

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2011	2012	2013	2014	2015	2016	2017	2018
II.1 GENERAL GOVERNMENT								
1 Total receipts	65 773	69 661	74 084	77 838	80 280	87 678	92 670	..
2 Total tax receipts and actual social contributions	63 017	67 178	71 466	75 419	78 217	85 648	90 722	..
3 Total tax receipts	63 017	67 178	71 466	75 419	78 217	85 648	90 722	..
4 Taxes on production and imports	28 177	29 278	30 757	32 304	34 278	36 560	38 419	..
5 Taxes on products	21 813	22 300	23 301	24 360	25 896	27 782	29 163	..
6 Value added type taxes	15 944	16 408	17 237	17 989	19 194	20 793	21 843	..
7 Taxes and duties on imports, excluding VAT	1 952	2 074	2 175	2 280	2 382	2 650	2 726	..
8 Import duties	1 952	2 074	2 175	2 280	2 382	2 650	2 726	..
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	3 917	3 818	3 889	4 091	4 320	4 339	4 594	..
17 Excise duties and consumption taxes	2 689	2 497	2 412	2 549	2 716	2 664	2 699	..
18 Stamp taxes	3	2	2	1	0	0	0	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	..
20 Car registration taxes	71	69	61	60	68	70	72	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	280	276	268	269	277	300	310	..
23 Taxes on insurance premiums	451	573	629	650	650	690	828	..
24 Other taxes on specific services	169	107	186	190	197	168	195	..
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.	255	294	331	372	412	448	489	..
29 Other taxes on production	6 363	6 978	7 456	7 945	8 382	8 778	9 255	..
30 Taxes on land, buildings or other structures	4 265	4 370	4 563	4 763	5 035	5 257	5 487	..
31 Taxes on the use of fixed assets	1 055	1 071	1 179	1 280	1 347	1 445	1 535	..
32 Total wage bill and payroll taxes	1 007	1 189	1 404	1 446	1 557	1 606	1 770	..
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	4	0	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.	32	348	310	455	442	470	463	..
38 Current taxes on income and wealth	34 695	37 711	40 450	42 839	43 617	48 707	51 907	..
39 Taxes on income	33 763	36 762	39 501	41 873	42 639	47 826	51 106	..
40 Taxes on individual or household income including holding gains	24 960	26 461	28 162	30 092	31 402	33 478	35 990	..
41 Taxes on individual or household income excl. holding gains	24 960	26 461	28 162	30 092	31 402	33 478	35 990	..
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	8 803	10 301	11 340	11 780	11 236	14 348	15 116	..
44 Taxes on income or profits of corporations excl. holding gains	8 803	10 301	11 340	11 780	11 236	14 348	15 116	..
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	932	950	948	967	978	881	801	..
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.	932	950	948	967	978	881	801	..
57 Capital taxes	146	189	260	276	322	381	396	..
58 Taxes on capital transfers	0	0	0	0	0	0	0	..
59 Capital levies	145	189	260	276	322	381	396	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	2 757	2 483	2 617	2 418	2 063	2 030	1 948	..
63 Compulsory	2 757	2 483	2 617	2 418	2 063	2 030	1 948	..
64 Voluntary	0	0	0	0	0	0	0	..
65 Households' actual social contributions	0	0	0	0	0	0	0	..
66 Compulsory	0	0	0	0	0	0	0	..
<i>of which:</i>								
67 Employees	0	0	0	0	0	0	0	..
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	0	0	0	0	0	0	0	..
70 Imputed social contributions	..	..	..	..	..	..	..	..
71 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

	2011	2012	2013	2014	2015	2016	2017	2018
II.2 CENTRAL GOVERNMENT								
1 Total receipts	61 120	64 848	68 977	72 449	74 531	81 628	86 336	..
2 Total tax receipts and actual social contributions	58 363	62 365	66 359	70 030	72 468	79 598	84 388	..
3 Total tax receipts	58 363	62 365	66 359	70 030	72 468	79 598	84 388	..
4 Taxes on production and imports	23 736	24 726	25 991	27 288	28 959	31 005	32 604	..
5 Taxes on products	21 580	22 051	23 027	24 037	25 540	27 405	28 759	..
6 Other taxes on production	2 156	2 675	2 964	3 251	3 419	3 600	3 845	..
7 Current taxes on income and wealth	34 627	37 638	40 368	42 742	43 509	48 593	51 784	..
8 Taxes on income	33 763	36 762	39 501	41 873	42 639	47 826	51 106	..
9 Other current taxes	864	877	867	870	870	767	678	..
10 Capital taxes	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	4 653	4 814	5 107	5 389	5 749	6 050	6 334	..
2 Total tax receipts and actual social contributions	4 653	4 814	5 107	5 389	5 749	6 050	6 334	..
3 Total tax receipts	4 653	4 814	5 107	5 389	5 749	6 050	6 334	..
4 Taxes on production and imports	4 440	4 552	4 766	5 016	5 319	5 555	5 815	..
5 Taxes on products	233	249	274	323	356	378	404	..
6 Other taxes on production	4 208	4 303	4 492	4 694	4 962	5 177	5 411	..
7 Current taxes on income and wealth	68	73	81	97	108	114	123	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	68	73	81	97	108	114	123	..
10 Capital taxes	145	189	260	276	322	381	396	..
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/navol4/20200203/92a6>.

Source: Statistics New Zealand.