

# NEW ZEALAND

## Table II. Detailed taxes and social contribution receipts

Million NZD

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.1 GENERAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>56 842</b>	<b>61 175</b>	<b>65 468</b>	<b>64 754</b>	<b>60 454</b>	<b>62 877</b>	<b>65 914</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>56 842</b>	<b>61 175</b>	<b>65 472</b>	<b>64 780</b>	<b>60 468</b>	<b>63 610</b>	<b>66 078</b>	..
<b>3 Total tax receipts</b>	<b>55 171</b>	<b>59 228</b>	<b>63 291</b>	<b>62 610</b>	<b>58 044</b>	<b>60 817</b>	<b>63 243</b>	..
<b>4 Taxes on production and imports</b>	<b>20 384</b>	<b>21 631</b>	<b>22 758</b>	<b>23 100</b>	<b>23 625</b>	<b>26 048</b>	<b>28 669</b>	..
<b>5 Taxes on products</b>	<b>15 599</b>	<b>16 597</b>	<b>17 318</b>	<b>17 405</b>	<b>17 573</b>	<b>19 609</b>	<b>21 695</b>	..
<b>6 Value added type taxes</b>	<b>10 842</b>	<b>11 584</b>	<b>12 268</b>	<b>12 206</b>	<b>12 440</b>	<b>14 190</b>	<b>16 055</b>	..
<b>7 Taxes and duties on imports, excluding VAT</b>	<b>997</b>	<b>1 668</b>	<b>1 901</b>	<b>1 850</b>	<b>1 859</b>	<b>2 008</b>	<b>1 952</b>	..
8 Import duties	997	1 668	1 901	1 850	1 859	2 008	1 952	..
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	..
<b>16 Taxes on products, except VAT, import and export taxes</b>	<b>3 760</b>	<b>3 344</b>	<b>3 149</b>	<b>3 349</b>	<b>3 274</b>	<b>3 410</b>	<b>3 688</b>	..
17 Excise duties and consumption taxes	2 680	2 192	1 943	2 111	2 125	2 272	2 472	..
18 Stamp taxes	5	5	5	3	3	3	3	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	..
20 Car registration taxes	71	71	72	69	69	70	71	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	303	303	295	304	274	266	347	..
23 Taxes on insurance premiums	355	371	382	396	407	410	436	..
24 Other taxes on specific services	96	115	132	135	119	130	119	..
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.	249	288	319	329	277	260	240	..
<b>29 Other taxes on production</b>	<b>4 786</b>	<b>5 035</b>	<b>5 440</b>	<b>5 694</b>	<b>6 052</b>	<b>6 440</b>	<b>6 974</b>	..
30 Taxes on land, buildings or other structures	2 880	3 132	3 373	3 543	3 824	4 074	4 326	..
31 Taxes on the use of fixed assets	729	767	835	881	905	1 002	1 055	..
32 Total wage bill and payroll taxes	821	811	881	875	924	978	1 007	..
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	1	1	1	1	1	0	0	..
35 Taxes on pollution	0	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.	353	324	349	394	398	385	586	..
<b>38 Current taxes on income and wealth</b>	<b>34 617</b>	<b>37 359</b>	<b>40 263</b>	<b>39 312</b>	<b>34 239</b>	<b>34 602</b>	<b>34 574</b>	..
<b>39 Taxes on income</b>	<b>33 974</b>	<b>36 699</b>	<b>39 574</b>	<b>38 617</b>	<b>33 466</b>	<b>33 747</b>	<b>33 763</b>	..
40 Taxes on individual or household income including holding gains	24 014	25 982	28 393	29 318	25 259	25 457	24 960	..
41 Taxes on individual or household income excl. holding gains	24 014	25 982	28 393	29 318	25 259	25 457	24 960	..
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	9 960	10 717	11 182	9 299	8 207	8 289	8 803	..
44 Taxes on income or profits of corporations excl. holding gains	9 960	10 717	11 182	9 299	8 207	8 289	8 803	..
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	..
<b>50 Other current taxes</b>	<b>643</b>	<b>660</b>	<b>689</b>	<b>696</b>	<b>774</b>	<b>856</b>	<b>811</b>	..
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.	643	660	689	696	774	856	811	..
<b>57 Capital taxes</b>	<b>169</b>	<b>238</b>	<b>270</b>	<b>198</b>	<b>180</b>	<b>166</b>	<b>0</b>	..
58 Taxes on capital transfers	2	3	3	2	2	2	0	..
59 Capital levies	167	235	267	196	178	164	0	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
<b>61 Actual social contributions</b>	<b>1 671</b>	<b>1 946</b>	<b>2 181</b>	<b>2 170</b>	<b>2 424</b>	<b>2 793</b>	<b>2 834</b>	..
62 Employers' actual social contributions	1 671	1 946	2 181	2 170	2 424	2 793	2 834	..
63 Compulsory	1 608	1 892	2 133	2 129	2 387	2 745	2 786	..
64 Voluntary	64	54	48	41	37	48	48	..
65 Employees' actual social contributions	0	0	0	0	0	0	0	..
66 Compulsory	0	0	0	0	0	0	0	..
67 Voluntary	0	0	0	0	0	0	0	..
68 Social contributions by self- and non-employed persons	0	0	0	0	0	0	0	..
69 Compulsory	0	0	0	0	0	0	0	..
70 Voluntary	0	0	0	0	0	0	0	..
<b>71 Imputed social contributions</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	..
72 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

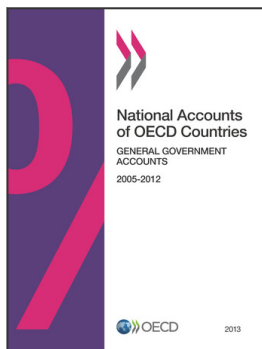
# NEW ZEALAND

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

Million NZD

	2005	2006	2007	2008	2009	2010	2011	2012
<b>II.2 CENTRAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>53 530</b>	<b>57 494</b>	<b>61 467</b>	<b>60 656</b>	<b>56 153</b>	<b>58 369</b>	<b>61 319</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>53 530</b>	<b>57 494</b>	<b>61 471</b>	<b>60 683</b>	<b>56 167</b>	<b>59 102</b>	<b>61 483</b>	..
3 Total tax receipts	51 859	55 547	59 290	58 512	53 743	56 309	58 649	..
4 Taxes on production and imports	17 311	18 271	19 119	19 269	19 581	21 786	24 155	..
5 Taxes on products	15 351	16 310	17 002	17 078	17 313	19 377	21 449	..
6 Other taxes on production	1 960	1 961	2 117	2 191	2 268	2 409	2 706	..
7 Current taxes on income and wealth	34 545	37 273	40 168	39 242	34 161	34 521	34 494	..
8 Taxes on income	33 974	36 699	39 574	38 617	33 466	33 747	33 763	..
9 Other current taxes	571	574	593	625	695	774	731	..
10 Capital taxes	2	3	3	2	2	2	0	..
11 Actual social contributions	1 671	1 946	2 181	2 170	2 424	2 793	2 834	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..
<b>II.4 LOCAL GOVERNMENT</b>								
<b>1 Total receipts</b>	<b>3 312</b>	<b>3 681</b>	<b>4 001</b>	<b>4 097</b>	<b>4 301</b>	<b>4 508</b>	<b>4 595</b>	..
<b>2 Total tax receipts and actual social contributions</b>	<b>3 312</b>	<b>3 681</b>	<b>4 001</b>	<b>4 097</b>	<b>4 301</b>	<b>4 508</b>	<b>4 595</b>	..
3 Total tax receipts	3 312	3 681	4 001	4 097	4 301	4 508	4 595	..
4 Taxes on production and imports	3 073	3 360	3 639	3 831	4 044	4 262	4 514	..
5 Taxes on products	248	286	316	327	260	232	246	..
6 Other taxes on production	2 825	3 073	3 322	3 504	3 784	4 031	4 268	..
7 Current taxes on income and wealth	73	86	95	70	79	81	80	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	73	86	95	70	79	81	80	..
10 Capital taxes	167	235	267	196	178	164	0	..
11 Actual social contributions	..	..	..	..	..	..	..	..
12 Imputed social contributions	..	..	..	..	..	..	..	..
13 Capital transfers for taxes and social cont., unlikely to be collected	..	..	..	..	..	..	..	..

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