

MEXICO

Table II. Detailed taxes and social contribution receipts

Million MXN

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	2 254 132	2 554 412	2 857 666	3 227 438	3 395 286	3 638 634	3 831 931	3 963 486
2 Total tax receipts and actual social contributions	2 242 986	2 545 701	2 848 336	3 216 360	3 384 974	3 627 211	3 820 090	3 950 845
3 Total tax receipts	1 965 631	2 249 942	2 528 285	2 877 976	3 020 145	3 230 773	3 388 412	3 502 415
4 Taxes on production and imports	900 756	1 117 540	1 260 033	1 419 808	1 417 548	1 532 533	1 667 432	1 706 576
5 Taxes on products	807 819	1 013 611	1 146 197	1 298 501	1 286 445	1 393 819	1 516 632	1 553 198
6 Value added type taxes	650 019	794 235	707 213	791 700	816 048	922 238	933 327	987 525
7 Taxes and duties on imports, excluding VAT	29 261	33 952	164 896	204 093	201 942	220 332	278 326	260 477
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	29 261	33 952	164 896	204 093	201 942	220 332	278 326	260 477
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	128 539	185 424	274 088	302 708	268 455	251 249	304 979	305 196
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	92 938	103 929	113 837	121 307	131 103	138 715	150 800	153 378
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	1 062 905	1 130 256	1 266 454	1 455 928	1 600 148	1 696 244	1 718 994	1 793 999
39 Taxes on income	955 065	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948	1 687 830	1 762 913
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	107 839	41 964	28 359	28 995	30 841	31 296	31 164	31 086
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	1 970	2 147	1 798	2 240	2 448	1 996	1 986	1 841
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	277 355	295 758	320 050	338 384	364 829	396 438	431 678	448 429
62 Employers' actual social contributions	277 325	295 675	319 938	338 250	364 679	396 285	431 553	448 322
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	30	83	112	134	150	153	125	107
66 Compulsory	0	0	0	0	0	0	0	0
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	0	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	11 146	8 712	9 330	11 077	10 312	11 423	11 841	12 641
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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

Million MXN

	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 829 084	2 096 442	2 362 354	2 698 446	2 825 020	3 022 274	3 166 091	3 284 805
2 Total tax receipts and actual social contributions	1 826 774	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495	3 162 773	3 277 634
3 Total tax receipts	1 826 774	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495	3 162 773	3 277 634
4 Taxes on production and imports	789 318	991 315	1 120 750	1 266 972	1 251 291	1 351 841	1 474 889	1 514 548
5 Taxes on products	788 296	990 752	1 120 174	1 266 692	1 251 245	1 351 828	1 474 880	1 514 539
6 Other taxes on production	1 023	563	576	279	46	12	9	9
7 Current taxes on income and wealth	1 037 456	1 102 207	1 238 106	1 426 971	1 569 542	1 665 655	1 687 884	1 763 085
8 Taxes on income	955 065	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948	1 687 830	1 762 913
9 Other current taxes	82 391	13 915	10	37	236	707	54	172
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	2 310	2 920	3 498	4 504	4 186	4 778	3 318	7 171
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.3 STATE GOVERNMENT								
1 Total receipts	101 085	114 110	123 324	133 701	144 419	153 037	161 990	156 013
2 Total tax receipts and actual social contributions	99 037	114 110	123 324	133 701	144 419	153 037	161 990	156 013
3 Total tax receipts	99 037	114 110	123 324	133 701	144 419	153 037	161 990	156 013
4 Taxes on production and imports	80 800	95 356	103 580	113 937	123 836	133 815	142 164	137 582
5 Taxes on products	10 258	11 836	13 754	17 050	17 921	20 738	20 037	15 191
6 Other taxes on production	70 542	83 519	89 826	96 887	105 916	113 078	122 127	122 391
7 Current taxes on income and wealth	17 030	17 686	18 838	18 451	18 931	17 905	18 485	17 271
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	17 030	17 686	18 838	18 451	18 931	17 905	18 485	17 271
10 Capital taxes	1 206	1 068	905	1 312	1 652	1 316	1 341	1 160
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	2 048	0	0	0	0	0	0	0
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	41 085	42 311	46 106	50 333	54 891	60 242	63 648	68 769
2 Total tax receipts and actual social contributions	39 820	42 311	46 106	50 333	54 891	60 242	63 648	68 769
3 Total tax receipts	39 820	42 311	46 106	50 333	54 891	60 242	63 648	68 769
4 Taxes on production and imports	30 638	30 870	35 703	38 899	42 421	46 877	50 379	54 445
5 Taxes on products	9 265	11 024	12 268	14 759	17 279	21 252	21 715	23 468
6 Other taxes on production	21 373	19 846	23 435	24 140	25 142	25 625	28 664	30 977
7 Current taxes on income and wealth	8 418	10 363	9 510	10 506	11 674	12 685	12 624	13 643
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	8 418	10 363	9 510	10 506	11 674	12 685	12 624	13 643
10 Capital taxes	764	1 079	893	928	796	680	645	681
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 265	0	0	0	0	0	0	0
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	282 879	301 550	325 882	344 957	370 955	403 082	440 201	453 899
2 Total tax receipts and actual social contributions	277 355	295 758	320 050	338 384	364 829	396 438	431 678	448 429
3 Total tax receipts	0	0	0	0	0	0	0	0
4 Taxes on production and imports	0	0	0	0	0	0	0	0
5 Taxes on products	0	0	0	0	0	0	0	0
6 Other taxes on production	0	0	0	0	0	0	0	0
7 Current taxes on income and wealth	0	0	0	0	0	0	0	0
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	0	0	0	0	0	0	0	0
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	277 355	295 758	320 050	338 384	364 829	396 438	431 678	448 429
12 Imputed social contributions	5 523	5 792	5 832	6 573	6 126	6 644	8 523	5 470
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20220328/47eb>.

Source: Instituto Nacional de Estadística, Geografía e Informática (INEGI)