

NEW ZEALAND

Table I. General government account (SNA 2008, simplified presentation)

Million NZD

	2010	2011	2012	2013	2014	2015	2016	2017
SUMMARY OF AGGREGATES AND BALANCES								
a	24 777	25 624	26 182	27 003	27 891	28 972	30 217	..
b	-3 183	-2 101	168	3 376	4 695	5 017	8 258	..
c	-14 679	-8 708	-4 785	-863	449	537	3 222	..
d	82 770	84 711	87 251	92 424	96 982	99 912	108 431	..
<i>of which:</i>								
e	60 682	63 317	67 248	71 519	75 474	78 310	85 593	..
f	..	..	..	..	..	..	..	..
g	97 449	93 420	92 036	93 287	96 533	99 376	105 209	..
<i>of which:</i>								
h	4 040	4 597	4 938	4 604	4 863	4 690	4 668	..
i	20 018	20 567	21 012	21 663	22 360	23 089	24 045	..
j	31 759	32 406	33 096	33 867	34 989	35 856	37 587	..
k	8 531	7 669	8 201	9 087	9 827	10 186	10 103	..
l	88 621	118 092	132 393	146 176	136 238	139 405	139 984	145 199
m	53 970	49 081	34 407	25 945	32 387	40 702	39 675	45 895
n	-14 679	-8 708	-4 785	-863	449	537	3 222	..
o	..	..	..	..	..	..	..	..
p	203 434	213 241	217 472	232 645	242 238	254 704	271 914 e	287 307 e
I.1 GENERAL GOVERNMENT								
Production account								
1	38 061	39 716	40 086	41 571	43 093	44 654	46 870	..
2	7 757	8 095	8 162	8 568	8 796	8 998	9 748	..
3	30 304	31 621	31 924	33 003	34 298	35 656	37 121	..
4	0	0	0	0	0	0	0	..
5	30 304	31 621	31 924	33 003	34 298	35 656	37 121	..
6	7 757	8 095	8 162	8 568	8 796	8 998	9 748	..
7	13 284	14 092	13 904	14 568	15 203	15 681	16 653	..
8	24 777	25 624	26 182	27 003	27 891	28 972	30 217	..
9	4 583	4 724	4 862	5 000	5 246	5 639	5 874	..
10	20 194	20 900	21 320	22 003	22 645	23 333	24 343	..
Generation of income account								
11	20 018	20 567	21 012	21 663	22 360	23 089	24 045	..
12	230	282	258	282	293	285	316	..
13	0	0	0	0	0	0	0	..
14	-54	51	51	59	-8	-41	-17	..
Allocation of primary income account								
15	25 949	28 476	29 348	30 811	32 359	34 507	36 564	..
16	1 152	1 075	952	910	852	905	897	..
17	4 108	4 916	4 437	5 174	5 251	5 297	5 526	..
18	4 040	4 597	4 938	4 604	4 863	4 690	4 668	..
19	4 040	4 597	4 938	4 604	4 863	4 690	4 668	..
20	0	0	0	0	0	0	0	..
21	24 812	27 770	27 945	30 529	31 887	34 168	36 508	..
Secondary distribution of income account								
22	34 587	34 677	37 672	40 426	42 825	43 465	48 639	..
23	2 745	2 757	2 483	2 617	2 418	2 063	2 030	..
24	..	..	..	..	..	..	..	..
25	..	..	..	..	..	..	..	..
26	2 651	2 438	2 755	2 657	2 627	2 305	2 630	..
27	604	445	748	1 005	598	48	1 116	..
28	22 292	22 618	23 175	23 563	24 133	24 652	25 852	..
29	9 467	9 788	9 921	10 303	10 857	11 205	11 735	..
30	31 759	32 406	33 096	33 867	34 989	35 856	37 587	..
31	5 312	5 271	4 919	4 979	5 177	5 424	5 725	..
32	36 588	39 308	42 013	46 683	49 849	51 878	57 114	..
Use of disposable income account								
33	39 771	41 409	41 845	43 306	45 154	46 860	48 856	..
34	24 757	25 812	26 327	27 229	28 475	29 399	30 500	..
35	15 014	15 597	15 518	16 077	16 679	17 461	18 356	..
36	0	0	0	0	0	0	0	..
37	1 400	2 624	5 030	8 376	9 941	10 657	14 131	..
38	-3 183	-2 101	168	3 376	4 695	5 017	8 258	..
Capital account								
39	4 583	4 724	4 862	5 000	5 246	5 639	5 874	..
40	4 973	3 353	2 395	2 171	2 706	3 277	3 292	..
41	144	146	189	260	276	322	367	..
42	4 828	3 208	2 206	1 911	2 430	2 955	2 925	..
43	12 170	5 877	2 999	1 640	2 422	2 916	3 278	..
44	8 881	8 808	9 211	9 770	9 776	10 481	10 924	..
45	8 546	7 818	8 124	9 000	9 829	10 254	10 159	..
46	8 531	7 669	8 201	9 087	9 827	10 186	10 103	..
47	15	150	-77	-87	2	68	56	..
48	335	990	1 087	771	-52	227	765	..
49	-14 679	-8 708	-4 785	-863	449	537	3 222	..
50	97 449	93 420	92 036	93 287	96 533	99 376	105 209	..
51	82 770	84 711	87 251	92 424	96 982	99 912	108 431	..

NEW ZEALAND

Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million NZD

	2010	2011	2012	2013	2014	2015	2016	2017
Financial account								
52 Net financial transactions	-6 003	-5 571	-10 782	580	8 080	998	1 817	990
53 Total financial assets	7 401	21 931	556	11 521	-432	4 887	-3 223	6 292
54 Monetary gold and special drawing rights	1 904	1	-63	-57	32	-93	10	-43
55 Currency and deposits	1 295	3 997	781	4 663	-4 877	1 670	-6 352	-1 636
56 Debt securities	4 880	1 970	1 175	4 516	2 131	1 638	4 077	5 871
57 Loans	-217	1 454	475	-846	2 293	3 120	293	108
58 Equity and investment fund shares/units	1 245	6 814	-698	2 376	855	-401	1 629	5 018
59 Insurance pension and standardised guarantees	0	4 096	580	-1 179	-1 630	-747	-343	-419
60 Financial derivatives and employee stock options	0	0	0	0	0	-354	-1 845	-1 766
61 Other accounts receivable	-1 706	3 599	-1 694	2 048	764	54	-692	-841
62 Financial liabilities	13 404	27 502	11 338	10 941	-8 512	3 889	-5 040	5 302
63 Monetary gold and special drawing rights	1 621	0	0	0	0	0	0	0
64 Currency and deposits	0	0	0	0	0	0	0	0
65 Debt securities	10 764	15 922	7 567	10 481	-1 769	6 953	-5 733	4 475
66 Loans	1 108	10	985	1 704	-2 823	-779	1 708	-316
67 Equity and investment fund shares/units	0	0	0	0	0	0	0	0
68 Insurance pension and standardised guarantees	735	9 824	-1 220	-1 759	-2 823	-1 900	-1 230	-386
69 Financial derivatives and employee stock options	0	0	0	0	0	-103	-2 342	-317
70 Other accounts payable	-824	1 746	4 006	515	-1 097	-282	2 557	1 846
Financial balance sheet								
71 Financial net worth	53 970	49 081	34 407	25 945	32 387	40 702	39 675	45 895
72 Financial assets	142 591	167 173	166 800	172 121	168 625	180 107	179 659	191 094
73 Monetary gold and special drawing rights	1 824	1 778	1 557	1 418	1 448	1 414	1 577	1 464
74 Currency and deposits	17 938	21 877	22 429	27 021	22 140	24 711	18 438	16 832
75 Debt securities	21 219	23 508	24 716	28 617	30 058	32 502	37 531	43 123
76 Loans	16 780	18 213	18 666	17 797	20 058	23 145	23 405	23 509
77 Equity and investment fund shares/units	69 137	78 072	76 173	72 854	72 126	76 052	76 511	87 351
78 Insurance pension and standardised guarantees	0	4 096	4 676	3 499	1 869	1 122	780	361
79 Financial derivatives and employee stock options	2 378	2 661	3 329	3 609	2 924	3 304	4 261	2 123
80 Other accounts receivable	13 315	16 968	15 254	17 306	18 002	17 857	17 156	16 331
81 Financial liabilities	88 621	118 092	132 393	146 176	136 238	139 405	139 984	145 199
82 Monetary gold and special drawing rights	1 822	1 776	1 616	1 530	1 522	1 574	1 735	1 658
83 Currency and deposits	0	0	0	0	0	0	0	0
84 Debt securities	48 098	65 902	74 588	87 325	84 937	92 110	87 533	91 867
85 Loans	11 996	12 007	12 992	14 697	11 875	11 095	12 802	12 486
86 Equity and investment fund shares/units	0	0	0	0	0	0	0	0
87 Insurance pension and standardised guarantees	11 033	20 663	21 092	19 808	16 314	12 970	12 256	12 050
88 Financial derivatives and employee stock options	614	976	1 356	1 522	1 388	1 739	3 093	3 028
89 Other accounts payable	15 058	16 768	20 749	21 294	20 202	19 917	22 565	24 110
I.2 CENTRAL GOVERNMENT								
Production account								
1 Output	31 856	33 063	33 585	34 941	36 212	37 498	39 192	..
2 Intermediate consumption	10 076	10 601	10 663	11 320	11 821	12 151	12 802	..
3 Value added, gross	21 780	22 461	22 921	23 621	24 392	25 347	26 390	..
4 Value added, net	18 498	19 064	19 427	20 044	20 623	21 292	22 168	..
Generation of income account								
5 Compensation of employees, payable	18 296	18 795	19 181	19 748	20 340	20 998	21 841	..
6 Operating surplus, net	-16	-2	1	28	7	27	29	..
Allocation of primary income account								
7 Taxes on production and imports, receivable	21 686	24 035	24 796	26 044	27 343	29 177	30 979	..
8 Subsidies, payable	875	759	639	573	506	629	548	..
9 Interest, payable	3 545	4 119	4 416	4 030	4 205	4 023	3 960	..
10 Balance of primary incomes, net	21 021	23 721	23 832	26 150	27 415	29 298	31 416	..
Secondary distribution of income account								
11 Current taxes on income and wealth, receivable	34 519	34 609	37 599	40 345	42 728	43 357	48 525	..
12 Social contributions, receivable	2 745	2 757	2 483	2 617	2 418	2 063	2 030	..
13 Actual social contributions	..	..	..	..	..	..	..	..
14 Imputed social contributions	..	..	..	..	..	..	..	..
15 Other current transfers, receivable	1 417	1 099	1 554	1 532	1 486	1 096	1 271	..
16 Social benefits other than social transfers in kind, payable	22 292	22 618	23 175	23 563	24 133	24 652	25 852	..
17 Social transfers in kind (via market producers), payable	9 467	9 788	9 921	10 303	10 857	11 205	11 735	..
18 Other current transfers, payable	4 746	4 522	4 263	4 340	4 447	4 628	4 867	..
19 Disposable income, net	32 061	34 601	37 282	41 736	44 871	46 486	51 406	..
Use of disposable income account								
20 Final consumption expenditure	35 097	36 410	37 027	38 397	40 058	41 509	43 123	..
21 Individual consumption expenditure	24 091	25 076	25 589	26 390	27 623	28 502	29 545	..
22 Collective consumption expenditure	11 006	11 334	11 437	12 007	12 435	13 006	13 579	..
23 Saving, gross	246	1 588	3 750	6 916	8 582	9 032	12 504	..
24 Saving, net	-3 036	-1 809	255	3 340	4 813	4 978	8 282	..

NEW ZEALAND

Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million NZD

	2010	2011	2012	2013	2014	2015	2016	2017
Capital account								
25 Capital transfers, receivable	3 887	1 996	704	735	918	1 190	1 162	..
26 Capital transfers, payable	11 995	5 688	2 823	1 493	2 261	2 459	2 810	..
27 Gross capital formation	5 925	5 286	4 776	5 831	6 432	6 798	6 915	..
28 Acquisitions less disposals of non-produced non-financial assets	155	852	488	489	-343	90	505	..
29 Net lending (+)/Net borrowing (-)	-13 942	-8 242	-3 633	-162	1 150	874	3 436	..
30 Total expenditure	88 193	83 743	81 339	82 963	85 531	87 949	93 249	..
31 Total revenue	74 251	75 501	77 706	82 801	86 682	88 823	96 685	..
Financial account								
32 Net financial transactions	-7 493	-7 781	-9 250	-1 927	6 046	-1 536	90	690
33 Total financial assets	4 413	8 076	315	9 887	16	3 334	-5 389	4 129
34 Monetary gold and special drawing rights	1 904	1	-63	-57	32	-93	10	-43
35 Currency and deposits	420	4 534	606	3 740	-5 262	2 118	-6 796	-1 760
36 Debt securities	3 532	-1 094	-487	3 732	162	-272	3 154	4 185
37 Loans	-349	1 439	516	-805	2 069	2 835	192	-243
38 Equity and investment fund shares/units	497	-349	1 496	1 731	1 473	-639	626	4 565
39 Insurance pension and standardised guarantees	0	0	0	0	301	-301	0	0
40 Financial derivatives and employee stock options	0	0	0	0	0	-354	-1 845	-1 766
41 Other accounts receivable	-1 591	3 545	-1 753	1 546	1 241	40	-730	-809
42 Financial liabilities	11 906	15 857	9 565	11 814	-6 030	4 870	-5 479	3 439
43 Monetary gold and special drawing rights	1 621	0	0	0	0	0	0	0
44 Currency and deposits	0	0	0	0	0	0	0	0
45 Debt securities	9 785	14 793	6 501	9 853	-2 320	6 177	-5 558	3 410
46 Loans	355	508	981	1 016	-3 127	-1 312	517	-577
47 Equity and investment fund shares/units	0	0	0	0	0	0	0	0
48 Insurance pension and standardised guarantees	744	-296	-191	-177	-239	-292	-254	-435
49 Financial derivatives and employee stock options	0	0	0	0	0	-103	-2 342	-317
50 Other accounts payable	-599	852	2 274	1 122	-344	400	2 158	1 358
Financial balance sheet								
51 Financial net worth	32 867	24 900	11 837	-491	3 798	7 654	4 597	10 043
52 Financial assets	111 642	121 437	120 651	123 045	119 687	127 685	124 167	132 971
53 Monetary gold and special drawing rights	1 824	1 778	1 557	1 418	1 448	1 414	1 577	1 464
54 Currency and deposits	15 903	20 379	20 756	24 426	19 159	22 179	15 462	13 732
55 Debt securities	8 947	7 785	6 982	9 996	9 889	9 868	13 731	17 717
56 Loans	15 500	16 918	17 412	16 583	18 620	21 421	21 580	21 334
57 Equity and investment fund shares/units	56 273	57 488	58 051	53 014	52 171	54 703	53 812	63 140
58 Insurance pension and standardised guarantees	0	0	0	0	301	0	0	0
59 Financial derivatives and employee stock options	2 062	2 356	2 934	3 098	2 415	2 573	3 220	1 592
60 Other accounts receivable	11 133	14 733	12 959	14 510	15 684	15 527	14 785	13 992
61 Financial liabilities	78 775	96 537	108 814	123 536	115 889	120 031	119 570	122 928
62 Monetary gold and special drawing rights	1 822	1 776	1 616	1 530	1 522	1 574	1 735	1 658
63 Currency and deposits	0	0	0	0	0	0	0	0
64 Debt securities	45 874	62 548	70 168	82 277	79 338	85 735	81 333	84 602
65 Loans	7 307	7 815	8 796	9 812	6 685	5 373	5 890	5 313
66 Equity and investment fund shares/units	0	0	0	0	0	0	0	0
67 Insurance pension and standardised guarantees	10 953	10 463	11 922	12 220	11 310	9 574	9 836	9 581
68 Financial derivatives and employee stock options	416	716	842	1 075	753	1 094	1 847	1 791
69 Other accounts payable	12 403	13 219	15 470	16 622	16 281	16 681	18 929	19 983
I.4 LOCAL GOVERNMENT								
Production account								
1 Output	6 205	6 653	6 501	6 631	6 881	7 156	7 678	..
2 Intermediate consumption	3 208	3 490	3 240	3 248	3 382	3 531	3 851	..
3 Value added, gross	2 997	3 163	3 261	3 383	3 499	3 625	3 827	..
4 Value added, net	1 696	1 836	1 894	1 960	2 022	2 041	2 175	..
Generation of income account								
5 Compensation of employees, payable	1 723	1 773	1 831	1 914	2 020	2 091	2 204	..
6 Operating surplus, net	-38	52	50	31	-15	-67	-47	..
Allocation of primary income account								
7 Taxes on production and imports, receivable	4 263	4 440	4 552	4 766	5 016	5 330	5 585	..
8 Subsidies, payable	277	316	312	337	346	276	349	..
9 Interest, payable	494	478	522	574	658	667	708	..
10 Balance of primary incomes, net	3 791	4 049	4 113	4 379	4 471	4 871	5 092	..
Secondary distribution of income account								
11 Current taxes on income and wealth, receivable	67	68	73	81	97	108	114	..
12 Social contributions, receivable	..	..	..	..	..	..	..	..
13 Actual social contributions	..	..	..	..	..	..	..	..
14 Imputed social contributions	..	..	..	..	..	..	..	..
15 Other current transfers, receivable	1 234	1 340	1 201	1 125	1 141	1 209	1 360	..
16 Social benefits other than social transfers in kind, payable	..	..	..	..	..	..	..	..
17 Social transfers in kind (via market producers), payable	1	0	0	0	-1	..	..	..
18 Other current transfers, payable	565	749	656	639	731	796	858	..
19 Disposable income, net	4 527	4 707	4 731	4 946	4 978	5 391	5 708	..

NEW ZEALAND

Table I. General government account (SNA 2008, simplified presentation) (cont.)

Million NZD

	2010	2011	2012	2013	2014	2015	2016	2017
Use of disposable income account								
20	Final consumption expenditure	4 674	4 999	4 818	4 910	5 096	5 732	..
21	Individual consumption expenditure	667	736	737	839	853	896	956
22	Collective consumption expenditure	4 008	4 263	4 081	4 070	4 244	4 777	..
23	Saving, gross	1 154	1 035	1 280	1 460	1 359	1 627	..
24	Saving, net	-147	-291	-87	37	-118	40	-25
Capital account								
25	Capital transfers, receivable	1 086	1 358	1 690	1 436	1 789	2 130	..
26	Capital transfers, payable	175	189	176	147	161	456	468
27	Gross capital formation	2 621	2 533	3 348	3 169	3 397	3 244	..
28	Acquisitions less disposals of non-produced non-financial assets	181	137	599	281	291	137	260
29	Net lending (+)/Net borrowing (-)	-737	-466	-1 153	-701	-701	-337	-215
30	Total expenditure	9 256	9 676	10 698	10 324	11 002	11 426	..
31	Total revenue	8 519	9 210	9 545	9 623	10 301	11 089	..
Financial account								
32	Net financial transactions	-1 388	2 407	419	-629	-557	-583	-430
33	Total financial assets	515	3 214	1 471	620	289	988	1 035
34	Monetary gold and special drawing rights	0	0	0	0	0	0	0
35	Currency and deposits	107	-56	105	254	2	246	-69
36	Debt securities	55	95	98	70	-28	-87	-123
37	Loans	132	15	-41	-41	224	285	101
38	Equity and investment fund shares/units	179	2 981	1 226	276	314	365	836
39	Insurance pension and standardised guarantees	0	212	133	4	-196	-23	-128
40	Financial derivatives and employee stock options	0	0	0	0	0	0	0
41	Other accounts receivable	42	-33	-50	57	-27	173	371
42	Financial liabilities	1 903	807	1 052	1 249	846	1 542	1 465
43	Monetary gold and special drawing rights	0	0	0	0	0	0	0
44	Currency and deposits	0	0	0	0	0	0	0
45	Debt securities	979	1 129	1 066	628	551	776	-175
46	Loans	753	-498	4	688	304	533	1 191
47	Equity and investment fund shares/units	0	0	0	0	0	0	0
48	Insurance pension and standardised guarantees	0	0	0	0	0	0	0
49	Financial derivatives and employee stock options	0	0	0	0	0	0	0
50	Other accounts payable	171	176	-18	-67	-9	233	139
Financial balance sheet								
51	Financial net worth	1 109	3 460	3 673	3 166	2 749	1 977	814
52	Financial assets	10 388	13 596	15 125	15 776	16 118	17 069	18 059
53	Monetary gold and special drawing rights	0	0	0	0	0	0	0
54	Currency and deposits	840	784	889	1 143	1 145	1 391	1 322
55	Debt securities	913	1 010	1 108	1 176	1 150	1 063	939
56	Loans	1 280	1 295	1 254	1 214	1 438	1 724	1 825
57	Equity and investment fund shares/units	6 067	9 049	10 274	10 550	10 864	11 229	12 064
58	Insurance pension and standardised guarantees	0	212	345	350	154	131	4
59	Financial derivatives and employee stock options	130	122	180	211	262	256	281
60	Other accounts receivable	1 158	1 124	1 075	1 132	1 105	1 275	1 649
61	Financial liabilities	9 279	10 136	11 452	12 610	13 369	15 092	16 889
62	Monetary gold and special drawing rights	0	0	0	0	0	0	0
63	Currency and deposits	0	0	0	0	0	0	0
64	Debt securities	2 224	3 354	4 420	5 048	5 599	6 375	6 200
65	Loans	4 689	4 192	4 196	4 885	5 190	5 722	6 912
66	Equity and investment fund shares/units	0	0	0	0	0	0	0
67	Insurance pension and standardised guarantees	0	0	0	0	0	0	0
68	Financial derivatives and employee stock options	197	244	511	419	330	515	1 158
69	Other accounts payable	2 169	2 346	2 325	2 258	2 250	2 480	2 761

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20181221/7430>.

Financial accounts and Financial balance sheets are non-consolidated.

Source: Statistics New Zealand.

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	..

NEW ZEALAND

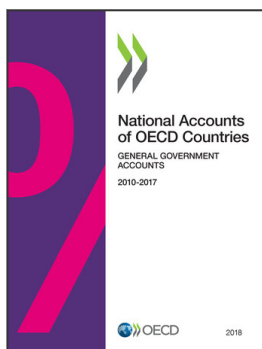
Table II. Detailed taxes and social contribution receipts (cont.)

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.



From:
National Accounts of OECD Countries, General Government Accounts 2018

Access the complete publication at:
https://doi.org/10.1787/na_gga-2019-en

Please cite this chapter as:

OECD (2019), "New Zealand", in *National Accounts of OECD Countries, General Government Accounts 2018*, OECD Publishing, Paris.

DOI: https://doi.org/10.1787/na_gga-2019-26-en

This work is published under the responsibility of the Secretary-General of the OECD. The opinions expressed and arguments employed herein do not necessarily reflect the official views of OECD member countries.

This document and any map included herein are without prejudice to the status of or sovereignty over any territory, to the delimitation of international frontiers and boundaries and to the name of any territory, city or area.

You can copy, download or print OECD content for your own use, and you can include excerpts from OECD publications, databases and multimedia products in your own documents, presentations, blogs, websites and teaching materials, provided that suitable acknowledgment of OECD as source and copyright owner is given. All requests for public or commercial use and translation rights should be submitted to rights@oecd.org. Requests for permission to photocopy portions of this material for public or commercial use shall be addressed directly to the Copyright Clearance Center (CCC) at info@copyright.com or the Centre français d'exploitation du droit de copie (CFC) at contact@cfcopies.com.