

MEXICO

Table I. General government account (SNA 2008, simplified presentation)

Million MXN

	2006	2007	2008	2009	2010	2011	2012	2013	
SUMMARY OF AGGREGATES AND BALANCES									
a	Value added, gross	851 449	925 430	1 020 526	1 104 053	1 188 970	1 279 815	1 408 135	1 495 410
b	Saving, net	369 114	351 744	573 391	251 242	346 505	416 123	326 052	365 267
c	Net lending (+)/Net borrowing (-)	78 895	17 399	-20 253	-71 737	-77 739	-11 307	-6 265	15 292
d	Total revenue	2 225 827	2 370 173	3 024 277	2 763 059	3 056 495	3 432 620	3 799 124	3 945 590
	<i>of which:</i>								
e	Total tax receipts	1 136	1 200	1 388	1 347	1 563	1 717	1 855	..
f	Actual social contributions	174	185	194	196	212	232	250	..
g	Total expenditure	2 146 932	2 352 774	3 044 530	2 834 796	3 134 234	3 443 927	3 805 390	3 930 298
	<i>of which:</i>								
h	Interest	165 526	180 311	197 646	213 174	228 026	248 055	272 742	286 647
i	Compensation of employees	843 388	916 225	1 011 008	1 093 197	1 177 567	1 264 983	1 391 245	1 476 330
j	Social benefits and transfers in kind	151 952	178 628	199 071	231 866	262 321	300 487	336 122	363 844
k	Gross fixed capital formation	219 544	230 231	326 842	383 732	400 279	404 496	362 335	351 886
l	Total liabilities (consolidated)	..	..	..	..	..	..	..	..
m	Financial net worth	..	..	..	..	..	..	..	..
n	Deficit/Surplus	78 895	17 399	-20 253	-71 737	-77 739	-11 307	-6 265	15 292
o	Maastricht debt	..	..	..	..	..	..	..	..
p	Gross domestic product	10 520 793	11 399 472	12 256 864	12 072 542	13 266 858	14 527 337	15 600 077	16 082 510
I.1 GENERAL GOVERNMENT									
Production account									
1	Output	1 112 156	1 210 756	1 339 215	1 456 332	1 556 709	1 692 338	1 862 052	1 973 772
2	Market output and output for own final use	5 756	6 039	5 408	6 741	8 262	8 512	12 986	11 018
3	Non-market output	1 106 401	1 204 717	1 333 807	1 449 591	1 548 447	1 683 826	1 849 066	1 962 754
4	Payments for non-market output	0	0	0	0	0	0	0	0
5	Non-market output, other	1 106 401	1 204 717	1 333 807	1 449 591	1 548 447	1 683 826	1 849 066	1 962 754
6	Market output and payments for non-market output (2 + 4)	5 756	6 039	5 408	6 741	8 262	8 512	12 986	11 018
7	Intermediate consumption	260 707	285 327	318 689	352 279	367 739	412 522	453 917	478 362
8	Value added, gross	851 449	925 430	1 020 526	1 104 053	1 188 970	1 279 815	1 408 135	1 495 410
9	Consumption of fixed capital	3 551	4 107	3 830	4 267	3 865	6 550	7 119	8 405
10	Value added, net	847 899	921 322	1 016 696	1 099 786	1 185 105	1 273 265	1 401 016	1 487 005
Generation of income account									
11	Compensation of employees, payable	843 388	916 225	1 011 008	1 093 197	1 177 567	1 264 983	1 391 245	1 476 330
12	Other taxes on production, payable	4 510	5 098	5 688	6 589	7 538	8 282	9 771	10 674
13	Other subsidies on production, receivable	0	0	0	0	0	0	0	0
14	Operating surplus, net	0	0	0	0	0	0	0	0
Allocation of primary income account									
15	Taxes on production and imports, receivable	549 550	597 542	663 583	632 607	751 339	800 663	859 351	911 888
16	Subsidies, payable	85 389	90 284	278 028	51 691	124 207	206 735	285 812	178 771
17	Property income, receivable	578 172	609 903	1 006 854	683 360	746 714	924 997	1 022 600	978 320
18	Property income, payable	165 546	180 338	197 722	213 238	228 045	248 365	272 832	286 718
19	Interest, payable	165 526	180 311	197 646	213 174	228 026	248 055	272 742	286 647
20	Other property income, payable	20	26	76	64	19	310	90	71
21	Balance of primary incomes, net	876 786	936 823	1 194 688	1 051 038	1 145 801	1 270 561	1 323 306	1 424 720
Secondary distribution of income account									
22	Current taxes on income and wealth, receivable	586 292	602 048	724 601	714 498	811 285	916 211	1 002 899	1 097 671
23	Social contributions, receivable	187 978	201 943	207 341	218 239	229 415	255 210	275 957	304 782
24	Actual social contributions	174 111	184 702	193 637	195 784	211 527	231 630	250 392	277 355
25	Imputed social contributions	13 866	17 241	13 704	22 456	17 888	23 580	25 565	27 427
26	Other current transfers, receivable	147 126	188 276	194 078	226 390	255 985	248 161	272 307	290 328
27	Current taxes on income and wealth, payable	0	0	0	0	0	0	0	0
28	Social benefits other than social transfers in kind, payable	151 952	178 628	199 071	231 866	262 321	300 487	336 122	363 844
29	Social transfers in kind (via market producers), payable	0	0	0	0	0	0	0	0
30	Social benefits and transfers in kind (via market producers), payable	151 952	178 628	199 071	231 866	262 321	300 487	336 122	363 844
31	Other current transfers, payable	170 715	194 001	214 439	277 468	285 213	289 707	363 228	425 637
32	Disposable income, net	1 475 515	1 556 461	1 907 198	1 700 832	1 894 952	2 099 949	2 175 119	2 328 020
Use of disposable income account									
33	Final consumption expenditure	1 106 401	1 204 717	1 333 807	1 449 591	1 548 447	1 683 826	1 849 066	1 962 754
34	Individual consumption expenditure	535 007	574 088	646 191	693 029	753 873	824 163	897 648	969 938
35	Collective consumption expenditure	571 393	630 630	687 616	756 561	794 574	859 663	951 418	992 816
36	Adjustment for net equity of households in pension funds	0	0	0	0	0	0	0	0
37	Saving, gross	372 665	355 851	577 221	255 508	350 370	422 674	333 172	373 672
38	Saving, net	369 114	351 744	573 391	251 242	346 505	416 123	326 052	365 267
Capital account									
39	Consumption of fixed capital	3 551	4 107	3 830	4 267	3 865	6 550	7 119	8 405
40	Capital transfers, receivable	170 954	164 422	222 412	281 224	253 495	278 865	353 025	351 582
41	Capital taxes	2 291	1 507	2 122	1 924	1 831	2 149	2 819	2 570
42	Other capital transfers and investment grants, receivable	168 662	162 915	220 290	279 299	251 664	276 717	350 206	349 012
43	Capital transfers, payable	244 885	276 307	491 275	241 751	300 214	305 335	333 106	364 438
44	Gross capital formation and acquisitions of non-produced assets	219 839	226 567	328 611	366 718	381 390	407 511	359 356	345 524
45	Gross capital formation	219 772	235 454	328 183	381 215	401 562	408 321	365 597	349 401
46	Gross fixed capital formation	219 544	230 231	326 842	383 732	400 279	404 496	362 335	351 886
47	Changes in inv. and acquisitions less disposals of valuables	228	5 223	1 340	-2 518	1 282	3 825	3 262	-2 485
48	Acquisitions less disposals of non-produced non-financial assets	67	-8 886	428	-14 497	-20 172	-810	-6 241	-3 877
49	Net lending (+)/Net borrowing (-)	78 895	17 399	-20 253	-71 737	-77 739	-11 307	-6 265	15 292
50	Total expenditure	2 146 932	2 352 774	3 044 530	2 834 796	3 134 234	3 443 927	3 805 390	3 930 298
51	Total revenue	2 225 827	2 370 173	3 024 277	2 763 059	3 056 495	3 432 620	3 799 124	3 945 590

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Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million MXN

	2006	2007	2008	2009	2010	2011	2012	2013	
I.2 CENTRAL GOVERNMENT									
Production account									
1	Output	295 615	317 757	347 031	390 463	405 979	444 467	482 193	490 213
2	Intermediate consumption	83 866	92 449	101 539	116 943	117 452	134 793	145 678	143 082
3	Value added, gross	211 749	225 308	245 492	273 520	288 526	309 674	336 515	347 131
4	Value added, net	210 616	224 151	244 011	272 091	287 101	308 328	334 900	345 166
Generation of income account									
5	Compensation of employees, payable	208 137	222 228	242 216	269 598	284 163	305 020	331 404	341 348
6	Operating surplus, net	0	0	0	0	0	0	0	0
Allocation of primary income account									
7	Taxes on production and imports, receivable	486 782	527 037	593 437	555 370	664 566	704 687	746 644	789 318
8	Subsidies, payable	81 158	85 075	272 581	45 903	118 477	200 800	279 901	171 448
9	Interest, payable	159 462	170 943	185 008	203 701	210 955	227 745	246 634	261 577
10	Balance of primary incomes, net	802 357	863 182	1 116 766	968 428	1 063 443	1 177 206	1 227 011	1 313 426
Secondary distribution of income account									
11	Current taxes on income and wealth, receivable	580 579	596 034	718 691	708 362	803 561	904 394	981 686	1 076 390
12	Social contributions, receivable	4 410	6 510	2 081	4 349	2 140	2 688	2 546	2 321
13	Actual social contributions	0	0	0	0	0	0	0	0
14	Imputed social contributions	4 410	6 510	2 081	4 349	2 140	2 688	2 546	2 321
15	Other current transfers, receivable	58 079	104 814	57 901	73 351	81 616	86 114	86 485	87 317
16	Social benefits other than social transfers in kind, payable	5 690	7 838	2 109	4 386	2 180	2 733	2 595	2 374
17	Social transfers in kind (via market producers), payable	..	..	..	..	..	..	..	..
18	Other current transfers, payable	910 745	986 751	1 130 586	1 224 473	1 334 068	1 450 096	1 596 258	1 768 579
19	Disposable income, net	528 989	575 951	762 745	525 630	614 511	717 573	698 876	708 500
Use of disposable income account									
20	Final consumption expenditure	291 677	313 870	343 396	385 467	400 619	439 488	476 668	484 950
21	Individual consumption expenditure	84 234	88 823	100 872	109 368	119 716	136 850	147 138	149 690
22	Collective consumption expenditure	207 443	225 047	242 524	276 098	280 903	302 638	329 530	335 260
23	Saving, gross	238 445	263 238	420 830	141 593	215 317	279 432	223 823	225 515
24	Saving, net	237 313	262 081	419 349	140 163	213 891	278 085	222 208	223 550
Capital account									
25	Capital transfers, receivable	12 115	10 194	19 014	25 991	21 878	37 989	73 280	40 755
26	Capital transfers, payable	192 388	219 500	435 614	184 556	246 323	235 382	265 786	290 491
27	Gross capital formation	44 939	43 713	63 220	91 187	107 814	114 924	106 919	87 551
28	Acquisitions less disposals of non-produced non-financial assets	-1 120	-9 302	-1 098	-16 606	-22 309	-2 304	-7 340	-5 121
29	Net lending (+)/Net borrowing (-)	14 353	19 522	-57 892	-91 552	-94 634	-30 582	-68 262	-106 651
30	Total expenditure	1 687 763	1 821 141	2 433 640	2 126 695	2 402 078	2 672 800	2 971 373	3 065 190
31	Total revenue	1 702 117	1 840 663	2 375 748	2 035 142	2 307 444	2 642 218	2 903 111	2 958 539
I.3 STATE GOVERNMENT									
Production account									
1	Output	535 026	591 868	672 441	719 865	779 504	846 118	939 919	1 014 834
2	Intermediate consumption	78 186	88 224	109 235	116 409	123 005	135 793	155 409	170 991
3	Value added, gross	456 840	503 643	563 207	603 456	656 499	710 325	784 510	843 843
4	Value added, net	456 840	503 643	563 207	603 456	656 499	710 325	784 510	843 843
Generation of income account									
5	Compensation of employees, payable	456 024	501 848	560 807	600 903	653 622	707 274	780 718	839 608
6	Operating surplus, net	0	0	0	0	0	0	0	0
Allocation of primary income account									
7	Taxes on production and imports, receivable	40 266	44 502	48 871	48 533	56 541	68 319	76 414	85 504
8	Subsidies, payable	4 231	5 210	5 447	5 789	5 731	5 935	5 911	7 323
9	Interest, payable	5 619	8 919	11 960	8 717	15 405	18 622	23 537	22 445
10	Balance of primary incomes, net	40 673	36 613	40 445	39 135	38 831	49 525	50 591	61 637
Secondary distribution of income account									
11	Current taxes on income and wealth, receivable	5 642	5 892	5 845	6 063	7 671	11 688	20 535	20 590
12	Social contributions, receivable	8 512	9 663	10 473	12 468	13 863	14 650	16 408	17 999
13	Actual social contributions	0	0	0	0	0	0	0	0
14	Imputed social contributions	8 512	9 663	10 473	12 468	13 863	14 650	16 408	17 999
15	Other current transfers, receivable	739 747	770 297	938 727	965 576	1 032 550	1 136 719	1 209 206	1 368 333
16	Social benefits other than social transfers in kind, payable	8 512	9 663	10 473	12 468	13 863	14 650	16 408	17 999
17	Social transfers in kind (via market producers), payable	..	..	..	..	..	..	..	..
18	Other current transfers, payable	178 875	192 563	227 054	255 667	253 011	270 973	317 723	391 977
19	Disposable income, net	607 187	620 239	757 962	755 106	826 041	926 958	962 609	1 058 583
Use of disposable income account									
20	Final consumption expenditure	535 026	591 868	672 441	719 865	779 504	846 118	939 919	1 014 834
21	Individual consumption expenditure	321 176	354 299	395 785	422 490	458 845	495 819	552 191	591 035
22	Collective consumption expenditure	213 850	237 569	276 656	297 375	320 659	350 299	387 728	423 799
23	Saving, gross	72 162	28 371	85 521	35 241	46 537	80 841	22 690	43 749
24	Saving, net	72 162	28 371	85 521	35 241	46 537	80 841	22 690	43 749
Capital account									
25	Capital transfers, receivable	119 349	110 602	150 966	199 138	177 752	176 106	193 112	226 728
26	Capital transfers, payable	52 497	56 807	55 662	57 195	53 892	69 952	67 320	73 946
27	Gross capital formation	110 364	120 471	175 587	184 676	189 372	194 097	160 918	172 774
28	Acquisitions less disposals of non-produced non-financial assets	985	616	1 028	972	1 303	608	686	822
29	Net lending (+)/Net borrowing (-)	27 665	-38 921	4 209	-8 464	-20 277	-7 710	-13 122	22 934
30	Total expenditure	896 112	986 119	1 159 657	1 245 352	1 312 082	1 420 963	1 532 433	1 702 128
31	Total revenue	923 776	947 198	1 163 866	1 236 888	1 291 806	1 413 253	1 519 310	1 725 062

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20150626/c89a>.

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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	..

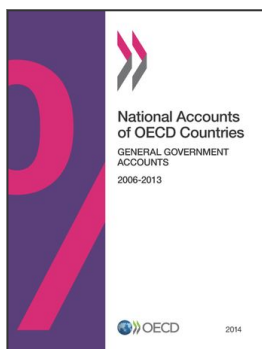
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Table II. Detailed taxes and social contribution receipts (cont.)

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

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From:
National Accounts of OECD Countries, General Government Accounts 2014

Access the complete publication at:
https://doi.org/10.1787/na_gga-2014-en

Please cite this chapter as:

OECD (2015), "Mexico", in *National Accounts of OECD Countries, General Government Accounts 2014*, OECD Publishing, Paris.

DOI: https://doi.org/10.1787/na_gga-2014-22-en

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