

Taxation statistics 2010–11

Table 1: Goods and services tax

Selected GST, WET and LCT items, 2001–02 to 2011–12 financial years¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 GST statistics are sourced from liabilities reported on business activity statements, GST annual returns and information reports.

2 For 2001–02 to 2003–04 financial years, statistics refer to cash collection at 30 June for each financial year

3 For the 2004–05 financial year and onwards, statistics refer to processed liabilities as at 30 June for each financial year.

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Selected GST, WET and LCT items,
2001–02 to 2010–12 financial years¹**

| Item | | 2001–02² | 2002–03² | 2003–04² | 2004–05³ | 2005–06 | 2006–07 |
|---|------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|----------------|
| Goods and services tax | | | | | | | |
| Gross GST payable (Tax Office processed liabilities) | \$m | 132,145 | 149,068 | 156,430 | 173,328 | 185,842 | 201,358 |
| Input tax credits | \$m | 118,183 | 132,977 | 137,144 | 153,865 | 166,307 | 180,892 |
| Sales tax credits | \$m | n.a. | n.a. | n.a. | n.a. | n.a. | n.a. |
| Deferred GST payments on imports | \$m | 11,190 | 12,666 | 11,899 | 13,747 | 15,338 | 16,304 |
| Net GST liabilities (Tax Office processed liabilities) | \$m | 25,153 | 28,757 | 31,185 | 33,142 | 34,873 | 36,997 |
| Customs GST collections | \$m | 1,745 | 1,942 | 2,010 | 2,312 | 2,456 | 2,703 |
| Total net GST liabilities (Tax Office and Customs) | \$m | 26,898 | 30,699 | 33,195 | 35,454 | 37,329 | 39,700 |
| Wine equalisation tax | | | | | | | |
| – Tax Office collections | \$m | 636 | 658 | 695 | 664 | 656 | 633 |
| – Customs collections | \$m | 3 | 3 | 4 | 5 | 7 | 12 |
| – Total | \$m | 639 | 661 | 699 | 669 | 663 | 645 |
| – New Zealand wine producer rebate | \$m | n.a. | n.a. | n.a. | n.a. | n.a. | 6 |
| Luxury car tax | | | | | | | |
| – Tax Office collections | \$m | 220 | 269 | 332 | 297 | 318 | 368 |
| – Customs collections | \$m | 1 | 1 | 1 | 1 | 3 | 2 |
| – Total | \$m | 221 | 270 | 333 | 298 | 321 | 370 |

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| Item | | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 |
|---|------------|----------------|----------------|----------------|----------------|----------------|
| Goods and services tax | | | | | | |
| Gross GST payable (Tax Office processed liabilities) | \$m | 221,499 | 222,464 | 225,785 | 239,723 | 258,231 |
| Input tax credits | \$m | 201,389 | 204,743 | 202,879 | 216,738 | 236,992 |
| Sales tax credits | \$m | n.a. | n.a. | n.a. | n.a. | n.a. |
| Deferred GST payments on imports | \$m | 18,748 | 20,767 | 19,240 | 20,087 | 22,506 |
| Net GST liabilities (Tax Office processed liabilities) | \$m | 38,858 | 38,488 | 42,146 | 43,071 | 43,745 |
| Customs GST collections | \$m | 2,934 | 3,050 | 2,764 | 2,936 | 3,062 |
| Total net GST liabilities (Tax Office and Customs) | \$m | 41,792 | 41,538 | 44,910 | 46,007 | 46,807 |
| Wine equalisation tax | | | | | | |
| – Tax Office collections | \$m | 626 | 709 | 720 | 718 | 701 |
| – Customs collections | \$m | 17 | 21 | 19 | 22 | 28 |
| – Total | \$m | 643 | 729 | 739 | 740 | 729 |
| – New Zealand wine producer rebate | \$m | 12 | 16 | 19 | 21 | 25 |
| Luxury car tax | | | | | | |
| – Tax Office collections | \$m | 444 | 373 | 479 | 475 | 437 |
| – Customs collections | \$m | 3 | 3 | 3 | 4 | 4 |
| – Total | \$m | 447 | 376 | 482 | 479 | 441 |