

# COLOMBIA

## Table II. Detailed taxes and social contribution receipts

Billions COP

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	186 361	201 025	209 102	225 563	242 382	266 115	250 096	..
<b>2 Total tax receipts and actual social contributions</b>	182 466 e	195 746 e	203 378 e	223 993 e	243 170 e	..	..	..
<b>3 Total tax receipts</b>	146 396 e	158 589 e	163 471 e	175 580 e	187 276 e	203 574 e	185 055 e	..
<b>4 Taxes on production and imports</b>	88 823	96 692	99 777	110 632	118 931	130 016	118 322	..
<b>5 Taxes on products</b>	68 503	74 153	76 063	84 565	91 135	100 276	89 168	..
<b>6 Value added type taxes</b>	41 912	45 032	45 673	54 668	59 918	66 292	59 992	..
<b>7 Taxes and duties on imports, excluding VAT</b>	4 501	5 168	4 695	4 257	4 192	4 493	3 611	..
8 Import duties	4 501	5 168	4 695	4 257	4 192	4 493	3 611	..
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	..
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>	22 090	23 953	25 695	25 640	27 025	29 491	25 565	..
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	167	263	294	465	281	333	323	..
28 Other taxes on products n.e.c.	21 923	23 690	25 401	25 175	26 744	29 158	25 242	..
<b>29 Other taxes on production</b>	20 320	22 539	23 714	26 067	27 796	29 740	29 154	..
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.	20 320	22 539	23 714	26 067	27 796	29 740	29 154	..
<b>38 Current taxes on income and wealth</b>	57 126	61 644	63 562	64 827	68 238	73 309	66 637	..
<b>39 Taxes on income</b>	55 656	60 028	61 792	62 795	65 905	70 619	64 394	..
40 Taxes on individual or household income including holding gains	0	0	0	0	0	0	0	..
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	0	0	0	0	0	0	0	..
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	0	0	0	0	0	0	0	..
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	55 656	60 028	61 792	62 795	65 905	70 619	64 394	..
<b>50 Other current taxes</b>	1 470	1 616	1 770	2 032	2 333	2 690	2 243	..
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.	1 470	1 616	1 770	2 032	2 333	2 690	2 243	..
<b>57 Capital taxes</b>	447	253	132	121	107	249	96	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	447	253	132	121	107	249	96	..
<b>61 Actual social contributions</b>	39 962 e	42 044 e	45 603 e	50 125 e	55 108 e	63 317 e	..	..
62 Employers' actual social contributions	13 612	15 056	15 666	16 656	18 016	19 426	19 197	..
63 Compulsory	13 612	15 056	15 666	16 656	18 016	19 426	19 197	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	9 023	9 680	10 513	12 171	13 383	14 393	14 541	..
66 Compulsory	5 054	5 472	5 943	6 369	6 852	7 396	7 460	..
<i>of which:</i>								
67 Employees	5 054	5 472	5 943	6 369	6 852	7 396	7 460	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	3 969	4 208	4 570	5 802	6 531	6 997	7 081	..
<b>70 Imputed social contributions</b>	..	..	..	..	..	..	..	..
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20230523/5255>.

Source: Departamento Administrativo Nacional de Estadística (DANE) and Banco de la República de Colombia.