



4 March 2024

Dear [REDACTED]

Thank you for your request made under the Official Information Act 1982 (OIA), received on 12 February 2024. You requested the following:

I would like to request some data under OIA please on revenue collected by use of the tax code NSW, for 2021 to 2023 financial years: If it is possible please can i request for the:

- Total amount of aggregate monthly earnings (wages),*
- total aggregate PAYE withheld, and*
- the total number of employees that used the NSW tax code for that employment.*

If possible please if the information can be separated between:

- 1) All employees using NSW tax code*
- 2) Employees currently using NSW tax code and current or previous use of the RSE scheme indicated.*
- 3) Employees using NSW tax code, and RSE scheme is indicated, and industry code of current employer is Agriculture (excluding fishing).*

Information being released

The data in scope of your request is outlined in **Appendix A**. This information provides an update to the information previously released to you on 5 September 2022 (23OIA1170).

Table 1 provides the total amount of aggregate monthly earnings (wages), total aggregate PAYE withheld, and the total number of employees that used the NSW tax code for that employment. PAYE amounts provided include the ACC earner premium.

Further to the above, Table 2 shows employees where there is a Recognised Seasonal Employee (RSE) indicator for that employee held on Inland Revenue systems. Please note, this indicator may not necessarily reflect the employee's current employment situation.

Table 3 shows RSE employees where the employer has indicated "Agriculture" (excluding fishing) as their industry classification.

Publishing of OIA response

We intend to publish our response to your request on Inland Revenue's website (www.ird.govt.nz) as this information may be of interest to other members of the public. This letter, with your personal details removed, will be published in its entirety. Publishing responses increases the availability of information to the public and is consistent with the OIA's purpose of

enabling more effective participation in the making and administration of laws and policies and promoting the accountability of officials.

Thank you for your request.

Yours sincerely



Sandra Watson

Policy Lead, Forecasting & Analysis

Appendix A**Table 1:** All employees using the NSW tax code

Month	Total wages (\$million)			PAYE withheld (\$million)			Number of Employees		
	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23
July	37.9	33.7	48.9	4.5	4.0	5.9	9,938	7,567	10,647
August	30.4	32.4	47.7	3.6	3.9	5.7	8,809	7,666	9,071
September	29.1	38.4	43.2	3.5	4.6	5.2	8,559	7,588	8,108
October	20.3	28.8	31.3	2.4	3.4	3.7	6,988	7,575	6,685
November	27.9	34.9	34.9	3.3	4.2	4.2	7,250	7,948	8,109
December	32.2	43.3	45.6	3.8	5.2	5.5	6,549	8,666	9,221
January	24.0	37.7	43.6	2.9	4.5	5.2	6,780	8,351	8,845
February	25.0	35.9	36.6	3.0	4.3	4.4	7,809	9,252	9,409
March	38.6	57.5	58.4	4.6	6.8	7.0	8,478	11,015	12,994
April	39.0	62.9	73.8	4.6	7.5	8.9	8,429	12,470	14,389
May	36.1	62.8	71.4	4.3	7.5	8.6	8,628	13,788	14,264
June	37.7	64.7	52.9	4.5	7.7	6.4	7,861	12,598	11,565
June year total	378.2	532.9	588.4	45.0	63.6	70.6			

Table 2: Employees currently using NSW tax code and current or previous use of the RSE scheme is indicated

Month	Total wages (\$million)			PAYE withheld (\$million)			Number of Employees		
	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23
July	35.0	30.7	42.7	4.2	3.6	5.1	9,061	6,820	9,356
August	28.2	28.3	40.8	3.4	3.4	4.9	8,101	6,929	7,878
September	27.0	35.4	37.8	3.2	4.2	4.5	7,873	6,862	7,127
October	18.4	26.0	27.4	2.2	3.1	3.3	6,421	6,888	5,955
November	25.1	31.3	29.6	3.0	3.7	3.5	6,594	7,176	7,189
December	29.3	38.2	38.5	3.5	4.5	4.6	5,901	7,732	8,125
January	22.0	33.0	37.1	2.6	3.9	4.4	6,093	7,422	7,691
February	22.8	31.3	31.6	2.7	3.7	3.8	7,033	8,279	8,206
March	35.4	48.9	50.7	4.2	5.8	6.1	7,642	9,890	11,485
April	35.9	53.4	63.6	4.3	6.4	7.7	7,601	11,023	12,760
May	33.1	53.9	62.5	3.9	6.4	7.5	7,807	12,082	12,574
June	34.1	55.3	45.2	4.1	6.6	5.4	7,074	10,989	10,127
June year total	346.4	465.7	507.4	41.2	55.5	60.9			

Table 3: Employees using NSW tax code, and RSE scheme is indicated, and industry code of current employer is Agriculture (excluding fishing)

Month	Total wages (\$million)			PAYE withheld (\$million)			Number of Employees		
	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23	2020/21	2021/22	2022/23
July	24.9	23.2	30.5	3.0	2.8	3.7	6,409	4,861	6,633
August	20.8	21.5	31.4	2.5	2.6	3.8	5,676	4,897	5,731
September	18.8	26.2	29.0	2.2	3.1	3.5	5,523	4,963	5,203
October	12.8	19.3	19.5	1.5	2.3	2.3	4,674	4,974	4,191
November	16.6	21.3	19.9	2.0	2.5	2.4	4,390	5,015	4,975
December	21.3	28.1	28.0	2.5	3.3	3.3	4,197	5,443	5,699
January	15.8	23.7	26.3	1.9	2.8	3.1	4,187	5,049	5,395
February	16.5	21.7	22.6	2.0	2.6	2.7	4,766	5,566	5,721
March	26.3	36.1	36.6	3.1	4.3	4.4	5,219	6,893	8,269
April	26.5	36.5	44.2	3.1	4.4	5.3	5,323	7,813	9,329
May	23.2	39.2	46.5	2.8	4.7	5.6	5,444	8,674	9,496
June	24.0	40.5	34.4	2.9	4.9	4.1	4,925	7,833	7,653
June year total	247.4	337.2	368.9	29.5	40.2	44.2			