

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2004	2005	2006	2007	2008	2009	2010	2011
II.1 GENERAL GOVERNMENT								
1 Total receipts	51 585	56 842	61 087	65 418	64 851	60 656	..	..
2 Total tax receipts and actual social contributions	51 585	56 842	61 087	65 418	64 851	60 656	..	..
3 Total tax receipts	50 016	55 171	59 141	63 237	62 680	58 232	..	..
4 Taxes on production and imports	19 197	20 384	21 544	22 704	23 170	23 775	..	..
5 Taxes on products	14 749	15 599	16 485	17 260	17 397	17 539	..	..
6 Value added type taxes	10 273	10 842	11 472	12 210	12 285	12 392	..	..
7 Taxes and duties on imports, excluding VAT	870	997	1 668	1 901	1 850	1 859	..	..
8 Import duties	870	997	1 668	1 901	1 850	1 859	..	..
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	..	..
10 Levies on imported agricultural products	0	0	0	0	0	0	..	..
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	..	..
12 Excise duties	0	0	0	0	0	0	..	..
13 General sales taxes	0	0	0	0	0	0	..	..
14 Taxes on specific services	0	0	0	0	0	0	..	..
15 Profits of import monopolies	0	0	0	0	0	0	..	..
16 Taxes on products, except VAT, import and export taxes	3 606	3 760	3 344	3 149	3 262	3 287	..	..
17 Excise duties and consumption taxes	2 563	2 680	2 192	1 943	2 111	2 135	..	..
18 Stamp taxes	7	5	5	5	3	3	..	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	..	..
20 Car registration taxes	70	71	71	72	69	69	..	..
21 Taxes on entertainment	0	0	0	0	0	0	..	..
22 Taxes on lotteries, gambling and betting	320	303	303	295	304	274	..	..
23 Taxes on insurance premiums	339	355	371	382	396	407	..	..
24 Other taxes on specific services	76	96	115	132	135	119	..	..
25 General sales or turnover taxes	0	0	0	0	0	0	..	..
26 Profits of fiscal monopolies	0	0	0	0	0	0	..	..
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	..	..
28 Other taxes on products n.e.c.	232	249	288	319	243	280	..	..
29 Other taxes on production	4 448	4 786	5 059	5 444	5 773	6 236	..	..
30 Taxes on land, buildings or other structures	2 658	2 880	3 132	3 373	3 632	4 012	..	..
31 Taxes on the use of fixed assets	704	729	767	835	881	905	..	..
32 Total wage bill and payroll taxes	798	821	811	881	875	924	..	..
33 Taxes on international transactions	0	0	0	0	0	0	..	..
34 Business and professional licences	1	1	1	1	1	1	..	..
35 Taxes on pollution	0	0	0	0	0	0	..	..
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	..	..
37 Other taxes on production n.e.c.	288	353	348	353	384	394	..	..
38 Current taxes on income and wealth	30 680	34 617	37 359	40 263	39 312	34 238	..	..
39 Taxes on income	30 053	33 974	36 699	39 574	38 617	33 466	..	..
40 Taxes on individual or household income including holding gains	21 398	24 014	25 982	28 393	29 318	25 259	..	..
41 Taxes on individual or household income excl. holding gains	21 398	24 014	25 982	28 393	29 318	25 259	..	..
42 Taxes on individual or household holding gains	0	0	0	0	0	0	..	..
43 Taxes on income or profits of corporations including holding gains	8 655	9 960	10 717	11 182	9 299	8 207	..	..
44 Taxes on income or profits of corporations excl. holding gains	8 655	9 960	10 717	11 182	9 299	8 207	..	..
45 Taxes on holding gains of corporations	0	0	0	0	0	0	..	..
46 Other taxes on holding gains	0	0	0	0	0	0	..	..
47 Taxes on holding gains	0	0	0	0	0	0	..	..
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	..	..
49 Other taxes on income n.e.c.	0	0	0	0	0	0	..	..
50 Other current taxes	627	643	660	689	696	772	..	..
51 Current taxes on capital	0	0	0	0	0	0	..	..
52 Poll taxes	0	0	0	0	0	0	..	..
53 Expenditure taxes	0	0	0	0	0	0	..	..
54 Payments by households for licences	0	0	0	0	0	0	..	..
55 Taxes on international transactions	0	0	0	0	0	0	..	..
56 Other current taxes n.e.c.	627	643	660	689	696	772	..	..
57 Capital taxes	139	169	238	270	198	219	..	..
58 Taxes on capital transfers	2	2	3	3	2	2	..	..
59 Capital levies	137	167	235	267	196	217	..	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	..	..
61 Actual social contributions	1 569	1 671	1 946	2 181	2 170	2 424	..	..
62 Employers' actual social contributions	1 569	1 671	1 946	2 181	2 170	2 424	..	..
63 Compulsory	1 501	1 608	1 892	2 133	2 129	2 387	..	..
64 Voluntary	67	64	54	48	41	37	..	..
65 Employees' actual social contributions	0	0	0	0	0	0	..	..
66 Compulsory	0	0	0	0	0	0	..	..
67 Voluntary	0	0	0	0	0	0	..	..
68 Social contributions by self- and non-employed persons	0	0	0	0	0	0	..	..
69 Compulsory	0	0	0	0	0	0	..	..
70 Voluntary	0	0	0	0	0	0	..	..
71 Imputed social contributions	0	0	0	0	0	..	..	..
72 Capital transfers for taxes and social cont., unlikely to be collected

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

Million NZD

	2004	2005	2006	2007	2008	2009	2010	2011
II.2 CENTRAL GOVERNMENT								
1 Total receipts	48 556	53 530	57 406	61 417	60 751	56 123	..	..
2 Total tax receipts and actual social contributions	48 556	53 530	57 406	61 417	60 751	56 123	..	..
3 Total tax receipts	46 988	51 859	55 460	59 236	58 581	53 699	..	..
4 Taxes on production and imports	16 376	17 311	18 184	19 066	19 337	19 538	..	..
5 Taxes on products	14 515	15 351	16 198	16 944	17 157	17 273	..	..
6 Other taxes on production	1 861	1 960	1 985	2 121	2 180	2 264	..	..
7 Current taxes on income and wealth	30 610	34 545	37 273	40 168	39 242	34 160	..	..
8 Taxes on income	30 053	33 974	36 699	39 574	38 617	33 466	..	..
9 Other current taxes	557	571	574	593	625	694	..	..
10 Capital taxes	2	2	3	3	2	2	..	..
11 Actual social contributions	1 569	1 671	1 946	2 181	2 170	2 424	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
II.4 LOCAL GOVERNMENT								
1 Total receipts	3 028	3 312	3 681	4 001	4 100	4 533	..	..
2 Total tax receipts and actual social contributions	3 028	3 312	3 681	4 001	4 100	4 533	..	..
3 Total tax receipts	3 028	3 312	3 681	4 001	4 100	4 533	..	..
4 Taxes on production and imports	2 821	3 073	3 360	3 639	3 833	4 238	..	..
5 Taxes on products	234	248	286	316	240	266	..	..
6 Other taxes on production	2 588	2 825	3 073	3 322	3 593	3 972	..	..
7 Current taxes on income and wealth	70	73	86	95	70	78	..	..
8 Taxes on income	0	0	0	0	0	0	..	..
9 Other current taxes	70	73	86	95	70	78	..	..
10 Capital taxes	137	167	235	267	196	217	..	..
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/navol4/20121212/32db>.

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