

MEXICO

Table II. Detailed taxes and social contribution receipts

Million MXN

	2006	2007	2008	2009	2010	2011	2012	2013
II.1 GENERAL GOVERNMENT								
1 Total receipts	1 324	1 402	1 596	1 565	1 792	1 972	2 130	..
2 Total tax receipts and actual social contributions	1 310	1 384	1 582	1 543	1 774	1 949	2 105	..
3 Total tax receipts	1 136	1 200	1 388	1 347	1 563	1 717	1 855	..
4 Taxes on production and imports	550	598	664	633	751	801	852	..
5 Taxes on products	483	524	590	551	664	708	765	..
6 Value added type taxes	391	422	470	430	529	560	610	..
7 Taxes and duties on imports, excluding VAT	32	32	36	30	25	27	28	..
8 Import duties	0	0	0	0	0	0	0	..
9 Taxes on imports, excluding VAT and import duties	32	32	36	30	25	27	28	..
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	61	70	84	91	111	121	126	..
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	66	73	74	81	87	92	87	..
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	586	602	725	714	811	916	1 003	..
39 Taxes on income	506	573	648	629	722	835	905	..
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	80	29	77	85	89	81	98	..
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	0	0	0	0	0	0	0	..
58 Taxes on capital transfers	..	..	..	..	..	..	..	..
59 Capital levies	..	..	..	..	..	..	..	..
60 Other capital taxes n.e.c.	..	..	..	..	..	..	..	..
61 Actual social contributions	174	185	194	196	212	232	250	..
62 Employers' actual social contributions	174	185	194	196	212	232	250	..
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	14	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	..

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

Million MXN

	2006	2007	2008	2009	2010	2011	2012	2013
II.2 CENTRAL GOVERNMENT								
1 Total receipts	1 072	1 130	1 314	1 268	1 470	1 612	1 731	..
2 Total tax receipts and actual social contributions	1 067	1 123	1 312	1 264	1 468	1 609	1 728	..
3 Total tax receipts	1 067	1 123	1 312	1 264	1 468	1 609	1 728	..
4 Taxes on production and imports	487	527	593	555	665	705	747	..
5 Taxes on products	469	508	573	536	646	689	744	..
6 Other taxes on production	18	19	20	19	18	15	2	..
7 Current taxes on income and wealth	581	596	719	708	804	904	982	..
8 Taxes on income	506	573	648	629	722	835	905	..
9 Other current taxes	75	23	71	79	81	69	76	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	0	0	0	0	0	0	0	..
12 Imputed social contributions	4	7	2	4	2	3	3	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.3 STATE GOVERNMENT								
1 Total receipts	54	60	65	67	78	95	112	..
2 Total tax receipts and actual social contributions	46	50	55	55	64	80	97	..
3 Total tax receipts	46	50	55	55	64	80	97	..
4 Taxes on production and imports	40	45	49	49	57	68	76	..
5 Taxes on products	7	7	8	7	8	11	12	..
6 Other taxes on production	33	37	41	42	48	57	64	..
7 Current taxes on income and wealth	6	6	6	6	8	12	21	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	6	6	6	6	8	12	21	..
10 Capital taxes	..	..	..	..	..	..	..	..
11 Actual social contributions	0	0	0	0	0	0	0	..
12 Imputed social contributions	9	10	10	12	14	15	16	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	23	27	22	30	32	29	31	..
2 Total tax receipts and actual social contributions	23	26	21	29	30	28	30	..
3 Total tax receipts	23	26	21	29	30	28	30	..
4 Taxes on production and imports	23	26	21	29	30	28	29	..
5 Taxes on products	7	9	9	9	9	8	8	..
6 Other taxes on production	15	17	13	20	21	20	21	..
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	..	..	..	..	..	..	..	..
11 Actual social contributions	0	0	0	0	0	0	0	..
12 Imputed social contributions	1	1	1	2	2	1	2	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.5 SOCIAL SECURITY FUNDS								
1 Total receipts	174	185	194	200	212	236	255	..
2 Total tax receipts and actual social contributions	174	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	..	..	..	..	..	..	..	..
11 Actual social contributions	174	185	194	196	212	232	250	..
12 Imputed social contributions	0	0	0	4	0	5	5	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navo14/20150626/c89a>.