

TAX RECEIPTS (CASH BASIS)	Including GST on Government Outputs (Actual Tax Receipts)									
	1991/92	1992/93	1993/94	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00	2000/01
	\$ million	\$ million	\$ million	\$ million	\$ million	\$ million	\$ million	\$ million	\$ million	\$ million
IRD Receipts										
Source deductions	10,073	10,355	10,927	11,689	12,576	12,238	12,739	12,328	12,920	13,748
Earners premium (excluded from totals)										
Other persons (gross)	2,784	2,815	3,278	3,558	3,629	3,661	3,721	3,565	3,553	4,221
Refunds to individuals	-975	-831	-792	-771	-842	-978	-1,078	-1,189	-1,043	-1,175
Fringe benefit tax	446	390	313	296	322	331	341	329	306	338
Subtotal - individuals	12,328	12,729	13,726	14,772	15,685	15,252	15,723	15,033	15,736	17,132
Companies (net)	1,850	2,320	3,170	3,866	4,177	3,347	3,783	3,821	4,108	4,592
Withholding taxes on:										
Residents' interest	822	722	651	700	946	990	961	876	725	971
Residents' dividends	106	84	60	52	31	34	43	60	48	72
Foreign source dividends	10	9	5	9	58	72	204	9	63	98
Non-residents' income	258	236	340	293	481	809	655	709	730	738
Subtotal - Withholding Taxes				1,054	1,516	1,905	1,863	1,654	1,566	1,879
Total income tax	15,374	16,100	17,952	19,692	21,378	20,504	21,369	20,508	21,410	23,603
Land Tax	9	5	1	1	0	0	0	0	0	0
Estate & Gift Duty	78	81	34	2	1	1	2	0	1	2
TOTAL DIRECT TAXATION	15,461	16,186	17,987	19,695	21,379	20,505	21,371	20,508	21,411	23,605
GST (IRD)	4,241	4,372	4,522	4,691	5,117	5,277	5,656	6,086	5,891	5,644
Stamp and cheque duties*	109	112	140	166	180	215	191	144	22	63
Gaming duties	84	102	113	122	125	127	141	157	177	205
Miscellaneous receipts	1	3	1	-6	9	2	-1	1	0	1
TOTAL INDIRECT TAXATION	4,435	4,589	4,776	4,973	5,431	5,621	5,987	6,388	6,090	5,913
TOTAL IRD TAXATION	19,896	20,775	22,763	24,668	26,810	26,126	27,358	26,896	27,501	29,518
Percentage growth		4.42	9.57	8.37	8.68	-2.55	4.72	-1.69	2.25	7.33
Non-IRD Receipts										
Customs GST**	2,027	2,206	2,373	2,648	2,784	2,823	2,937	3,072	3,636	4,063
Alcohol	417	432	419	431	445	437	424	422	416	430
Tobacco	586	586	590	613	654	663	738	614	804	735
Fuel	808	841	809	814	770	715	757	828	794	802
Customs duty	539	575	655	770	834	908	830	523	637	645
Motor vehicle licence fees	136	134	148	154	153	171	150	179	177	174
Road user charges	289	330	351	379	409	436	447	478	507	532
Energy resources levy	98	101	95	85	93	104	87	96	107	110
TOTAL NON-IRD TAXATION	4,900	5,205	5,440	5,894	6,142	6,257	6,370	6,212	7,078	7,491
TOTAL RECEIPTS	24,796	25,980	28,203	30,562	32,952	32,383	33,728	33,108	34,579	37,009
Percentage growth		4.77	8.56	8.36	7.82	-1.73	4.15	-1.84	4.44	7.03
* Stamp and cheque duties includes AIL										
**GST on ANZAC frigates is included in 1997/98 and 1999/2000										
Total GST (IRD plus Customs)**	6,268	6,578	6,895	7,339	7,901	8,100	8,593	9,158	9,527	9,707
Percentage growth		4.95	4.82	6.44	7.66	2.52	6.09	6.58	4.03	1.89