

CANADA

Table II. Detailed taxes and social contribution receipts

Million CAD

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	602 535	634 090	664 406	684 239	718 757	759 949	778 202	770 677
2 Total tax receipts and actual social contributions	602 535	634 090	664 406	684 239	718 757	759 949	778 202	770 677
3 Total tax receipts	513 310	541 932	568 789	586 604	621 205	657 689	671 333	664 316
4 Taxes on production and imports	219 035	229 447	240 836	249 288	265 131	274 574	281 753	269 825
5 Taxes on products	139 876	146 799	154 196	159 554	169 506	175 931	179 436	166 797
6 Value added type taxes	33 383	86 117	90 332	93 242	100 620	105 279	108 429	102 440
7 Taxes and duties on imports, excluding VAT	4 181	4 512	5 169	5 449	5 583	6 629	5 480	4 012
8 Import duties	4 181	4 512	5 169	5 449	5 583	6 629	5 480	4 012
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	102 312	56 170	58 695	60 863	63 303	64 023	65 527	60 345
17 Excise duties and consumption taxes	25 060	25 955	26 199	27 087	27 391	27 477	27 688	25 188
18 Stamp taxes	0	0	0	0	..	..	..	..
19 Taxes on financial and capital transactions	8 927	9 553	10 963	12 133	13 594	13 856	13 518	13 671
20 Car registration taxes	1 343	1 420	1 552	1 581	1 656	1 708	1 740	1 705
21 Taxes on entertainment	302	294	314	337	348	345	328	98
22 Taxes on lotteries, gambling and betting	7 096	7 143	7 708	7 832	8 117	8 366	8 266	4 121
23 Taxes on insurance premiums	1 125	984	866	964	976	955	949	944
24 Other taxes on specific services	904	956	719	505	516	620	651	479
25 General sales or turnover taxes	47 885	60	63	67	70	73	78	45
26 Profits of fiscal monopolies	5 337	5 450	5 710	6 056	6 193	6 394	6 450	6 738
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	4 333	4 355	4 601	4 301	4 442	4 229	5 859	7 356
29 Other taxes on production	79 159	82 648	86 640	89 734	95 625	98 643	102 317	103 028
30 Taxes on land, buildings or other structures	59 471	61 700	64 514	66 920	68 772	70 563	72 653	74 265
31 Taxes on the use of fixed assets	0	0	0	0	..	..	..	..
32 Total wage bill and payroll taxes	12 482	12 934	13 256	13 682	14 301	14 867	17 390	17 360
33 Taxes on international transactions	0	0	0	0	..	..	..	..
34 Business and professional licences	1 507	1 673	2 474	2 151	4 298	3 931	3 085	2 727
35 Taxes on pollution	1 649	1 612	1 427	1 441	2 431	2 945	2 521	2 039
36 Under-compensation of VAT (flat rate system)	0	0	0	0	..	..	..	..
37 Other taxes on production n.e.c.	4 050	4 729	4 969	5 540	5 823	6 337	6 668	6 637
38 Current taxes on income and wealth	294 275	312 485	327 953	337 316	356 074	383 115	389 580	394 491
39 Taxes on income	283 094	301 620	316 486	325 829	344 233	371 010	377 053	382 120
40 Taxes on individual or household income including holding gains	214 907	227 362	241 166	242 139	252 525	269 486	279 443	283 435
41 Taxes on individual or household income excl. holding gains	214 907	227 362	241 166	242 139	252 525	269 486	279 443	283 435
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	62 813	67 613	68 677	76 918	84 229	92 599	87 576	90 534
44 Taxes on income or profits of corporations excl. holding gains	62 813	67 613	68 677	76 918	84 229	92 599	87 576	90 534
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.	5 374	6 645	6 643	6 772	7 479	8 925	10 034	8 151
50 Other current taxes	11 181	10 865	11 467	11 487	11 841	12 105	12 527	12 371
51 Current taxes on capital	414	..	..	..	..	..	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	2 237	2 373	2 478	2 631	2 854	2 921	2 980	2 926
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8 530	8 492	8 989	8 856	8 987	9 184	9 547	9 445
57 Capital taxes	..	..	..	..	..	..	..	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	89 225 e	92 158 e	95 617 e	97 635 e	97 552 e	102 260 e	106 869 e	106 361 e
62 Employers' actual social contributions	89 225	92 158	95 617	97 635	97 552	102 260	106 869	106 361
63 Compulsory	89 225	92 158	95 617	97 635	97 552	102 260	106 869	106 361
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	..	..	..	..	..	..	..	..
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

CANADA

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

Million CAD

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	242 810	257 915	269 672	276 644	290 220	313 702	317 771	315 450
2 Total tax receipts and actual social contributions	242 810	257 915	269 672	276 644	290 220	313 702	317 771	315 450
3 Total tax receipts	220 735	235 167	246 219	252 725	269 525	291 491	294 538	293 055
4 Taxes on production and imports	49 222	51 928	54 220	55 877	59 496	62 596	63 936	60 921
5 Taxes on products	48 543	51 137	53 362	54 972	58 489	61 471	62 735	59 778
6 Other taxes on production	679	791	858	905	1 007	1 125	1 201	1 143
7 Current taxes on income and wealth	171 513	183 239	191 999	196 848	210 029	228 895	230 602	232 134
8 Taxes on income	171 380	183 114	191 856	196 705	209 914	228 735	230 497	231 998
9 Other current taxes	133	125	143	143	115	160	105	136
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	22 075 e	22 748 e	23 453 e	23 919 e	20 695 e	22 211 e	23 233 e	22 395 e
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	241 531	253 211	266 191	275 785	291 047	304 860	312 563	304 999
2 Total tax receipts and actual social contributions	241 531	253 211	266 191	275 785	291 047	304 860	312 563	304 999
3 Total tax receipts	229 129	240 681	253 427	262 337	277 785	290 606	299 301	292 644
4 Taxes on production and imports	107 685	112 728	118 759	123 199	133 064	137 753	141 739	131 711
5 Taxes on products	84 030	88 020	92 427	96 172	101 899	104 471	106 931	97 873
6 Other taxes on production	23 655	24 708	26 332	27 027	31 165	33 282	34 808	33 838
7 Current taxes on income and wealth	121 444	127 953	134 668	139 138	144 721	152 853	157 562	160 933
8 Taxes on income	111 714	118 506	124 630	129 124	134 319	142 275	146 556	150 122
9 Other current taxes	9 730	9 447	10 038	10 014	10 402	10 578	11 006	10 811
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	12 402 e	12 530 e	12 764 e	13 448 e	13 262 e	14 254 e	13 262 e	12 355 e
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	63 446	66 084	69 143	71 542	73 895	75 592	77 494	78 617
2 Total tax receipts and actual social contributions	63 446	66 084	69 143	71 542	73 895	75 592	77 494	78 617
3 Total tax receipts	63 446	66 084	69 143	71 542	73 895	75 592	77 494	78 617
4 Taxes on production and imports	62 128	64 791	67 857	70 212	72 571	74 225	76 078	77 193
5 Taxes on products	7 303	7 642	8 407	8 410	9 118	9 989	9 770	9 146
6 Other taxes on production	54 825	57 149	59 450	61 802	63 453	64 236	66 308	68 047
7 Current taxes on income and wealth	1 318	1 293	1 286	1 330	1 324	1 367	1 416	1 424
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	1 318	1 293	1 286	1 330	1 324	1 367	1 416	1 424
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	0 e	0 e	0 e	0 e	0 e	0 e	0 e	0 e
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	54 748	56 880	59 400	60 268	63 595	65 795	70 374	71 611
2 Total tax receipts and actual social contributions	54 748	56 880	59 400	60 268	63 595	65 795	70 374	71 611
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 e	0 e	0 e	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	54 017 e	56 880 e	59 400 e	60 268 e	63 595 e	65 794	70 374	71 611 e
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/3402>.

Source: Statistics Canada.