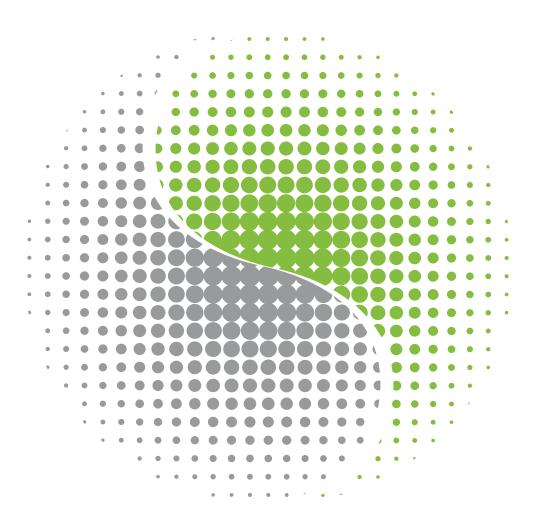
# **Deloitte.**



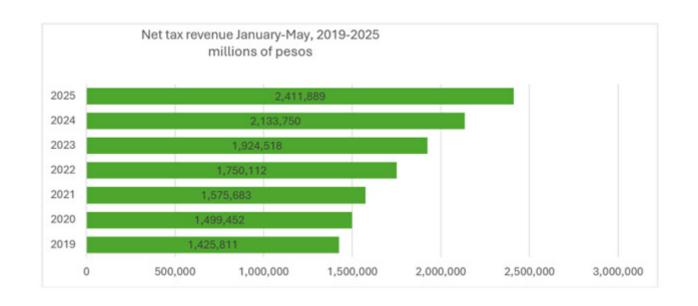
# **Tax and Legal**

Tax and Legal Flash 21/2025 June 27th, 2025

# Tax revenue reaches 2.4 trillion<sup>1</sup> pesos, grows by 8.8%

The Tax Administration Service (SAT) reports that from January to May 2025, tax revenues totaled 2 trillion 411 billion 889 million pesos. This increase represents a real growth of 8.8% compared to the same period of the previous year, adding a nominal increase of 278 billion 139 million pesos.

These results exceed the expectations set by the 2025 Federal Revenue Law, achieving a compliance rate of 103.5%.



#### **Tax and Legal**

Tax and Legal Flash 21/2025 | June 27th, 2025

Specifically, the income tax (ISR) generated revenues of 1 trillion 371 billion pesos, which signifies an increase of 149 billion 902 million pesos compared to the same period in 2024, with a real growth of 8.1%.

Regarding the value-added tax (VAT), the collection was 653 billion 542 million pesos, representing an increase of 94 billion 413 million compared to the previous year and a real growth of 12.5%. Additionally, the special tax on production and services (IEPS) reached 268 billion 447 million pesos, exceeding by 7 billion 130 million to that recorded in the same period of 2024.

The SAT continues to strengthen collection through the 2025 Master Plan, ensuring a fair and equitable tax system and contributing to economic growth for the benefit of Mexican families.

For taxpayers, it is essential to stay informed

about tax updates and their tax obligations to ensure proper compliance. Tax planning should be viewed as a strategic tool to manage contributions legally and efficiently. It is recommended to consult with tax advisors to resolve any doubts and ensure that tax practices comply with current regulations.

Moreover, taxpayers are encouraged to use SAT's digital platforms to streamline the processes of tax filing and payment, and to conduct periodic reviews of tax records to identify potential areas for improvement and compliance.

These recommendations are designed to support taxpayers in effectively meeting their tax obligations, promoting their financial stability.

According to the Master Plan published by the SAT in January 2025, the tax authority aims to increase revenue collection by at least 6.7%. However, based on the issued statement, it is

noted that as of May 2025, the increase is 8.8%, with an 8.1% rise attributed solely to the ISR. From this, we can infer that revenue collection is a priority focus for the authority. Therefore, we strongly recommend closely monitoring the timely compliance with all your tax obligations.

# Extract from the Finance Ministry: Tax revenue reaches 2.4 trillion pesos, grows by 8.8% <sup>2</sup>

The Tax Administration Service (SAT) reports that tax revenues reached 2 trillion 411 billion 889 million pesos for the period of January to May 2025. In real terms, this amount is 8.8% higher than what was observed during the same period of the previous year, with a nominal growth of 278 billion 139 million pesos.

These figures consolidate tax revenue collection, surpassing the projections set by the 2025 Federal Revenue Law, with a compliance rate of 103.5%.

### **Tax and Legal**

Tax and Legal Flash 21/2025 | June 27th, 2025

From January to May, 1 trillion 371 billion pesos were collected through income tax (ISR), which represents an increase of 149 billion 902 million pesos compared to the same period in 2024, and a real growth of 8.1%.

Regarding the resources obtained from the value-added tax (VAT), these amounted to 653 billion 542 million pesos, which is 94 billion 413 million more than the same period of the previous year and a real growth of 12.5%. The collection from the special tax on production and services (IEPS) reached 268 billion 447 million pesos, 7 billion 130 million more than to what was recorded in the same period of 2024.

The SAT continues to consolidate tax revenue through the 2025 Master Plan, ensuring conditions for the proportional and equitable payment of contributions, in addition to joining efforts to strengthen economic growth for the benefit of Mexican families.

<sup>1</sup>Note: for Spanish term of \$1,000,000,000,000 is Billion, however for English terms is Trillion.

<sup>2</sup>Recaudación tributaria alcanza 2.4 billones de pesos, crece 8.8% | Servicio de Administración Tributaria | Gobierno | gob. mx

## Tax and Legal

Tax and Legal Flash 21/2025 | June 27th, 2025

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