

NEW ZEALAND

Table II. Detailed taxes and social contribution receipts

Million NZD

	2009	2010	2011	2012	2013	2014	2015	2016
II.1 GENERAL GOVERNMENT								
1 Total receipts	60 285	63 427	66 073	69 731	74 152	78 054	79 841	..
2 Total tax receipts and actual social contributions	57 899	60 682	63 317	67 248	71 534	75 635	77 779	..
3 Total tax receipts	57 899	60 682	63 317	67 248	71 534	75 635	77 779	..
4 Taxes on production and imports	23 479	25 949	28 477	29 348	30 825	32 520	34 032	..
5 Taxes on products	17 504	19 497	21 798	22 301	23 235	24 465	25 651	..
6 Value added type taxes	12 371	13 985	15 944	16 408	17 117	17 964	18 767	..
7 Taxes and duties on imports, excluding VAT	1 859	2 008	1 952	2 074	2 175	2 280	2 382	..
8 Import duties	1 859	2 008	1 952	2 074	2 175	2 280	2 382	..
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	3 274	3 503	3 902	3 819	3 943	4 222	4 502	..
17 Excise duties and consumption taxes	2 125	2 366	2 689	2 499	2 466	2 592	2 949	..
18 Stamp taxes	3	3	3	2	2	1	0	..
19 Taxes on financial and capital transactions	0	0	0	0	0	0	0	..
20 Car registration taxes	69	70	71	69	61	60	68	..
21 Taxes on entertainment	0	0	0	0	0	0	0	..
22 Taxes on lotteries, gambling and betting	274	266	280	276	268	269	277	..
23 Taxes on insurance premiums	407	408	436	573	629	650	643	..
24 Other taxes on specific services	119	130	169	107	186	278	159	..
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.	277	261	255	294	331	372	406	..
29 Other taxes on production	5 975	6 453	6 678	7 046	7 590	8 055	8 382	..
30 Taxes on land, buildings or other structures	3 814	4 075	4 265	4 370	4 563	4 762	5 065	..
31 Taxes on the use of fixed assets	905	1 002	1 055	1 071	1 179	1 280	1 347	..
32 Total wage bill and payroll taxes	924	978	1 007	1 189	1 404	1 446	1 557	..
33 Taxes on international transactions	0	0	0	0	0	0	0	..
34 Business and professional licences	1	0	0	0	0	0	0	..
35 Taxes on pollution	0	0	4	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.	331	397	347	417	444	566	412	..
38 Current taxes on income and wealth	34 239	34 588	34 695	37 711	40 450	42 839	43 465	..
39 Taxes on income	33 466	33 747	33 763	36 762	39 501	41 873	42 639	..
40 Taxes on individual or household income including holding gains	25 259	25 457	24 960	26 461	28 162	30 092	31 402	..
41 Taxes on individual or household income excl. holding gains	25 259	25 457	24 960	26 461	28 162	30 092	31 402	..
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	8 207	8 289	8 803	10 301	11 340	11 780	11 236	..
44 Taxes on income or profits of corporations excl. holding gains	8 207	8 289	8 803	10 301	11 340	11 780	11 236	..
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	774	841	932	950	948	967	826	..
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.	774	841	932	950	948	967	826	..
57 Capital taxes	180	144	146	189	260	276	281	..
58 Taxes on capital transfers	2	2	0	0	0	0	0	..
59 Capital levies	178	142	145	189	260	276	281	..
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	..
61 Actual social contributions	..	..	..	..	..	..	..	..
62 Employers' actual social contributions	2 387	2 745	2 757	2 483	2 617	2 418	2 063	..
63 Compulsory	2 387	2 745	2 757	2 483	2 617	2 418	2 063	..
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

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

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	2009	2010	2011	2012	2013	2014	2015	2016
II.2 CENTRAL GOVERNMENT								
1 Total receipts	55 995	58 954	61 420	64 918	69 045	72 665	74 107	..
2 Total tax receipts and actual social contributions	53 608	56 209	58 663	62 435	66 427	70 247	72 044	..
3 Total tax receipts	53 608	56 209	58 663	62 435	66 427	70 247	72 044	..
4 Taxes on production and imports	19 445	21 686	24 036	24 796	26 059	27 504	28 685	..
5 Taxes on products	17 244	19 265	21 566	22 053	22 961	24 143	25 295	..
6 Other taxes on production	2 201	2 421	2 470	2 744	3 098	3 362	3 390	..
7 Current taxes on income and wealth	34 161	34 521	34 627	37 638	40 368	42 742	43 359	..
8 Taxes on income	33 466	33 747	33 763	36 762	39 501	41 873	42 639	..
9 Other current taxes	695	774	864	877	867	870	720	..
10 Capital taxes	2	2	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	4 291	4 473	4 653	4 814	5 107	5 389	5 735	..
2 Total tax receipts and actual social contributions	4 291	4 473	4 653	4 814	5 107	5 389	5 735	..
3 Total tax receipts	4 291	4 473	4 653	4 814	5 107	5 389	5 735	..
4 Taxes on production and imports	4 034	4 263	4 440	4 552	4 766	5 016	5 347	..
5 Taxes on products	260	232	233	249	274	323	355	..
6 Other taxes on production	3 774	4 031	4 208	4 303	4 492	4 693	4 992	..
7 Current taxes on income and wealth	79	67	68	73	81	97	106	..
8 Taxes on income	0	0	0	0	0	0	0	..
9 Other current taxes	79	67	68	73	81	97	106	..
10 Capital taxes	178	142	145	189	260	276	281	..
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/navol4/20180213/7c652>.

Source: Statistics New Zealand.