

# MEXICO

## Table II. Detailed taxes and social contribution receipts

Million MXN

	2008	2009	2010	2011	2012	2013	2014	2015
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 598</b>	<b>1 567</b>	<b>1 794</b>	<b>1 974</b>	<b>2 141</b>	<b>2 317</b>	..	..
<b>2 Total tax receipts and actual social contributions</b>	<b>1 582</b>	<b>1 543</b>	<b>1 774</b>	<b>1 949</b>	<b>2 105</b>	<b>2 289</b>	..	..
<b>3 Total tax receipts</b>	<b>1 390</b>	<b>1 349</b>	<b>1 564</b>	<b>1 719</b>	<b>1 865</b>	<b>2 012</b>	..	..
<b>4 Taxes on production and imports</b>	<b>664</b>	<b>633</b>	<b>751</b>	<b>801</b>	<b>859</b>	<b>912</b>	..	..
<b>5 Taxes on products</b>	<b>590</b>	<b>551</b>	<b>664</b>	<b>708</b>	<b>763</b>	<b>808</b>	..	..
<b>6 Value added type taxes</b>	<b>470</b>	<b>430</b>	<b>529</b>	<b>560</b>	<b>610</b>	<b>650</b>	..	..
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>36</b>	<b>30</b>	<b>25</b>	<b>27</b>	<b>28</b>	<b>29</b>	..	..
8 Import duties	0	0	0	0	0	0	..	..
9 Taxes on imports, excluding VAT and import duties	36	30	25	27	28	29	..	..
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>84</b>	<b>91</b>	<b>111</b>	<b>121</b>	<b>125</b>	<b>129</b>	..	..
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.	..	..	..	..	..	..	..	..
<b>29 Other taxes on production</b>	<b>74</b>	<b>81</b>	<b>87</b>	<b>92</b>	<b>96</b>	<b>104</b>	..	..
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.	..	..	..	..	..	..	..	..
<b>38 Current taxes on income and wealth</b>	<b>725</b>	<b>714</b>	<b>811</b>	<b>916</b>	<b>1 003</b>	<b>1 098</b>	..	..
<b>39 Taxes on income</b>	<b>648</b>	<b>629</b>	<b>722</b>	<b>835</b>	<b>905</b>	<b>995</b>	..	..
40 Taxes on individual or household income including holding gains	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	..	..
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	..	..
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>77</b>	<b>85</b>	<b>89</b>	<b>81</b>	<b>98</b>	<b>103</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>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>3</b>	..	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>194</b>	<b>196</b>	<b>212</b>	<b>232</b>	<b>250</b>	<b>277</b>	..	..
62 Employers' actual social contributions	194	196	212	232	250	277	..	..
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	0	0	0	0	0	0	..	..
66 Compulsory	..	..	..	..	..	..	..	..
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	0	0	0	0	0	0	..	..
69 Compulsory	0	0	0	0	0	0	..	..
70 Voluntary	0	0	0	0	0	0	..	..
<b>71 Imputed social contributions</b>	<b>14</b>	<b>22</b>	<b>18</b>	<b>24</b>	<b>25</b>	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	..	..

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

Million MXN

	2008	2009	2010	2011	2012	2013	2014	2015
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 314</b>	<b>1 268</b>	<b>1 470</b>	<b>1 612</b>	<b>1 731</b>	<b>1 868</b>	..	..
<b>2 Total tax receipts and actual social contributions</b>	<b>1 312</b>	<b>1 264</b>	<b>1 468</b>	<b>1 609</b>	<b>1 728</b>	..	..	..
3 Total tax receipts	1 312	1 264	1 468	1 609	1 728	1 866	..	..
4 Taxes on production and imports	593	555	665	705	747	789	..	..
5 Taxes on products	573	536	646	689	744	788	..	..
6 Other taxes on production	20	19	18	15	2	1	..	..
7 Current taxes on income and wealth	719	708	804	904	982	1 076	..	..
8 Taxes on income	648	629	722	835	905	995	..	..
9 Other current taxes	71	79	81	69	76	81	..	..
10 Capital taxes	0	0	0	0	0	0	..	..
11 Actual social contributions	0	0	0	0	0	..	..	..
12 Imputed social contributions	2	4	2	3	3	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	..	..
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>66</b>	<b>68</b>	<b>79</b>	<b>96</b>	<b>115</b>	<b>126</b>	..	..
<b>2 Total tax receipts and actual social contributions</b>	<b>55</b>	<b>55</b>	<b>64</b>	<b>80</b>	<b>97</b>	..	..	..
3 Total tax receipts	55	55	65	81	99	108	..	..
4 Taxes on production and imports	49	49	57	68	76	86	..	..
5 Taxes on products	8	7	8	11	11	11	..	..
6 Other taxes on production	41	42	48	57	66	74	..	..
7 Current taxes on income and wealth	6	6	8	12	21	21	..	..
8 Taxes on income	0	0	0	0	0	0	..	..
9 Other current taxes	6	6	8	12	21	21	..	..
10 Capital taxes	1	1	1	1	2	2	..	..
11 Actual social contributions	0	0	0	0	0	..	..	..
12 Imputed social contributions	10	12	14	15	16	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>24</b>	<b>31</b>	<b>33</b>	<b>30</b>	<b>40</b>	<b>40</b>	..	..
<b>2 Total tax receipts and actual social contributions</b>	<b>21</b>	<b>29</b>	<b>30</b>	<b>28</b>	<b>30</b>	..	..	..
3 Total tax receipts	23	30	31	28	38	39	..	..
4 Taxes on production and imports	21	29	30	28	36	37	..	..
5 Taxes on products	9	9	9	8	8	9	..	..
6 Other taxes on production	13	20	21	20	28	28	..	..
7 Current taxes on income and wealth	0	0	0	0	1	1	..	..
8 Taxes on income	0	0	0	0	0	0	..	..
9 Other current taxes	0	0	0	0	1	1	..	..
10 Capital taxes	1	1	1	1	1	1	..	..
11 Actual social contributions	0	0	0	0	0	..	..	..
12 Imputed social contributions	1	2	2	1	2	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	..	..
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>194</b>	<b>200</b>	<b>212</b>	<b>236</b>	<b>255</b>	<b>283</b>	..	..
<b>2 Total tax receipts and actual social contributions</b>	<b>194</b>	<b>196</b>	<b>212</b>	<b>232</b>	<b>250</b>	..	..	..
3 Total tax receipts	0	0	0	0	0	0	..	..
4 Taxes on production and imports	0	0	0	0	0	0	..	..
5 Taxes on products	0	0	0	0	0	0	..	..
6 Other taxes on production	0	0	0	0	0	0	..	..
7 Current taxes on income and wealth	0	0	0	0	0	0	..	..
8 Taxes on income	0	0	0	0	0	0	..	..
9 Other current taxes	0	0	0	0	0	0	..	..
10 Capital taxes	0	0	0	0	0	0	..	..
11 Actual social contributions	194	196	212	232	250	..	..	..
12 Imputed social contributions	0	4	0	5	5	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	..	..

.. Not available

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