

CANADA

Table II. Detailed taxes and social contribution receipts

Million CAD

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts	579 558	602 535	634 090	664 406	684 239	718 757	760 397	794 979
2 Total tax receipts and actual social contributions	579 558	602 535	634 090	664 406	684 239	718 757	760 397	794 979
3 Total tax receipts	494 795	513 310	541 932	568 789	586 604	621 205	658 389	688 142
4 Taxes on production and imports	211 820	219 035	229 447	240 836	249 288	265 131	275 293	283 364
5 Taxes on products	136 044	139 876	146 799	154 196	159 554	169 506	176 441	181 347
6 Value added type taxes	32 357	33 383	..	..	..	100 620	105 825	109 377
7 Taxes and duties on imports, excluding VAT	4 002	4 181	4 512	5 169	5 449	5 583	6 630	5 481
8 Import duties	4 002	4 181	4 512	5 169	5 449	5 583	6 630	5 481
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	99 685	102 312	..	..	..	63 303	63 986	66 489
17 Excise duties and consumption taxes	24 288	25 060	25 955	26 199	27 087	27 391	27 550	28 114
18 Stamp taxes	0	0	0	0	0	..	..	..
19 Taxes on financial and capital transactions	8 503	8 927	9 553	10 963	12 133	13 594	13 802	14 191
20 Car registration taxes	1 224	1 343	1 420	1 552	1 581	1 656	1 717	1 747
21 Taxes on entertainment	312	302	294	314	337	348	333	341
22 Taxes on lotteries, gambling and betting	6 888	7 096	7 143	7 708	7 832	8 117	8 348	8 411
23 Taxes on insurance premiums	1 026	1 125	984	866	964	976	937	938
24 Other taxes on specific services	979	904	956	719	505	516	620	651
25 General sales or turnover taxes	46 851	47 885	..	..	..	70	73	76
26 Profits of fiscal monopolies	5 328	5 337	5 450	5 710	6 056	6 193	6 383	6 791
27 Export duties and monetary compensatory amounts on exports	..	..	..	..	..	..	..	..
28 Other taxes on products n.e.c.	4 286	4 333	4 355	4 601	4 301	4 442	4 223	5 229
29 Other taxes on production	75 776	79 159	82 648	86 640	89 734	95 625	98 852	102 017
30 Taxes on land, buildings or other structures	57 000	59 471	61 700	64 514	66 920	68 772	70 714	72 313
31 Taxes on the use of fixed assets	0	0	0	0	0	..	..	..
32 Total wage bill and payroll taxes	11 903	12 482	12 934	13 256	13 682	14 301	14 867	17 245
33 Taxes on international transactions	0	0	0	0	0	..	..	..
34 Business and professional licences	1 491	1 507	1 673	2 474	2 151	4 298	3 937	3 218
35 Taxes on pollution	1 483	1 649	1 612	1 427	1 441	2 431	2 986	2 561
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	..	..	..
37 Other taxes on production n.e.c.	3 899	4 050	4 729	4 969	5 540	5 823	6 348	6 680
38 Current taxes on income and wealth	282 975	294 275	312 485	327 953	337 316	356 074	383 096	404 778
39 Taxes on income	271 934	283 094	301 620	316 486	325 829	344 233	370 992	392 416
40 Taxes on individual or household income including holding gains	208 251	214 907	227 362	241 166	242 139	252 525	269 466	285 245
41 Taxes on individual or household income excl. holding gains	208 251	214 907	227 362	241 166	242 139	252 525	269 466	285 245
42 Taxes on individual or household holding gains	..	..	..	..	..	..	..	..
43 Taxes on income or profits of corporations including holding gains	58 683	62 813	67 613	68 677	76 918	84 229	92 601	97 137
44 Taxes on income or profits of corporations excl. holding gains	58 683	62 813	67 613	68 677	76 918	84 229	92 601	97 137
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.	5 000	5 374	6 645	6 643	6 772	7 479	8 925	10 034
50 Other current taxes	11 041	11 181	10 865	11 467	11 487	11 841	12 104	12 362
51 Current taxes on capital	632	414	364	372	424	440	..	..
52 Poll taxes	..	..	..	..	..	..	..	..
53 Expenditure taxes	..	..	..	..	..	..	..	..
54 Payments by households for licences	2 139	2 237	2 373	2 478	2 631	2 854	2 927	2 995
55 Taxes on international transactions	..	..	..	..	..	..	..	..
56 Other current taxes n.e.c.	8 270	8 530	8 492	8 989	8 856	8 987	9 177	9 367
57 Capital taxes	..	..	..	..	..	..	..	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	84 763 e	89 225 e	92 158 e	95 617 e	97 635 e	97 552 e	102 008 e	106 837 e
62 Employers' actual social contributions	84 763	89 225	92 158	95 617	97 635	97 552	102 008	106 837
63 Compulsory	84 763	89 225	92 158	95 617	97 635	97 552	102 008	106 837
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

	2012	2013	2014	2015	2016	2017	2018	2019
II.2 CENTRAL GOVERNMENT								
1 Total receipts	232 657	242 810	257 915	269 672	276 644	290 220	313 798	329 338
2 Total tax receipts and actual social contributions	232 657	242 810	257 915	269 672	276 644	290 220	313 798	329 338
3 Total tax receipts	212 806	220 735	235 167	246 219	252 725	269 525	291 587	306 105
4 Taxes on production and imports	47 802	49 222	51 928	54 220	55 877	59 496	62 687	63 888
5 Taxes on products	47 165	48 543	51 137	53 362	54 972	58 489	61 560	62 683
6 Other taxes on production	637	679	791	858	905	1 007	1 127	1 205
7 Current taxes on income and wealth	165 004	171 513	183 239	191 999	196 848	210 029	228 900	242 217
8 Taxes on income	164 858	171 380	183 114	191 856	196 705	209 914	228 740	242 105
9 Other current taxes	146	133	125	143	143	115	160	112
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	19 851 e	22 075 e	22 748 e	23 453 e	23 919 e	20 695 e	22 211 e	23 233 e
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	233 342	241 531	253 211	266 191	275 785	291 047	305 063	317 569
2 Total tax receipts and actual social contributions	233 342	241 531	253 211	266 191	275 785	291 047	305 063	317 569
3 Total tax receipts	220 968	229 129	240 681	253 427	262 337	277 785	291 060	304 339
4 Taxes on production and imports	104 280	107 685	112 728	118 759	123 199	133 064	138 230	143 180
5 Taxes on products	81 869	84 030	88 020	92 427	96 172	101 899	104 887	108 270
6 Other taxes on production	22 411	23 655	24 708	26 332	27 027	31 165	33 343	34 910
7 Current taxes on income and wealth	116 688	121 444	127 953	134 668	139 138	144 721	152 830	161 159
8 Taxes on income	107 076	111 714	118 506	124 630	129 124	134 319	142 252	150 311
9 Other current taxes	9 612	9 730	9 447	10 038	10 014	10 402	10 578	10 848
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	61 021	63 446	66 084	69 143	71 542	73 895	75 742	77 698
2 Total tax receipts and actual social contributions	61 021	63 446	66 084	69 143	71 542	73 895	75 742	77 698
3 Total tax receipts	61 021	63 446	66 084	69 143	71 542	73 895	75 742	77 698
4 Taxes on production and imports	59 738	62 128	64 791	67 857	70 212	72 571	74 376	76 296
5 Taxes on products	7 010	7 303	7 642	8 407	8 410	9 118	9 994	10 394
6 Other taxes on production	52 728	54 825	57 149	59 450	61 802	63 453	64 382	65 902
7 Current taxes on income and wealth	1 283	1 318	1 293	1 286	1 330	1 324	1 366	1 402
8 Taxes on income	0	0	0	0	0	0 e	0 e	0 e
9 Other current taxes	1 283	1 318	1 293	1 286	1 330	1 324	1 366	1 402
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	52 538	54 748	56 880	59 400	60 268	63 595	65 794	70 374
2 Total tax receipts and actual social contributions	52 538	54 748	56 880	59 400	60 268	63 595	65 794	70 374
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	0 e	0 e	0 e	0 e	0 e	0 e	0 e	0 e
8 Taxes on income	..	..	..	..	..	..	..	..
9 Other current taxes	0	0	0	0	0	0 e	0 e	0 e
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	52 538 e	54 017 e	56 880 e	59 400 e	60 268 e	63 595 e	65 794	70 374
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20210211/c683d>.

Source: Statistics Canada.