

MEXICO

Table II. Detailed taxes and social contribution receipts

Million MXN

	2007	2008	2009	2010	2011	2012	2013	2014
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 403	1 598	1 567	1 794	1 974	2 141	2 317	..
2 Total tax receipts and actual social contributions	1 384	1 582	1 543	1 774	1 949	2 105	2 289	..
3 Total tax receipts	1 201	1 390	1 349	1 564	1 719	1 865	2 012	..
4 Taxes on production and imports	598	664	633	751	801	859	912	..
5 Taxes on products	524	590	551	664	708	763	808	..
6 Value added type taxes	422	470	430	529	560	610	650	..
7 Taxes and duties on imports, excluding VAT	32	36	30	25	27	28	29	..
8 Import duties	0	0	0	0	0	0	0	..
9 Taxes on imports, excluding VAT and import duties	32	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	..	..	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	70	84	91	111	121	125	129	..
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	73	74	81	87	92	96	104	..
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	602	725	714	811	916	1 003	1 098	..
39 Taxes on income	573	648	629	722	835	905	995	..
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.	..	..	..	..	..	..	..	..
50 Other current taxes	29	77	85	89	81	98	103	..
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	2	2	2	2	2	3	3	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	185	194	196	212	232	250	277	..
62 Employers' actual social contributions	185	194	196	212	232	250	277	..
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Employees' actual social contributions	0	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	0	..
69 Compulsory	0	0	0	0	0	0	0	..
70 Voluntary	0	0	0	0	0	0	0	..
71 Imputed social contributions	17	14	22	18	24	25	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

MEXICO

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

Million MXN

	2007	2008	2009	2010	2011	2012	2013	2014
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 130	1 314	1 268	1 470	1 612	1 731	1 868	..
2 Total tax receipts and actual social contributions	1 123	1 312	1 264	1 468	1 609	1 728	..	..
3 Total tax receipts	1 123	1 312	1 264	1 468	1 609	1 728	1 866	..
4 Taxes on production and imports	527	593	555	665	705	747	789	..
5 Taxes on products	508	573	536	646	689	744	788	..
6 Other taxes on production	19	20	19	18	15	2	1	..
7 Current taxes on income and wealth	596	719	708	804	904	982	1 076	..
8 Taxes on income	573	648	629	722	835	905	995	..
9 Other current taxes	23	71	79	81	69	76	81	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	0	0	0	0	0	0	..	..
12 Imputed social contributions	7	2	4	2	3	3	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
II.3 STATE GOVERNMENT								
1 Total receipts	61	66	68	79	96	115	126	..
2 Total tax receipts and actual social contributions	50	55	55	64	80	97	..	..
3 Total tax receipts	51	55	55	65	81	99	108	..
4 Taxes on production and imports	45	49	49	57	68	76	86	..
5 Taxes on products	7	8	7	8	11	11	11	..
6 Other taxes on production	37	41	42	48	57	66	74	..
7 Current taxes on income and wealth	6	6	6	8	12	21	21	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	6	6	6	8	12	21	21	..
10 Capital taxes	1	1	1	1	1	2	2	..
11 Actual social contributions	0	0	0	0	0	0	..	..
12 Imputed social contributions	10	10	12	14	15	16	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	28	24	31	33	30	40	40	..
2 Total tax receipts and actual social contributions	26	21	29	30	28	30	..	..
3 Total tax receipts	27	23	30	31	28	38	39	..
4 Taxes on production and imports	26	21	29	30	28	36	37	..
5 Taxes on products	9	9	9	9	8	8	9	..
6 Other taxes on production	17	13	20	21	20	28	28	..
7 Current taxes on income and wealth	0	0	0	0	0	1	1	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	0	0	0	0	0	1	1	..
10 Capital taxes	1	1	1	1	1	1	1	..
11 Actual social contributions	0	0	0	0	0	0	..	..
12 Imputed social contributions	1	1	2	2	1	2	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	185	194	200	212	236	255	283	..
2 Total tax receipts and actual social contributions	185	194	196	212	232	250	..	..
3 Total tax receipts	0	0	0	0	0	0	0	..
4 Taxes on production and imports	0	0	0	0	0	0	0	..
5 Taxes on products	0	0	0	0	0	0	0	..
6 Other taxes on production	0	0	0	0	0	0	0	..
7 Current taxes on income and wealth	0	0	0	0	0	0	0	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	0	0	0	0	0	0	0	..
10 Capital taxes	0	0	0	0	0	0	0	..
11 Actual social contributions	185	194	196	212	232	250	..	..
12 Imputed social contributions	0	0	4	0	5	5	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	..

.. Not available

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20160314/a988>.

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