

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	77 937	80 390	87 979	93 089	97 751	106 422	105 495	122 514
2 Total tax receipts and actual social contributions	75 518	78 327	85 948	91 142	95 692	104 224	103 274	120 098
3 Total tax receipts	75 518	78 327	85 948	91 142	95 692	104 224	103 274	120 098
4 Taxes on production and imports	32 403	34 388	36 860	38 822	41 229	43 345	42 654	46 991
5 Taxes on products	24 458	26 072	28 188	29 634	31 455	33 070	32 145	35 680
6 Value added type taxes	17 889	19 099	20 832	21 961	22 929	24 000	23 092	25 580
7 Taxes and duties on imports, excluding VAT	2 280	2 382	2 650	2 726	2 727	3 109	3 041	3 353
8 Import duties	2 280	2 382	2 650	2 726	2 727	3 109	3 041	3 353
9 Taxes on imports, excluding VAT and import duties	..	..	..	..	..	..	..	..
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	..	0	..	..	..	..	..	..
16 Taxes on products, except VAT, import and export taxes	4 289	4 591	4 707	4 947	5 799	5 961	6 011	6 746
17 Excise duties and consumption taxes	2 549	2 716	2 664	2 695	3 338	3 380	3 369	4 025
18 Stamp taxes	1	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	0
20 Car registration taxes	60	68	70	72	72	72	72	76
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	467	481	573	580	569	643	646	644
23 Taxes on insurance premiums	650	650	690	830	982	1 041	1 148	1 175
24 Other taxes on specific services	190	264	262	283	314	277	210	213
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	372	412	448	487	523	549	565	614
29 Other taxes on production	7 945	8 315	8 671	9 189	9 774	10 275	10 509	11 311
30 Taxes on land, buildings or other structures	4 763	5 035	5 258	5 503	5 761	6 052	6 289	6 836
31 Taxes on the use of fixed assets	1 280	1 347	1 445	1 535	1 635	1 761	1 823	1 918
32 Total wage bill and payroll taxes	1 446	1 557	1 606	1 770	1 883	1 944	1 964	2 413
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	0	0	0	0	0	0	0	0
35 Taxes on pollution	0	0	0	0	0	0	0	0
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	456	375	362	380	495	518	433	145
38 Current taxes on income and wealth	42 839	43 618	48 708	51 906	54 026	60 469	60 106	72 504
39 Taxes on income	41 873	42 639	47 826	51 106	53 235	59 601	59 343	71 715
40 Taxes on individual or household income including holding gains	30 092	31 402	33 478	35 990	38 014	40 760	43 168	49 792
41 Taxes on individual or household income excl. holding gains	30 092	31 402	33 478	35 990	38 014	40 760	43 168	49 792
42 Taxes on individual or household holding gains	0	0	0	0	0	0	0	0
43 Taxes on income or profits of corporations including holding gains	11 780	11 236	14 348	15 116	15 221	18 841	16 175	21 922
44 Taxes on income or profits of corporations excl. holding gains	11 780	11 236	14 348	15 116	15 221	18 841	16 175	21 922
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	0
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	0	0	0	0	0	0	0	0
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
50 Other current taxes	967	979	882	800	791	868	763	789
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.	967	979	882	800	791	868	763	789
57 Capital taxes	276	322	381	413	437	409	514	603
58 Taxes on capital transfers	0	0	0	0	0	0	0	0
59 Capital levies	276	322	381	413	437	409	514	603
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	2 418	2 063	2 030	1 948	2 060	2 199	2 221	2 417
63 Compulsory	2 418	2 063	2 030	1 948	2 060	2 199	2 221	2 417
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	..	..	..	..	..	..	..	..
<i>of which:</i>								
67 Employees	..	..	..	..	..	..	..	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	..	..	..	..	..	..	..	..
70 Imputed social contributions	..	..	..	..	..	..	..	..
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 NZD

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	72 548	74 641	81 927	86 730	90 857	99 248	97 993	114 350
2 Total tax receipts and actual social contributions	70 129	72 578	79 897	84 782	88 797	97 049	95 771	111 933
3 Total tax receipts	70 129	72 578	79 897	84 782	88 797	97 049	95 771	111 933
4 Taxes on production and imports	27 387	29 069	31 304	32 998	34 904	36 716	35 799	39 572
5 Taxes on products	24 135	25 716	27 811	29 236	30 866	32 477	31 563	35 080
6 Other taxes on production	3 252	3 353	3 493	3 762	4 038	4 239	4 236	4 492
7 Current taxes on income and wealth	42 742	43 509	48 593	51 784	53 893	60 333	59 972	72 361
8 Taxes on income	41 873	42 639	47 826	51 106	53 235	59 601	59 343	71 715
9 Other current taxes	870	870	767	678	658	732	629	647
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	5 389	5 749	6 052	6 360	6 895	7 175	7 502	8 164
2 Total tax receipts and actual social contributions	5 389	5 749	6 052	6 360	6 895	7 175	7 502	8 164
3 Total tax receipts	5 389	5 749	6 052	6 360	6 895	7 175	7 502	8 164
4 Taxes on production and imports	5 016	5 319	5 556	5 825	6 325	6 629	6 855	7 419
5 Taxes on products	323	356	378	398	589	592	582	600
6 Other taxes on production	4 694	4 962	5 178	5 427	5 735	6 037	6 273	6 819
7 Current taxes on income and wealth	97	108	115	122	133	136	134	143
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	97	108	115	122	133	136	134	143
10 Capital taxes	276	322	381	413	437	409	514	603
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20230523/c96e>.

Source: Statistics New Zealand.