

# MEXICO

## Table II. Detailed taxes and social contribution receipts

Million MXN

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</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>3 831 931</b>	<b>3 959 389</b>	<b>4 136 368</b>
<b>2 Total tax receipts and actual social contributions</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>3 820 090</b>	<b>3 946 748</b>	<b>4 125 675</b>
<b>3 Total tax receipts</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>3 388 412</b>	<b>3 498 319</b>	<b>3 650 986</b>
<b>4 Taxes on production and imports</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>1 667 432</b>	<b>1 703 189</b>	<b>1 825 835</b>
<b>5 Taxes on products</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>1 516 632</b>	<b>1 551 745</b>	<b>1 660 672</b>
<b>6 Value added type taxes</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>987 525</b>	<b>1 123 699</b>
<b>7 Taxes and duties on imports, excluding VAT</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>	<b>260 477</b>	<b>75 576</b>
8 Import duties	0	0	0	0	0	0	0	0
9 Taxes on imports, excluding VAT and import duties	33 952	164 896	204 093	201 942	220 332	278 326	260 477	75 576
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>185 424</b>	<b>274 088</b>	<b>302 708</b>	<b>268 455</b>	<b>251 249</b>	<b>304 979</b>	<b>303 743</b>	<b>461 398</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>103 929</b>	<b>113 837</b>	<b>121 307</b>	<b>131 103</b>	<b>138 715</b>	<b>150 800</b>	<b>151 444</b>	<b>165 163</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>1 130 256</b>	<b>1 266 454</b>	<b>1 455 928</b>	<b>1 600 148</b>	<b>1 696 244</b>	<b>1 718 994</b>	<b>1 793 131</b>	<b>1 822 589</b>
<b>39 Taxes on income</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>	<b>1 762 913</b>	<b>1 790 944</b>
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.	..	..	..	..	..	..	..	..
<b>50 Other current taxes</b>	<b>41 964</b>	<b>28 359</b>	<b>28 995</b>	<b>30 841</b>	<b>31 296</b>	<b>31 164</b>	<b>30 218</b>	<b>31 645</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>2 147</b>	<b>1 798</b>	<b>2 240</b>	<b>2 448</b>	<b>1 996</b>	<b>1 986</b>	<b>1 999</b>	<b>2 563</b>
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
<b>61 Actual social contributions</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>	<b>448 429</b>	<b>474 689</b>
62 Employers' actual social contributions	295 675	319 938	338 250	364 679	396 285	431 553	448 322	474 565
63 Compulsory	..	..	..	..	..	..	..	..
64 Voluntary	..	..	..	..	..	..	..	..
65 Households' actual social contributions	83	112	134	150	153	125	107	124
66 Compulsory	..	..	..	..	..	..	..	..
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
<b>70 Imputed social contributions</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>	<b>12 641</b>	<b>10 693</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

	2014	2015	2016	2017	2018	2019	2020	2021
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</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>3 284 805</b>	<b>3 411 867</b>
<b>2 Total tax receipts and actual social contributions</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>	<b>3 277 634</b>	<b>3 407 869</b>
3 Total tax receipts	2 093 521	2 358 856	2 693 942	2 820 834	3 017 495	3 162 773	3 277 634	3 407 869
4 Taxes on production and imports	991 315	1 120 750	1 266 972	1 251 291	1 351 841	1 474 889	1 514 548	1 616 753
5 Taxes on products	990 752	1 120 174	1 266 692	1 251 245	1 351 828	1 474 880	1 514 539	1 616 744
6 Other taxes on production	563	576	279	46	12	9	9	9
7 Current taxes on income and wealth	1 102 207	1 238 106	1 426 971	1 569 542	1 665 655	1 687 884	1 763 085	1 791 116
8 Taxes on income	1 088 292	1 238 095	1 426 933	1 569 307	1 664 948	1 687 830	1 762 913	1 790 944
9 Other current taxes	13 915	10	37	236	707	54	172	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	2 920	3 498	4 504	4 186	4 778	3 318	7 171	3 999
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>114 110</b>	<b>123 324</b>	<b>133 701</b>	<b>144 419</b>	<b>153 037</b>	<b>161 990</b>	<b>156 023</b>	<b>176 901</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>114 110</b>	<b>123 324</b>	<b>133 701</b>	<b>144 419</b>	<b>153 037</b>	<b>161 990</b>	<b>156 023</b>	<b>176 901</b>
3 Total tax receipts	114 110	123 324	133 701	144 419	153 037	161 990	156 023	176 901
4 Taxes on production and imports	95 356	103 580	113 937	123 836	133 815	142 164	137 592	156 807
5 Taxes on products	11 836	13 754	17 050	17 921	20 738	20 037	15 191	21 397
6 Other taxes on production	83 519	89 826	96 887	105 916	113 078	122 127	122 401	135 410
7 Current taxes on income and wealth	17 686	18 838	18 451	18 931	17 905	18 485	17 271	18 374
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	17 686	18 838	18 451	18 931	17 905	18 485	17 271	18 374
10 Capital taxes	1 068	905	1 312	1 652	1 316	1 341	1 160	1 720
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	0	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
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>42 311</b>	<b>46 106</b>	<b>50 333</b>	<b>54 891</b>	<b>60 242</b>	<b>63 648</b>	<b>64 662</b>	<b>66 216</b>
<b>2 Total tax receipts and actual social contributions</b>	<b>42 311</b>	<b>46 106</b>	<b>50 333</b>	<b>54 891</b>	<b>60 242</b>	<b>63 648</b>	<b>64 662</b>	<b>66 216</b>
3 Total tax receipts	42 311	46 106	50 333	54 891	60 242	63 648	64 662	66 216
4 Taxes on production and imports	30 870	35 703	38 899	42 421	46 877	50 379	51 048	52 275
5 Taxes on products	11 024	12 268	14 759	17 279	21 252	21 715	22 015	22 532
6 Other taxes on production	19 846	23 435	24 140	25 142	25 625	28 664	29 034	29 743
7 Current taxes on income and wealth	10 363	9 510	10 506	11 674	12 685	12 624	12 775	13 099
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	10 363	9 510	10 506	11 674	12 685	12 624	12 775	13 099
10 Capital taxes	1 079	893	928	796	680	645	839	842
11 Actual social contributions	0	0	0	0	0	0	0	0
12 Imputed social contributions	0	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
<b>II.5 SOCIAL SECURITY FUNDS</b>								
<b>1 Total receipts</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>453 899</b>	<b>481 383</b>
<b>2 Total tax receipts and actual social contributions</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>	<b>448 429</b>	<b>474 689</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	295 758	320 050	338 384	364 829	396 438	431 678	448 429	474 689
12 Imputed social contributions	5 792	5 832	6 573	6 126	6 644	8 523	5 470	6 694
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/navo14/20230523/3d25>.

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