

MEXICO

Table II. Detailed taxes and social contribution receipts

Million MXN

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 971 205	2 133 095	2 254 132	2 554 412	2 857 666	3 227 438	3 395 286	3 641 588
2 Total tax receipts and actual social contributions	1 947 596	2 107 484	2 242 986	2 545 701	2 848 336	3 216 360	3 384 974	3 630 166
3 Total tax receipts	1 715 991	1 857 121	1 965 631	2 249 942	2 528 285	2 877 976	3 020 145	3 233 728
4 Taxes on production and imports	791 432	846 762	900 756	1 117 540	1 260 033	1 419 808	1 417 548	1 534 400
5 Taxes on products	707 002	763 898	807 819	1 013 611	1 146 197	1 298 501	1 286 445	1 390 755
6 Value added type taxes	560 383	610 182	650 019	794 235	707 213	791 700	816 048	922 238
7 Taxes and duties on imports, excluding VAT	26 897	27 914	29 261	33 952	164 896	204 093	201 942	220 332
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	26 897	27 914	29 261	33 952	164 896	204 093	201 942	220 332
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	119 723	125 801	128 539	185 424	274 088	302 708	268 455	248 186
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	84 430	82 864	92 938	103 929	113 837	121 307	131 103	143 644
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	922 137	1 007 540	1 062 905	1 130 256	1 266 454	1 455 928	1 600 148	1 697 343
39 Taxes on income	835 010	905 295	955 065	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948
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.	..	..	..	..	..	..	..	..
50 Other current taxes	87 127	102 245	107 839	41 964	28 359	28 995	30 841	32 395
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	2 422	2 820	1 970	2 147	1 798	2 240	2 448	1 985
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	231 605	250 363	277 355	295 758	320 050	338 384	364 829	396 438
62 Employers' actual social contributions	231 605	250 363	277 325	295 675	319 938	338 250	364 679	396 285
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	25	29	30	83	112	134	150	153
66 Compulsory	0	0	0	0	0	0	0	0
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	0	0	0	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	23 584	25 582	11 146	8 712	9 330	..	..	..
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

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 612 961	1 732 068	1 829 084	2 096 442	2 362 354	2 698 446	2 825 020	3 022 274
2 Total tax receipts and actual social contributions	1 609 080	1 728 329	1 826 774	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495
3 Total tax receipts	1 610 270	1 729 505	1 826 774	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495
4 Taxes on production and imports	704 685	746 643	789 318	991 315	1 120 750	1 266 972	1 251 291	1 351 841
5 Taxes on products	689 429	744 353	788 296	990 752	1 120 174	1 266 692	1 251 245	1 351 828
6 Other taxes on production	15 256	2 291	1 023	563	576	279	46	12
7 Current taxes on income and wealth	905 584	982 862	1 037 456	1 102 207	1 238 106	1 426 971	1 569 542	1 665 655
8 Taxes on income	835 010	905 295	955 065	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948
9 Other current taxes	70 575	77 567	82 391	13 915	10	37	236	707
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	2 692	2 563	2 310	2 920	3 498	4 504	4 186	4 778
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	88 695	107 444	101 085	114 110	123 324	133 701	144 419	152 790
2 Total tax receipts and actual social contributions	81 472	98 736	99 037	114 110	123 324	133 701	144 419	152 790
3 Total tax receipts	74 044	91 035	99 037	114 110	123 324	133 701	144 419	152 790
4 Taxes on production and imports	63 409	74 471	80 800	95 356	103 580	113 937	123 836	132 844
5 Taxes on products	9 870	10 392	10 258	11 836	13 754	17 050	17 921	19 718
6 Other taxes on production	53 538	64 079	70 542	83 519	89 826	96 887	105 916	113 126
7 Current taxes on income and wealth	8 939	14 778	17 030	17 686	18 838	18 451	18 931	18 630
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	8 939	14 778	17 030	17 686	18 838	18 451	18 931	18 630
10 Capital taxes	1 697	1 786	1 206	1 068	905	1 312	1 652	1 315
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	14 650	16 408	2 048	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	33 062	38 166	41 085	42 311	46 106	50 333	54 891	63 444
2 Total tax receipts and actual social contributions	28 469	38 002	39 820	42 311	46 106	50 333	54 891	63 444
3 Total tax receipts	31 677	36 581	39 820	42 311	46 106	50 333	54 891	63 444
4 Taxes on production and imports	23 338	25 648	30 638	30 870	35 703	38 899	42 421	49 715
5 Taxes on products	7 703	9 153	9 265	11 024	12 268	14 759	17 279	19 209
6 Other taxes on production	15 636	16 494	21 373	19 846	23 435	24 140	25 142	30 506
7 Current taxes on income and wealth	7 614	9 900	8 418	10 363	9 510	10 506	11 674	13 059
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	7 614	9 900	8 418	10 363	9 510	10 506	11 674	13 059
10 Capital taxes	725	1 033	764	1 079	893	928	796	670
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	1 385	1 585	1 265	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	236 487	255 417	282 879	301 550	325 882	344 957	370 955	403 082
2 Total tax receipts and actual social contributions	231 605	250 363	277 355	295 758	320 050	338 384	364 829	396 438
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	231 605	250 363	277 355	295 758	320 050	338 384	364 829	396 438
12 Imputed social contributions	4 857	5 025	5 523	5 792	5 832	6 573	6 126	6 644
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/navo14/20200203/06a4>.

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