

# MEXICO

## Table II. Detailed taxes and social contribution receipts

Million MXN

	2012	2013	2014	2015	2016	2017	2018	2019
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>2 133 095</b>	<b>2 254 132</b>	<b>2 554 412</b>	<b>2 857 666</b>	<b>3 227 438</b>	<b>3 395 286</b>	<b>3 638 634</b>	<b>3 829 786</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>2 107 513</b>	<b>2 242 986</b>	<b>2 545 701</b>	<b>2 848 336</b>	<b>3 216 360</b>	<b>3 384 974</b>	<b>3 627 211</b>	<b>3 817 945</b>
<b>3 Total tax receipts</b>	<b>1 857 121</b>	<b>1 965 631</b>	<b>2 249 942</b>	<b>2 528 285</b>	<b>2 877 976</b>	<b>3 020 145</b>	<b>3 230 773</b>	<b>3 386 266</b>
<b>4 Taxes on production and imports</b>	<b>846 762</b>	<b>900 756</b>	<b>1 117 540</b>	<b>1 260 033</b>	<b>1 419 808</b>	<b>1 417 548</b>	<b>1 532 533</b>	<b>1 658 749</b>
<b>5 Taxes on products</b>	<b>763 898</b>	<b>807 819</b>	<b>1 013 611</b>	<b>1 146 197</b>	<b>1 298 501</b>	<b>1 286 445</b>	<b>1 393 819</b>	<b>1 517 518</b>
<b>6 Value added type taxes</b>	<b>610 182</b>	<b>650 019</b>	<b>794 235</b>	<b>707 213</b>	<b>791 700</b>	<b>816 048</b>	<b>922 238</b>	<b>933 327</b>
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>27 914</b>	<b>29 261</b>	<b>33 952</b>	<b>164 896</b>	<b>204 093</b>	<b>201 942</b>	<b>220 332</b>	<b>278 326</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	27 914	29 261	33 952	164 896	204 093	201 942	220 332	278 326
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>125 801</b>	<b>128 539</b>	<b>185 424</b>	<b>274 088</b>	<b>302 708</b>	<b>268 455</b>	<b>251 249</b>	<b>305 865</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>82 864</b>	<b>92 938</b>	<b>103 929</b>	<b>113 837</b>	<b>121 307</b>	<b>131 103</b>	<b>138 715</b>	<b>141 231</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>1 007 540</b>	<b>1 062 905</b>	<b>1 130 256</b>	<b>1 266 454</b>	<b>1 455 928</b>	<b>1 600 148</b>	<b>1 696 244</b>	<b>1 725 539</b>
<b>39 Taxes on income</b>	<b>905 295</b>	<b>955 065</b>	<b>1 088 292</b>	<b>1 238 095</b>	<b>1 426 933</b>	<b>1 569 307</b>	<b>1 664 948</b>	<b>1 687 830</b>
40 Taxes on individual or household income including holding gains	0	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	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	0
48 Taxes on winnings from lottery or gambling	..	..	..	..	..	..	..	..
49 Other taxes on income n.e.c.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>102 245</b>	<b>107 839</b>	<b>41 964</b>	<b>28 359</b>	<b>28 995</b>	<b>30 841</b>	<b>31 296</b>	<b>37 709</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>2 820</b>	<b>1 970</b>	<b>2 147</b>	<b>1 798</b>	<b>2 240</b>	<b>2 448</b>	<b>1 996</b>	<b>1 979</b>
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</b>	<b>250 392</b>	<b>277 355</b>	<b>295 758</b>	<b>320 050</b>	<b>338 384</b>	<b>364 829</b>	<b>396 438</b>	<b>431 678</b>
62 Employers' actual social contributions	250 363	277 325	295 675	319 938	338 250	364 679	396 285	431 553
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	29	30	83	112	134	150	153	125
66 Compulsory	0	0	0	0	0	0	0	0
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	0	0	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</b>	<b>25 582</b>	<b>11 146</b>	<b>8 712</b>	<b>9 330</b>	<b>11 077</b>	<b>10 312</b>	<b>11 423</b>	<b>11 841</b>
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

	2012	2013	2014	2015	2016	2017	2018	2019
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>1 732 068</b>	<b>1 829 084</b>	<b>2 096 442</b>	<b>2 362 354</b>	<b>2 698 446</b>	<b>2 825 020</b>	<b>3 022 274</b>	<b>3 166 091</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>1 728 329</b>	<b>1 826 774</b>	<b>2 093 521</b>	<b>2 358 856</b>	<b>2 693 942</b>	<b>2 820 834</b>	<b>3 017 495</b>	<b>3 162 773</b>
3 Total tax receipts	1 729 505	1 826 774	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495	3 162 773
4 Taxes on production and imports	746 643	789 318	991 315	1 120 750	1 266 972	1 251 291	1 351 841	1 474 889
5 Taxes on products	744 353	788 296	990 752	1 120 174	1 266 692	1 251 245	1 351 828	1 474 880
6 Other taxes on production	2 291	1 023	563	576	279	46	12	9
7 Current taxes on income and wealth	982 862	1 037 456	1 102 207	1 238 106	1 426 971	1 569 542	1 665 655	1 687 884
8 Taxes on income	905 295	955 065	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948	1 687 830
9 Other current taxes	77 567	82 391	13 915	10	37	236	707	54
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	2 563	2 310	2 920	3 498	4 504	4 186	4 778	3 318
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
<b>II.3 STATE GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>107 444</b>	<b>101 085</b>	<b>114 110</b>	<b>123 324</b>	<b>133 701</b>	<b>144 419</b>	<b>152 367</b>	<b>161 403</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>98 736</b>	<b>99 037</b>	<b>114 110</b>	<b>123 324</b>	<b>133 701</b>	<b>144 419</b>	<b>152 367</b>	<b>161 403</b>
3 Total tax receipts	91 035	99 037	114 110	123 324	133 701	144 419	152 367	161 403
4 Taxes on production and imports	74 471	80 800	95 356	103 580	113 937	123 836	133 459	135 298
5 Taxes on products	10 392	10 258	11 836	13 754	17 050	17 921	20 048	19 894
6 Other taxes on production	64 079	70 542	83 519	89 826	96 887	105 916	113 411	115 403
7 Current taxes on income and wealth	14 778	17 030	17 686	18 838	18 451	18 931	17 592	24 830
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	14 778	17 030	17 686	18 838	18 451	18 931	17 592	24 830
10 Capital taxes	1 786	1 206	1 068	905	1 312	1 652	1 315	1 275
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	16 408	2 048	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
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>38 166</b>	<b>41 085</b>	<b>42 311</b>	<b>46 106</b>	<b>50 333</b>	<b>54 891</b>	<b>60 242</b>	<b>62 091</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>38 002</b>	<b>39 820</b>	<b>42 311</b>	<b>46 106</b>	<b>50 333</b>	<b>54 891</b>	<b>60 242</b>	<b>62 091</b>
3 Total tax receipts	36 581	39 820	42 311	46 106	50 333	54 891	60 242	62 091
4 Taxes on production and imports	25 648	30 638	30 870	35 703	38 899	42 421	46 877	48 563
5 Taxes on products	9 153	9 265	11 024	12 268	14 759	17 279	21 252	22 744
6 Other taxes on production	16 494	21 373	19 846	23 435	24 140	25 142	25 625	25 819
7 Current taxes on income and wealth	9 900	8 418	10 363	9 510	10 506	11 674	12 685	12 824
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	9 900	8 418	10 363	9 510	10 506	11 674	12 685	12 824
10 Capital taxes	1 033	764	1 079	893	928	796	680	704
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 585	1 265	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
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</b>	<b>255 417</b>	<b>282 879</b>	<b>301 550</b>	<b>325 882</b>	<b>344 957</b>	<b>370 955</b>	<b>403 082</b>	<b>440 201</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>250 363</b>	<b>277 355</b>	<b>295 758</b>	<b>320 050</b>	<b>338 384</b>	<b>364 829</b>	<b>396 438</b>	<b>431 678</b>
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	250 392	277 355	295 758	320 050	338 384	364 829	396 438	431 678
12 Imputed social contributions	5 025	5 523	5 792	5 832	6 573	6 126	6 644	8 523
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/navo14/20210211/c3333>.

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