

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2013	2014	2015	2016	2017	2018	2019	2020
II.1 GENERAL GOVERNMENT								
1 Total receipts	74 216	77 937	80 390	87 979	93 089	97 751	106 486	105 757
2 Total tax receipts and actual social contributions	71 598	75 518	78 327	85 948	91 142	95 692	104 287	103 535
3 Total tax receipts	71 598	75 518	78 327	85 948	91 142	95 692	104 287	103 535
4 Taxes on production and imports	30 889	32 403	34 388	36 860	38 822	41 229	43 411	42 974
5 Taxes on products	23 319	24 458	26 005	28 094	29 547	31 365	32 997	32 294
6 Value added type taxes	17 024	17 889	19 099	20 832	21 961	22 929	24 030	23 880
7 Taxes and duties on imports, excluding VAT	2 175	2 280	2 382	2 650	2 726	2 727	3 109	3 041
8 Import duties	2 175	2 280	2 382	2 650	2 726	2 727	3 109	3 041
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	0	0	0
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	0	0	0	0	0	0	0	0
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	0	0	0
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	4 120	4 289	4 524	4 612	4 860	5 709	5 859	5 373
17 Excise duties and consumption taxes	2 412	2 549	2 716	2 664	2 695	3 338	3 372	2 832
18 Stamp taxes	2	1	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	61	60	68	70	72	72	72	72
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	500	467	481	573	580	569	643	646
23 Taxes on insurance premiums	629	650	650	690	830	982	1 041	1 147
24 Other taxes on specific services	186	190	197	168	195	224	197	126
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.	331	372	412	448	487	523	534	549
29 Other taxes on production	7 570	7 945	8 383	8 766	9 276	9 864	10 414	10 680
30 Taxes on land, buildings or other structures	4 563	4 763	5 035	5 258	5 503	5 761	6 070	6 304
31 Taxes on the use of fixed assets	1 179	1 280	1 347	1 445	1 535	1 635	1 761	1 823
32 Total wage bill and payroll taxes	1 404	1 446	1 557	1 606	1 770	1 883	1 944	1 964
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.	424	456	443	457	467	585	638	589
38 Current taxes on income and wealth	40 450	42 839	43 618	48 708	51 906	54 026	60 465	60 101
39 Taxes on income	39 501	41 873	42 639	47 826	51 106	53 235	59 601	59 343
40 Taxes on individual or household income including holding gains	28 162	30 092	31 402	33 478	35 990	38 014	40 760	43 168
41 Taxes on individual or household income excl. holding gains	28 162	30 092	31 402	33 478	35 990	38 014	40 760	43 168
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	11 340	11 780	11 236	14 348	15 116	15 221	18 841	16 175
44 Taxes on income or profits of corporations excl. holding gains	11 340	11 780	11 236	14 348	15 116	15 221	18 841	16 175
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	948	967	979	882	800	791	863	758
51 Current taxes on capital	0	0	0	0	0	0	0	0
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	0	0	0	0	0	0	0	0
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	948	967	979	882	800	791	863	758
57 Capital taxes	260	276	322	381	413	437	411	460
58 Taxes on capital transfers	0	0	0	0	0	0	0	0
59 Capital levies	260	276	322	381	413	437	411	460
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	2 617	2 418	2 063	2 030	1 948	2 060	2 199	2 221
63 Compulsory	2 617	2 418	2 063	2 030	1 948	2 060	2 199	2 221
64 Voluntary	0	0	0	0	0	0	0	0
65 Households' actual social contributions	0	0	0	0	0	0	0	0
66 Compulsory	0	0	0	0	0	0	0	0
<i>of which:</i>								
67 Employees	0	0	0	0	0	0	0	0
68 Self- and non-employed persons	..	..	..	..	..	..	..	..
69 Voluntary	0	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	0

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

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	2013	2014	2015	2016	2017	2018	2019	2020
II.2 CENTRAL GOVERNMENT								
1 Total receipts	69 109	72 548	74 641	81 927	86 730	90 857	99 318	98 309
2 Total tax receipts and actual social contributions	66 491	70 129	72 578	79 897	84 782	88 797	97 120	96 088
3 Total tax receipts	66 491	70 129	72 578	79 897	84 782	88 797	97 120	96 088
4 Taxes on production and imports	26 123	27 387	29 069	31 304	32 998	34 904	36 787	36 115
5 Taxes on products	23 046	24 135	25 649	27 716	29 148	30 775	32 428	31 724
6 Other taxes on production	3 077	3 252	3 420	3 588	3 849	4 129	4 359	4 392
7 Current taxes on income and wealth	40 368	42 742	43 509	48 593	51 784	53 893	60 333	59 972
8 Taxes on income	39 501	41 873	42 639	47 826	51 106	53 235	59 601	59 343
9 Other current taxes	867	870	870	767	678	658	732	629
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	5 107	5 389	5 749	6 052	6 360	6 895	7 167	7 448
2 Total tax receipts and actual social contributions	5 107	5 389	5 749	6 052	6 360	6 895	7 167	7 448
3 Total tax receipts	5 107	5 389	5 749	6 052	6 360	6 895	7 167	7 448
4 Taxes on production and imports	4 766	5 016	5 319	5 556	5 825	6 325	6 624	6 859
5 Taxes on products	274	323	356	378	398	589	570	571
6 Other taxes on production	4 492	4 694	4 962	5 178	5 427	5 735	6 055	6 288
7 Current taxes on income and wealth	81	97	108	115	122	133	132	129
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	81	97	108	115	122	133	132	129
10 Capital taxes	260	276	322	381	413	437	411	460
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/navol4/20220328/db6b>.

Source: Statistics New Zealand.