



16 January 2023

Dear [REDACTED]

Thank you for your request made under the Official Information Act 1982 (OIA), received on 7 December 2022. You requested the following:

... total revenue gained from the Whanganui district, including to but not limited to GST, income tax, business tax and trust tax that is generated from addresses within the Whanganui district. Listed by totals per tax type.

Information being released

The table below provides the GST, income tax for individuals, company tax, trust tax and Fringe Benefit Tax (FBT) paid by taxpayers in the Whanganui district for the year ended 31 March 2021. Income tax returns for the year ended 31 March 2022 are still being filed.

Information on a taxpayer's district is derived using the most recent postcode information on Inland Revenue's records. Taxpayer locations can change frequently, therefore the locations held by Inland Revenue may not be up-to-date. There are also some limitations to using administrative postcode information to infer activity in a region as not all of a taxpayer's activity is necessarily located within the postcode used to report tax (for example head office reporting and corporate grouping). Moreover, postcode zones do not map precisely to regions or territories. Where postcodes cross regional boundaries, taxpayers were randomly allocated to one of the two neighbouring regions.

Tax paid by taxpayers in Whanganui district, year ended 31 March 2021

	Net IR GST	Individuals	Companies	Trusts	FBT
Whanganui tax (\$ million)	134.0	331.7	184.3	9.1	1.4

The GST figure provided is net Inland Revenue GST derived from GST returns combined across the March year. This does not include Customs GST for which regional data is not held by Inland Revenue. Moreover, Customs GST is often refunded by Inland Revenue.

The individual tax figure includes tax on income where an individual has filed an IR3, or received an automatic assessment, or has received income with PAYE deducted.

The companies tax figure is the total residual income tax reported in the company tax return (IR4).

The trust tax figure is the total residual income tax less imputation credits as reported in the trusts tax return (IR6).

The FBT figure is total FBT derived from FBT returns combined across the March year.

Publishing of OIA response

Please note that Inland Revenue regularly publishes responses to requests that may be of interest to the wider public on its website. We consider this response is of public interest so will publish this response in due course. Your personal details or any information that would identify you will be removed prior to it being published.

Thank you again for your request.

Yours sincerely



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