

QUARTERLY TAX RECEIPTS SUMMARY TABLE

QUARTER ENDING		Jun-97	Sep-97	Dec-97	Mar-98	Jun-98	Sep-98	Dec-98	Mar-99	Jun-99	Sep-99	Dec-99	Mar-00	Jun-00	Sep-00	Dec-00
TAX GROUP	COMPONENT TAXES															
	Source Deductions	3192	3152	3173	3128	3286	3097	2977	3082	3172	3160	3133	3259	3367	3338	3371
	Other Persons (Net)	-17	536	672	1507	-71	432	595	964	385	454	617	900	538	489	699
	Resident Interest W/T	258	216	237	221	285	240	259	178	199	154	175	167	228	201	250
	Fringe Benefit Tax	84	83	84	89	84	82	81	86	80	77	75	77	77	95	95
Individuals' Taxes		<u>3517</u>	<u>3987</u>	<u>4166</u>	<u>4945</u>	<u>3584</u>	<u>3851</u>	<u>3912</u>	<u>4310</u>	<u>3836</u>	<u>3845</u>	<u>4000</u>	<u>4403</u>	<u>4210</u>	<u>4123</u>	<u>4415</u>
	Company Tax (Net)	702	933	1072	1048	729	946	1112	1051	712	889	1106	1202	911	1103	1338
	Non-resident W/T	141	164	120	244	126	112	254	173	170	206	137	194	193	151	119
	Foreign Source Div W/P	22	68	-1	162	-25	-14	1	33	-11	10	11	37	5	8	11
	Resident Div W/T	13	11	14	3	14	9	8	6	37	13	10	10	15	15	10
Corporate Taxes		<u>878</u>	<u>1176</u>	<u>1205</u>	<u>1457</u>	<u>844</u>	<u>1053</u>	<u>1375</u>	<u>1263</u>	<u>908</u>	<u>1118</u>	<u>1264</u>	<u>1443</u>	<u>1124</u>	<u>1277</u>	<u>1478</u>
	IRD GST (Net)	1559	1348	806	1969	1528	1412	835	2079	1760	1351	751	2093	1695	1273	729
	Customs GST *	744	759	779	679	719	723	787	757	805	839	950	920	927	986	1144
Total GST		<u>2303</u>	<u>2107</u>	<u>1585</u>	<u>2648</u>	<u>2247</u>	<u>2135</u>	<u>1622</u>	<u>2836</u>	<u>2565</u>	<u>2190</u>	<u>1701</u>	<u>3013</u>	<u>2622</u>	<u>2259</u>	<u>1873</u>
	Stmp, Chq & CC Duty	55	49	46	42	52	42	38	30	33	2	17	-16	19	13	18
	Gaming Duties	34	32	35	38	35	38	38	40	41	41	42	49	46	49	49
	Estate & Gift Duty	1	0	0	0	-1	1	0	1	0	0	1	0	0	0	1
Other IRD Taxes		<u>90</u>	<u>81</u>	<u>81</u>	<u>80</u>	<u>86</u>	<u>81</u>	<u>76</u>	<u>71</u>	<u>74</u>	<u>43</u>	<u>60</u>	<u>33</u>	<u>65</u>	<u>62</u>	<u>68</u>
Total IRD Taxes		<u>6044</u>	<u>6592</u>	<u>6258</u>	<u>8451</u>	<u>6042</u>	<u>6397</u>	<u>6198</u>	<u>7723</u>	<u>6578</u>	<u>6357</u>	<u>6075</u>	<u>7972</u>	<u>7094</u>	<u>6735</u>	<u>6690</u>
Total Non IRD Taxes		<u>1658</u>	<u>1555</u>	<u>1642</u>	<u>1546</u>	<u>1627</u>	<u>1412</u>	<u>1614</u>	<u>1524</u>	<u>1661</u>	<u>1656</u>	<u>1881</u>	<u>1678</u>	<u>1862</u>	<u>1729</u>	<u>2237</u>
TOTAL TAX RECEIPTS		<u>7702</u>	<u>8147</u>	<u>7900</u>	<u>9997</u>	<u>7669</u>	<u>7809</u>	<u>7812</u>	<u>9247</u>	<u>8239</u>	<u>8013</u>	<u>7956</u>	<u>9650</u>	<u>8956</u>	<u>8464</u>	<u>8927</u>

* Customs GST is not included in the total IRD taxation figures, but in the non IRD taxes.

* Customs GST includes \$75 million in both the Sep97 and Mar00 quarters for the import of an ANZAC frigate