

# CANADA

## Table II. Detailed taxes and social contribution receipts

Million CAD

	2007	2008	2009	2010	2011	2012	2013	2014
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>506 411</b>	<b>508 219</b>	<b>495 170</b>	<b>509 961</b>	<b>538 209</b>	<b>563 570</b>	<b>580 587</b>	<b>604 319</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>506 411</b>	<b>508 219</b>	<b>495 170</b>	<b>509 961</b>	<b>538 209</b>	<b>563 570</b>	<b>580 587</b>	<b>604 319</b>
<b>3 Total tax receipts</b>	<b>436 017</b>	<b>436 324</b>	<b>420 846</b>	<b>434 003</b>	<b>458 658</b>	<b>478 715</b>	<b>491 523</b>	<b>512 511</b>
<b>4 Taxes on production and imports</b>	<b>183 273</b>	<b>182 726</b>	<b>183 114</b>	<b>192 741</b>	<b>200 949</b>	<b>208 026</b>	<b>212 393</b>	<b>219 968</b>
<b>5 Taxes on products</b>	<b>119 536</b>	<b>116 454</b>	<b>115 900</b>	<b>123 065</b>	<b>129 871</b>	<b>135 688</b>	<b>138 820</b>	<b>145 442</b>
<b>6 Value added type taxes</b>	<b>34 565</b>	<b>30 121</b>	<b>29 621</b>	<b>31 237</b>	<b>31 838</b>	<b>33 049</b>	<b>34 428</b>	<b>36 131</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>3 794</b>	<b>3 983</b>	<b>3 639</b>	<b>3 427</b>	<b>3 683</b>	<b>3 888</b>	<b>4 066</b>	<b>4 412</b>
8 Import duties	3 794	3 983	3 639	3 427	3 683	3 888	4 066	4 412
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	..	..	..	..	..	..	..	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>81 177</b>	<b>82 350</b>	<b>82 640</b>	<b>88 401</b>	<b>94 350</b>	<b>98 751</b>	<b>100 326</b>	<b>104 899</b>
17 Excise duties and consumption taxes	3 678	3 776	3 797	4 216	4 414	4 372	4 515	5 092
18 Stamp taxes	..	..	..	..	..	..	..	..
19 Taxes on financial and capital transactions	5 239	4 891	4 613	5 556	5 835	6 215	6 064	6 246
20 Car registration taxes	1 242	1 218	1 204	1 225	1 245	1 326	1 411	1 461
21 Taxes on entertainment	559	569	550	417	316	302	320	327
22 Taxes on lotteries, gambling and betting	7 214	6 847	6 769	6 871	6 903	7 045	6 953	7 406
23 Taxes on insurance premiums	646	697	826	628	846	811	857	794
24 Other taxes on specific services	2 660	3 438	3 646	3 738	4 161	4 576	4 686	4 895
25 General sales or turnover taxes	35 993	37 275	37 180	40 761	44 787	48 006	48 507	50 785
26 Profits of fiscal monopolies	4 461	4 655	4 835	4 966	5 167	5 349	5 498	5 592
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	19 485	18 984	19 220	20 023	20 676	20 749	21 515	22 301
<b>29 Other taxes on production</b>	<b>63 737</b>	<b>66 272</b>	<b>67 214</b>	<b>69 676</b>	<b>71 078</b>	<b>72 338</b>	<b>73 573</b>	<b>74 526</b>
30 Taxes on land, buildings or other structures	45 584	48 076	49 471	51 588	52 401	53 498	54 300	54 942
31 Taxes on the use of fixed assets	..	..	..	..	..	..	..	..
32 Total wage bill and payroll taxes	10 038	10 364	10 412	10 758	11 557	11 939	12 293	12 594
33 Taxes on international transactions	..	..	..	..	..	..	..	..
34 Business and professional licences	1 606	1 639	1 548	1 694	1 830	1 859	1 885	1 876
35 Taxes on pollution	..	..	..	..	..	..	..	..
36 Under-compensation of VAT (flat rate system)	..	..	..	..	..	..	..	..
37 Other taxes on production n.e.c.	6 509	6 193	5 783	5 636	5 290	5 042	5 095	5 114
<b>38 Current taxes on income and wealth</b>	<b>252 744</b>	<b>253 598</b>	<b>237 732</b>	<b>241 262</b>	<b>257 709</b>	<b>270 689</b>	<b>279 130</b>	<b>292 543</b>
<b>39 Taxes on income</b>	<b>252 744</b>	<b>253 598</b>	<b>237 732</b>	<b>241 262</b>	<b>257 709</b>	<b>270 689</b>	<b>279 130</b>	<b>292 543</b>
40 Taxes on individual or household income including holding gains	190 567	191 052	178 545	180 133	194 430	206 016	214 227	224 167
41 Taxes on individual or household income excl. holding gains	190 567	191 052	178 545	180 133	194 430	206 016	214 227	224 167
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	55 284	54 760	53 319	55 163	57 375	58 464	57 619	61 529
44 Taxes on income or profits of corporations excl. holding gains	55 284	54 760	53 319	55 163	57 375	58 464	57 619	61 529
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.	6 893	7 786	5 868	5 966	5 904	6 209	7 284	6 847
<b>50 Other current taxes</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
51 Current taxes on capital	..	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	..	..	..	..	..	..	..	..
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	..	..	..	..	..	..	..	..
<b>57 Capital taxes</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>70 394</b>	<b>71 895</b>	<b>74 324</b>	<b>75 958</b>	<b>79 551</b>	<b>84 855</b>	<b>89 064</b>	<b>91 808</b>
62 Employers' actual social contributions	..	..	..	..	..	..	..	..
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	..	..	..	..	..	..	..	..
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
<b>71 Imputed social contributions</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

# CANADA

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

Million CAD

	2007	2008	2009	2010	2011	2012	2013	2014
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>226 344</b>	<b>221 524</b>	<b>208 894</b>	<b>213 762</b>	<b>225 741</b>	<b>234 843</b>	<b>243 357</b>	<b>255 673</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>226 344</b>	<b>221 524</b>	<b>208 894</b>	<b>213 762</b>	<b>225 741</b>	<b>234 843</b>	<b>243 357</b>	<b>255 673</b>
3 Total tax receipts	209 343	204 861	192 104	196 396	207 122	214 701	221 683	233 123
4 Taxes on production and imports	48 768	44 445	43 759	45 712	46 957	48 313	50 082	52 911
5 Taxes on products	48 475	44 144	43 332	45 216	46 453	47 836	49 610	52 436
6 Other taxes on production	293	301	427	496	504	477	472	475
7 Current taxes on income and wealth	160 575	160 416	148 345	150 684	160 165	166 388	171 601	180 212
8 Taxes on income	160 575	160 416	148 345	150 684	160 165	166 388	171 601	180 212
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	17 001	16 663	16 790	17 366	18 619	20 142	21 674	22 550
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>191 230</b>	<b>193 861</b>	<b>190 337</b>	<b>196 677</b>	<b>210 417</b>	<b>221 982</b>	<b>227 938</b>	<b>236 998</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>191 230</b>	<b>193 861</b>	<b>190 337</b>	<b>196 677</b>	<b>210 417</b>	<b>221 982</b>	<b>227 938</b>	<b>236 998</b>
3 Total tax receipts	180 913	183 274	179 695	185 721	198 801	209 956	215 550	224 328
4 Taxes on production and imports	88 744	90 092	90 308	95 143	101 257	105 655	108 021	111 997
5 Taxes on products	68 112	69 245	69 839	74 379	79 866	83 913	85 616	89 138
6 Other taxes on production	20 632	20 847	20 469	20 764	21 391	21 742	22 405	22 859
7 Current taxes on income and wealth	92 169	93 182	89 387	90 578	97 544	104 301	107 529	112 331
8 Taxes on income	92 169	93 182	89 387	90 578	97 544	104 301	107 529	112 331
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	10 317	10 587	10 642	10 956	11 616	12 026	12 388	12 670
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>45 761</b>	<b>48 189</b>	<b>49 047</b>	<b>51 886</b>	<b>52 735</b>	<b>54 058</b>	<b>54 290</b>	<b>55 060</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>45 761</b>	<b>48 189</b>	<b>49 047</b>	<b>51 886</b>	<b>52 735</b>	<b>54 058</b>	<b>54 290</b>	<b>55 060</b>
3 Total tax receipts	45 761	48 189	49 047	51 886	52 735	54 058	54 290	55 060
4 Taxes on production and imports	45 761	48 189	49 047	51 886	52 735	54 058	54 290	55 060
5 Taxes on products	2 949	3 065	2 729	3 470	3 552	3 939	3 594	3 868
6 Other taxes on production	42 812	45 124	46 318	48 416	49 183	50 119	50 696	51 192
7 Current taxes on income and wealth	..	..	..	..	..	..	..	..
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>43 076</b>	<b>44 645</b>	<b>46 892</b>	<b>47 636</b>	<b>49 316</b>	<b>52 687</b>	<b>55 002</b>	<b>56 588</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>43 076</b>	<b>44 645</b>	<b>46 892</b>	<b>47 636</b>	<b>49 316</b>	<b>52 687</b>	<b>55 002</b>	<b>56 588</b>
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	..	..	..	..	..	..	..	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	43 076	44 645	46 892	47 636	49 316	52 687	55 002	56 588
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

.. Not available

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