

COUNTRY TABLES, TAX REVENUES, 1990-2018

Table 4.20. Tokelau
Details of tax revenue

Thousand NZD

	1997	2000	2007	2010	2013	2014	2015	2016	2017	2018
Total tax revenue	1 198	1 694	1 865	2 107	2 151	2 176	2 518	2 843
1000 Taxes on income, profits and capital gains	573	866	1 076	1 014	1 100	1 188	1 404	1 346
1100 Of individuals	573	866	1 076	1 014	1 100	1 188	1 404	1 346
1110 On income and profits
1120 On capital gains
1200 Corporate	0	0	0	0	0	0	0	0
1210 On profits
1220 On capital gains of corporates
1300 Unallocable between 1100 and 1200	0	0	0	0	0	0	0	0
2000 Social security contributions	0	0	0	0	0	0	0	0
2100 Employees
2110 On a payroll basis
2120 On an income tax basis
2200 Employers
2210 On a payroll basis
2220 On an income tax basis
2300 Self-employed or non-employed
2310 On a payroll basis
2320 On an income tax basis
2400 Unallocable between 2100, 2200 and 2300
2410 On a payroll basis
2420 On an income tax basis
3000 Taxes on payroll and workforce	0	0	0	0	0	0	0	0
4000 Taxes on property	0	0	0	0	0	0	0	0
4100 Recurrent taxes on immovable property
4110 Households
4120 Others
4200 Recurrent taxes on net wealth
4210 Individual
4220 Corporate
4300 Estate, inheritance and gift taxes
4310 Estate and inheritance taxes
4320 Gift taxes
4400 Taxes on financial and capital transactions
4500 Other non-recurrent taxes on property
4510 On net wealth
4520 Other non-recurrent taxes
4600 Other recurrent taxes on property
5000 Taxes on goods and services	625	828	789	1 093	1 051	988	1 114	1 497
5100 Taxes on production, sale, transfer, etc	625	828	789	1 093	1 051	988	1 114	1 497
5110 General taxes on goods and services	0	0	0	0	0	0	0	0
5111 Value added taxes
5112 Sales tax
5113 Other
5120 Taxes on specific goods and services	625	828	789	1 093	1 051	988	1 114	1 497
5121 Excises	624	827	767	1 091	1 050	984	1 104	1 489
Duty On Tobacco	258	379	395	600	558	539	702	966
Duty On Liquor	178	222	212	288	288	251	200	266
Duty On General Goods : resale	188	226	160	203	204	194	202	257
5122 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
5123 Customs and import duties	0	0	0	0	0	0	0	0
5124 Taxes on exports	0	0	0	0	0	0	0	0
5125 Taxes on investment goods	0	0	0	0	0	0	0	0
5126 Taxes on specific services	1	1	22	2	1	4	10	8
5127 Other taxes on internat. trade and transactions	0	0	0	0	0	0	0	0
5128 Other taxes	0	0	0	0	0	0	0	0
5130 Unallocable between 5110 and 5120	0	0	0	0	0	0	0	0
5200 Taxes on use of goods and to perform activities	0	0	0	0	0	0	0	0
5210 Recurrent taxes
5211 Paid by households: motor vehicles
5212 Paid by others: motor vehicles
5213 Paid in respect of other goods
5220 Non-recurrent taxes
5300 Unallocable between 5100 and 5200	0	0	0	0	0	0	0	0

COUNTRY TABLES, TAX REVENUES, 1990-2018

Table 4.20. Tokelau (cont.)
Details of tax revenue

Thousand NZD

	1997	2000	2007	2010	2013	2014	2015	2016	2017	2018
6000 Other taxes	0	0	0	0	0	0	0	0
6100 Paid solely by business
6200 Other

Note: Data are reported on a fiscal year basis beginning 1st July. For example, the data for 2018 represent the period from July 2018 to June 2019.

The data are on a cash basis.

Source: National Statistics Office of Tokelau.