

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2010	2011	2012	2013	2014	2015	2016	2017
II.1 GENERAL GOVERNMENT								
1 Total receipts	63 427	66 073	69 731	74 137	77 893	80 373	87 623	..
2 Total tax receipts and actual social contributions	60 682	63 317	67 248	71 519	75 474	78 310	85 593	..
3 Total tax receipts	60 682	63 317	67 248	71 519	75 474	78 310	85 593	..
4 Taxes on production and imports	25 949	28 477	29 348	30 810	32 359	34 507	36 564	..
5 Taxes on products	19 510	21 813	22 301	23 354	24 415	26 120	27 776	..
6 Value added type taxes	13 985	15 944	16 408	17 237	17 989	19 184	20 293	..
7 Taxes and duties on imports, excluding VAT	2 008	1 952	2 074	2 175	2 280	2 382	2 650	..
8 Import duties	2 008	1 952	2 074	2 175	2 280	2 382	2 650	..
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	..
10 Levies on imported agricultural products	0	0	0	0	0	0	0	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	..
12 Excise duties	0	0	0	0	0	0	0	..
13 General sales taxes	0	0	0	0	0	0	0	..
14 Taxes on specific services	0	0	0	0	0	0	0	..
15 Profits of import monopolies	0	0	0	0	0	0	0	..
16 Taxes on products, except VAT, import and export taxes	3 516	3 917	3 819	3 943	4 146	4 553	4 833	..
17 Excise duties and consumption taxes	2 366	2 689	2 499	2 466	2 604	2 958	3 168	..
18 Stamp taxes	3	3	2	2	1	0	0	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	..
20 Car registration taxes	70	71	69	61	60	68	70	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	266	280	276	268	269	277	300	..
23 Taxes on insurance premiums	421	451	573	629	650	643	682	..
24 Other taxes on specific services	130	169	107	186	190	197	168	..
25 General sales or turnover taxes	0	0	0	0	0	0	0	..
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	..
28 Other taxes on products n.e.c.	261	255	294	331	372	412	445	..
29 Other taxes on production	6 440	6 663	7 046	7 456	7 944	8 387	8 789	..
30 Taxes on land, buildings or other structures	4 075	4 265	4 370	4 563	4 763	5 047	5 287	..
31 Taxes on the use of fixed assets	1 002	1 055	1 071	1 179	1 280	1 347	1 445	..
32 Total wage bill and payroll taxes	978	1 007	1 189	1 404	1 446	1 557	1 606	..
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	0	0	0	0	0	0	0	..
35 Taxes on pollution	0	4	0	0	0	0	0	..
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	..
37 Other taxes on production n.e.c.	384	332	417	310	455	436	450	..
38 Current taxes on income and wealth	34 588	34 695	37 711	40 450	42 839	43 481	48 661	..
39 Taxes on income	33 747	33 763	36 762	39 501	41 873	42 639	47 826	..
40 Taxes on individual or household income including holding gains	25 457	24 960	26 461	28 162	30 092	31 402	33 478	..
41 Taxes on individual or household income excl. holding gains	25 457	24 960	26 461	28 162	30 092	31 402	33 478	..
42 Taxes on individual or household holding gains	0	0	0	0	0	0	0	..
43 Taxes on income or profits of corporations including holding gains	8 289	8 803	10 301	11 340	11 780	11 236	14 348	..
44 Taxes on income or profits of corporations excl. holding gains	8 289	8 803	10 301	11 340	11 780	11 236	14 348	..
45 Taxes on holding gains of corporations	0	0	0	0	0	0	0	..
46 Other taxes on holding gains	0	0	0	0	0	0	0	..
47 Taxes on holding gains	0	0	0	0	0	0	0	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	..
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	..
50 Other current taxes	841	932	950	948	967	842	835	..
51 Current taxes on capital	0	0	0	0	0	0	0	..
52 Poll taxes	0	0	0	0	0	0	0	..
53 Expenditure taxes	0	0	0	0	0	0	0	..
54 Payments by households for licences	0	0	0	0	0	0	0	..
55 Taxes on international transactions	0	0	0	0	0	0	0	..
56 Other current taxes n.e.c.	841	932	950	948	967	842	835	..
57 Capital taxes	144	146	189	260	276	322	367	..
58 Taxes on capital transfers	2	0	0	0	0	0	0	..
59 Capital levies	142	145	189	260	276	322	367	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	2 745	2 757	2 483	2 617	2 418	2 063	2 030	..
63 Compulsory	2 745	2 757	2 483	2 617	2 418	2 063	2 030	..
64 Voluntary	0	0	0	0	0	0	0	..
65 Employees' actual social contributions	..	..	..	..	..	..	..	..
66 Compulsory	0	0	0	0	0	0	0	..
67 Voluntary	..	..	..	..	..	..	..	..
68 Social contributions by self- and non-employed persons	..	..	..	..	..	..	..	..
69 Compulsory	..	..	..	..	..	..	..	..
70 Voluntary	..	..	..	..	..	..	..	..
71 Imputed social contributions	..	..	..	..	..	..	..	..
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 NZD

	2010	2011	2012	2013	2014	2015	2016	2017
II.2 CENTRAL GOVERNMENT								
1 Total receipts	58 954	61 420	64 918	69 030	72 504	74 613	81 556	..
2 Total tax receipts and actual social contributions	56 209	58 663	62 435	66 412	70 085	72 550	79 526	..
3 Total tax receipts	56 209	58 663	62 435	66 412	70 085	72 550	79 526	..
4 Taxes on production and imports	21 686	24 036	24 796	26 044	27 343	29 177	30 979	..
5 Taxes on products	19 278	21 580	22 053	23 081	24 092	25 764	27 398	..
6 Other taxes on production	2 408	2 456	2 744	2 963	3 251	3 413	3 581	..
7 Current taxes on income and wealth	34 521	34 627	37 638	40 368	42 742	43 373	48 547	..
8 Taxes on income	33 747	33 763	36 762	39 501	41 873	42 639	47 826	..
9 Other current taxes	774	864	877	867	870	734	721	..
10 Capital taxes	2	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	4 473	4 653	4 814	5 107	5 389	5 760	6 067	..
2 Total tax receipts and actual social contributions	4 473	4 653	4 814	5 107	5 389	5 760	6 067	..
3 Total tax receipts	4 473	4 653	4 814	5 107	5 389	5 760	6 067	..
4 Taxes on production and imports	4 263	4 440	4 552	4 766	5 016	5 330	5 585	..
5 Taxes on products	232	233	249	274	323	356	378	..
6 Other taxes on production	4 031	4 208	4 303	4 492	4 694	4 974	5 208	..
7 Current taxes on income and wealth	67	68	73	81	97	108	114	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	67	68	73	81	97	108	114	..
10 Capital taxes	142	145	189	260	276	322	367	..
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/navol4/20181221/6a64>.

Source: Statistics New Zealand.