

COLOMBIA

Table II. Detailed taxes and social contribution receipts

Billions COP

	2012	2013	2014	2015	2016	2017	2018	2019
II.1 GENERAL GOVERNMENT								
1 Total receipts
2 Total tax receipts and actual social contributions	182 466 e	195 746 e	203 378 e	223 993 e	243 170 e	..
3 Total tax receipts	142 504 e	153 702 e	157 775 e	173 868 e	188 062 e	..
4 Taxes on production and imports	88 823	96 692	99 777	110 632	118 937 p	..
5 Taxes on products	68 503	74 153	76 063	84 565	91 141 p	..
6 Value added type taxes	41 912	45 032	45 673	54 668	59 918 p	..
7 Taxes and duties on imports, excluding VAT	4 501	5 168	4 695	4 421	4 198 p	..
8 Import duties	4 396	5 064	4 582	4 257	4 010 p	..
9 Taxes on imports, excluding VAT and import duties	105	104	113	164	188 p	..
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	22 090	23 953	25 695	25 476	27 025 p	..
17 Excise duties and consumption taxes
18 Stamp taxes
19 Taxes on financial and capital transactions
20 Car registration taxes
21 Taxes on entertainment
22 Taxes on lotteries, gambling and betting
23 Taxes on insurance premiums
24 Other taxes on specific services
25 General sales or turnover taxes
26 Profits of fiscal monopolies
27 Export duties and monetary compensatory amounts on exports
28 Other taxes on products n.e.c.
29 Other taxes on production	20 320	22 539	23 714	26 067	27 796 p	..
30 Taxes on land, buildings or other structures
31 Taxes on the use of fixed assets
32 Total wage bill and payroll taxes
33 Taxes on international transactions
34 Business and professional licences
35 Taxes on pollution
36 Under-compensation of VAT (flat rate system)
37 Other taxes on production n.e.c.
38 Current taxes on income and wealth	53 234	56 757	57 866	63 115	69 018 p	..
39 Taxes on income	51 764	55 141	56 096	61 083	66 685 p	..
40 Taxes on individual or household income including holding gains
41 Taxes on individual or household income excl. holding gains
42 Taxes on individual or household holding gains
43 Taxes on income or profits of corporations including holding gains
44 Taxes on income or profits of corporations excl. holding gains
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.
50 Other current taxes	1 470	1 616	1 770	2 032	2 333 p	..
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.
57 Capital taxes	447	253	132	121	107 p	..
58 Taxes on capital transfers
59 Capital levies
60 Other capital taxes n.e.c.
61 Actual social contributions	33 755 e	36 505 e	39 962 e	42 044 e	45 603 e	50 125 e	55 108 e	63 317 e
62 Employers' actual social contributions
63 Compulsory
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

COLOMBIA

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

Billions COP

	2012	2013	2014	2015	2016	2017	2018	2019
II.3 STATE GOVERNMENT								
1 Total receipts
2 Total tax receipts and actual social contributions
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
12 Imputed social contributions
13 Capital transfers for taxes and social cont., unlikely to be collected

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20210211/c26df>.

Source: Departamento Administrativo Nacional de Estadística (DANE).