..	..	..	..	..
46 Other taxes on holding gains	..	..	..	..	..	..	..	..
47 Taxes on holding gains	..	..	..	..	..	..	..	..
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	4 998	5 519	5 508	5 000	5 374	6 645	6 643	6 650
50 Other current taxes	11 424	11 334	11 140	11 041	11 195	11 229	11 696	11 736
51 Current taxes on capital	1 960	1 523	945	632	373	364	373	423
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	1 937	1 986	2 022	2 139	2 252	2 373	2 478	2 560
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	7 527	7 825	8 173	8 270	8 570	8 492	8 845	8 753
57 Capital taxes	..	..	..	..	..	..	..	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	75 390 e	75 712 e	79 419 e	84 763 e	88 414 e	92 158 e	95 138 e	97 571 e
62 Employers' actual social contributions	75 390	75 712	79 419	84 763	88 414	92 158	95 138	97 571
63 Compulsory	75 390	75 712	79 419	84 763	88 414	92 158	95 138	97 571
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	..	..	..	..	..	..	..	..
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

CANADA

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

Million CAD

	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	210 081	212 896	227 590	232 657	243 665	257 915	268 801	271 345
2 Total tax receipts and actual social contributions	210 081	212 896	227 590	232 657	243 665	257 915	268 801	271 345
3 Total tax receipts	193 042	195 165	209 105	212 806	221 685	235 167	245 300	247 466
4 Taxes on production and imports	44 490	46 539	47 386	47 802	49 863	51 928	53 441	55 220
5 Taxes on products	43 913	45 730	46 692	47 165	49 170	51 137	52 584	54 353
6 Other taxes on production	577	809	694	637	693	791	857	867
7 Current taxes on income and wealth	148 552	148 626	161 719	165 004	171 822	183 239	191 859	192 246
8 Taxes on income	148 432	148 492	161 560	164 858	171 689	183 114	191 716	192 080
9 Other current taxes	120	134	159	146	133	125	143	166
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	17 039	17 731	18 485	19 851	21 980	22 748	23 501	23 675
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	204 565	208 725	221 153	233 342	240 591	253 205	266 361	274 286
2 Total tax receipts and actual social contributions	204 565	208 725	221 153	233 342	240 591	253 205	266 361	274 286
3 Total tax receipts	193 842	197 982	209 462	220 968	228 174	240 675	253 600	260 862
4 Taxes on production and imports	88 953	94 082	100 503	104 280	106 561	112 358	118 506	123 217
5 Taxes on products	69 547	73 821	78 901	81 869	83 014	88 014	92 489	96 336
6 Other taxes on production	19 406	20 261	21 602	22 411	23 547	24 344	26 017	26 881
7 Current taxes on income and wealth	104 889	103 900	108 959	116 688	121 613	128 317	135 094	137 645
8 Taxes on income	94 810	93 854	99 241	107 076	111 869	118 506	124 825	127 453
9 Other current taxes	10 079	10 046	9 718	9 612	9 744	9 811	10 269	10 192
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	10 723	10 743	11 691	12 374	12 417	12 752	12 891	12 921
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	53 791	56 533	58 250	61 021	63 496	66 084	68 297	70 293
2 Total tax receipts and actual social contributions	53 791	56 533	58 250	61 021	63 496	66 084	68 297	70 293
3 Total tax receipts	53 791	56 533	58 250	61 021	63 496	66 084	68 297	70 293
4 Taxes on production and imports	52 566	55 379	56 987	59 738	62 178	64 791	67 013	68 915
5 Taxes on products	5 814	6 442	6 298	7 010	7 391	7 642	7 959	8 270
6 Other taxes on production	46 752	48 937	50 689	52 728	54 787	57 149	59 054	60 645
7 Current taxes on income and wealth	1 225	1 154	1 263	1 283	1 318	1 293	1 284	1 378
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	1 225	1 154	1 263	1 283	1 318	1 293	1 284	1 378
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	47 628	47 238	49 243	52 538	54 017	56 880	58 876	60 268
2 Total tax receipts and actual social contributions	47 628	47 238	49 243	52 538	54 017	56 880	58 876	60 268
3 Total tax receipts	..	..	..	..	..	..	..	..
4 Taxes on production and imports	..	..	..	..	..	..	..	..
5 Taxes on products	..	..	..	..	..	..	..	..
6 Other taxes on production	..	..	..	..	..	..	..	..
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	0	0	0	0	0	0	0	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	47 628	47 238	49 243	52 538	54 017	56 880	59 613	59 985
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20180213/c5c7b>.

Source: Statistics Canada.