

## ***Taxation statistics 2010–11***

### **Table 4D: Company tax**

#### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

**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 The statistics for the 2010–11 income year were sourced from 2011 company income tax returns processed by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2010–11*.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register. 'Other' includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

3 Statistics for subsidiary companies that lodge part-year 'non-membership' period returns have not been shown to avoid potential double counting around consolidation issues which are concerned with financial, losses and other information.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Opening stock		Purchases & other costs		Closing stock	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	575	195	55,814,666	270	162,682,387	190	56,147,524
Mushroom and Vegetable Growing	770	165	46,424,053	235	476,122,778	160	46,714,700
Fruit and Tree Nut Growing	1,865	420	313,576,131	420	829,309,976	415	339,011,002
Sheep, Beef Cattle and Grain Farming	5,570	2,350	1,215,666,251	1,790	1,253,273,805	2,285	1,391,531,283
Other Crop Growing	740	125	355,652,370	110	625,653,497	120	437,171,409
Dairy Cattle Farming	735	340	382,251,577	245	339,545,724	340	364,262,211
Poultry Farming	340	110	264,301,614	115	2,939,201,176	115	287,001,484
Deer Farming	25	10	192,164	5	1,118,425	10	217,449
Other Livestock Farming	1,040	410	783,731,533	345	300,901,797	410	736,067,418
Aquaculture	395	135	139,345,821	135	338,247,098	140	160,266,111
Forestry and Logging	810	85	30,846,564	120	246,363,390	85	31,801,369
Fishing	1,070	90	59,978,856	120	287,121,174	95	58,069,857
Hunting and Trapping	50	10	1,008,146	15	1,504,869	10	1,140,065
Forestry Support Services	250	20	2,325,193	40	15,348,750	20	2,686,486
Agriculture and Fishing Support Services	2,275	315	845,452,883	405	3,680,029,267	315	1,156,761,818
<b>Total Agriculture, Forestry and Fishing</b>	<b>16,510</b>	<b>4,790</b>	<b>4,496,567,822</b>	<b>4,370</b>	<b>11,496,424,113</b>	<b>4,705</b>	<b>5,068,850,186</b>
<b>Mining</b>							
Coal Mining	200	45	1,079,466,153	50	11,272,180,607	45	1,022,642,354
Oil and Gas Extraction	215	30	284,580,590	35	1,803,998,872	30	274,780,824
Metal Ore Mining	550	80	3,329,681,049	75	10,688,716,385	75	3,931,663,569
Construction Material Mining	550	155	281,286,842	190	847,346,207	155	329,376,065
Other Non-Metallic Mineral Mining and Quarrying	370	70	2,507,074,610	60	54,440,236,424	65	2,535,865,640
Exploration	1,495	65	469,401,268	80	1,212,877,026	70	558,802,940
Other Mining Support Services	945	85	291,973,669	135	2,752,264,137	90	384,335,321
<b>Total Mining</b>	<b>4,330</b>	<b>525</b>	<b>8,243,464,181</b>	<b>625</b>	<b>83,017,619,658</b>	<b>535</b>	<b>9,037,466,713</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	550	205	665,790,583	245	9,055,375,029	205	1,431,006,419
Seafood Processing	150	70	76,135,650	85	490,314,144	70	73,599,176
Dairy Product Manufacturing	185	80	634,649,803	95	4,779,549,273	80	619,379,114
Fruit and Vegetable Processing	245	115	249,028,470	140	1,057,233,070	115	229,286,748
Oil and Fat Manufacturing	80	35	15,910,039	40	61,841,355	35	19,322,218
Grain Mill and Cereal Product Manufacturing	165	95	575,867,703	105	2,666,003,137	95	659,947,004
Bakery Product Manufacturing	1,665	890	179,882,063	1,065	1,116,740,818	920	186,383,417
Sugar and Confectionery Manufacturing	165	105	444,573,255	110	1,656,689,595	105	118,767,920
Other Food Product Manufacturing	590	340	1,947,368,269	380	11,135,002,380	335	1,829,039,779

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	260	46,982,044	505	244,494,741	525	576,992,439
Mushroom and Vegetable Growing	260	111,944,887	665	480,766,324	680	1,212,719,562
Fruit and Tree Nut Growing	630	247,291,374	1,625	1,569,908,184	1,680	4,370,957,973
Sheep, Beef Cattle and Grain Farming	935	221,115,421	4,735	4,838,421,574	5,035	15,026,013,063
Other Crop Growing	160	327,436,552	645	1,639,178,906	675	4,946,972,965
Dairy Cattle Farming	215	131,592,983	645	1,000,640,513	665	1,999,694,387
Poultry Farming	100	335,291,961	300	1,270,841,654	310	3,483,972,210
Deer Farming	5	286,191	20	15,989,246	20	31,810,124
Other Livestock Farming	320	128,040,531	895	1,201,623,758	935	2,744,412,109
Aquaculture	135	60,093,085	335	700,723,610	355	1,487,169,205
Forestry and Logging	250	109,545,208	690	509,610,372	710	3,208,825,236
Fishing	180	29,987,074	935	475,488,412	960	1,412,904,624
Hunting and Trapping	10	488,046	40	2,822,399	40	8,440,097
Forestry Support Services	95	23,086,434	220	122,060,024	225	298,699,163
Agriculture and Fishing Support Services	790	1,152,463,643	1,990	5,602,880,076	2,050	9,979,028,929
<b>Total Agriculture, Forestry and Fishing</b>	<b>4,330</b>	<b>2,925,645,434</b>	<b>14,250</b>	<b>19,675,449,793</b>	<b>14,865</b>	<b>50,788,612,086</b>
<b>Mining</b>						
Coal Mining	80	1,529,251,995	185	12,093,624,655	185	58,387,526,022
Oil and Gas Extraction	70	1,699,521,182	185	11,325,794,094	190	74,594,279,062
Metal Ore Mining	160	2,934,682,824	490	21,232,300,318	500	106,318,997,095
Construction Material Mining	295	447,174,915	500	2,172,345,414	510	5,949,286,384
Other Non-Metallic Mineral Mining and Quarrying	85	7,671,500,762	325	35,108,886,453	335	132,583,578,540
Exploration	320	887,529,591	1,315	15,814,219,431	1,365	58,977,542,113
Other Mining Support Services	365	1,574,722,093	830	5,371,245,730	850	10,901,917,486
<b>Total Mining</b>	<b>1,380</b>	<b>16,744,383,362</b>	<b>3,830</b>	<b>103,118,416,095</b>	<b>3,935</b>	<b>447,713,126,702</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	230	774,468,869	470	5,862,180,129	490	7,888,370,557
Seafood Processing	75	53,676,090	125	315,051,013	130	651,280,028
Dairy Product Manufacturing	90	693,975,624	165	1,666,271,532	170	3,942,562,508
Fruit and Vegetable Processing	130	165,054,871	215	737,729,833	220	1,515,438,869
Oil and Fat Manufacturing	35	50,659,225	75	124,165,333	75	420,543,936
Grain Mill and Cereal Product Manufacturing	90	473,775,070	145	1,631,925,156	150	3,709,208,182
Bakery Product Manufacturing	480	285,467,732	1,430	833,821,397	1,470	3,023,745,789
Sugar and Confectionery Manufacturing	95	124,522,254	150	2,616,189,026	155	7,328,918,076
Other Food Product Manufacturing	330	2,335,093,414	525	5,613,405,507	535	24,559,855,742

# **Taxation statistics 2010–11**

## **Table 4D: Company tax**

### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	250	37,403,863	470	162,677,782	510	345,951,109
Mushroom and Vegetable Growing	290	121,561,119	610	376,794,700	655	744,691,329
Fruit and Tree Nut Growing	640	154,118,761	1,440	1,035,953,440	1,585	2,789,886,194
Sheep, Beef Cattle and Grain Farming	1,300	253,536,223	4,240	3,174,353,433	4,700	7,572,472,863
Other Crop Growing	195	269,622,937	565	1,267,947,188	620	3,484,434,554
Dairy Cattle Farming	245	94,342,428	600	395,211,996	625	1,212,213,497
Poultry Farming	115	397,942,150	275	1,111,299,899	295	1,768,168,103
Deer Farming	5	175,288	15	4,619,019	15	7,583,552
Other Livestock Farming	350	94,507,930	795	1,604,644,761	890	2,619,906,479
Aquaculture	145	74,673,842	310	295,130,742	345	798,846,896
Forestry and Logging	270	67,686,670	620	746,406,172	670	2,007,612,472
Fishing	265	34,910,132	800	346,959,858	880	618,396,060
Hunting and Trapping	10	411,796	35	2,349,971	40	3,923,659
Forestry Support Services	90	10,162,275	200	58,607,619	215	130,747,105
Agriculture and Fishing Support Services	750	803,906,936	1,860	5,762,440,895	1,985	7,777,974,855
<b>Total Agriculture, Forestry and Fishing</b>	<b>4,920</b>	<b>2,414,962,350</b>	<b>12,840</b>	<b>16,345,397,475</b>	<b>14,030</b>	<b>31,882,808,727</b>
<b>Mining</b>						
Coal Mining	95	5,119,711,996	160	9,202,494,543	170	32,213,185,642
Oil and Gas Extraction	95	2,601,053,575	180	9,108,111,660	185	39,422,324,450
Metal Ore Mining	275	2,714,330,399	445	11,914,517,558	490	39,129,569,128
Construction Material Mining	295	280,723,049	465	1,078,372,529	500	2,774,706,803
Other Non-Metallic Mineral Mining and Quarrying	125	5,493,411,948	275	29,486,391,045	315	67,047,460,172
Exploration	730	1,400,023,875	1,200	9,598,507,156	1,315	24,437,291,328
Other Mining Support Services	375	760,816,737	760	3,370,788,608	815	6,466,197,922
<b>Total Mining</b>	<b>1,995</b>	<b>18,370,071,579</b>	<b>3,490</b>	<b>73,759,183,099</b>	<b>3,785</b>	<b>211,490,735,445</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	255	680,123,332	440	5,362,917,121	470	6,101,329,659
Seafood Processing	75	87,457,515	115	251,728,972	125	373,766,107
Dairy Product Manufacturing	95	602,650,002	150	1,127,497,962	165	1,942,411,343
Fruit and Vegetable Processing	125	151,430,058	200	379,036,085	215	796,833,240
Oil and Fat Manufacturing	35	34,233,464	70	64,735,037	75	246,895,027
Grain Mill and Cereal Product Manufacturing	95	342,404,565	145	1,154,872,206	145	1,965,520,781
Bakery Product Manufacturing	705	278,589,807	1,340	618,031,311	1,435	2,031,586,963
Sugar and Confectionery Manufacturing	100	147,176,409	140	1,659,632,468	150	4,708,086,406
Other Food Product Manufacturing	335	1,561,954,192	495	5,450,527,648	525	13,765,435,074

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	125	100,954,872	n.a.	n.a.	525	231,041,330
Mushroom and Vegetable Growing	155	127,680,171	n.a.	n.a.	685	468,028,233
Fruit and Tree Nut Growing	395	978,145,214	n.a.	n.a.	1,680	1,581,071,779
Sheep, Beef Cattle and Grain Farming	1,025	2,350,924,079	n.a.	n.a.	5,045	7,453,540,200
Other Crop Growing	135	1,846,115,883	n.a.	n.a.	675	1,462,538,411
Dairy Cattle Farming	175	380,233,306	n.a.	n.a.	670	787,480,890
Poultry Farming	95	786,100,944	n.a.	n.a.	310	1,715,804,107
Deer Farming	5	270,392	n.a.	n.a.	20	24,226,572
Other Livestock Farming	200	185,150,241	n.a.	n.a.	945	124,505,630
Aquaculture	85	194,486,721	n.a.	n.a.	350	688,322,309
Forestry and Logging	175	1,285,884,635	n.a.	n.a.	710	1,201,212,764
Fishing	200	150,127,397	n.a.	n.a.	960	794,508,564
Hunting and Trapping	10	1,088,038	n.a.	n.a.	40	4,516,438
Forestry Support Services	45	12,316,886	n.a.	n.a.	225	167,952,058
Agriculture and Fishing Support Services	515	1,846,840,798	n.a.	n.a.	2,045	2,201,054,074
<b>Total Agriculture, Forestry and Fishing</b>	<b>3,335</b>	<b>10,246,319,577</b>	<b>25</b>	<b>25,169,877</b>	<b>14,885</b>	<b>18,905,803,359</b>
<b>Mining</b>						
Coal Mining	50	11,249,712,706	n.a.	n.a.	185	26,174,340,380
Oil and Gas Extraction	55	20,726,177,846	n.a.	n.a.	195	35,171,954,612
Metal Ore Mining	120	22,839,701,238	n.a.	n.a.	510	67,189,427,967
Construction Material Mining	155	941,665,425	n.a.	n.a.	510	3,174,579,581
Other Non-Metallic Mineral Mining and Quarrying	55	13,958,193,334	n.a.	n.a.	340	65,536,118,368
Exploration	205	7,825,200,647	n.a.	n.a.	1,375	34,540,250,785
Other Mining Support Services	225	1,827,345,992	n.a.	n.a.	855	4,435,719,564
<b>Total Mining</b>	<b>860</b>	<b>79,367,997,188</b>	<b>20</b>	<b>177,435,896</b>	<b>3,975</b>	<b>236,222,391,257</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	120	1,427,878,194	n.a.	n.a.	490	1,787,040,898
Seafood Processing	30	121,912,681	n.a.	n.a.	130	277,513,921
Dairy Product Manufacturing	45	851,572,600	n.a.	n.a.	165	2,000,151,165
Fruit and Vegetable Processing	45	426,368,240	n.a.	n.a.	225	718,605,629
Oil and Fat Manufacturing	20	58,690,419	n.a.	n.a.	75	173,648,909
Grain Mill and Cereal Product Manufacturing	45	1,243,890,537	n.a.	n.a.	150	1,743,687,401
Bakery Product Manufacturing	420	1,179,359,357	n.a.	n.a.	1,480	992,158,826
Sugar and Confectionery Manufacturing	40	927,611,823	n.a.	n.a.	155	2,620,831,670
Other Food Product Manufacturing	165	8,850,795,191	n.a.	n.a.	540	10,794,420,668

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	110	14,060,308	n.a.	n.a.	285	69,867,062
Mushroom and Vegetable Growing	170	25,614,649	n.a.	n.a.	395	168,679,375
Fruit and Tree Nut Growing	320	58,965,108	n.a.	n.a.	925	406,831,794
Sheep, Beef Cattle and Grain Farming	945	148,662,834	n.a.	n.a.	3,065	1,192,162,062
Other Crop Growing	175	20,460,436	n.a.	n.a.	440	245,892,198
Dairy Cattle Farming	145	14,105,807	n.a.	n.a.	420	80,338,982
Poultry Farming	65	16,175,731	n.a.	n.a.	175	233,591,947
Deer Farming	5	952,767	n.a.	n.a.	10	10,307,949
Other Livestock Farming	120	23,293,137	n.a.	n.a.	400	253,026,836
Aquaculture	50	18,764,621	n.a.	n.a.	145	106,811,878
Forestry and Logging	165	18,344,923	n.a.	n.a.	415	137,055,425
Fishing	310	31,574,576	n.a.	n.a.	655	261,027,912
Hunting and Trapping	5	199,357	n.a.	n.a.	20	1,964,009
Forestry Support Services	60	13,478,242	n.a.	n.a.	140	27,125,812
Agriculture and Fishing Support Services	430	24,718,203	n.a.	n.a.	1,175	183,158,004
<b>Total Agriculture, Forestry and Fishing</b>	<b>3,075</b>	<b>429,370,699</b>	<b>230</b>	<b>26,583,474</b>	<b>8,665</b>	<b>3,377,841,245</b>
<b>Mining</b>						
Coal Mining	35	2,000,179,660	n.a.	n.a.	85	5,889,802,976
Oil and Gas Extraction	25	2,154,826,243	n.a.	n.a.	70	4,867,692,885
Metal Ore Mining	60	1,586,533,480	n.a.	n.a.	155	4,003,379,559
Construction Material Mining	110	42,813,788	n.a.	n.a.	295	472,822,072
Other Non-Metallic Mineral Mining and Quarrying	50	11,167,072,714	n.a.	n.a.	145	7,373,332,263
Exploration	95	651,003,424	n.a.	n.a.	295	2,115,888,569
Other Mining Support Services	225	125,800,856	n.a.	n.a.	505	681,049,975
<b>Total Mining</b>	<b>605</b>	<b>17,728,230,165</b>	<b>45</b>	<b>2,646,506,033</b>	<b>1,550</b>	<b>25,403,968,299</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	90	58,020,013	n.a.	n.a.	225	480,722,328
Seafood Processing	25	2,683,233	n.a.	n.a.	90	98,028,327
Dairy Product Manufacturing	45	45,121,057	n.a.	n.a.	90	285,361,556
Fruit and Vegetable Processing	45	19,365,408	n.a.	n.a.	120	284,120,509
Oil and Fat Manufacturing	10	6,580,356	n.a.	n.a.	35	36,229,776
Grain Mill and Cereal Product Manufacturing	30	49,097,628	n.a.	n.a.	70	392,458,942
Bakery Product Manufacturing	320	148,465,000	n.a.	n.a.	645	181,847,053
Sugar and Confectionery Manufacturing	35	291,400,770	n.a.	n.a.	85	76,890,980
Other Food Product Manufacturing	120	383,911,788	n.a.	n.a.	275	1,002,092,294

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	n.a.	n.a.	0	0	n.a.	n.a.
Mushroom and Vegetable Growing	n.a.	n.a.	0	0	n.a.	n.a.
Fruit and Tree Nut Growing	n.a.	n.a.	0	0	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	0	0	n.a.	n.a.
Other Crop Growing	n.a.	n.a.	0	0	n.a.	n.a.
Dairy Cattle Farming	n.a.	n.a.	0	0	n.a.	n.a.
Poultry Farming	n.a.	n.a.	0	0	n.a.	n.a.
Deer Farming	n.a.	n.a.	0	0	n.a.	n.a.
Other Livestock Farming	n.a.	n.a.	0	0	n.a.	n.a.
Aquaculture	n.a.	n.a.	0	0	n.a.	n.a.
Forestry and Logging	n.a.	n.a.	0	0	n.a.	n.a.
Fishing	n.a.	n.a.	0	0	n.a.	n.a.
Hunting and Trapping	n.a.	n.a.	0	0	n.a.	n.a.
Forestry Support Services	n.a.	n.a.	0	0	n.a.	n.a.
Agriculture and Fishing Support Services	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Agriculture, Forestry and Fishing</b>	<b>5</b>	<b>17,321,170</b>	<b>0</b>	<b>0</b>	<b>405</b>	<b>15,044,060</b>
<b>Mining</b>						
Coal Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Exploration	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Mining</b>	<b>30</b>	<b>29,455,993,057</b>	<b>5</b>	<b>1,134,774,057</b>	<b>35</b>	<b>8,976,459</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Seafood Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Loans to shareholders & associates		Intangible depreciating assets 1st deducted		Other depreciating assets 1st deducted	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	50	19,396,618	n.a.	n.a.	90	9,551,950
Mushroom and Vegetable Growing	75	56,955,275	n.a.	n.a.	160	40,145,387
Fruit and Tree Nut Growing	140	108,405,791	n.a.	n.a.	360	71,861,300
Sheep, Beef Cattle and Grain Farming	505	325,333,989	n.a.	n.a.	980	224,877,875
Other Crop Growing	70	58,237,969	n.a.	n.a.	130	1,071,368,792
Dairy Cattle Farming	90	48,594,939	n.a.	n.a.	160	28,903,665
Poultry Farming	25	6,271,266	n.a.	n.a.	75	212,056,619
Deer Farming	5	828,106	n.a.	n.a.	5	72,804
Other Livestock Farming	70	59,409,819	n.a.	n.a.	175	33,957,060
Aquaculture	25	28,777,520	n.a.	n.a.	70	61,400,104
Forestry and Logging	70	13,953,207	n.a.	n.a.	125	45,184,432
Fishing	120	42,117,453	n.a.	n.a.	150	19,460,988
Hunting and Trapping	5	60,808	n.a.	n.a.	5	19,741
Forestry Support Services	25	3,284,422	n.a.	n.a.	45	13,008,773
Agriculture and Fishing Support Services	205	36,565,438	n.a.	n.a.	435	89,078,902
<b>Total Agriculture, Forestry and Fishing</b>	<b>1,470</b>	<b>808,192,620</b>	<b>50</b>	<b>14,975,754</b>	<b>2,965</b>	<b>1,920,948,392</b>
<b>Mining</b>						
Coal Mining	5	16,770,870	n.a.	n.a.	65	2,941,760,840
Oil and Gas Extraction	10	3,594,337	n.a.	n.a.	60	2,316,211,579
Metal Ore Mining	15	6,387,172	n.a.	n.a.	150	4,798,556,000
Construction Material Mining	50	20,284,834	n.a.	n.a.	140	113,069,937
Other Non-Metallic Mineral Mining and Quarrying	25	11,543,459	n.a.	n.a.	60	9,065,033,362
Exploration	40	52,793,765	n.a.	n.a.	350	1,845,280,799
Other Mining Support Services	80	39,892,049	n.a.	n.a.	200	675,548,647
<b>Total Mining</b>	<b>230</b>	<b>151,266,486</b>	<b>155</b>	<b>2,351,016,961</b>	<b>1,030</b>	<b>21,755,461,164</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	35	32,112,202	n.a.	n.a.	115	106,927,521
Seafood Processing	10	1,155,787	n.a.	n.a.	35	5,226,092
Dairy Product Manufacturing	10	3,372,899	n.a.	n.a.	60	103,288,696
Fruit and Vegetable Processing	10	7,315,357	n.a.	n.a.	50	27,792,665
Oil and Fat Manufacturing	5	99,362	n.a.	n.a.	20	4,607,664
Grain Mill and Cereal Product Manufacturing	5	16,294,696	n.a.	n.a.	45	105,051,090
Bakery Product Manufacturing	155	31,410,628	n.a.	n.a.	305	56,853,803
Sugar and Confectionery Manufacturing	10	19,927,742	n.a.	n.a.	40	162,033,735
Other Food Product Manufacturing	50	22,744,222	n.a.	n.a.	145	687,373,966



# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	n.a.	n.a.	45	12,650,714	290	95,568,588
Mushroom and Vegetable Growing	n.a.	n.a.	80	20,293,198	385	152,941,253
Fruit and Tree Nut Growing	n.a.	n.a.	150	37,154,971	750	257,285,522
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	545	139,233,220	1,625	303,691,742
Other Crop Growing	n.a.	n.a.	85	45,034,048	240	142,015,364
Dairy Cattle Farming	n.a.	n.a.	80	11,411,439	290	106,281,339
Poultry Farming	n.a.	n.a.	40	92,016,717	175	505,074,547
Deer Farming	n.a.	n.a.	5	11,938	5	342,540
Other Livestock Farming	n.a.	n.a.	85	12,505,767	325	120,019,330
Aquaculture	n.a.	n.a.	30	1,678,411	140	87,451,313
Forestry and Logging	n.a.	n.a.	70	18,549,122	355	212,389,919
Fishing	n.a.	n.a.	80	11,522,769	380	63,288,461
Hunting and Trapping	n.a.	n.a.	5	9,641	15	894,217
Forestry Support Services	n.a.	n.a.	25	5,537,844	125	53,711,002
Agriculture and Fishing Support Services	n.a.	n.a.	215	36,609,119	1,145	545,732,272
<b>Total Agriculture, Forestry and Fishing</b>	<b>50</b>	<b>7,914,211</b>	<b>1,525</b>	<b>444,218,918</b>	<b>6,250</b>	<b>2,646,687,409</b>
<b>Mining</b>						
Coal Mining	n.a.	n.a.	35	43,900,625	90	1,452,120,240
Oil and Gas Extraction	n.a.	n.a.	20	1,028,464,118	90	1,278,112,189
Metal Ore Mining	n.a.	n.a.	70	43,728,206	230	2,930,220,016
Construction Material Mining	n.a.	n.a.	80	32,529,011	260	256,266,322
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	25	62,755,312	110	5,165,101,754
Exploration	n.a.	n.a.	95	837,109,821	560	1,093,687,060
Other Mining Support Services	n.a.	n.a.	85	105,780,686	495	2,463,603,414
<b>Total Mining</b>	<b>25</b>	<b>347,722,019</b>	<b>415</b>	<b>2,154,267,779</b>	<b>1,840</b>	<b>14,639,110,995</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	n.a.	50	61,736,467	310	1,028,695,188
Seafood Processing	n.a.	n.a.	20	4,936,693	70	70,955,292
Dairy Product Manufacturing	n.a.	n.a.	35	61,142,287	105	556,650,885
Fruit and Vegetable Processing	n.a.	n.a.	30	26,903,613	125	180,288,782
Oil and Fat Manufacturing	n.a.	n.a.	10	1,906,262	35	32,570,790
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	20	4,393,844	95	386,438,549
Bakery Product Manufacturing	n.a.	n.a.	130	13,682,602	1,065	705,229,298
Sugar and Confectionery Manufacturing	n.a.	n.a.	20	80,430,454	95	691,338,778
Other Food Product Manufacturing	n.a.	n.a.	75	102,508,468	335	2,567,293,022

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	170	16,243,972	10	833,351	n.a.	n.a.
Mushroom and Vegetable Growing	220	20,426,881	10	94,218	n.a.	n.a.
Fruit and Tree Nut Growing	350	27,917,323	30	218,871	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	950	59,239,086	165	766,142	n.a.	n.a.
Other Crop Growing	130	12,000,242	15	1,832,367	n.a.	n.a.
Dairy Cattle Farming	180	11,657,247	10	10,303	n.a.	n.a.
Poultry Farming	100	7,495,067	5	293	n.a.	n.a.
Deer Farming	5	256,672	0	0	n.a.	n.a.
Other Livestock Farming	170	13,724,510	30	8,899,935	n.a.	n.a.
Aquaculture	65	5,223,514	5	901	n.a.	n.a.
Forestry and Logging	200	15,305,387	10	26,039,130	n.a.	n.a.
Fishing	260	18,749,772	10	58,693	n.a.	n.a.
Hunting and Trapping	10	305,668	0	0	n.a.	n.a.
Forestry Support Services	80	6,433,310	5	46,775	n.a.	n.a.
Agriculture and Fishing Support Services	650	46,240,735	15	19,824,179	n.a.	n.a.
<b>Total Agriculture, Forestry and Fishing</b>	<b>3,535</b>	<b>261,219,386</b>	<b>315</b>	<b>58,625,158</b>	<b>5</b>	<b>127,947</b>
<b>Mining</b>						
Coal Mining	30	8,801,026	5	63,702,915	n.a.	n.a.
Oil and Gas Extraction	35	6,076,963	5	2,526,367	n.a.	n.a.
Metal Ore Mining	60	13,994,741	5	19,683,256	n.a.	n.a.
Construction Material Mining	125	19,316,681	5	206,339	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	60	10,353,792	5	102,322,492	n.a.	n.a.
Exploration	180	47,698,190	25	-9,063,806	n.a.	n.a.
Other Mining Support Services	305	47,756,450	30	35,062,285	n.a.	n.a.
<b>Total Mining</b>	<b>790</b>	<b>153,997,843</b>	<b>85</b>	<b>214,439,848</b>	<b>5</b>	<b>14,551</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	145	14,732,908	5	8,771	n.a.	n.a.
Seafood Processing	25	3,080,116	0	0	n.a.	n.a.
Dairy Product Manufacturing	45	6,953,035	5	19,436	n.a.	n.a.
Fruit and Vegetable Processing	60	8,526,707	5	1,441,566	n.a.	n.a.
Oil and Fat Manufacturing	15	1,353,771	5	-68,961	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	45	5,575,093	5	1,119,718	n.a.	n.a.
Bakery Product Manufacturing	615	46,973,897	5	7,090,165	n.a.	n.a.
Sugar and Confectionery Manufacturing	45	6,520,562	5	1,654,431	n.a.	n.a.
Other Food Product Manufacturing	180	28,266,272	15	47,788,813	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mushroom and Vegetable Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Tree Nut Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Crop Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Cattle Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Poultry Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Deer Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Livestock Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Aquaculture	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry and Logging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hunting and Trapping	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Agriculture and Fishing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Agriculture, Forestry and Fishing</b>	<b>5</b>	<b>563,638</b>	<b>5</b>	<b>249,340</b>	<b>5</b>	<b>29,351,669</b>
<b>Mining</b>						
Coal Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Exploration	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Mining</b>	<b>20</b>	<b>652,643,975</b>	<b>15</b>	<b>24,594,758</b>	<b>10</b>	<b>1,510,462,730</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Seafood Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mushroom and Vegetable Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Tree Nut Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Crop Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Cattle Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Poultry Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Deer Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Livestock Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Aquaculture	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry and Logging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hunting and Trapping	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Agriculture and Fishing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Agriculture, Forestry and Fishing</b>	<b>10</b>	<b>1,029,583,761</b>	<b>10</b>	<b>731,578,414</b>	<b>5</b>	<b>1,283,168</b>
<b>Mining</b>						
Coal Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Exploration	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Mining</b>	<b>25</b>	<b>463,115,413</b>	<b>25</b>	<b>2,084,864,753</b>	<b>5</b>	<b>32,059,221</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Seafood Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Number of Companies	Opening stock		Purchases & other costs		Closing stock	
		no.	\$	no.	\$	no.	\$
Beverage Manufacturing	1,035	590	2,727,584,565	610	5,032,090,200	610	2,634,524,933
Textile Manufacturing	70	40	32,645,481	40	99,093,102	35	30,238,503
Leather Tanning, Fur Dressing and Leather Product Manufacturing	165	80	36,530,653	95	163,627,717	75	35,581,039
Textile Product Manufacturing	990	495	315,399,404	595	1,102,885,029	485	337,028,920
Knitted Product Manufacturing	95	55	13,505,628	55	50,328,740	50	13,554,631
Clothing and Footwear Manufacturing	1,640	640	249,708,906	765	935,476,286	630	266,053,694
Log Sawmilling and Timber Dressing	525	230	553,867,778	260	990,455,793	230	509,866,781
Other Wood Product Manufacturing	1,980	935	320,141,130	1,200	2,034,719,171	925	314,429,276
Pulp, Paper and Paperboard Manufacturing	100	45	423,975,026	55	2,180,993,350	45	491,424,683
Converted Paper Product Manufacturing	330	170	464,435,977	205	1,601,626,838	170	488,920,594
Printing and Printing Support Services	2,890	1,115	262,482,571	1,580	2,344,035,775	1,105	251,566,530
Reproduction of Recorded Media	135	25	12,666,623	40	124,936,818	25	26,755,450
Petroleum and Coal Product Manufacturing	170	65	87,262,099	80	3,072,412,132	60	106,720,731
Basic Chemical Manufacturing	175	85	573,432,940	100	3,555,321,538	80	566,281,385
Basic Polymer Manufacturing	165	95	72,103,363	110	524,064,738	100	75,980,970
Fertiliser and Pesticide Manufacturing	190	95	543,191,953	105	1,023,449,516	90	672,322,960
Pharmaceutical and Medicinal Product Manufacturing	245	130	1,589,745,836	140	6,197,456,710	130	1,937,146,524
Cleaning Compound and Toiletry Preparation Manufacturing	455	245	171,740,956	275	1,193,497,140	250	178,714,092
Other Basic Chemical Product Manufacturing	80	40	277,328,016	45	1,529,760,264	40	292,089,644
Polymer Product Manufacturing	1,715	940	615,919,189	1,085	2,767,424,348	935	647,304,573
Natural Rubber Product Manufacturing	105	65	80,085,470	75	381,150,922	60	86,526,980
Glass and Glass Product Manufacturing	345	170	196,514,501	210	787,421,749	170	207,812,939
Ceramic Product Manufacturing	210	100	171,606,695	110	721,207,280	95	186,355,294
Cement, Lime, Plaster and Concrete Product Manufacturing	615	260	283,472,357	325	948,546,340	255	303,932,789
Other Non-Metallic Mineral Product Manufacturing	395	160	85,127,447	215	338,845,141	160	91,007,222
Basic Ferrous Metal Manufacturing	625	275	1,551,822,396	365	5,591,783,259	270	1,604,791,027
Basic Ferrous Metal Product Manufacturing	215	95	201,335,339	130	929,515,953	100	202,166,871
Basic Non-Ferrous Metal Manufacturing	140	60	876,073,865	70	3,943,733,550	60	857,705,840
Basic Non-Ferrous Metal Product Manufacturing	170	100	151,922,313	110	962,989,146	100	169,660,350
Iron and Steel Forging	55	25	19,028,325	35	90,522,470	25	25,707,572
Structural Metal Product Manufacturing	2,625	1,115	520,426,026	1,505	3,537,223,619	1,125	579,995,874
Metal Container Manufacturing	635	130	64,606,907	215	375,729,261	130	65,617,590
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	555	245	57,318,419	320	345,636,351	240	61,991,121

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	570	1,368,374,385	925	4,931,396,436	955	12,041,996,477
Textile Manufacturing	40	33,557,928	60	121,451,587	60	259,782,206
Leather Tanning, Fur Dressing and Leather Product Manufacturing	80	27,367,776	150	127,144,661	155	282,634,871
Textile Product Manufacturing	530	268,298,397	895	1,019,104,979	910	1,825,244,316
Knitted Product Manufacturing	40	17,652,296	85	68,148,300	85	107,720,648
Clothing and Footwear Manufacturing	520	207,934,267	1,390	1,048,554,803	1,445	1,592,455,778
Log Sawmilling and Timber Dressing	265	271,420,724	455	2,086,926,675	475	3,690,690,259
Other Wood Product Manufacturing	1,080	561,101,806	1,770	1,547,607,200	1,825	2,653,098,080
Pulp, Paper and Paperboard Manufacturing	55	380,069,514	90	2,093,502,684	95	12,985,582,443
Converted Paper Product Manufacturing	195	466,878,998	300	1,807,450,787	315	3,954,941,985
Printing and Printing Support Services	1,665	752,299,571	2,570	1,677,541,623	2,635	4,416,556,740
Reproduction of Recorded Media	55	95,161,227	115	361,813,177	115	679,043,123
Petroleum and Coal Product Manufacturing	90	337,345,307	155	845,657,488	160	2,477,162,212
Basic Chemical Manufacturing	95	1,049,022,850	165	4,939,396,691	165	22,249,250,186
Basic Polymer Manufacturing	100	151,645,636	150	368,413,908	150	644,796,826
Fertiliser and Pesticide Manufacturing	110	567,695,621	180	1,927,417,124	180	11,017,548,006
Pharmaceutical and Medicinal Product Manufacturing	135	1,265,310,732	220	4,507,557,092	225	11,826,611,709
Cleaning Compound and Toiletry Preparation Manufacturing	255	271,515,996	400	636,794,121	410	1,048,297,526
Other Basic Chemical Product Manufacturing	45	244,017,762	80	735,721,949	80	1,624,795,078
Polymer Product Manufacturing	1,095	929,795,787	1,565	2,681,910,889	1,590	5,108,904,276
Natural Rubber Product Manufacturing	70	100,829,541	95	394,244,656	95	4,075,807,142
Glass and Glass Product Manufacturing	180	191,885,528	310	692,006,573	315	2,494,613,595
Ceramic Product Manufacturing	100	143,799,530	185	533,050,319	190	2,740,216,542
Cement, Lime, Plaster and Concrete Product Manufacturing	345	655,447,774	560	1,420,843,287	570	7,249,145,022
Other Non-Metallic Mineral Product Manufacturing	185	83,522,958	345	273,387,234	350	467,569,313
Basic Ferrous Metal Manufacturing	380	1,051,979,602	570	3,128,150,448	580	9,466,480,642
Basic Ferrous Metal Product Manufacturing	135	299,200,340	195	833,651,772	200	1,834,052,938
Basic Non-Ferrous Metal Manufacturing	80	729,686,186	130	3,838,107,330	135	18,422,074,898
Basic Non-Ferrous Metal Product Manufacturing	105	184,954,169	155	658,083,995	160	6,418,216,474
Iron and Steel Forging	35	27,099,296	50	78,736,638	50	125,733,541
Structural Metal Product Manufacturing	1,480	973,001,494	2,345	2,763,629,741	2,395	5,066,743,899
Metal Container Manufacturing	230	153,441,685	535	401,082,084	550	687,741,762
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	335	132,965,443	500	332,120,728	505	551,548,437

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	575	823,386,371	855	3,000,776,911	925	6,701,727,638
Textile Manufacturing	40	14,665,097	55	78,679,104	60	98,413,310
Leather Tanning, Fur Dressing and Leather Product Manufacturing	80	16,756,622	140	58,154,680	150	123,549,936
Textile Product Manufacturing	525	141,708,504	845	546,075,484	885	865,055,359
Knitted Product Manufacturing	40	8,038,363	75	27,470,348	80	49,066,581
Clothing and Footwear Manufacturing	565	138,476,280	1,300	613,934,864	1,395	871,926,844
Log Sawmilling and Timber Dressing	265	207,570,750	430	1,283,431,853	450	1,690,052,267
Other Wood Product Manufacturing	1,095	398,342,800	1,705	922,485,092	1,780	1,310,902,028
Pulp, Paper and Paperboard Manufacturing	55	396,655,034	90	1,911,053,688	95	4,735,045,552
Converted Paper Product Manufacturing	185	238,984,059	285	1,056,805,286	305	2,323,685,509
Printing and Printing Support Services	1,650	475,027,019	2,445	1,465,309,577	2,565	2,718,470,269
Reproduction of Recorded Media	55	128,027,800	95	460,765,354	110	517,457,017
Petroleum and Coal Product Manufacturing	95	275,993,538	145	744,243,144	155	1,002,404,267
Basic Chemical Manufacturing	105	887,275,687	150	4,701,388,921	155	10,721,095,266
Basic Polymer Manufacturing	105	80,460,111	135	176,266,497	145	309,860,629
Fertiliser and Pesticide Manufacturing	110	722,164,627	160	1,540,575,927	175	5,741,498,136
Pharmaceutical and Medicinal Product Manufacturing	140	472,267,523	210	2,463,232,860	220	5,418,907,688
Cleaning Compound and Toiletry Preparation Manufacturing	250	174,339,155	375	459,091,279	400	654,939,180
Other Basic Chemical Product Manufacturing	50	227,615,189	75	596,084,012	80	855,834,411
Polymer Product Manufacturing	1,065	596,291,114	1,485	1,588,214,077	1,545	2,802,743,258
Natural Rubber Product Manufacturing	70	58,093,710	90	826,343,460	95	1,045,829,391
Glass and Glass Product Manufacturing	175	144,226,730	285	534,689,563	305	1,430,843,907
Ceramic Product Manufacturing	90	87,412,503	165	236,439,456	180	874,692,286
Cement, Lime, Plaster and Concrete Product Manufacturing	360	484,483,713	535	995,962,265	550	4,061,852,982
Other Non-Metallic Mineral Product Manufacturing	180	66,566,445	330	173,329,730	340	242,627,520
Basic Ferrous Metal Manufacturing	370	956,594,907	540	1,988,023,515	560	4,520,042,297
Basic Ferrous Metal Product Manufacturing	135	128,765,695	185	462,258,497	195	836,086,157
Basic Non-Ferrous Metal Manufacturing	80	1,292,268,259	125	3,201,244,173	130	10,741,174,158
Basic Non-Ferrous Metal Product Manufacturing	110	135,541,964	150	431,505,541	160	553,904,797
Iron and Steel Forging	35	12,372,747	50	35,287,330	50	45,232,217
Structural Metal Product Manufacturing	1,520	653,135,068	2,250	1,596,158,544	2,345	2,490,008,160
Metal Container Manufacturing	215	64,081,210	495	184,313,230	525	312,445,644
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	320	60,619,413	480	174,044,981	495	260,683,418

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	245	3,799,760,250	n.a.	n.a.	955	5,340,268,839
Textile Manufacturing	10	25,237,749	n.a.	n.a.	60	161,368,896
Leather Tanning, Fur Dressing and Leather Product Manufacturing	35	15,438,255	n.a.	n.a.	155	159,084,935
Textile Product Manufacturing	265	248,149,271	n.a.	n.a.	910	960,188,957
Knitted Product Manufacturing	20	10,837,310	n.a.	n.a.	85	58,654,067
Clothing and Footwear Manufacturing	355	175,039,155	n.a.	n.a.	1,450	720,528,934
Log Sawmilling and Timber Dressing	135	967,103,246	n.a.	n.a.	480	2,000,637,992
Other Wood Product Manufacturing	515	281,938,246	n.a.	n.a.	1,830	1,342,196,052
Pulp, Paper and Paperboard Manufacturing	20	3,468,178,106	n.a.	n.a.	95	8,250,536,891
Converted Paper Product Manufacturing	80	1,255,839,638	n.a.	n.a.	315	1,631,256,476
Printing and Printing Support Services	660	786,819,255	n.a.	n.a.	2,650	1,698,086,471
Reproduction of Recorded Media	25	191,948,879	n.a.	n.a.	115	161,586,106
Petroleum and Coal Product Manufacturing	45	205,886,779	n.a.	n.a.	160	1,474,757,945
Basic Chemical Manufacturing	50	3,433,621,592	n.a.	n.a.	165	11,528,154,920
Basic Polymer Manufacturing	40	114,711,200	n.a.	n.a.	155	334,936,197
Fertiliser and Pesticide Manufacturing	60	2,441,798,597	n.a.	n.a.	180	5,276,049,870
Pharmaceutical and Medicinal Product Manufacturing	70	2,800,296,802	n.a.	n.a.	225	6,407,704,021
Cleaning Compound and Toiletry Preparation Manufacturing	95	135,051,943	n.a.	n.a.	415	393,358,346
Other Basic Chemical Product Manufacturing	30	199,404,243	n.a.	n.a.	80	768,960,667
Polymer Product Manufacturing	410	762,529,479	n.a.	n.a.	1,590	2,306,161,018
Natural Rubber Product Manufacturing	30	156,661,183	n.a.	n.a.	95	3,029,977,751
Glass and Glass Product Manufacturing	75	991,208,155	n.a.	n.a.	315	1,063,769,688
Ceramic Product Manufacturing	50	412,916,068	n.a.	n.a.	190	1,865,524,256
Cement, Lime, Plaster and Concrete Product Manufacturing	150	2,855,676,963	n.a.	n.a.	575	3,187,292,040
Other Non-Metallic Mineral Product Manufacturing	75	41,630,200	n.a.	n.a.	355	224,941,793
Basic Ferrous Metal Manufacturing	155	1,590,785,217	n.a.	n.a.	585	4,946,438,345
Basic Ferrous Metal Product Manufacturing	45	442,709,917	n.a.	n.a.	200	997,966,781
Basic Non-Ferrous Metal Manufacturing	45	1,550,359,311	n.a.	n.a.	135	7,680,900,740
Basic Non-Ferrous Metal Product Manufacturing	40	105,832,002	n.a.	n.a.	160	5,864,311,677
Iron and Steel Forging	10	6,809,457	n.a.	n.a.	50	80,501,324
Structural Metal Product Manufacturing	700	618,405,037	n.a.	n.a.	2,395	2,576,735,739
Metal Container Manufacturing	150	107,832,107	n.a.	n.a.	545	375,296,118
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	145	49,507,900	n.a.	n.a.	510	290,865,019



**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	125	467,632,473	n.a.	n.a.	415	890,659,199
Textile Manufacturing	15	5,388,204	n.a.	n.a.	30	36,022,526
Leather Tanning, Fur Dressing and Leather Product Manufacturing	30	8,023,999	n.a.	n.a.	80	44,068,460
Textile Product Manufacturing	225	62,714,280	n.a.	n.a.	480	274,331,401
Knitted Product Manufacturing	25	4,560,792	n.a.	n.a.	50	22,561,809
Clothing and Footwear Manufacturing	275	93,291,042	n.a.	n.a.	650	308,028,985
Log Sawmilling and Timber Dressing	140	56,347,843	n.a.	n.a.	300	321,092,677
Other Wood Product Manufacturing	440	104,771,769	n.a.	n.a.	985	468,684,245
Pulp, Paper and Paperboard Manufacturing	20	21,125,672	n.a.	n.a.	65	211,669,051
Converted Paper Product Manufacturing	75	22,740,683	n.a.	n.a.	185	355,280,052
Printing and Printing Support Services	665	144,436,756	n.a.	n.a.	1,435	466,544,561
Reproduction of Recorded Media	20	15,438,034	n.a.	n.a.	50	37,901,102
Petroleum and Coal Product Manufacturing	40	204,781,837	n.a.	n.a.	85	103,647,047
Basic Chemical Manufacturing	45	441,549,070	n.a.	n.a.	80	555,173,806
Basic Polymer Manufacturing	40	23,219,537	n.a.	n.a.	95	110,380,959
Fertiliser and Pesticide Manufacturing	30	8,468,705	n.a.	n.a.	90	105,145,566
Pharmaceutical and Medicinal Product Manufacturing	55	298,424,307	n.a.	n.a.	115	1,097,760,133
Cleaning Compound and Toiletry Preparation Manufacturing	75	152,667,401	n.a.	n.a.	195	143,398,445
Other Basic Chemical Product Manufacturing	15	49,987,537	n.a.	n.a.	35	217,846,303
Polymer Product Manufacturing	445	168,865,261	n.a.	n.a.	950	800,976,325
Natural Rubber Product Manufacturing	35	44,959,273	n.a.	n.a.	70	42,493,890
Glass and Glass Product Manufacturing	70	19,780,433	n.a.	n.a.	170	133,154,733
Ceramic Product Manufacturing	50	66,131,992	n.a.	n.a.	110	216,868,633
Cement, Lime, Plaster and Concrete Product Manufacturing	160	197,111,344	n.a.	n.a.	350	249,830,947
Other Non-Metallic Mineral Product Manufacturing	65	16,879,670	n.a.	n.a.	155	59,716,262
Basic Ferrous Metal Manufacturing	180	74,457,876	n.a.	n.a.	380	228,261,884
Basic Ferrous Metal Product Manufacturing	75	75,104,280	n.a.	n.a.	135	146,429,291
Basic Non-Ferrous Metal Manufacturing	40	745,398,823	n.a.	n.a.	80	1,253,571,482
Basic Non-Ferrous Metal Product Manufacturing	50	354,279,699	n.a.	n.a.	110	507,526,623
Iron and Steel Forging	15	12,348,885	n.a.	n.a.	30	19,338,675
Structural Metal Product Manufacturing	730	223,778,039	n.a.	n.a.	1,440	939,771,666
Metal Container Manufacturing	125	20,458,986	n.a.	n.a.	260	103,758,563
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	160	26,941,605	n.a.	n.a.	320	198,657,454

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Loans to shareholders &amp; associates</b>		<b>Intangible depreciating assets 1st deducted</b>		<b>Other depreciating assets 1st deducted</b>	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	65	69,344,425	n.a.	n.a.	235	315,629,676
Textile Manufacturing	5	2,445	n.a.	n.a.	15	2,614,906
Leather Tanning, Fur Dressing and Leather Product Manufacturing	15	3,396,080	n.a.	n.a.	30	2,460,424
Textile Product Manufacturing	80	21,490,862	n.a.	n.a.	185	34,793,537
Knitted Product Manufacturing	5	751,868	n.a.	n.a.	10	785,002
Clothing and Footwear Manufacturing	130	55,609,691	n.a.	n.a.	220	28,526,876
Log Sawmilling and Timber Dressing	45	29,025,546	n.a.	n.a.	110	77,613,789
Other Wood Product Manufacturing	185	71,950,254	n.a.	n.a.	410	57,508,430
Pulp, Paper and Paperboard Manufacturing	10	1,530,746	n.a.	n.a.	30	98,874,705
Converted Paper Product Manufacturing	25	12,150,950	n.a.	n.a.	75	59,668,059
Printing and Printing Support Services	220	92,802,909	n.a.	n.a.	600	117,614,596
Reproduction of Recorded Media	10	19,953,811	n.a.	n.a.	20	1,178,157
Petroleum and Coal Product Manufacturing	15	2,258,911	n.a.	n.a.	50	119,540,758
Basic Chemical Manufacturing	15	6,347,959	n.a.	n.a.	50	494,217,119
Basic Polymer Manufacturing	15	1,793,676	n.a.	n.a.	40	17,447,854
Fertiliser and Pesticide Manufacturing	15	14,090,492	n.a.	n.a.	55	309,024,251
Pharmaceutical and Medicinal Product Manufacturing	15	9,634,234	n.a.	n.a.	75	181,652,926
Cleaning Compound and Toiletry Preparation Manufacturing	25	11,851,823	n.a.	n.a.	90	34,793,952
Other Basic Chemical Product Manufacturing	5	1,839,807	n.a.	n.a.	20	55,331,236
Polymer Product Manufacturing	175	74,998,869	n.a.	n.a.	440	161,653,820
Natural Rubber Product Manufacturing	5	750,818	n.a.	n.a.	25	9,529,892
Glass and Glass Product Manufacturing	20	6,127,842	n.a.	n.a.	85	35,899,691
Ceramic Product Manufacturing	15	1,813,404	n.a.	n.a.	45	28,206,323
Cement, Lime, Plaster and Concrete Product Manufacturing	55	39,918,684	n.a.	n.a.	145	136,783,097
Other Non-Metallic Mineral Product Manufacturing	20	5,710,884	n.a.	n.a.	55	8,766,649
Basic Ferrous Metal Manufacturing	55	24,408,171	n.a.	n.a.	130	137,929,881
Basic Ferrous Metal Product Manufacturing	25	13,890,600	n.a.	n.a.	55	31,636,073
Basic Non-Ferrous Metal Manufacturing	15	9,395,417	n.a.	n.a.	45	421,797,847
Basic Non-Ferrous Metal Product Manufacturing	20	8,144,524	n.a.	n.a.	45	24,069,201
Iron and Steel Forging	5	711,581	n.a.	n.a.	15	1,074,283
Structural Metal Product Manufacturing	280	181,712,834	n.a.	n.a.	595	166,238,658
Metal Container Manufacturing	55	21,433,171	n.a.	n.a.	110	14,917,321
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	60	12,213,562	n.a.	n.a.	125	14,232,204

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	100	209,481,432	415	1,214,155,407
Textile Manufacturing	n.a.	n.a.	5	315,753	35	32,892,926
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	20	3,829,442	90	38,305,078
Textile Product Manufacturing	n.a.	n.a.	95	14,714,417	605	372,417,534
Knitted Product Manufacturing	n.a.	n.a.	10	1,032,890	55	18,711,608
Clothing and Footwear Manufacturing	n.a.	n.a.	115	12,033,804	910	334,112,274
Log Sawmilling and Timber Dressing	n.a.	n.a.	65	50,095,151	270	356,425,719
Other Wood Product Manufacturing	n.a.	n.a.	225	38,530,340	1,275	751,819,915
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	15	15,487,628	60	679,390,192
Converted Paper Product Manufacturing	n.a.	n.a.	35	9,489,914	195	456,579,364
Printing and Printing Support Services	n.a.	n.a.	275	52,549,447	1,730	1,356,225,724
Reproduction of Recorded Media	n.a.	n.a.	10	1,019,919	65	52,120,534
Petroleum and Coal Product Manufacturing	n.a.	n.a.	25	19,363,020	90	124,142,158
Basic Chemical Manufacturing	n.a.	n.a.	25	20,573,217	100	867,226,524
Basic Polymer Manufacturing	n.a.	n.a.	25	2,539,447	95	126,555,553
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	35	127,588,702	90	344,114,888
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	35	29,690,385	130	1,195,189,183
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	45	6,347,799	230	265,815,927
Other Basic Chemical Product Manufacturing	n.a.	n.a.	10	460,045	40	209,021,899
Polymer Product Manufacturing	n.a.	n.a.	220	47,014,149	1,040	975,951,678
Natural Rubber Product Manufacturing	n.a.	n.a.	15	3,187,230	70	118,766,323
Glass and Glass Product Manufacturing	n.a.	n.a.	45	7,984,673	200	343,207,801
Ceramic Product Manufacturing	n.a.	n.a.	25	4,863,131	115	167,813,523
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	70	9,844,849	355	608,638,980
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	30	2,378,954	230	114,734,326
Basic Ferrous Metal Manufacturing	n.a.	n.a.	75	17,656,758	415	1,303,038,460
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	35	8,844,577	130	280,389,928
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	20	8,059,872	85	1,054,036,265
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	15	29,240,277	115	205,301,960
Iron and Steel Forging	n.a.	n.a.	5	868,695	35	25,224,203
Structural Metal Product Manufacturing	n.a.	n.a.	290	58,859,068	1,665	1,311,296,865
Metal Container Manufacturing	n.a.	n.a.	45	27,925,508	365	145,348,589
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	60	17,368,311	370	179,609,703

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	165	18,950,453	10	10,022,150	n.a.	n.a.
Textile Manufacturing	20	3,402,919	0	0	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	55	4,320,873	0	0	n.a.	n.a.
Textile Product Manufacturing	380	39,772,290	5	1,339,335	n.a.	n.a.
Knitted Product Manufacturing	25	2,375,951	5	423	n.a.	n.a.
Clothing and Footwear Manufacturing	540	48,127,750	15	2,357,803	n.a.	n.a.
Log Sawmilling and Timber Dressing	135	13,632,602	10	173,022	n.a.	n.a.
Other Wood Product Manufacturing	770	82,351,462	10	1,020,144	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	30	3,926,933	5	124,399,451	n.a.	n.a.
Converted Paper Product Manufacturing	115	19,647,942	10	24,745,569	n.a.	n.a.
Printing and Printing Support Services	1,080	111,662,620	20	3,847,684	n.a.	n.a.
Reproduction of Recorded Media	45	5,032,471	5	9,910,664	n.a.	n.a.
Petroleum and Coal Product Manufacturing	45	6,494,157	5	8,621	n.a.	n.a.
Basic Chemical Manufacturing	40	4,176,039	10	104,554,503	n.a.	n.a.
Basic Polymer Manufacturing	50	9,028,723	5	590,400	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	45	7,446,072	5	52,438,852	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	70	11,213,564	10	145,991,697	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	125	13,497,107	5	1,526,134	n.a.	n.a.
Other Basic Chemical Product Manufacturing	20	2,356,448	5	180,932	n.a.	n.a.
Polymer Product Manufacturing	590	77,077,692	20	11,252,192	n.a.	n.a.
Natural Rubber Product Manufacturing	35	4,526,627	5	44,024,844	n.a.	n.a.
Glass and Glass Product Manufacturing	130	11,863,942	5	11,745,589	n.a.	n.a.
Ceramic Product Manufacturing	65	6,496,190	5	70,945	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	190	23,700,408	5	35,769	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	130	13,040,479	5	1,441,831	n.a.	n.a.
Basic Ferrous Metal Manufacturing	220	29,608,566	5	9,274,619	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	80	12,450,227	5	8,477,858	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	45	8,344,023	5	9,517,711	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	60	8,506,973	5	158,427	n.a.	n.a.
Iron and Steel Forging	25	4,578,541	5	377,117	n.a.	n.a.
Structural Metal Product Manufacturing	1,010	120,176,581	20	2,391,421	n.a.	n.a.
Metal Container Manufacturing	240	20,554,579	5	67,337	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	27,384,462	5	49,925	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Opening stock		Purchases & other costs		Closing stock	
	no.	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	2,405	935	633,985,082	1,260	2,503,368,053	930	628,090,775
Motor Vehicle and Motor Vehicle Part Manufacturing	1,455	730	2,883,830,815	870	18,685,786,741	735	2,635,949,776
Other Transport Equipment Manufacturing	1,530	500	482,016,024	685	1,954,215,921	490	458,551,366
Professional and Scientific Equipment Manufacturing	1,155	435	474,386,316	610	2,056,879,648	435	516,968,857
Computer and Electronic Equipment Manufacturing	820	345	295,891,488	445	1,655,051,033	345	281,650,276
Electrical Equipment Manufacturing	815	400	665,714,530	490	2,830,571,720	405	758,427,628
Domestic Appliance Manufacturing	180	85	173,380,876	105	714,268,215	85	182,774,319
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	175	407,196,450	220	1,516,320,222	180	453,908,910
Specialised Machinery and Equipment Manufacturing	1,690	755	863,775,891	955	7,504,470,893	740	1,064,213,592
Other Machinery and Equipment Manufacturing	765	370	536,477,199	445	2,092,086,213	365	602,011,283
Furniture Manufacturing	1,540	765	546,465,366	920	3,010,908,669	760	765,258,277
Other Manufacturing	1,385	665	282,341,777	790	2,870,188,172	660	277,141,328
<b>Total Manufacturing</b>	<b>37,735</b>	<b>17,010</b>	<b>26,637,675,803</b>	<b>21,160</b>	<b>134,890,824,547</b>	<b>16,945</b>	<b>28,111,455,564</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>2,255</b>	<b>285</b>	<b>548,989,534</b>	<b>550</b>	<b>4,353,021,818</b>	<b>295</b>	<b>558,369,476</b>
<b>Construction</b>							
Residential Building Construction	21,245	4,005	9,251,438,934	7,810	16,075,870,377	4,130	11,426,403,500
Non-Residential Building Construction	5,435	830	3,922,219,033	1,630	10,031,291,617	815	3,888,349,072
Heavy and Civil Engineering Construction	4,880	695	617,913,490	1,465	6,197,792,899	685	617,517,380
Land Development and Site Preparation Services	10,130	1,350	8,908,279,582	2,010	4,700,083,153	1,350	8,779,250,033
Building Structure Services	8,825	695	173,283,337	2,710	2,130,423,466	720	190,208,682
Building Installation Services	24,045	4,450	498,678,268	10,225	19,210,030,652	4,565	551,277,901
Building Completion Services	16,770	2,090	242,585,695	5,860	3,117,626,687	2,155	273,338,780
Other Construction Services	7,450	810	173,687,588	2,335	1,814,446,242	825	215,552,299
<b>Total Construction</b>	<b>98,780</b>	<b>14,925</b>	<b>23,788,085,927</b>	<b>34,045</b>	<b>63,277,565,093</b>	<b>15,240</b>	<b>25,941,897,647</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	1,685	720	1,354,129,737	920	13,205,445,699	735	1,789,251,375
Mineral, Metal and Chemical Wholesaling	2,790	1,275	6,519,660,463	1,580	66,285,092,021	1,295	6,915,856,797
Timber and Hardware Goods Wholesaling	3,875	1,970	2,272,126,533	2,370	11,254,202,710	2,000	2,355,997,666
Specialised Industrial Machinery and Equipment Wholesaling	2,305	1,230	4,062,840,819	1,475	12,739,333,947	1,250	4,386,925,995
Other Machinery and Equipment Wholesaling	7,755	3,515	6,171,426,840	4,430	38,732,364,101	3,620	6,588,330,243
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,705	1,505	4,883,840,927	1,670	32,927,524,886	1,520	5,506,793,497
Grocery, Liquor and Tobacco Product Wholesaling	5,800	2,455	3,181,202,542	3,385	38,303,337,696	2,595	3,427,913,920
Textile, Clothing and Footwear Wholesaling	3,030	1,415	1,258,732,484	1,770	4,666,590,222	1,490	1,418,698,592
Pharmaceutical and Toiletry Goods Wholesaling	1,440	685	2,187,792,906	825	13,864,270,306	705	2,199,543,943
Furniture, Floor Covering and Other Goods Wholesaling	7,385	3,680	3,206,557,666	4,370	15,231,018,828	3,795	3,202,972,512



# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	1,310	844,976,281	2,135	2,541,404,504	2,200	4,330,402,113
Motor Vehicle and Motor Vehicle Part Manufacturing	800	5,358,281,105	1,305	11,641,143,630	1,340	24,106,734,432
Other Transport Equipment Manufacturing	665	528,015,988	1,360	2,822,924,788	1,400	7,021,934,220
Professional and Scientific Equipment Manufacturing	640	619,334,290	1,060	2,400,236,431	1,075	5,327,785,880
Computer and Electronic Equipment Manufacturing	410	544,236,788	740	1,794,483,962	755	2,690,635,261
Electrical Equipment Manufacturing	490	780,635,145	740	2,114,323,458	745	3,710,172,191
Domestic Appliance Manufacturing	100	187,685,516	165	797,658,754	170	1,256,133,225
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	230	522,790,971	325	1,424,964,870	325	2,703,648,157
Specialised Machinery and Equipment Manufacturing	970	1,028,848,216	1,520	3,526,171,182	1,560	12,164,981,920
Other Machinery and Equipment Manufacturing	475	588,860,563	700	1,781,378,909	710	2,451,762,499
Furniture Manufacturing	825	819,718,942	1,375	2,161,731,916	1,410	5,512,582,427
Other Manufacturing	660	299,336,583	1,240	1,034,267,432	1,270	1,720,903,970
<b>Total Manufacturing</b>	<b>19,790</b>	<b>31,073,693,663</b>	<b>33,645</b>	<b>102,322,035,741</b>	<b>34,480</b>	<b>286,124,656,932</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>910</b>	<b>3,412,566,089</b>	<b>1,980</b>	<b>19,425,133,285</b>	<b>2,035</b>	<b>88,359,388,760</b>
<b>Construction</b>						
Residential Building Construction	5,910	2,668,492,316	18,200	21,492,354,793	18,785	48,639,629,827
Non-Residential Building Construction	1,875	3,875,142,706	4,820	11,138,174,784	4,940	28,181,449,583
Heavy and Civil Engineering Construction	1,890	2,231,129,191	4,265	7,049,689,875	4,395	13,340,616,167
Land Development and Site Preparation Services	2,835	1,709,300,218	8,855	14,270,234,588	9,165	31,106,724,733
Building Structure Services	2,875	825,346,753	7,525	2,421,718,002	7,775	4,376,042,674
Building Installation Services	10,725	3,167,739,024	21,085	8,038,045,790	21,630	12,646,946,600
Building Completion Services	4,710	907,052,350	14,215	2,796,945,894	14,800	4,570,865,359
Other Construction Services	2,875	981,743,559	6,485	2,484,811,436	6,690	6,070,078,699
<b>Total Construction</b>	<b>33,695</b>	<b>16,365,946,117</b>	<b>85,455</b>	<b>69,691,975,162</b>	<b>88,170</b>	<b>148,932,353,642</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	810	1,360,436,843	1,505	5,697,597,324	1,535	9,286,621,698
Mineral, Metal and Chemical Wholesaling	1,440	6,976,704,267	2,480	21,031,580,859	2,535	64,036,137,946
Timber and Hardware Goods Wholesaling	2,110	2,499,112,473	3,455	7,389,909,209	3,525	15,143,269,946
Specialised Industrial Machinery and Equipment Wholesaling	1,370	2,324,322,800	2,090	9,510,862,587	2,130	15,791,627,395
Other Machinery and Equipment Wholesaling	4,270	9,171,705,218	7,005	25,749,492,816	7,130	36,524,411,233
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,280	3,816,027,548	2,375	14,570,043,196	2,430	21,920,286,509
Grocery, Liquor and Tobacco Product Wholesaling	2,695	4,175,488,451	5,060	10,591,574,197	5,180	19,200,700,865
Textile, Clothing and Footwear Wholesaling	1,355	1,320,381,512	2,695	4,310,450,728	2,760	8,264,493,468
Pharmaceutical and Toiletry Goods Wholesaling	665	3,151,361,339	1,270	7,588,950,200	1,305	10,401,828,478
Furniture, Floor Covering and Other Goods Wholesaling	3,450	3,291,178,722	6,555	13,070,796,609	6,690	25,810,618,663

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	1,270	387,736,221	2,045	1,262,097,515	2,135	2,122,265,057
Motor Vehicle and Motor Vehicle Part Manufacturing	815	2,663,516,654	1,230	9,534,436,043	1,295	17,627,926,563
Other Transport Equipment Manufacturing	680	331,192,293	1,250	2,564,799,294	1,360	5,252,208,277
Professional and Scientific Equipment Manufacturing	635	338,371,924	995	1,009,714,734	1,035	2,552,003,943
Computer and Electronic Equipment Manufacturing	410	428,817,545	690	986,526,791	730	1,306,387,432
Electrical Equipment Manufacturing	495	499,569,116	715	1,550,215,915	740	2,266,311,717
Domestic Appliance Manufacturing	100	167,795,028	155	422,559,351	165	572,433,806
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	230	300,589,264	310	722,713,694	320	1,115,621,696
Specialised Machinery and Equipment Manufacturing	955	772,453,873	1,465	2,270,807,591	1,520	4,176,095,688
Other Machinery and Equipment Manufacturing	470	302,203,049	660	1,034,756,506	695	1,244,594,858
Furniture Manufacturing	825	579,145,156	1,310	1,808,826,337	1,385	3,545,021,747
Other Manufacturing	650	151,233,735	1,160	559,974,070	1,235	776,026,741
<b>Total Manufacturing</b>	<b>20,050</b>	<b>21,376,851,209</b>	<b>31,815</b>	<b>74,330,045,894</b>	<b>33,525</b>	<b>151,416,820,204</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>935</b>	<b>2,338,714,110</b>	<b>1,835</b>	<b>29,930,455,917</b>	<b>1,965</b>	<b>68,246,468,087</b>
<b>Construction</b>						
Residential Building Construction	7,135	2,582,783,918	16,675	20,496,344,060	18,215	33,551,308,033
Non-Residential Building Construction	2,160	2,652,183,700	4,435	10,980,094,825	4,760	19,596,227,912
Heavy and Civil Engineering Construction	1,930	1,985,740,502	4,005	6,105,568,682	4,235	9,009,669,166
Land Development and Site Preparation Services	3,100	1,470,086,949	8,075	8,364,224,333	8,815	20,947,711,273
Building Structure Services	2,910	543,765,531	7,205	1,603,087,351	7,580	2,548,567,386
Building Installation Services	10,115	1,991,819,820	20,255	5,369,377,517	21,110	7,723,549,840
Building Completion Services	4,905	588,475,373	13,730	1,875,436,849	14,495	2,829,941,178
Other Construction Services	2,740	629,083,336	6,225	1,960,788,013	6,555	3,527,656,177
<b>Total Construction</b>	<b>34,995</b>	<b>12,443,939,129</b>	<b>80,605</b>	<b>56,754,921,630</b>	<b>85,760</b>	<b>99,734,630,965</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	830	1,428,871,816	1,390	5,462,467,731	1,485	7,238,883,048
Mineral, Metal and Chemical Wholesaling	1,455	5,934,287,818	2,330	16,405,210,661	2,455	41,436,622,692
Timber and Hardware Goods Wholesaling	2,115	1,496,030,766	3,250	4,083,842,481	3,445	7,457,640,371
Specialised Industrial Machinery and Equipment Wholesaling	1,375	1,988,064,819	1,990	5,662,298,755	2,075	8,495,531,107
Other Machinery and Equipment Wholesaling	4,215	5,747,714,689	6,590	16,929,151,901	6,930	22,122,957,552
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,305	5,593,682,615	2,220	11,755,034,512	2,345	16,146,182,531
Grocery, Liquor and Tobacco Product Wholesaling	2,690	3,669,100,212	4,635	9,540,345,088	5,030	12,881,937,404
Textile, Clothing and Footwear Wholesaling	1,340	807,751,238	2,485	2,197,406,506	2,690	3,935,276,326
Pharmaceutical and Toiletry Goods Wholesaling	675	2,037,507,283	1,170	5,054,499,912	1,265	6,140,331,647
Furniture, Floor Covering and Other Goods Wholesaling	3,520	2,577,107,125	6,045	7,518,917,111	6,515	11,110,605,660

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	605	595,953,050	n.a.	n.a.	2,200	2,208,137,056
Motor Vehicle and Motor Vehicle Part Manufacturing	360	9,536,581,585	n.a.	n.a.	1,345	6,478,807,869
Other Transport Equipment Manufacturing	350	2,653,396,077	n.a.	n.a.	1,405	1,769,725,943
Professional and Scientific Equipment Manufacturing	245	1,511,916,102	n.a.	n.a.	1,075	2,775,781,937
Computer and Electronic Equipment Manufacturing	155	194,760,284	n.a.	n.a.	760	1,384,247,829
Electrical Equipment Manufacturing	210	856,864,049	n.a.	n.a.	755	1,443,860,474
Domestic Appliance Manufacturing	45	105,776,752	n.a.	n.a.	170	683,699,419
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	100	284,217,835	n.a.	n.a.	330	1,588,026,461
Specialised Machinery and Equipment Manufacturing	435	1,298,803,485	n.a.	n.a.	1,570	7,988,886,232
Other Machinery and Equipment Manufacturing	190	117,976,184	n.a.	n.a.	715	1,207,167,641
Furniture Manufacturing	380	951,356,690	n.a.	n.a.	1,415	1,967,560,680
Other Manufacturing	285	163,591,942	n.a.	n.a.	1,285	944,877,229
<b>Total Manufacturing</b>	<b>9,115</b>	<b>63,609,196,589</b>	<b>70</b>	<b>59,090,065</b>	<b>34,620</b>	<b>134,707,836,728</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>540</b>	<b>37,736,889,856</b>	<b>10</b>	<b>888,418,387</b>	<b>2,045</b>	<b>20,112,920,673</b>
<b>Construction</b>						
Residential Building Construction	4,565	9,693,201,535	n.a.	n.a.	18,885	15,088,321,794
Non-Residential Building Construction	1,145	8,397,237,795	n.a.	n.a.	4,955	8,585,221,671
Heavy and Civil Engineering Construction	1,120	4,329,579,891	n.a.	n.a.	4,405	4,330,947,001
Land Development and Site Preparation Services	2,345	8,077,501,017	n.a.	n.a.	9,200	10,159,013,460
Building Structure Services	2,090	533,929,838	n.a.	n.a.	7,785	1,827,475,288
Building Installation Services	5,805	1,759,239,790	n.a.	n.a.	21,665	4,923,396,760
Building Completion Services	3,975	574,366,451	n.a.	n.a.	14,835	1,740,924,181
Other Construction Services	1,840	958,446,681	n.a.	n.a.	6,700	2,542,422,522
<b>Total Construction</b>	<b>22,890</b>	<b>34,323,502,998</b>	<b>95</b>	<b>83,094,380</b>	<b>88,430</b>	<b>49,197,722,677</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	370	2,014,647,071	n.a.	n.a.	1,545	2,047,738,650
Mineral, Metal and Chemical Wholesaling	625	15,671,065,029	n.a.	n.a.	2,550	22,599,515,254
Timber and Hardware Goods Wholesaling	935	3,153,495,089	n.a.	n.a.	3,540	7,685,629,575
Specialised Industrial Machinery and Equipment Wholesaling	600	2,267,299,533	n.a.	n.a.	2,135	7,296,096,288
Other Machinery and Equipment Wholesaling	1,660	4,647,527,991	n.a.	n.a.	7,165	14,401,453,681
Motor Vehicle and Motor Vehicle Parts Wholesaling	600	9,185,176,344	n.a.	n.a.	2,440	5,774,103,978
Grocery, Liquor and Tobacco Product Wholesaling	1,245	4,816,857,291	n.a.	n.a.	5,220	6,318,763,461
Textile, Clothing and Footwear Wholesaling	640	1,229,004,270	n.a.	n.a.	2,785	4,329,217,142
Pharmaceutical and Toiletry Goods Wholesaling	285	1,771,066,688	n.a.	n.a.	1,310	4,261,496,831
Furniture, Floor Covering and Other Goods Wholesaling	1,490	3,415,527,696	n.a.	n.a.	6,750	14,700,013,003

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	665	151,793,921	n.a.	n.a.	1,300	599,641,872
Motor Vehicle and Motor Vehicle Part Manufacturing	350	273,152,595	n.a.	n.a.	770	1,732,887,735
Other Transport Equipment Manufacturing	245	66,128,136	n.a.	n.a.	655	472,930,205
Professional and Scientific Equipment Manufacturing	290	237,576,895	n.a.	n.a.	645	530,495,885
Computer and Electronic Equipment Manufacturing	180	85,173,191	n.a.	n.a.	420	412,780,944
Electrical Equipment Manufacturing	240	93,885,464	n.a.	n.a.	465	383,332,827
Domestic Appliance Manufacturing	40	12,189,352	n.a.	n.a.	90	97,935,498
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	105	34,244,121	n.a.	n.a.	220	485,680,175
Specialised Machinery and Equipment Manufacturing	440	98,208,583	n.a.	n.a.	970	696,149,648
Other Machinery and Equipment Manufacturing	225	68,955,101	n.a.	n.a.	445	382,631,619
Furniture Manufacturing	350	118,230,337	n.a.	n.a.	770	356,409,121
Other Manufacturing	280	348,411,235	n.a.	n.a.	630	328,237,685
<b>Total Manufacturing</b>	<b>8,690</b>	<b>6,824,660,291</b>	<b>410</b>	<b>1,690,816,018</b>	<b>18,995</b>	<b>19,987,417,734</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>415</b>	<b>620,621,384</b>	<b>25</b>	<b>106,881,077</b>	<b>930</b>	<b>1,052,056,580</b>
<b>Construction</b>						
Residential Building Construction	3,800	888,421,154	n.a.	n.a.	8,940	3,036,964,283
Non-Residential Building Construction	1,220	431,469,410	n.a.	n.a.	2,695	1,387,454,362
Heavy and Civil Engineering Construction	1,155	444,521,484	n.a.	n.a.	2,445	902,812,819
Land Development and Site Preparation Services	1,870	619,963,423	n.a.	n.a.	4,650	2,232,500,037
Building Structure Services	1,850	167,543,725	n.a.	n.a.	3,755	521,834,452
Building Installation Services	5,340	597,986,016	n.a.	n.a.	10,975	1,653,556,564
Building Completion Services	2,815	232,573,546	n.a.	n.a.	6,115	705,171,496
Other Construction Services	1,375	139,039,578	n.a.	n.a.	3,050	558,581,744
<b>Total Construction</b>	<b>19,430</b>	<b>3,521,518,336</b>	<b>1,035</b>	<b>94,094,288</b>	<b>42,620</b>	<b>10,998,875,757</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	310	207,419,112	n.a.	n.a.	865	521,657,159
Mineral, Metal and Chemical Wholesaling	585	1,983,884,187	n.a.	n.a.	1,420	5,255,500,040
Timber and Hardware Goods Wholesaling	790	378,207,677	n.a.	n.a.	1,875	1,320,592,300
Specialised Industrial Machinery and Equipment Wholesaling	565	392,469,218	n.a.	n.a.	1,285	1,884,142,623
Other Machinery and Equipment Wholesaling	1,675	1,074,973,376	n.a.	n.a.	3,825	4,962,869,025
Motor Vehicle and Motor Vehicle Parts Wholesaling	530	549,871,656	n.a.	n.a.	1,310	1,929,500,391
Grocery, Liquor and Tobacco Product Wholesaling	980	657,662,545	n.a.	n.a.	2,445	1,681,036,551
Textile, Clothing and Footwear Wholesaling	550	299,264,719	n.a.	n.a.	1,285	870,945,285
Pharmaceutical and Toiletry Goods Wholesaling	225	303,254,149	n.a.	n.a.	590	925,572,353
Furniture, Floor Covering and Other Goods Wholesaling	1,255	1,908,038,538	n.a.	n.a.	3,205	4,128,114,274

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Manufacturing</b>	<b>55</b>	<b>7,434,109,220</b>	<b>15</b>	<b>1,160,527,544</b>	<b>295</b>	<b>20,627,562</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>5</b>	<b>275,871,323</b>	<b>5</b>	<b>27,437,020</b>	<b>15</b>	<b>8,156,014</b>
<b>Construction</b>						
Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Heavy and Civil Engineering Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Land Development and Site Preparation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Structure Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Installation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Completion Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Construction Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Construction</b>	<b>20</b>	<b>702,277,702</b>	<b>5</b>	<b>56,777,464</b>	<b>455</b>	<b>37,792,226</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Timber and Hardware Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Loans to shareholders & associates		Intangible depreciating assets 1st deducted		Other depreciating assets 1st deducted	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	210	52,335,052	n.a.	n.a.	495	108,357,832
Motor Vehicle and Motor Vehicle Part Manufacturing	110	67,410,613	n.a.	n.a.	325	1,527,542,524
Other Transport Equipment Manufacturing	115	24,736,428	n.a.	n.a.	255	581,186,046
Professional and Scientific Equipment Manufacturing	100	18,245,966	n.a.	n.a.	245	104,934,435
Computer and Electronic Equipment Manufacturing	60	25,162,413	n.a.	n.a.	165	42,793,274
Electrical Equipment Manufacturing	65	25,995,699	n.a.	n.a.	195	76,960,750
Domestic Appliance Manufacturing	15	7,128,212	n.a.	n.a.	40	25,181,932
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	20	8,853,806	n.a.	n.a.	95	44,237,766
Specialised Machinery and Equipment Manufacturing	170	64,455,377	n.a.	n.a.	360	133,573,755
Other Machinery and Equipment Manufacturing	70	37,647,320	n.a.	n.a.	210	43,665,739
Furniture Manufacturing	125	56,453,744	n.a.	n.a.	265	237,564,848
Other Manufacturing	95	25,169,806	n.a.	n.a.	250	33,356,202
<b>Total Manufacturing</b>	<b>3,140</b>	<b>1,375,084,181</b>	<b>355</b>	<b>1,562,407,794</b>	<b>7,935</b>	<b>7,420,521,528</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>190</b>	<b>91,718,216</b>	<b>25</b>	<b>15,970,259</b>	<b>425</b>	<b>2,999,088,106</b>
<b>Construction</b>						
Residential Building Construction	1,860	1,003,375,755	n.a.	n.a.	2,770	221,717,077
Non-Residential Building Construction	525	299,936,257	n.a.	n.a.	815	205,313,854
Heavy and Civil Engineering Construction	460	142,265,295	n.a.	n.a.	900	442,268,943
Land Development and Site Preparation Services	860	520,125,614	n.a.	n.a.	1,450	547,786,126
Building Structure Services	865	141,938,413	n.a.	n.a.	1,370	103,616,179
Building Installation Services	2,265	333,509,591	n.a.	n.a.	4,010	260,640,307
Building Completion Services	1,410	196,587,358	n.a.	n.a.	2,160	103,561,269
Other Construction Services	710	146,913,376	n.a.	n.a.	1,175	243,460,396
<b>Total Construction</b>	<b>8,955</b>	<b>2,784,651,659</b>	<b>290</b>	<b>24,857,691</b>	<b>14,655</b>	<b>2,128,364,151</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	125	57,722,186	n.a.	n.a.	360	248,741,323
Mineral, Metal and Chemical Wholesaling	230	96,615,660	n.a.	n.a.	570	1,638,874,775
Timber and Hardware Goods Wholesaling	290	115,141,730	n.a.	n.a.	805	408,404,275
Specialised Industrial Machinery and Equipment Wholesaling	185	106,687,241	n.a.	n.a.	580	489,235,609
Other Machinery and Equipment Wholesaling	545	234,155,605	n.a.	n.a.	1,685	1,137,229,689
Motor Vehicle and Motor Vehicle Parts Wholesaling	175	132,353,631	n.a.	n.a.	485	355,811,256
Grocery, Liquor and Tobacco Product Wholesaling	355	130,245,410	n.a.	n.a.	1,035	238,093,875
Textile, Clothing and Footwear Wholesaling	195	101,043,691	n.a.	n.a.	515	91,598,550
Pharmaceutical and Toiletry Goods Wholesaling	80	27,456,239	n.a.	n.a.	255	111,269,311
Furniture, Floor Covering and Other Goods Wholesaling	455	174,472,761	n.a.	n.a.	1,235	739,278,353

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	260	35,119,312	1,525	1,113,123,190
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	175	435,794,697	820	2,454,557,520
Other Transport Equipment Manufacturing	n.a.	n.a.	115	17,631,615	805	1,055,530,527
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	95	13,465,028	700	811,419,517
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	90	17,733,798	445	709,881,645
Electrical Equipment Manufacturing	n.a.	n.a.	80	13,458,826	490	764,792,845
Domestic Appliance Manufacturing	n.a.	n.a.	20	1,016,617	90	187,356,265
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	45	7,646,510	225	502,255,320
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	170	32,152,518	995	1,058,505,291
Other Machinery and Equipment Manufacturing	n.a.	n.a.	100	15,361,330	455	710,205,674
Furniture Manufacturing	n.a.	n.a.	120	22,173,781	955	867,849,490
Other Manufacturing	n.a.	n.a.	120	13,959,912	745	312,866,687
<b>Total Manufacturing</b>	<b>200</b>	<b>40,884,369</b>	<b>3,895</b>	<b>1,842,393,438</b>	<b>22,135</b>	<b>32,396,385,566</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>20</b>	<b>42,675,968</b>	<b>250</b>	<b>138,691,234</b>	<b>1,160</b>	<b>2,554,740,450</b>
<b>Construction</b>						
Residential Building Construction	n.a.	n.a.	1,355	120,701,533	8,980	2,903,019,983
Non-Residential Building Construction	n.a.	n.a.	425	375,625,954	2,350	1,752,397,436
Heavy and Civil Engineering Construction	n.a.	n.a.	455	211,653,293	2,710	3,115,012,672
Land Development and Site Preparation Services	n.a.	n.a.	725	229,025,530	3,915	1,960,871,930
Building Structure Services	n.a.	n.a.	715	73,195,047	5,415	1,434,780,691
Building Installation Services	n.a.	n.a.	2,030	123,705,241	15,385	5,975,194,101
Building Completion Services	n.a.	n.a.	1,040	57,823,846	10,430	1,838,969,786
Other Construction Services	n.a.	n.a.	585	127,547,952	4,365	1,970,006,274
<b>Total Construction</b>	<b>250</b>	<b>43,923,735</b>	<b>7,335</b>	<b>1,319,278,396</b>	<b>53,545</b>	<b>20,950,252,873</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	n.a.	n.a.	155	62,664,860	855	654,396,618
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	300	201,625,538	1,410	2,471,813,733
Timber and Hardware Goods Wholesaling	n.a.	n.a.	385	53,824,489	2,090	1,970,281,268
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	310	175,217,390	1,295	1,967,067,421
Other Machinery and Equipment Wholesaling	n.a.	n.a.	795	202,322,518	4,200	6,446,890,773
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	250	212,846,116	1,365	1,422,605,084
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	485	105,973,748	2,830	2,423,820,979
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	205	18,611,228	1,485	1,012,504,233
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	110	10,615,040	675	1,385,974,540
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	580	70,967,781	3,620	2,244,221,184

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	940	117,030,468	20	1,484,942	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	480	59,776,360	30	20,684,116	n.a.	n.a.
Other Transport Equipment Manufacturing	505	43,154,398	10	6,136,640	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	420	55,000,514	20	11,506,604	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	260	30,137,997	15	3,810,197	n.a.	n.a.
Electrical Equipment Manufacturing	305	48,035,599	15	19,681,666	n.a.	n.a.
Domestic Appliance Manufacturing	60	6,238,116	5	12,061,955	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	130	18,533,091	5	5,464,248	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	600	66,331,432	20	89,190,005	n.a.	n.a.
Other Machinery and Equipment Manufacturing	285	58,170,108	15	5,106,072	n.a.	n.a.
Furniture Manufacturing	575	62,511,910	10	895,904	n.a.	n.a.
Other Manufacturing	480	57,194,716	15	4,822,194	n.a.	n.a.
<b>Total Manufacturing</b>	<b>13,045</b>	<b>1,519,822,736</b>	<b>415</b>	<b>821,891,451</b>	<b>5</b>	<b>4,411,637</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>685</b>	<b>69,997,618</b>	<b>15</b>	<b>32,961,928</b>	<b>5</b>	<b>161,859</b>
<b>Construction</b>						
Residential Building Construction	6,350	543,562,618	90	31,079,366	n.a.	n.a.
Non-Residential Building Construction	1,565	202,270,425	35	3,745,145	n.a.	n.a.
Heavy and Civil Engineering Construction	1,810	199,335,739	30	7,953,596	n.a.	n.a.
Land Development and Site Preparation Services	2,650	226,791,177	50	7,913,345	n.a.	n.a.
Building Structure Services	3,710	285,663,750	30	856,473	n.a.	n.a.
Building Installation Services	10,765	952,693,074	85	4,513,333	n.a.	n.a.
Building Completion Services	7,385	511,770,258	40	1,650,966	n.a.	n.a.
Other Construction Services	2,880	232,598,186	15	2,644,624	n.a.	n.a.
<b>Total Construction</b>	<b>37,110</b>	<b>3,154,685,227</b>	<b>370</b>	<b>60,356,848</b>	<b>20</b>	<b>11,323,146</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	485	55,100,793	15	6,702,090	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	775	96,417,181	35	15,038,366	n.a.	n.a.
Timber and Hardware Goods Wholesaling	1,195	144,274,893	30	8,886,414	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	730	92,763,823	30	40,449,343	n.a.	n.a.
Other Machinery and Equipment Wholesaling	2,315	304,881,033	145	131,702,422	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	805	82,883,357	30	14,716,447	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	1,615	211,379,859	40	10,741,969	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	855	95,362,205	45	94,078,866	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	360	50,134,854	25	7,259,955	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	2,200	220,307,165	75	22,890,782	n.a.	n.a.



# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Manufacturing</b>	<b>30</b>	<b>58,695,634</b>	<b>15</b>	<b>17,570,322</b>	<b>10</b>	<b>471,472,569</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>5</b>	<b>3,231,009</b>	<b>5</b>	<b>2,711,064</b>	<b>5</b>	<b>80,058,829</b>
<b>Construction</b>						
Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Heavy and Civil Engineering Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Land Development and Site Preparation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Structure Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Installation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Completion Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Construction Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Construction</b>	<b>10</b>	<b>39,239,314</b>	<b>5</b>	<b>119,895</b>	<b>5</b>	<b>30,224,174</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Timber and Hardware Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Manufacturing</b>	<b>30</b>	<b>520,451,403</b>	<b>35</b>	<b>572,391,892</b>	<b>5</b>	<b>6,314,321</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>10</b>	<b>319,499,714</b>	<b>10</b>	<b>345,515,984</b>	<b>5</b>	<b>815,153</b>
<b>Construction</b>						
Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Heavy and Civil Engineering Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Land Development and Site Preparation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Structure Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Installation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Completion Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Construction Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Construction</b>	<b>10</b>	<b>43,726,538</b>	<b>15</b>	<b>149,191,814</b>	<b>5</b>	<b>1</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Timber and Hardware Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Opening stock		Purchases & other costs		Closing stock	
	no.	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	2,395	575	516,035,036	875	5,207,352,528	630	511,742,196
<b>Total Wholesale Trade</b>	<b>41,160</b>	<b>19,020</b>	<b>35,614,345,953</b>	<b>23,665</b>	<b>252,416,532,944</b>	<b>19,635</b>	<b>38,304,026,736</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	2,915	1,735	3,945,418,159	1,860	22,606,650,943	1,745	3,771,697,432
Motor Vehicle Parts and Tyre Retailing	1,765	1,100	728,301,505	1,210	3,206,502,854	1,100	763,358,617
Fuel Retailing	1,675	905	147,171,742	1,010	6,757,194,824	935	178,534,659
Supermarket and Grocery Stores	3,030	1,765	8,025,505,279	2,080	81,413,753,345	1,905	8,595,929,202
Specialised Food Retailing	4,745	2,415	299,435,924	3,010	3,956,381,614	2,515	315,284,498
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,665	1,980	776,827,986	2,365	3,276,607,833	2,070	809,629,087
Electrical and Electronic Goods Retailing	4,520	1,965	1,100,412,365	2,525	8,170,726,114	2,035	1,184,065,292
Hardware, Building and Garden Supplies Retailing	3,525	2,060	965,431,777	2,350	4,779,370,105	2,095	975,510,336
Recreational Goods Retailing	4,220	2,355	771,191,057	2,630	2,802,681,195	2,380	765,898,013
Clothing, Footwear and Personal Accessory Retailing	5,315	3,110	1,812,282,626	3,500	4,873,223,958	3,225	1,801,868,981
Department Stores	75	40	736,720,081	45	3,101,673,158	40	769,594,521
Pharmaceutical and Other Store-Based Retailing	7,150	3,685	1,428,762,260	4,225	6,635,644,765	3,840	1,471,260,239
Non-Store Retailing	2,640	725	250,426,991	1,200	1,422,187,742	930	291,604,376
Retail Commission-Based Buying and/or Selling	520	85	14,217,587	135	129,294,586	90	13,160,555
<b>Total Retail Trade</b>	<b>45,765</b>	<b>23,930</b>	<b>21,002,105,339</b>	<b>28,140</b>	<b>153,131,893,036</b>	<b>24,910</b>	<b>21,707,395,808</b>
<b>Accommodation and Food Services</b>							
Accommodation	4,145	855	222,683,264	1,155	842,064,062	835	223,683,278
Cafes, Restaurants and Takeaway Food Services	16,175	6,985	225,842,603	10,250	4,354,244,031	7,790	260,446,157
Pubs, Taverns and Bars	2,280	1,160	273,423,577	1,305	3,148,472,380	1,175	289,968,235
Clubs (Hospitality)	750	515	59,599,631	520	961,692,213	505	51,637,996
<b>Total Accommodation and Food Services</b>	<b>23,350</b>	<b>9,515</b>	<b>781,549,075</b>	<b>13,230</b>	<b>9,306,472,686</b>	<b>10,300</b>	<b>825,735,666</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	19,655	745	127,450,388	1,790	2,915,876,336	760	151,970,712
Road Passenger Transport	2,050	115	9,950,007	220	218,246,017	110	10,552,641
Rail Freight Transport	25	5	650,150	5	43,635,639	5	602,078
Rail Passenger Transport	10	0	0	0	0	0	0
Water Freight Transport	155	5	3,555,942	15	56,833,478	5	4,536,511
Water Passenger Transport	115	15	1,030,169	20	9,011,959	10	739,807
Air and Space Transport	655	30	60,927,223	75	189,433,151	30	65,793,322
Scenic and Sightseeing Transport	915	70	5,685,433	160	76,909,780	65	6,166,872
Pipeline and Other Transport	125	10	28,587,367	20	4,049,234,045	10	51,957,542
Postal and Courier Pick-up and Delivery Services	7,045	455	80,114,669	700	552,888,882	465	83,313,869
Water Transport Support Services	515	45	8,992,141	95	166,379,714	45	8,915,747

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	840	932,408,196	2,120	2,826,155,094	2,170	7,251,103,282
<b>Total Wholesale Trade</b>	<b>20,285</b>	<b>39,019,127,369</b>	<b>36,615</b>	<b>122,337,412,819</b>	<b>37,385</b>	<b>233,631,099,483</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	1,280	868,813,219	2,610	7,243,277,346	2,660	11,642,915,085
Motor Vehicle Parts and Tyre Retailing	1,010	447,759,386	1,595	1,593,001,357	1,625	2,715,343,723
Fuel Retailing	600	157,080,775	1,415	773,594,378	1,465	1,591,909,804
Supermarket and Grocery Stores	670	2,848,024,251	2,600	16,976,793,782	2,660	63,810,048,557
Specialised Food Retailing	1,185	171,902,674	4,060	1,283,945,811	4,190	3,137,689,127
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,435	291,415,753	3,265	2,247,209,299	3,335	4,636,849,236
Electrical and Electronic Goods Retailing	1,955	762,822,963	3,930	3,600,307,636	4,025	5,275,411,186
Hardware, Building and Garden Supplies Retailing	1,960	709,804,239	3,180	2,632,193,954	3,240	4,293,959,471
Recreational Goods Retailing	1,485	202,580,430	3,685	1,634,564,267	3,785	2,866,135,348
Clothing, Footwear and Personal Accessory Retailing	1,295	400,098,067	4,605	4,016,489,649	4,735	6,644,658,614
Department Stores	30	41,252,353	70	954,108,816	70	3,465,984,258
Pharmaceutical and Other Store-Based Retailing	2,330	941,347,329	6,245	4,295,521,072	6,405	7,842,346,364
Non-Store Retailing	645	96,316,482	2,195	726,844,419	2,265	1,529,148,802
Retail Commission-Based Buying and/or Selling	125	19,592,491	415	105,898,226	435	187,831,970
<b>Total Retail Trade</b>	<b>16,005</b>	<b>7,958,810,412</b>	<b>39,865</b>	<b>48,083,750,012</b>	<b>40,900</b>	<b>119,640,231,545</b>
<b>Accommodation and Food Services</b>						
Accommodation	1,075	314,540,471	3,535	2,677,709,601	3,660	14,213,586,103
Cafes, Restaurants and Takeaway Food Services	2,050	373,557,572	13,665	3,055,155,491	14,120	11,179,316,464
Pubs, Taverns and Bars	630	51,298,536	1,990	1,853,316,444	2,055	9,094,046,113
Clubs (Hospitality)	420	32,494,263	670	928,099,976	670	7,231,024,000
<b>Total Accommodation and Food Services</b>	<b>4,175</b>	<b>771,890,842</b>	<b>19,860</b>	<b>8,514,281,512</b>	<b>20,505</b>	<b>41,717,972,680</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	5,375	2,041,598,106	16,575	4,771,202,805	17,220	13,797,899,812
Road Passenger Transport	575	119,199,354	1,715	1,213,942,235	1,780	3,613,079,509
Rail Freight Transport	15	566,026,740	25	1,397,092,301	25	14,630,014,092
Rail Passenger Transport	5	135,677,125	10	419,495,239	10	507,369,921
Water Freight Transport	60	117,142,030	120	522,814,610	125	1,208,389,031
Water Passenger Transport	45	10,866,084	100	72,253,358	100	224,827,207
Air and Space Transport	235	1,254,515,551	565	7,271,198,663	585	27,410,116,659
Scenic and Sightseeing Transport	260	46,804,649	805	226,972,748	825	788,081,308
Pipeline and Other Transport	45	867,398,466	105	1,938,589,336	110	13,100,522,955
Postal and Courier Pick-up and Delivery Services	710	596,097,059	5,295	1,944,320,245	5,595	7,175,754,363
Water Transport Support Services	225	361,479,621	450	1,245,423,280	460	5,181,938,615

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	875	1,161,526,435	1,965	2,393,231,963	2,110	3,278,467,962
<b>Total Wholesale Trade</b>	<b>20,400</b>	<b>32,441,644,816</b>	<b>34,070</b>	<b>87,002,406,621</b>	<b>36,350</b>	<b>140,244,436,300</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	1,475	782,380,722	2,470	5,402,170,716	2,595	7,439,723,268
Motor Vehicle Parts and Tyre Retailing	1,055	444,614,884	1,495	959,936,344	1,575	1,554,961,582
Fuel Retailing	735	261,303,460	1,320	615,885,251	1,420	1,079,087,408
Supermarket and Grocery Stores	1,060	10,025,601,277	2,395	16,722,744,038	2,585	28,609,685,896
Specialised Food Retailing	1,900	322,978,472	3,755	1,032,205,065	4,070	1,982,623,048
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,830	450,769,094	3,060	1,835,000,484	3,250	3,341,982,736
Electrical and Electronic Goods Retailing	2,125	1,074,738,908	3,680	2,411,184,925	3,930	3,583,555,283
Hardware, Building and Garden Supplies Retailing	2,055	646,994,492	3,025	1,460,823,438	3,160	2,246,561,863
Recreational Goods Retailing	1,945	308,375,914	3,440	1,139,025,160	3,675	2,125,401,848
Clothing, Footwear and Personal Accessory Retailing	2,205	744,025,204	4,310	2,501,751,674	4,645	4,723,831,727
Department Stores	40	491,895,953	65	934,449,029	70	1,687,770,925
Pharmaceutical and Other Store-Based Retailing	3,025	1,122,323,885	5,800	3,163,001,464	6,220	4,796,525,223
Non-Store Retailing	775	143,218,541	1,980	494,462,347	2,215	991,257,364
Retail Commission-Based Buying and/or Selling	150	25,838,569	380	77,581,721	415	111,780,940
<b>Total Retail Trade</b>	<b>20,365</b>	<b>16,845,059,375</b>	<b>37,175</b>	<b>38,750,221,656</b>	<b>39,825</b>	<b>64,274,749,111</b>
<b>Accommodation and Food Services</b>						
Accommodation	1,405	514,065,746	3,205	2,872,913,152	3,460	9,824,447,581
Cafes, Restaurants and Takeaway Food Services	4,530	550,487,321	12,865	3,213,967,728	13,935	6,416,518,540
Pubs, Taverns and Bars	1,145	278,689,127	1,855	2,540,754,662	1,985	8,328,928,652
Clubs (Hospitality)	540	195,906,041	645	965,412,739	655	1,960,618,139
<b>Total Accommodation and Food Services</b>	<b>7,625</b>	<b>1,539,148,235</b>	<b>18,570</b>	<b>9,593,048,281</b>	<b>20,035</b>	<b>26,530,512,912</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	5,425	1,205,482,238	15,840	4,395,407,836	16,810	9,189,993,278
Road Passenger Transport	635	140,979,213	1,590	1,108,037,098	1,745	2,474,756,119
Rail Freight Transport	15	308,352,356	20	1,471,330,022	25	4,215,912,038
Rail Passenger Transport	5	64,492,822	10	394,988,238	10	531,421,857
Water Freight Transport	65	145,948,208	115	412,293,941	120	604,150,247
Water Passenger Transport	40	8,009,549	90	112,231,336	100	187,292,706
Air and Space Transport	245	1,154,415,384	515	8,821,836,964	565	20,006,833,533
Scenic and Sightseeing Transport	285	51,538,311	735	270,643,867	805	605,702,988
Pipeline and Other Transport	40	643,286,669	100	2,351,340,857	110	8,155,880,032
Postal and Courier Pick-up and Delivery Services	1,055	351,240,901	5,020	2,395,063,199	5,445	3,526,759,004
Water Transport Support Services	240	274,242,514	420	1,507,977,684	450	4,803,247,427

# **Taxation statistics 2010–11**

## **Table 4D: Company tax**

### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Total debt</b>		<b>Commercial debt forgiveness</b>		<b>Shareholders' funds</b>	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	480	874,572,356	n.a.	n.a.	2,185	3,972,635,320
<b>Total Wholesale Trade</b>	<b>8,930</b>	<b>49,046,239,358</b>	<b>60</b>	<b>22,197,112</b>	<b>37,625</b>	<b>93,386,663,183</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	805	3,342,464,442	n.a.	n.a.	2,690	4,203,191,817
Motor Vehicle Parts and Tyre Retailing	485	518,176,153	n.a.	n.a.	1,635	1,160,382,141
Fuel Retailing	350	251,304,561	n.a.	n.a.	1,475	512,822,396
Supermarket and Grocery Stores	705	9,322,516,123	n.a.	n.a.	2,675	35,200,362,661
Specialised Food Retailing	1,015	413,875,816	n.a.	n.a.	4,225	1,155,066,079
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	825	1,280,274,130	n.a.	n.a.	3,345	1,294,866,500
Electrical and Electronic Goods Retailing	925	791,833,395	n.a.	n.a.	4,060	1,691,855,903
Hardware, Building and Garden Supplies Retailing	825	438,269,628	n.a.	n.a.	3,250	2,047,397,608
Recreational Goods Retailing	1,035	627,085,480	n.a.	n.a.	3,820	740,733,500
Clothing, Footwear and Personal Accessory Retailing	1,115	895,849,212	n.a.	n.a.	4,790	1,920,826,887
Department Stores	15	543,901,546	n.a.	n.a.	75	1,778,213,333
Pharmaceutical and Other Store-Based Retailing	1,605	918,337,741	n.a.	n.a.	6,470	3,045,821,141
Non-Store Retailing	445	385,662,244	n.a.	n.a.	2,290	537,891,438
Retail Commission-Based Buying and/or Selling	75	14,972,311	n.a.	n.a.	435	76,051,030
<b>Total Retail Trade</b>	<b>10,220</b>	<b>19,744,522,782</b>	<b>75</b>	<b>75,183,934</b>	<b>41,230</b>	<b>55,365,482,434</b>
<b>Accommodation and Food Services</b>						
Accommodation	845	5,136,948,028	n.a.	n.a.	3,675	4,389,138,522
Cafes, Restaurants and Takeaway Food Services	3,535	1,755,583,837	n.a.	n.a.	14,265	4,762,797,924
Pubs, Taverns and Bars	520	5,199,201,297	n.a.	n.a.	2,070	765,117,461
Clubs (Hospitality)	245	830,927,015	n.a.	n.a.	670	5,270,405,861
<b>Total Accommodation and Food Services</b>	<b>5,145</b>	<b>12,922,660,177</b>	<b>45</b>	<b>13,185,397</b>	<b>20,685</b>	<b>15,187,459,768</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	5,240	2,663,292,542	n.a.	n.a.	17,260	4,607,906,534
Road Passenger Transport	515	905,583,628	n.a.	n.a.	1,790	1,138,323,390
Rail Freight Transport	10	886,694,683	n.a.	n.a.	25	10,414,102,054
Rail Passenger Transport	5	90,945,914	n.a.	n.a.	10	-24,051,936
Water Freight Transport	35	226,300,679	n.a.	n.a.	125	604,238,784
Water Passenger Transport	30	45,070,269	n.a.	n.a.	105	37,534,501
Air and Space Transport	115	7,717,321,041	n.a.	n.a.	590	7,403,283,126
Scenic and Sightseeing Transport	195	154,744,078	n.a.	n.a.	835	182,378,320
Pipeline and Other Transport	30	2,548,286,697	n.a.	n.a.	110	4,944,642,923
Postal and Courier Pick-up and Delivery Services	1,590	790,854,716	n.a.	n.a.	5,595	3,648,995,359
Water Transport Support Services	85	2,643,136,763	n.a.	n.a.	465	378,691,188

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	490	753,459,111	n.a.	n.a.	1,095	942,305,727
<b>Total Wholesale Trade</b>	<b>7,950</b>	<b>8,508,504,288</b>	<b>330</b>	<b>2,408,909,077</b>	<b>19,200</b>	<b>24,422,235,728</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	770	256,224,127	n.a.	n.a.	1,610	1,311,818,548
Motor Vehicle Parts and Tyre Retailing	405	72,506,854	n.a.	n.a.	925	287,385,355
Fuel Retailing	335	39,060,387	n.a.	n.a.	785	180,369,718
Supermarket and Grocery Stores	470	3,705,312,845	n.a.	n.a.	1,030	1,628,266,201
Specialised Food Retailing	700	72,317,934	n.a.	n.a.	1,775	371,778,153
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	665	92,947,088	n.a.	n.a.	1,620	609,944,209
Electrical and Electronic Goods Retailing	740	409,948,295	n.a.	n.a.	1,860	643,582,476
Hardware, Building and Garden Supplies Retailing	825	133,852,342	n.a.	n.a.	1,870	672,109,195
Recreational Goods Retailing	655	59,854,376	n.a.	n.a.	1,760	313,189,337
Clothing, Footwear and Personal Accessory Retailing	755	169,925,179	n.a.	n.a.	2,015	959,137,041
Department Stores	30	293,026,748	n.a.	n.a.	50	108,601,477
Pharmaceutical and Other Store-Based Retailing	1,280	240,638,680	n.a.	n.a.	3,045	1,102,697,324
Non-Store Retailing	185	68,169,697	n.a.	n.a.	565	123,630,859
Retail Commission-Based Buying and/or Selling	55	4,484,879	n.a.	n.a.	125	32,800,509
<b>Total Retail Trade</b>	<b>7,870</b>	<b>5,618,269,431</b>	<b>370</b>	<b>26,871,337</b>	<b>19,025</b>	<b>8,345,310,402</b>
<b>Accommodation and Food Services</b>						
Accommodation	730	95,695,437	n.a.	n.a.	1,905	682,885,591
Cafes, Restaurants and Takeaway Food Services	1,395	154,195,006	n.a.	n.a.	3,695	1,426,679,551
Pubs, Taverns and Bars	480	147,235,284	n.a.	n.a.	1,105	676,074,498
Clubs (Hospitality)	10	10,839,101	n.a.	n.a.	90	31,047,776
<b>Total Accommodation and Food Services</b>	<b>2,620</b>	<b>407,964,828</b>	<b>260</b>	<b>13,373,670</b>	<b>6,800</b>	<b>2,816,687,416</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	3,060	277,785,317	n.a.	n.a.	7,200	1,330,194,420
Road Passenger Transport	295	88,512,230	n.a.	n.a.	820	343,633,514
Rail Freight Transport	5	1,201,992	n.a.	n.a.	10	315,916,893
Rail Passenger Transport	5	19,210,000	n.a.	n.a.	5	60,024
Water Freight Transport	25	24,503,354	n.a.	n.a.	50	114,682,587
Water Passenger Transport	20	4,400,999	n.a.	n.a.	50	24,089,628
Air and Space Transport	70	21,395,372	n.a.	n.a.	220	257,950,427
Scenic and Sightseeing Transport	95	13,696,392	n.a.	n.a.	310	75,501,904
Pipeline and Other Transport	30	233,595,751	n.a.	n.a.	65	238,407,180
Postal and Courier Pick-up and Delivery Services	590	56,656,466	n.a.	n.a.	1,585	2,568,790,779
Water Transport Support Services	125	143,441,959	n.a.	n.a.	280	287,848,220

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Wholesale Trade</b>	<b>30</b>	<b>646,820,745</b>	<b>10</b>	<b>247,300,965</b>	<b>270</b>	<b>3,409,772</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fuel Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Supermarket and Grocery Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Food Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical and Electronic Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Recreational Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Department Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Store Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Retail Trade</b>	<b>15</b>	<b>25,162,004</b>	<b>5</b>	<b>12,365,964</b>	<b>330</b>	<b>3,653,342</b>
<b>Accommodation and Food Services</b>						
Accommodation	n.a.	n.a.	0	0	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	0	0	n.a.	n.a.
Pubs, Taverns and Bars	n.a.	n.a.	0	0	n.a.	n.a.
Clubs (Hospitality)	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Accommodation and Food Services</b>	<b>5</b>	<b>557,523</b>	<b>0</b>	<b>0</b>	<b>150</b>	<b>2,450,016</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	n.a.	0	0	n.a.	n.a.
Road Passenger Transport	n.a.	n.a.	0	0	n.a.	n.a.
Rail Freight Transport	n.a.	n.a.	0	0	n.a.	n.a.
Rail Passenger Transport	n.a.	n.a.	0	0	n.a.	n.a.
Water Freight Transport	n.a.	n.a.	0	0	n.a.	n.a.
Water Passenger Transport	n.a.	n.a.	0	0	n.a.	n.a.
Air and Space Transport	n.a.	n.a.	0	0	n.a.	n.a.
Scenic and Sightseeing Transport	n.a.	n.a.	0	0	n.a.	n.a.
Pipeline and Other Transport	n.a.	n.a.	0	0	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	0	0	n.a.	n.a.
Water Transport Support Services	n.a.	n.a.	0	0	n.a.	n.a.



**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Loans to shareholders &amp; associates</b>		<b>Intangible depreciating assets 1st deducted</b>		<b>Other depreciating assets 1st deducted</b>	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	205	48,839,805	n.a.	n.a.	405	393,593,887
<b>Total Wholesale Trade</b>	<b>2,840</b>	<b>1,224,733,959</b>	<b>395</b>	<b>372,724,661</b>	<b>7,925</b>	<b>5,852,130,903</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	270	440,641,277	n.a.	n.a.	615	100,581,220
Motor Vehicle Parts and Tyre Retailing	160	94,627,546	n.a.	n.a.	385	48,489,257
Fuel Retailing	115	57,134,479	n.a.	n.a.	265	92,328,440
Supermarket and Grocery Stores	160	74,298,717	n.a.	n.a.	480	1,941,487,876
Specialised Food Retailing	300	87,521,461	n.a.	n.a.	725	83,229,862
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	255	98,806,566	n.a.	n.a.	630	67,398,595
Electrical and Electronic Goods Retailing	285	61,951,322	n.a.	n.a.	715	143,452,583
Hardware, Building and Garden Supplies Retailing	305	106,437,168	n.a.	n.a.	775	64,362,035
Recreational Goods Retailing	280	64,792,726	n.a.	n.a.	640	42,733,181
Clothing, Footwear and Personal Accessory Retailing	320	104,801,749	n.a.	n.a.	850	240,980,903
Department Stores	5	4,399,934	n.a.	n.a.	15	363,113,714
Pharmaceutical and Other Store-Based Retailing	490	131,809,631	n.a.	n.a.	1,130	181,524,957
Non-Store Retailing	120	14,866,892	n.a.	n.a.	305	28,687,590
Retail Commission-Based Buying and/or Selling	25	2,125,984	n.a.	n.a.	60	2,506,904
<b>Total Retail Trade</b>	<b>3,095</b>	<b>1,344,215,452</b>	<b>255</b>	<b>195,005,493</b>	<b>7,595</b>	<b>3,400,877,117</b>
<b>Accommodation and Food Services</b>						
Accommodation	285	163,401,011	n.a.	n.a.	810	178,277,620
Cafes, Restaurants and Takeaway Food Services	745	161,824,488	n.a.	n.a.	2,315	362,603,005
Pubs, Taverns and Bars	200	116,014,677	n.a.	n.a.	555	152,303,030
Clubs (Hospitality)	5	848,613	n.a.	n.a.	285	268,316,410
<b>Total Accommodation and Food Services</b>	<b>1,240</b>	<b>442,088,789</b>	<b>125</b>	<b>9,637,356</b>	<b>3,965</b>	<b>961,500,065</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	1,660	301,310,351	n.a.	n.a.	2,835	830,841,910
Road Passenger Transport	145	64,109,891	n.a.	n.a.	360	129,883,679
Rail Freight Transport	0	0	n.a.	n.a.	10	1,540,269,076
Rail Passenger Transport	0	0	n.a.	n.a.	5	21,989,360
Water Freight Transport	5	1,161,206	n.a.	n.a.	15	55,292,630
Water Passenger Transport	10	1,354,866	n.a.	n.a.	25	13,538,273
Air and Space Transport	40	19,180,954	n.a.	n.a.	110	1,793,938,122
Scenic and Sightseeing Transport	60	19,383,423	n.a.	n.a.	155	23,911,145
Pipeline and Other Transport	5	450,035	n.a.	n.a.	25	602,014,222
Postal and Courier Pick-up and Delivery Services	370	24,050,657	n.a.	n.a.	690	204,791,182
Water Transport Support Services	45	24,415,247	n.a.	n.a.	125	930,612,425

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	n.a.	n.a.	180	20,315,020	1,120	450,060,450
<b>Total Wholesale Trade</b>	<b>185</b>	<b>36,054,421</b>	<b>3,760</b>	<b>1,134,983,728</b>	<b>20,940</b>	<b>22,449,636,283</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	n.a.	n.a.	270	38,027,221	1,560	1,589,298,852
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	195	22,299,353	1,085	587,949,886
Fuel Retailing	n.a.	n.a.	130	14,178,163	975	273,826,922
Supermarket and Grocery Stores	n.a.	n.a.	165	158,570,690	1,860	11,143,897,375
Specialised Food Retailing	n.a.	n.a.	295	34,845,291	2,770	666,323,205
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	300	29,982,629	2,160	764,469,012
Electrical and Electronic Goods Retailing	n.a.	n.a.	310	24,706,143	2,480	1,345,475,385
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	385	60,862,623	2,110	835,165,611
Recreational Goods Retailing	n.a.	n.a.	275	21,646,556	2,315	572,422,581
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	315	38,095,498	2,885	1,809,394,922
Department Stores	n.a.	n.a.	5	389,850	45	666,119,632
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	470	34,623,911	3,855	1,419,961,003
Non-Store Retailing	n.a.	n.a.	115	6,406,718	805	268,206,971
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	25	968,551	190	27,567,031
<b>Total Retail Trade</b>	<b>195</b>	<b>37,816,653</b>	<b>3,250</b>	<b>485,603,197</b>	<b>25,095</b>	<b>21,970,078,388</b>
<b>Accommodation and Food Services</b>						
Accommodation	n.a.	n.a.	295	171,296,402	1,945	1,232,371,143
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	815	262,642,610	9,980	3,088,225,345
Pubs, Taverns and Bars	n.a.	n.a.	170	51,242,731	1,255	1,148,648,219
Clubs (Hospitality)	n.a.	n.a.	145	309,140,805	470	879,608,155
<b>Total Accommodation and Food Services</b>	<b>95</b>	<b>19,838,682</b>	<b>1,430</b>	<b>794,322,548</b>	<b>13,650</b>	<b>6,348,852,862</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	n.a.	1,795	426,813,300	11,965	3,942,364,653
Road Passenger Transport	n.a.	n.a.	220	85,955,692	935	824,728,737
Rail Freight Transport	n.a.	n.a.	5	16,933,465	15	834,978,026
Rail Passenger Transport	n.a.	n.a.	5	128,992	5	275,601,894
Water Freight Transport	n.a.	n.a.	10	8,023,337	65	134,069,743
Water Passenger Transport	n.a.	n.a.	15	11,458,544	60	43,808,653
Air and Space Transport	n.a.	n.a.	45	404,739,229	205	10,135,546,787
Scenic and Sightseeing Transport	n.a.	n.a.	70	43,052,929	375	100,938,015
Pipeline and Other Transport	n.a.	n.a.	20	80,458,928	65	1,988,410,766
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	410	33,424,860	3,890	2,795,851,965
Water Transport Support Services	n.a.	n.a.	55	14,424,688	260	477,568,032

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	745	68,829,408	25	3,443,833	n.a.	n.a.
<b>Total Wholesale Trade</b>	<b>12,075</b>	<b>1,422,334,571</b>	<b>490</b>	<b>355,910,487</b>	<b>10</b>	<b>7,421,753</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	890	93,914,801	10	2,083,637	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	670	63,167,301	5	6,360,492	n.a.	n.a.
Fuel Retailing	555	42,027,891	10	99,116	n.a.	n.a.
Supermarket and Grocery Stores	1,000	72,730,997	15	139,268,623	n.a.	n.a.
Specialised Food Retailing	1,520	116,275,023	15	149,524	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,280	109,690,203	30	506,808	n.a.	n.a.
Electrical and Electronic Goods Retailing	1,465	136,931,384	40	14,560,687	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	1,275	123,635,706	20	1,088,056	n.a.	n.a.
Recreational Goods Retailing	1,430	99,038,496	30	3,725,777	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	1,635	126,979,712	35	1,072,342	n.a.	n.a.
Department Stores	20	2,295,321	5	281,320	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	2,205	161,783,115	50	4,316,450	n.a.	n.a.
Non-Store Retailing	540	43,126,109	15	1,935,883	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	120	8,323,822	5	1,671,143	n.a.	n.a.
<b>Total Retail Trade</b>	<b>14,610</b>	<b>1,199,919,881</b>	<b>275</b>	<b>177,119,858</b>	<b>5</b>	<b>8,676,796</b>
<b>Accommodation and Food Services</b>						
Accommodation	1,010	70,459,026	55	19,888,915	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	5,050	299,471,827	65	11,761,039	n.a.	n.a.
Pubs, Taverns and Bars	520	45,897,243	15	159,029	n.a.	n.a.
Clubs (Hospitality)	25	909,882	15	276,765	n.a.	n.a.
<b>Total Accommodation and Food Services</b>	<b>6,605</b>	<b>416,737,978</b>	<b>150</b>	<b>32,085,748</b>	<b>5</b>	<b>229,382</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	7,925	514,874,469	45	1,208,963	n.a.	n.a.
Road Passenger Transport	585	44,037,166	10	21,130	n.a.	n.a.
Rail Freight Transport	5	177,565	0	0	n.a.	n.a.
Rail Passenger Transport	5	483,796	0	0	n.a.	n.a.
Water Freight Transport	20	2,763,975	5	11,025,225	n.a.	n.a.
Water Passenger Transport	35	2,967,232	5	29,350	n.a.	n.a.
Air and Space Transport	100	8,585,208	10	14,081,630	n.a.	n.a.
Scenic and Sightseeing Transport	220	12,944,292	5	6,368	n.a.	n.a.
Pipeline and Other Transport	35	8,034,872	0	0	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	2,710	117,030,832	15	1,006,831	n.a.	n.a.
Water Transport Support Services	145	19,062,739	5	1,404,932	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Wholesale Trade</b>	<b>10</b>	<b>5,667,249</b>	<b>10</b>	<b>8,062,543</b>	<b>5</b>	<b>207,041,813</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fuel Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Supermarket and Grocery Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Food Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical and Electronic Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Recreational Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Department Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Store Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Retail Trade</b>	<b>5</b>	<b>4,142,173</b>	<b>5</b>	<b>2,457,501</b>	<b>5</b>	<b>174,906,783</b>
<b>Accommodation and Food Services</b>						
Accommodation	n.a.	n.a.	0	6	0	0
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	0	0	0	0
Pubs, Taverns and Bars	n.a.	n.a.	0	0	0	0
Clubs (Hospitality)	n.a.	n.a.	0	0	0	0
<b>Total Accommodation and Food Services</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Road Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Air and Space Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Scenic and Sightseeing Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pipeline and Other Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Commission-Based Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Wholesale Trade</b>	<b>40</b>	<b>104,478,104</b>	<b>35</b>	<b>341,526,013</b>	<b>5</b>	<b>135,066</b>
<b>Retail Trade</b>						
Motor Vehicle Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fuel Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Supermarket and Grocery Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Food Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical and Electronic Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Recreational Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Department Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Store Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Retail Trade</b>	<b>10</b>	<b>317,757,580</b>	<b>15</b>	<b>692,840,314</b>	<b>5</b>	<b>57,789</b>
<b>Accommodation and Food Services</b>						
Accommodation	n.a.	n.a.	n.a.	n.a.	0	0
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	n.a.	n.a.	0	0
Pubs, Taverns and Bars	n.a.	n.a.	n.a.	n.a.	0	0
Clubs (Hospitality)	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Accommodation and Food Services</b>	<b>5</b>	<b>69,679</b>	<b>5</b>	<b>3,026,914</b>	<b>0</b>	<b>0</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Road Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Air and Space Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Scenic and Sightseeing Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pipeline and Other Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Number of Companies	Opening stock		Purchases & other costs		Closing stock	
	no.	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	310	20	1,339,059	35	42,654,068	20	1,996,441
Other Transport Support Services	1,810	105	17,678,078	385	1,859,892,194	110	16,205,562
Warehousing and Storage Services	755	95	454,063,998	160	4,609,254,360	105	762,535,808
<b>Total Transport, Postal and Warehousing</b>	<b>34,135</b>	<b>1,715</b>	<b>800,024,624</b>	<b>3,685</b>	<b>14,790,249,623</b>	<b>1,740</b>	<b>1,165,286,912</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	1,620	305	264,602,361	460	1,866,893,445	300	266,466,700
Software Publishing	230	15	1,722,271	30	50,813,939	15	4,145,619
Motion Picture and Video Activities	3,665	175	198,616,787	450	614,213,426	190	86,658,191
Sound Recording and Music Publishing	575	50	25,287,609	100	211,734,462	50	11,265,339
Radio Broadcasting	105	10	7,259,721	15	3,648,939	10	5,402,265
Television Broadcasting	120	15	1,648,042	15	6,566,769	10	1,045,217
Internet Publishing and Broadcasting	575	25	2,767,781	60	109,705,503	25	2,797,022
Telecommunications Services	660	75	394,099,443	185	5,415,293,995	70	448,719,742
Internet Service Providers and Web Search Portals	630	65	10,477,369	170	227,863,408	70	17,201,093
Data Processing, Web Hosting and Electronic Information Storage							
Services	755	45	19,132,612	120	136,853,976	45	16,822,405
Libraries and Archives	75	10	260,599	15	5,083,396	10	187,303
Other Information Services	45	5	44,961	5	1,896,330	5	62,580
<b>Total Information, Media and Telecommunications</b>	<b>9,050</b>	<b>790</b>	<b>925,919,556</b>	<b>1,635</b>	<b>8,650,567,588</b>	<b>795</b>	<b>860,773,476</b>
<b>Financial and Insurance Services</b>							
Central Banking	5	0	0	0	0	0	0
Depository Financial Intermediation	790	15	23,635,363,105	15	12,202,292,197	15	4,923,105,743
Non-Depository Financing	1,050	50	53,927,418	65	231,501,442	50	110,457,045
Financial Asset Investing	46,070	2,900	10,296,908,127	2,890	41,029,223,163	2,855	11,112,507,230
Life Insurance	150	5	18,850	5	3,285,681	5	22,683
Health and General Insurance	795	25	6,758,978	40	173,776,175	25	7,534,129
Superannuation Funds	305	5	1,716,097	10	2,725,159	5	1,558,364
Auxiliary Finance and Investment Services	35,705	1,175	22,867,378,198	1,540	6,470,012,646	1,170	6,130,461,046
Auxiliary Insurance Services	2,975	50	40,105,771	85	134,389,807	40	37,902,568
<b>Total Financial and Insurance Services</b>	<b>87,840</b>	<b>4,220</b>	<b>56,902,176,544</b>	<b>4,650</b>	<b>60,247,206,270</b>	<b>4,165</b>	<b>22,323,548,808</b>
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,985	110	33,316,533	220	185,952,514	110	37,198,124
Farm Animal and Bloodstock Leasing	15	5	201,388	0	0	5	201,388
Other Goods and Equipment Rental and Hiring	5,995	795	349,915,864	1,240	1,603,033,911	800	330,776,180
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,095	85	40,821,179	130	220,720,349	85	46,011,889
Property Operators	67,585	1,435	3,679,234,697	1,585	4,251,164,952	1,435	3,685,761,767

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	120	269,008,399	270	1,130,269,302	275	18,654,742,001
Other Transport Support Services	805	950,285,847	1,580	3,374,104,256	1,615	14,087,638,882
Warehousing and Storage Services	345	367,988,417	675	1,682,961,644	695	7,229,410,390
<b>Total Transport, Postal and Warehousing</b>	<b>8,820</b>	<b>7,704,087,448</b>	<b>28,285</b>	<b>27,210,640,022</b>	<b>29,420</b>	<b>127,609,784,745</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	655	1,616,917,404	1,400	6,053,778,940	1,440	22,881,933,083
Software Publishing	65	209,878,830	195	329,779,529	200	693,874,593
Motion Picture and Video Activities	910	579,706,736	3,085	3,338,987,583	3,270	7,374,612,611
Sound Recording and Music Publishing	210	53,479,401	510	279,103,169	520	479,031,491
Radio Broadcasting	50	23,812,351	85	69,176,457	90	252,746,262
Television Broadcasting	45	429,932,146	100	1,023,662,506	105	4,585,985,268
Internet Publishing and Broadcasting	120	50,243,123	455	264,134,773	480	406,938,437
Telecommunications Services	245	5,497,170,456	560	10,658,443,289	585	69,900,220,116
Internet Service Providers and Web Search Portals	220	141,256,714	535	417,726,741	550	1,555,903,586
Data Processing, Web Hosting and Electronic Information Storage						
Services	280	129,480,447	645	476,419,144	670	922,531,070
Libraries and Archives	30	8,179,177	65	30,792,324	65	71,026,524
Other Information Services	15	12,736,943	40	61,786,196	40	80,313,076
<b>Total Information, Media and Telecommunications</b>	<b>2,850</b>	<b>8,752,793,728</b>	<b>7,680</b>	<b>23,003,790,651</b>	<b>8,010</b>	<b>109,205,116,117</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	5	2,688	5	291,314
Depository Financial Intermediation	170	21,943,281,046	625	552,121,623,138	695	2,977,633,255,956
Non-Depository Financing	220	2,192,628,050	915	16,823,883,386	945	39,074,285,643
Financial Asset Investing	3,260	12,695,643,301	37,000	167,155,123,961	38,915	471,411,341,425
Life Insurance	20	289,729,165	120	16,837,661,737	125	94,696,252,563
Health and General Insurance	190	11,042,549,975	655	39,681,438,807	675	86,385,746,599
Superannuation Funds	35	10,356,236	230	227,588,781	240	354,069,290
Auxiliary Finance and Investment Services	4,015	10,561,138,102	28,575	117,692,524,860	29,930	219,934,883,943
Auxiliary Insurance Services	640	771,223,312	2,595	3,126,797,847	2,675	4,818,400,576
<b>Total Financial and Insurance Services</b>	<b>8,555</b>	<b>59,506,549,187</b>	<b>70,710</b>	<b>913,666,645,205</b>	<b>74,205</b>	<b>3,894,308,527,309</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	525	233,755,220	1,470	2,383,136,381	1,515	7,038,961,612
Farm Animal and Bloodstock Leasing	5	131,261	15	4,475,416	15	19,817,784
Other Goods and Equipment Rental and Hiring	2,035	1,055,188,210	5,245	8,428,702,485	5,400	21,730,058,732
Non-Financial Intangible Assets (Except Copyrights) Leasing	245	101,863,685	920	564,114,011	965	1,172,245,761
Property Operators	3,210	940,450,018	25,270	26,725,763,576	26,885	94,472,232,719

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	105	279,558,790	245	1,244,783,015	265	17,020,126,625
Other Transport Support Services	800	526,811,538	1,475	3,817,148,195	1,565	15,442,531,982
Warehousing and Storage Services	340	157,696,519	635	1,239,380,204	670	3,685,398,352
<b>Total Transport, Postal and Warehousing</b>	<b>9,295</b>	<b>5,312,055,012</b>	<b>26,805</b>	<b>29,542,462,456</b>	<b>28,680</b>	<b>90,450,006,188</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	590	776,484,939	1,290	5,263,471,019	1,390	11,568,069,609
Software Publishing	65	34,896,506	180	293,777,804	190	324,572,882
Motion Picture and Video Activities	910	310,321,653	2,870	2,731,773,378	3,155	4,821,948,607
Sound Recording and Music Publishing	180	49,592,515	465	224,809,411	505	279,752,514
Radio Broadcasting	45	12,111,937	85	40,597,665	90	120,050,208
Television Broadcasting	45	299,507,328	95	920,724,382	100	2,435,066,316
Internet Publishing and Broadcasting	150	27,172,203	400	128,875,070	455	193,602,507
Telecommunications Services	275	3,148,365,713	525	13,294,786,909	565	43,999,534,750
Internet Service Providers and Web Search Portals	230	111,387,095	485	591,618,788	530	886,695,732
Data Processing, Web Hosting and Electronic Information Storage Services	260	66,838,826	600	345,672,734	645	535,399,731
Libraries and Archives	25	3,577,053	60	22,742,009	65	32,833,350
Other Information Services	15	1,764,383	35	45,348,043	40	208,635,733
<b>Total Information, Media and Telecommunications</b>	<b>2,790</b>	<b>4,842,020,151</b>	<b>7,090</b>	<b>23,904,197,212</b>	<b>7,730</b>	<b>65,406,161,939</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	5	15,341	5	317,541
Depository Financial Intermediation	220	17,102,634,783	560	1,246,937,024,495	640	2,751,192,750,893
Non-Depository Financing	250	95,673,568	815	13,107,426,774	890	30,732,475,069
Financial Asset Investing	4,500	12,115,880,233	28,745	118,979,880,523	32,755	267,528,662,050
Life Insurance	40	101,422,479	110	13,196,769,379	115	88,432,649,395
Health and General Insurance	235	3,302,718,197	605	40,571,992,534	640	59,564,723,134
Superannuation Funds	35	15,109,799	120	71,988,544	140	117,342,268
Auxiliary Finance and Investment Services	4,970	7,387,715,441	22,520	97,966,486,783	25,015	173,322,646,966
Auxiliary Insurance Services	860	1,059,451,856	2,400	2,265,521,252	2,540	2,959,532,215
<b>Total Financial and Insurance Services</b>	<b>11,105</b>	<b>41,180,606,356</b>	<b>55,875</b>	<b>1,533,097,105,625</b>	<b>62,735</b>	<b>3,373,851,099,531</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	540	170,643,094	1,340	2,861,384,994	1,465	5,440,339,253
Farm Animal and Bloodstock Leasing	5	58,842	10	5,061,986	15	18,589,257
Other Goods and Equipment Rental and Hiring	2,065	654,168,022	4,790	8,543,586,466	5,150	12,207,664,080
Non-Financial Intangible Assets (Except Copyrights) Leasing	295	49,174,477	815	275,297,093	900	523,613,925
Property Operators	4,540	789,010,635	21,650	18,223,496,036	24,350	50,909,231,650



**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	60	14,593,261,319	n.a.	n.a.	275	1,634,615,376
Other Transport Support Services	370	2,130,641,042	n.a.	n.a.	1,615	-1,354,893,100
Warehousing and Storage Services	150	1,472,801,191	n.a.	n.a.	700	3,544,012,038
<b>Total Transport, Postal and Warehousing</b>	<b>8,420</b>	<b>36,868,934,562</b>	<b>30</b>	<b>5,713,717</b>	<b>29,500</b>	<b>37,159,778,557</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	285	7,005,084,394	n.a.	n.a.	1,450	11,313,863,474
Software Publishing	35	44,236,363	n.a.	n.a.	200	369,301,711
Motion Picture and Video Activities	480	1,383,877,358	n.a.	n.a.	3,275	2,552,664,004
Sound Recording and Music Publishing	105	27,085,014	n.a.	n.a.	525	199,278,977
Radio Broadcasting	20	26,125,966	n.a.	n.a.	95	132,696,054
Television Broadcasting	25	1,447,246,581	n.a.	n.a.	110	2,150,918,952
Internet Publishing and Broadcasting	75	14,487,384	n.a.	n.a.	485	213,335,930
Telecommunications Services	120	28,195,799,547	n.a.	n.a.	585	25,900,685,366
Internet Service Providers and Web Search Portals	130	170,707,600	n.a.	n.a.	550	669,207,854
Data Processing, Web Hosting and Electronic Information Storage						
Services	135	82,839,755	n.a.	n.a.	680	387,131,339
Libraries and Archives	10	1,211,905	n.a.	n.a.	65	38,193,174
Other Information Services	10	17,294,657	n.a.	n.a.	40	-128,322,657
<b>Total Information, Media and Telecommunications</b>	<b>1,430</b>	<b>38,415,996,524</b>	<b>25</b>	<b>19,411,376</b>	<b>8,050</b>	<b>43,798,954,178</b>
<b>Financial and Insurance Services</b>						
Central Banking	5	158,771	n.a.	n.a.	5	-26,227
Depository Financial Intermediation	190	1,365,585,403,443	n.a.	n.a.	700	226,440,505,063
Non-Depository Financing	205	18,702,298,619	n.a.	n.a.	950	8,341,810,574
Financial Asset Investing	4,600	735,313,831,316	n.a.	n.a.	39,080	203,882,679,375
Life Insurance	25	9,082,754,422	n.a.	n.a.	125	6,263,603,168
Health and General Insurance	130	7,335,331,102	n.a.	n.a.	675	26,821,023,465
Superannuation Funds	20	16,141,539	n.a.	n.a.	245	236,727,022
Auxiliary Finance and Investment Services	4,320	114,825,524,412	n.a.	n.a.	30,035	46,612,236,977
Auxiliary Insurance Services	535	366,535,710	n.a.	n.a.	2,675	1,858,868,361
<b>Total Financial and Insurance Services</b>	<b>10,035</b>	<b>2,251,227,979,334</b>	<b>125</b>	<b>661,793,493</b>	<b>74,480</b>	<b>520,457,427,778</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	410	3,422,299,587	n.a.	n.a.	1,530	1,598,622,359
Farm Animal and Bloodstock Leasing	5	13,767,114	n.a.	n.a.	15	1,228,527
Other Goods and Equipment Rental and Hiring	1,350	2,779,438,906	n.a.	n.a.	5,415	9,522,394,652
Non-Financial Intangible Assets (Except Copyrights) Leasing	145	105,847,201	n.a.	n.a.	975	648,631,836
Property Operators	4,710	16,773,972,095	n.a.	n.a.	26,955	43,563,001,069

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	50	198,500,699	n.a.	n.a.	150	493,091,683
Other Transport Support Services	375	114,794,955	n.a.	n.a.	885	713,930,457
Warehousing and Storage Services	150	121,198,102	n.a.	n.a.	395	176,688,005
<b>Total Transport, Postal and Warehousing</b>	<b>4,885</b>	<b>1,318,893,588</b>	<b>395</b>	<b>322,041,768</b>	<b>12,030</b>	<b>6,940,785,721</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	295	385,672,966	n.a.	n.a.	685	1,766,659,501
Software Publishing	25	3,767,821	n.a.	n.a.	75	154,709,681
Motion Picture and Video Activities	605	151,683,011	n.a.	n.a.	1,490	547,085,298
Sound Recording and Music Publishing	105	14,641,986	n.a.	n.a.	255	81,056,988
Radio Broadcasting	20	10,037,002	n.a.	n.a.	50	23,420,533
Television Broadcasting	20	59,059,998	n.a.	n.a.	55	208,734,780
Internet Publishing and Broadcasting	50	43,742,214	n.a.	n.a.	145	34,604,490
Telecommunications Services	80	3,583,603,671	n.a.	n.a.	220	208,505,320
Internet Service Providers and Web Search Portals	60	38,048,702	n.a.	n.a.	190	86,023,974
Data Processing, Web Hosting and Electronic Information Storage						
Services	110	42,567,541	n.a.	n.a.	305	65,628,793
Libraries and Archives	10	4,841,060	n.a.	n.a.	30	9,229,938
Other Information Services	10	1,028,818	n.a.	n.a.	20	3,799,805
<b>Total Information, Media and Telecommunications</b>	<b>1,385</b>	<b>4,338,694,790</b>	<b>80</b>	<b>199,708,211</b>	<b>3,520</b>	<b>3,189,459,101</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	n.a.	n.a.	0	0
Depository Financial Intermediation	145	17,037,540,787	n.a.	n.a.	405	8,675,449,506
Non-Depository Financing	225	4,062,711,871	n.a.	n.a.	570	3,583,770,039
Financial Asset Investing	14,600	9,119,540,155	n.a.	n.a.	32,260	37,723,771,633
Life Insurance	35	441,237,957	n.a.	n.a.	75	727,859,590
Health and General Insurance	170	1,432,909,572	n.a.	n.a.	380	1,868,464,799
Superannuation Funds	40	11,854,103	n.a.	n.a.	85	48,625,370
Auxiliary Finance and Investment Services	7,850	3,392,036,207	n.a.	n.a.	18,350	11,090,931,435
Auxiliary Insurance Services	980	179,627,355	n.a.	n.a.	1,775	481,439,069
<b>Total Financial and Insurance Services</b>	<b>24,050</b>	<b>35,677,458,007</b>	<b>1,185</b>	<b>11,601,699,867</b>	<b>53,900</b>	<b>64,200,311,441</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	205	39,072,293	n.a.	n.a.	630	433,914,602
Farm Animal and Bloodstock Leasing	0	0	n.a.	n.a.	5	286,197
Other Goods and Equipment Rental and Hiring	1,080	377,393,978	n.a.	n.a.	2,915	1,133,421,762
Non-Financial Intangible Assets (Except Copyrights) Leasing	170	35,504,871	n.a.	n.a.	500	169,749,817
Property Operators	6,325	2,048,712,289	n.a.	n.a.	18,050	8,977,496,190

# **Taxation statistics 2010–11**

## **Table 4D: Company tax**

### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Balance of conduit foreign income</b>		<b>Conduit foreign income distributed during income year</b>		<b>Excess franking rebate</b>	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	0	0	n.a.	n.a.
Other Transport Support Services	n.a.	n.a.	0	0	n.a.	n.a.
Warehousing and Storage Services	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>10</b>	<b>123,667,545</b>	<b>0</b>	<b>0</b>	<b>140</b>	<b>28,669,027</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Software Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Information Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>10</b>	<b>6,140,915,827</b>	<b>5</b>	<b>9,085,950</b>	<b>65</b>	<b>637,191</b>
<b>Financial and Insurance Services</b>						
Central Banking	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Depository Financial Intermediation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Depository Financing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Financial Asset Investing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Life Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Health and General Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Superannuation Funds	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Finance and Investment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Insurance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Financial and Insurance Services</b>	<b>90</b>	<b>40,360,595,807</b>	<b>20</b>	<b>1,774,533,351</b>	<b>2,965</b>	<b>150,795,206</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Farm Animal and Bloodstock Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Property Operators	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Loans to shareholders & associates		Intangible depreciating assets 1st deducted		Other depreciating assets 1st deducted	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	25	6,293,223	n.a.	n.a.	50	489,148,439
Other Transport Support Services	145	63,083,795	n.a.	n.a.	355	65,833,669
Warehousing and Storage Services	50	9,306,936	n.a.	n.a.	155	212,276,214
<b>Total Transport, Postal and Warehousing</b>	<b>2,565</b>	<b>534,100,584</b>	<b>115</b>	<b>76,491,584</b>	<b>4,905</b>	<b>6,914,340,346</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	110	32,433,304	n.a.	n.a.	240	205,925,743
Software Publishing	15	5,773,468	n.a.	n.a.	40	9,443,272
Motion Picture and Video Activities	280	70,260,350	n.a.	n.a.	525	163,393,309
Sound Recording and Music Publishing	50	8,268,453	n.a.	n.a.	100	16,076,151
Radio Broadcasting	5	3,230,527	n.a.	n.a.	20	5,184,717
Television Broadcasting	5	366,578	n.a.	n.a.	25	52,176,246
Internet Publishing and Broadcasting	25	1,391,543	n.a.	n.a.	60	5,656,242
Telecommunications Services	35	7,806,694	n.a.	n.a.	140	3,133,236,355
Internet Service Providers and Web Search Portals	35	7,300,935	n.a.	n.a.	80	156,406,161
Data Processing, Web Hosting and Electronic Information Storage						
Services	55	20,435,512	n.a.	n.a.	125	27,222,497
Libraries and Archives	5	1,052,289	n.a.	n.a.	10	1,913,873
Other Information Services	5	155,370	n.a.	n.a.	10	676,122
<b>Total Information, Media and Telecommunications</b>	<b>625</b>	<b>158,475,023</b>	<b>130</b>	<b>1,255,613,481</b>	<b>1,375</b>	<b>3,777,310,688</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	n.a.	n.a.	0	0
Depository Financial Intermediation	40	894,815,220	n.a.	n.a.	180	4,518,336,269
Non-Depository Financing	75	392,723,697	n.a.	n.a.	105	233,746,695
Financial Asset Investing	4,035	5,147,175,186	n.a.	n.a.	1,955	3,369,812,752
Life Insurance	10	1,508,903	n.a.	n.a.	20	26,158,602
Health and General Insurance	55	280,642,815	n.a.	n.a.	130	196,511,658
Superannuation Funds	15	6,077,959	n.a.	n.a.	20	8,132,284
Auxiliary Finance and Investment Services	2,665	1,933,801,092	n.a.	n.a.	2,380	888,052,565
Auxiliary Insurance Services	315	61,275,304	n.a.	n.a.	485	37,816,094
<b>Total Financial and Insurance Services</b>	<b>7,210</b>	<b>8,718,020,176</b>	<b>420</b>	<b>1,676,851,583</b>	<b>5,275</b>	<b>9,278,566,919</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	110	48,122,952	n.a.	n.a.	295	1,710,063,517
Farm Animal and Bloodstock Leasing	0	0	n.a.	n.a.	5	6,148,311
Other Goods and Equipment Rental and Hiring	440	207,021,631	n.a.	n.a.	1,185	1,158,117,846
Non-Financial Intangible Assets (Except Copyrights) Leasing	70	48,709,672	n.a.	n.a.	75	7,203,571
Property Operators	2,090	3,714,330,734	n.a.	n.a.	2,050	421,028,042

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	25	7,003,458	140	594,681,464
Other Transport Support Services	n.a.	n.a.	180	56,891,345	1,015	1,026,242,015
Warehousing and Storage Services	n.a.	n.a.	65	19,226,193	365	476,859,536
<b>Total Transport, Postal and Warehousing</b>	<b>120</b>	<b>9,133,271</b>	<b>2,915</b>	<b>1,208,534,960</b>	<b>19,355</b>	<b>23,651,650,286</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	95	6,636,161	695	2,304,786,561
Software Publishing	n.a.	n.a.	10	156,685	95	185,187,885
Motion Picture and Video Activities	n.a.	n.a.	215	39,499,578	1,540	840,668,468
Sound Recording and Music Publishing	n.a.	n.a.	40	10,102,111	240	88,499,230
Radio Broadcasting	n.a.	n.a.	10	1,274,164	50	46,392,792
Television Broadcasting	n.a.	n.a.	5	405,363	65	358,982,345
Internet Publishing and Broadcasting	n.a.	n.a.	15	1,150,338	135	63,524,435
Telecommunications Services	n.a.	n.a.	60	34,576,616	315	5,157,192,875
Internet Service Providers and Web Search Portals	n.a.	n.a.	35	2,381,379	255	216,267,619
Data Processing, Web Hosting and Electronic Information Storage						
Services	n.a.	n.a.	45	4,999,194	330	304,314,162
Libraries and Archives	n.a.	n.a.	5	214,642	35	19,460,584
Other Information Services	n.a.	n.a.	5	253,454	25	41,953,830
<b>Total Information, Media and Telecommunications</b>	<b>45</b>	<b>3,650,450</b>	<b>540</b>	<b>101,649,685</b>	<b>3,775</b>	<b>9,627,230,786</b>
<b>Financial and Insurance Services</b>						
Central Banking	n.a.	n.a.	0	0	5	43,720
Depository Financial Intermediation	n.a.	n.a.	105	1,318,963,248	300	13,949,643,513
Non-Depository Financing	n.a.	n.a.	40	70,028,933	275	336,180,671
Financial Asset Investing	n.a.	n.a.	1,075	698,972,639	3,895	14,175,049,281
Life Insurance	n.a.	n.a.	15	21,527,672	75	668,560,006
Health and General Insurance	n.a.	n.a.	65	33,006,449	305	2,971,435,391
Superannuation Funds	n.a.	n.a.	5	2,668,352	45	121,100,064
Auxiliary Finance and Investment Services	n.a.	n.a.	1,095	338,593,134	7,825	12,004,009,737
Auxiliary Insurance Services	n.a.	n.a.	255	11,690,104	1,615	937,080,830
<b>Total Financial and Insurance Services</b>	<b>190</b>	<b>238,604,230</b>	<b>2,655</b>	<b>2,495,450,531</b>	<b>14,340</b>	<b>45,163,103,213</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	185	826,899,064	520	307,352,981
Farm Animal and Bloodstock Leasing	n.a.	n.a.	5	1,451,296	5	346,643
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	605	355,303,129	2,040	1,412,308,550
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	40	6,830,257	205	89,552,512
Property Operators	n.a.	n.a.	995	478,163,632	3,475	1,308,754,031

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	80	7,109,700	10	328,329	n.a.	n.a.
Other Transport Support Services	630	83,568,561	10	391,500	n.a.	n.a.
Warehousing and Storage Services	160	14,983,890	5	16,807,181	n.a.	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>12,645</b>	<b>836,624,297</b>	<b>115</b>	<b>46,311,439</b>	<b>10</b>	<b>158,313</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	370	38,622,224	45	51,700,678	n.a.	n.a.
Software Publishing	55	7,834,969	5	13,713,876	n.a.	n.a.
Motion Picture and Video Activities	1,110	96,990,810	75	57,514,812	n.a.	n.a.
Sound Recording and Music Publishing	205	16,295,432	35	5,223,929	n.a.	n.a.
Radio Broadcasting	30	3,988,960	0	0	n.a.	n.a.
Television Broadcasting	35	4,934,146	5	4,441,301	n.a.	n.a.
Internet Publishing and Broadcasting	90	7,797,392	10	1,560,783	n.a.	n.a.
Telecommunications Services	185	17,751,407	10	43,520,651	n.a.	n.a.
Internet Service Providers and Web Search Portals	140	11,879,478	5	120,476	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage						
Services	190	20,841,455	10	10,429,215	n.a.	n.a.
Libraries and Archives	20	2,041,596	5	181,859	n.a.	n.a.
Other Information Services	15	1,992,457	5	73,066	n.a.	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>2,440</b>	<b>230,970,326</b>	<b>205</b>	<b>188,480,646</b>	<b>5</b>	<b>690,868</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	0	0	n.a.	n.a.
Depository Financial Intermediation	100	12,972,372	25	3,148,636,933	n.a.	n.a.
Non-Depository Financing	170	23,853,460	25	4,891,823	n.a.	n.a.
Financial Asset Investing	2,960	386,331,562	3,865	582,916,339	n.a.	n.a.
Life Insurance	40	16,394,681	10	496,529,468	n.a.	n.a.
Health and General Insurance	155	22,929,344	35	488,523,954	n.a.	n.a.
Superannuation Funds	25	5,163,523	5	32,842	n.a.	n.a.
Auxiliary Finance and Investment Services	5,425	712,342,367	1,070	620,161,053	n.a.	n.a.
Auxiliary Insurance Services	1,135	160,175,129	55	18,169,890	n.a.	n.a.
<b>Total Financial and Insurance Services</b>	<b>10,015</b>	<b>1,340,162,438</b>	<b>5,095</b>	<b>5,359,862,302</b>	<b>65</b>	<b>111,568</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	305	24,419,033	5	9,187,224	n.a.	n.a.
Farm Animal and Bloodstock Leasing	5	228,700	0	0	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	1,220	113,104,316	55	8,232,693	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	115	13,828,177	25	4,437,437	n.a.	n.a.
Property Operators	2,940	203,786,434	835	30,791,798	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Warehousing and Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>5</b>	<b>19,497,930</b>	<b>5</b>	<b>8,045,058</b>	<b>5</b>	<b>223,591,448</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Software Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Information Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>5</b>	<b>1,462,901</b>	<b>5</b>	<b>372,058,975</b>	<b>5</b>	<b>556,311,394</b>
<b>Financial and Insurance Services</b>						
Central Banking	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Depository Financial Intermediation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Depository Financing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Financial Asset Investing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Life Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Health and General Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Superannuation Funds	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Finance and Investment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Insurance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Financial and Insurance Services</b>	<b>45</b>	<b>173,984,734</b>	<b>45</b>	<b>273,878,223</b>	<b>45</b>	<b>12,639,167,657</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Farm Animal and Bloodstock Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Property Operators	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Warehousing and Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>10</b>	<b>554,568,076</b>	<b>15</b>	<b>864,208,126</b>	<b>5</b>	<b>-24,324,431</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Software Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Information Services	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Information, Media and Telecommunications</b>	<b>5</b>	<b>224,643,024</b>	<b>5</b>	<b>120,571,988</b>	<b>5</b>	<b>41,623</b>
<b>Financial and Insurance Services</b>						
Central Banking	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Depository Financial Intermediation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Depository Financing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Financial Asset Investing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Life Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Health and General Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Superannuation Funds	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Finance and Investment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Insurance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Financial and Insurance Services</b>	<b>190</b>	<b>90,635,851,328</b>	<b>150</b>	<b>68,226,797,471</b>	<b>40</b>	<b>875,748,195</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Farm Animal and Bloodstock Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Property Operators	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.



# **Taxation statistics 2010–11**

## **Table 4D: Company tax**

### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>		<b>Closing stock</b>	
	no.	no.	\$	no.	\$	no.	\$
Real Estate Services	26,985	365	352,658,214	635	889,897,929	370	1,025,579,241
<b>Total Rental, Hiring and Real Estate Services</b>	<b>103,660</b>	<b>2,795</b>	<b>4,456,147,875</b>	<b>3,810</b>	<b>7,150,769,655</b>	<b>2,805</b>	<b>5,125,528,589</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	1,835	125	48,562,584	185	299,596,744	125	46,307,463
Architectural, Engineering and Technical Services	30,960	2,205	1,522,126,443	4,650	10,126,345,093	2,225	1,839,823,418
Legal and Accounting Services	12,550	255	108,650,001	675	193,607,814	260	128,918,680
Advertising Services	5,230	315	66,260,282	960	1,399,839,604	320	80,192,275
Market Research and Statistical Services	1,710	105	16,218,657	205	134,539,417	105	16,508,640
Management and Related Consulting Services	26,595	1,055	455,698,590	1,985	3,628,207,021	1,070	489,154,463
Veterinary Services	1,085	450	23,108,065	520	210,045,453	445	25,855,448
Other Professional, Scientific and Technical Services	2,100	155	31,321,475	395	276,916,448	150	42,136,396
Computer System Design and Related Services	25,310	1,355	322,092,780	3,415	4,966,818,941	1,390	323,648,538
<b>Total Professional, Scientific and Technical Services</b>	<b>107,375</b>	<b>6,015</b>	<b>2,594,038,877</b>	<b>12,985</b>	<b>21,235,916,535</b>	<b>6,085</b>	<b>2,992,545,321</b>
<b>Administrative and Support Services</b>							
Employment Services	6,430	150	25,888,850	500	1,550,466,402	160	53,496,551
Travel Agency and Tour Arrangement Services	2,975	100	119,472,043	695	2,222,941,758	100	58,860,324
Other Administrative Services	7,270	285	90,802,205	735	1,093,262,920	295	89,269,979
Building Cleaning, Pest Control and Gardening Services	8,375	520	2,698,329,164	1,780	662,984,039	545	54,423,427
Packaging Services	425	125	66,130,010	170	435,943,361	120	72,273,409
<b>Total Administrative and Support Services</b>	<b>25,475</b>	<b>1,180</b>	<b>3,000,622,272</b>	<b>3,880</b>	<b>5,965,598,480</b>	<b>1,225</b>	<b>328,323,690</b>
<b>Public Administration and Safety</b>	<b>3,200</b>	<b>345</b>	<b>503,173,049</b>	<b>585</b>	<b>985,481,406</b>	<b>355</b>	<b>668,651,175</b>
<b>Education and Training</b>							
Preschool Education	200	5	82,316	10	2,070,636	5	189,108
School Education	70	5	1,023,621	10	1,005,760	5	836,617
Tertiary Education	3,695	165	14,708,329	390	135,811,236	170	14,630,260
Adult, Community and Other Education	3,745	390	13,019,416	665	100,395,444	405	13,512,046
Educational Support Services	310	15	1,198,883	30	4,892,946	15	1,846,142
<b>Total Education and Training</b>	<b>8,020</b>	<b>585</b>	<b>30,032,565</b>	<b>1,110</b>	<b>244,176,022</b>	<b>600</b>	<b>31,014,173</b>
<b>Health Care and Social Assistance</b>							
Hospitals	210	25	79,546,349	25	814,456,706	25	77,972,645
Medical Services	14,110	190	43,324,020	405	260,360,421	195	45,000,418
Pathology and Diagnostic Imaging Services	660	25	12,393,636	50	43,584,278	25	6,520,464
Allied Health Services	9,750	1,270	58,359,920	1,995	375,395,973	1,305	61,959,141
Other Health Care Services	235	25	1,189,496	40	14,593,238	25	1,688,601
Residential Care Services	600	20	10,149,272	45	28,692,086	25	17,741,970
Child Care Services	1,555	55	12,310,343	140	30,748,640	60	15,626,698

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Real Estate Services	2,710	483,816,265	12,165	4,374,120,269	12,670	17,395,567,774
<b>Total Rental, Hiring and Real Estate Services</b>	<b>8,725</b>	<b>2,815,204,659</b>	<b>45,075</b>	<b>42,480,312,138</b>	<b>47,450</b>	<b>141,828,884,382</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	495	208,977,791	1,595	2,243,061,904	1,635	5,037,485,588
Architectural, Engineering and Technical Services	9,960	6,867,789,074	27,105	21,461,463,129	27,825	38,238,523,599
Legal and Accounting Services	4,525	994,649,546	10,475	5,871,382,444	10,805	8,893,937,737
Advertising Services	1,830	1,282,773,292	4,495	3,102,237,590	4,610	6,018,843,728
Market Research and Statistical Services	515	132,231,081	1,500	505,961,265	1,540	970,940,292
Management and Related Consulting Services	6,460	1,971,817,857	22,705	9,182,179,522	23,370	18,070,090,378
Veterinary Services	435	38,448,613	995	236,391,743	1,020	581,092,547
Other Professional, Scientific and Technical Services	645	124,322,898	1,795	485,371,450	1,855	984,678,011
Computer System Design and Related Services	7,040	3,267,662,167	21,465	9,960,055,237	22,125	20,018,928,000
<b>Total Professional, Scientific and Technical Services</b>	<b>31,915</b>	<b>14,888,672,319</b>	<b>92,140</b>	<b>53,048,104,284</b>	<b>94,775</b>	<b>98,814,519,880</b>
<b>Administrative and Support Services</b>						
Employment Services	2,560	2,128,804,843	5,635	4,326,000,401	5,760	7,415,084,404
Travel Agency and Tour Arrangement Services	1,135	772,591,726	2,635	4,438,442,962	2,670	7,877,059,642
Other Administrative Services	2,140	491,861,445	6,155	3,489,364,853	6,345	5,978,593,082
Building Cleaning, Pest Control and Gardening Services	2,320	783,049,236	6,840	1,760,665,736	7,165	5,165,362,873
Packaging Services	195	115,967,498	365	278,715,566	370	497,911,248
<b>Total Administrative and Support Services</b>	<b>8,350</b>	<b>4,292,274,748</b>	<b>21,625</b>	<b>14,293,189,518</b>	<b>22,320</b>	<b>26,934,011,249</b>
<b>Public Administration and Safety</b>	<b>1,255</b>	<b>424,901,235</b>	<b>2,650</b>	<b>1,786,354,524</b>	<b>2,745</b>	<b>4,807,969,412</b>
<b>Education and Training</b>						
Preschool Education	30	656,385	180	20,250,876	185	65,026,131
School Education	20	4,075,875	60	19,329,526	60	33,070,169
Tertiary Education	1,240	164,807,499	3,210	813,874,736	3,280	1,436,510,809
Adult, Community and Other Education	915	137,000,503	3,180	575,298,791	3,290	1,628,797,934
Educational Support Services	70	5,530,612	270	41,086,538	275	70,372,621
<b>Total Education and Training</b>	<b>2,275</b>	<b>312,070,874</b>	<b>6,900</b>	<b>1,469,840,467</b>	<b>7,090</b>	<b>3,233,777,664</b>
<b>Health Care and Social Assistance</b>						
Hospitals	60	398,951,113	180	806,985,304	185	3,802,528,437
Medical Services	1,540	307,293,978	12,550	2,206,523,260	12,830	8,273,558,320
Pathology and Diagnostic Imaging Services	170	124,536,564	570	769,902,699	580	15,783,270,370
Allied Health Services	2,320	118,707,259	8,680	3,185,269,448	8,875	4,655,622,595
Other Health Care Services	70	90,511,461	210	228,046,652	215	3,342,844,100
Residential Care Services	220	44,796,543	515	1,387,156,995	530	7,522,586,812
Child Care Services	275	19,337,486	1,365	292,941,477	1,410	926,044,390

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Real Estate Services	3,795	296,029,605	11,050	3,389,753,341	11,920	10,045,816,198
<b>Total Rental, Hiring and Real Estate Services</b>	<b>11,245</b>	<b>1,959,084,675</b>	<b>39,655</b>	<b>33,298,579,916</b>	<b>43,800</b>	<b>79,145,254,363</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	620	446,333,471	1,430	1,250,521,274	1,555	3,040,406,915
Architectural, Engineering and Technical Services	9,055	3,638,986,707	25,160	15,069,862,367	26,770	21,951,187,605
Legal and Accounting Services	3,580	263,592,334	9,780	2,257,004,633	10,345	3,637,082,193
Advertising Services	1,845	986,050,242	4,150	2,803,575,994	4,450	3,544,946,596
Market Research and Statistical Services	500	76,387,626	1,365	343,090,104	1,475	521,483,968
Management and Related Consulting Services	5,845	1,035,025,439	20,600	6,904,414,456	22,290	10,960,697,156
Veterinary Services	500	34,521,384	945	152,881,988	985	291,223,255
Other Professional, Scientific and Technical Services	530	49,317,454	1,655	341,059,484	1,795	492,066,678
Computer System Design and Related Services	6,145	1,318,851,210	19,660	7,441,753,400	21,135	12,522,742,405
<b>Total Professional, Scientific and Technical Services</b>	<b>28,615</b>	<b>7,849,065,867</b>	<b>84,750</b>	<b>36,564,163,700</b>	<b>90,795</b>	<b>56,961,836,771</b>
<b>Administrative and Support Services</b>						
Employment Services	2,345	575,548,977	5,325	3,050,461,072	5,545	4,594,536,834
Travel Agency and Tour Arrangement Services	1,330	1,044,123,529	2,440	3,647,821,547	2,565	4,495,222,840
Other Administrative Services	2,170	378,692,670	5,690	2,470,937,680	6,085	3,816,829,507
Building Cleaning, Pest Control and Gardening Services	1,995	454,713,796	6,450	1,307,467,201	6,925	2,388,633,370
Packaging Services	200	100,471,190	330	230,499,961	360	315,825,791
<b>Total Administrative and Support Services</b>	<b>8,040</b>	<b>2,553,550,162</b>	<b>20,235</b>	<b>10,707,187,461</b>	<b>21,480</b>	<b>15,611,048,342</b>
<b>Public Administration and Safety</b>	<b>1,120</b>	<b>152,668,796</b>	<b>2,540</b>	<b>1,262,108,033</b>	<b>2,680</b>	<b>2,524,512,130</b>
<b>Education and Training</b>						
Preschool Education	45	661,706	165	18,780,845	175	47,276,583
School Education	20	1,070,668	55	17,424,807	55	25,474,172
Tertiary Education	1,100	83,476,886	2,910	532,434,792	3,150	811,821,331
Adult, Community and Other Education	955	64,570,364	2,915	631,814,679	3,180	1,038,792,948
Educational Support Services	65	2,323,435	250	31,769,799	265	42,861,541
<b>Total Education and Training</b>	<b>2,185</b>	<b>152,103,059</b>	<b>6,290</b>	<b>1,232,224,922</b>	<b>6,825</b>	<b>1,966,226,575</b>
<b>Health Care and Social Assistance</b>						
Hospitals	65	456,501,529	170	749,842,954	180	2,108,746,026
Medical Services	2,480	259,180,745	11,835	1,744,065,527	12,430	3,998,353,270
Pathology and Diagnostic Imaging Services	195	73,796,885	540	487,027,934	570	3,023,405,148
Allied Health Services	2,650	121,275,678	8,100	770,639,290	8,590	1,459,607,520
Other Health Care Services	70	97,950,710	190	313,348,596	205	2,647,599,505
Residential Care Services	255	62,199,121	485	3,179,004,668	510	5,178,356,511
Child Care Services	405	16,270,164	1,270	249,948,869	1,350	550,358,706

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
Real Estate Services	2,560	2,920,072,090	n.a.	n.a.	12,715	7,349,824,318
<b>Total Rental, Hiring and Real Estate Services</b>	<b>9,185</b>	<b>26,015,396,993</b>	<b>70</b>	<b>171,375,413</b>	<b>47,600</b>	<b>62,683,702,761</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	250	1,236,626,770	n.a.	n.a.	1,640	1,997,078,673
Architectural, Engineering and Technical Services	5,665	5,878,172,627	n.a.	n.a.	27,925	16,287,335,994
Legal and Accounting Services	2,545	1,064,032,530	n.a.	n.a.	10,850	5,256,855,544
Advertising Services	805	780,762,766	n.a.	n.a.	4,650	2,473,897,132
Market Research and Statistical Services	245	57,675,656	n.a.	n.a.	1,550	449,456,324
Management and Related Consulting Services	4,055	2,751,034,751	n.a.	n.a.	23,465	7,109,393,222
Veterinary Services	260	57,403,279	n.a.	n.a.	1,025	289,869,292
Other Professional, Scientific and Technical Services	360	72,300,559	n.a.	n.a.	1,865	492,611,333
Computer System Design and Related Services	3,985	3,768,141,629	n.a.	n.a.	22,165	7,496,185,595
<b>Total Professional, Scientific and Technical Services</b>	<b>18,175</b>	<b>15,666,150,567</b>	<b>125</b>	<b>85,314,411</b>	<b>95,140</b>	<b>41,852,683,109</b>
<b>Administrative and Support Services</b>						
Employment Services	1,045	1,488,331,398	n.a.	n.a.	5,790	2,820,547,570
Travel Agency and Tour Arrangement Services	555	294,022,818	n.a.	n.a.	2,685	3,381,836,802
Other Administrative Services	1,165	706,390,089	n.a.	n.a.	6,380	2,161,763,575
Building Cleaning, Pest Control and Gardening Services	1,925	798,114,119	n.a.	n.a.	7,150	2,776,729,503
Packaging Services	75	56,147,922	n.a.	n.a.	375	182,085,457
<b>Total Administrative and Support Services</b>	<b>4,760</b>	<b>3,343,006,346</b>	<b>35</b>	<b>51,024,477</b>	<b>22,380</b>	<b>11,322,962,907</b>
<b>Public Administration and Safety</b>	<b>710</b>	<b>1,085,499,765</b>	<b>5</b>	<b>5,740,267</b>	<b>2,770</b>	<b>2,283,457,282</b>
<b>Education and Training</b>						
Preschool Education	45	12,683,364	n.a.	n.a.	185	17,749,548
School Education	15	1,655,170	n.a.	n.a.	60	7,595,997
Tertiary Education	670	132,586,356	n.a.	n.a.	3,290	624,689,478
Adult, Community and Other Education	660	281,253,480	n.a.	n.a.	3,320	590,004,986
Educational Support Services	55	4,635,271	n.a.	n.a.	280	27,511,080
<b>Total Education and Training</b>	<b>1,450</b>	<b>432,813,641</b>	<b>10</b>	<b>1,279,021</b>	<b>7,130</b>	<b>1,267,551,089</b>
<b>Health Care and Social Assistance</b>						
Hospitals	40	1,303,662,556	n.a.	n.a.	190	1,693,782,411
Medical Services	2,140	1,846,360,735	n.a.	n.a.	12,810	4,275,205,050
Pathology and Diagnostic Imaging Services	105	1,867,184,843	n.a.	n.a.	585	12,759,865,222
Allied Health Services	1,865	302,508,775	n.a.	n.a.	8,880	3,196,015,075
Other Health Care Services	45	1,065,369,770	n.a.	n.a.	215	695,244,595
Residential Care Services	105	788,104,357	n.a.	n.a.	535	2,344,230,301
Child Care Services	330	145,377,351	n.a.	n.a.	1,410	375,685,684

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Real Estate Services	3,125	432,090,144	n.a.	n.a.	7,095	1,734,820,656
<b>Total Rental, Hiring and Real Estate Services</b>	<b>10,905</b>	<b>2,932,773,575</b>	<b>775</b>	<b>454,197,132</b>	<b>29,200</b>	<b>12,449,689,224</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	200	61,608,538	n.a.	n.a.	615	209,222,351
Architectural, Engineering and Technical Services	7,425	1,964,185,667	n.a.	n.a.	16,005	3,791,120,997
Legal and Accounting Services	2,610	465,401,257	n.a.	n.a.	5,270	644,707,178
Advertising Services	1,020	317,315,627	n.a.	n.a.	2,325	723,250,642
Market Research and Statistical Services	420	78,391,913	n.a.	n.a.	925	200,496,915
Management and Related Consulting Services	4,885	782,915,080	n.a.	n.a.	12,000	2,379,302,632
Veterinary Services	370	44,461,349	n.a.	n.a.	665	75,716,608
Other Professional, Scientific and Technical Services	355	37,359,929	n.a.	n.a.	870	108,593,626
Computer System Design and Related Services	3,735	989,271,064	n.a.	n.a.	10,035	2,133,416,913
<b>Total Professional, Scientific and Technical Services</b>	<b>21,020</b>	<b>4,740,910,424</b>	<b>1,125</b>	<b>398,166,663</b>	<b>48,715</b>	<b>10,265,827,862</b>
<b>Administrative and Support Services</b>						
Employment Services	1,275	398,172,786	n.a.	n.a.	2,940	950,607,337
Travel Agency and Tour Arrangement Services	505	169,111,242	n.a.	n.a.	1,290	396,257,471
Other Administrative Services	1,220	198,308,862	n.a.	n.a.	3,185	647,167,733
Building Cleaning, Pest Control and Gardening Services	1,220	157,733,620	n.a.	n.a.	2,695	366,591,708
Packaging Services	80	17,005,974	n.a.	n.a.	185	69,962,669
<b>Total Administrative and Support Services</b>	<b>4,300</b>	<b>940,332,484</b>	<b>250</b>	<b>27,830,006</b>	<b>10,290</b>	<b>2,430,586,918</b>
<b>Public Administration and Safety</b>	<b>505</b>	<b>78,180,591</b>	<b>30</b>	<b>1,537,949</b>	<b>1,225</b>	<b>176,980,481</b>
<b>Education and Training</b>						
Preschool Education	45	3,215,807	n.a.	n.a.	95	6,837,542
School Education	10	408,378	n.a.	n.a.	30	1,587,975
Tertiary Education	630	87,891,424	n.a.	n.a.	1,550	139,248,113
Adult, Community and Other Education	400	116,009,893	n.a.	n.a.	1,175	137,026,068
Educational Support Services	40	1,799,453	n.a.	n.a.	120	7,456,156
<b>Total Education and Training</b>	<b>1,120</b>	<b>209,324,955</b>	<b>85</b>	<b>2,557,298</b>	<b>2,970</b>	<b>292,155,854</b>
<b>Health Care and Social Assistance</b>						
Hospitals	50	127,564,921	n.a.	n.a.	100	187,289,016
Medical Services	2,685	336,569,295	n.a.	n.a.	6,235	744,457,907
Pathology and Diagnostic Imaging Services	145	113,935,802	n.a.	n.a.	295	41,809,941
Allied Health Services	2,320	189,585,682	n.a.	n.a.	4,795	426,344,623
Other Health Care Services	40	4,694,496	n.a.	n.a.	90	11,636,964
Residential Care Services	115	47,977,888	n.a.	n.a.	300	196,374,263
Child Care Services	280	23,004,721	n.a.	n.a.	625	67,117,832

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
Real Estate Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Rental, Hiring and Real Estate Services</b>	<b>15</b>	<b>1,634,085,257</b>	<b>5</b>	<b>293,458,102</b>	<b>685</b>	<b>10,865,186</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Architectural, Engineering and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Legal and Accounting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Advertising Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Market Research and Statistical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Management and Related Consulting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Veterinary Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Professional, Scientific and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer System Design and Related Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Professional, Scientific and Technical Services</b>	<b>45</b>	<b>1,050,938,587</b>	<b>10</b>	<b>251,151,677</b>	<b>915</b>	<b>13,884,192</b>
<b>Administrative and Support Services</b>						
Employment Services	n.a.	n.a.	0	0	n.a.	n.a.
Travel Agency and Tour Arrangement Services	n.a.	n.a.	0	0	n.a.	n.a.
Other Administrative Services	n.a.	n.a.	0	0	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	0	0	n.a.	n.a.
Packaging Services	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Administrative and Support Services</b>	<b>10</b>	<b>14,119,635</b>	<b>0</b>	<b>0</b>	<b>130</b>	<b>2,953,576</b>
<b>Public Administration and Safety</b>	<b>5</b>	<b>2,356,566</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>68,231</b>
<b>Education and Training</b>						
Preschool Education	n.a.	n.a.	0	0	n.a.	n.a.
School Education	n.a.	n.a.	0	0	n.a.	n.a.
Tertiary Education	n.a.	n.a.	0	0	n.a.	n.a.
Adult, Community and Other Education	n.a.	n.a.	0	0	n.a.	n.a.
Educational Support Services	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Education and Training</b>	<b>5</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>175,689</b>
<b>Health Care and Social Assistance</b>						
Hospitals	n.a.	n.a.	0	0	n.a.	n.a.
Medical Services	n.a.	n.a.	0	0	n.a.	n.a.
Pathology and Diagnostic Imaging Services	n.a.	n.a.	0	0	n.a.	n.a.
Allied Health Services	n.a.	n.a.	0	0	n.a.	n.a.
Other Health Care Services	n.a.	n.a.	0	0	n.a.	n.a.
Residential Care Services	n.a.	n.a.	0	0	n.a.	n.a.
Child Care Services	n.a.	n.a.	0	0	n.a.	n.a.

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Loans to shareholders & associates		Intangible depreciating assets 1st deducted		Other depreciating assets 1st deducted	
	no.	\$	no.	\$	no.	\$
Real Estate Services	1,325	481,288,995	n.a.	n.a.	1,925	308,645,067
<b>Total Rental, Hiring and Real Estate Services</b>	<b>4,030</b>	<b>4,499,473,984</b>	<b>155</b>	<b>26,763,400</b>	<b>5,530</b>	<b>3,611,206,354</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	100	28,193,659	n.a.	n.a.	315	56,829,737
Architectural, Engineering and Technical Services	2,815	561,531,467	n.a.	n.a.	4,875	1,266,145,493
Legal and Accounting Services	1,055	223,482,481	n.a.	n.a.	1,725	62,870,252
Advertising Services	460	107,017,292	n.a.	n.a.	765	75,181,645
Market Research and Statistical Services	175	41,367,684	n.a.	n.a.	255	19,270,570
Management and Related Consulting Services	2,170	594,539,195	n.a.	n.a.	3,130	317,366,637
Veterinary Services	155	28,054,313	n.a.	n.a.	225	12,989,351
Other Professional, Scientific and Technical Services	145	16,878,077	n.a.	n.a.	340	30,761,891
Computer System Design and Related Services	1,680	217,808,158	n.a.	n.a.	3,240	581,826,391
<b>Total Professional, Scientific and Technical Services</b>	<b>8,750</b>	<b>1,818,872,326</b>	<b>695</b>	<b>133,150,263</b>	<b>14,870</b>	<b>2,423,241,967</b>
<b>Administrative and Support Services</b>						
Employment Services	570	144,193,512	n.a.	n.a.	935	110,990,132
Travel Agency and Tour Arrangement Services	240	40,472,125	n.a.	n.a.	500	52,707,225
Other Administrative Services	540	166,694,390	n.a.	n.a.	950	63,938,066
Building Cleaning, Pest Control and Gardening Services	565	67,827,934	n.a.	n.a.	1,040	116,553,021
Packaging Services	25	8,386,799	n.a.	n.a.	70	18,294,114
<b>Total Administrative and Support Services</b>	<b>1,940</b>	<b>427,574,760</b>	<b>135</b>	<b>56,537,095</b>	<b>3,495</b>	<b>362,482,558</b>
<b>Public Administration and Safety</b>	<b>260</b>	<b>72,895,967</b>	<b>20</b>	<b>6,846,794</b>	<b>465</b>	<b>27,820,004</b>
<b>Education and Training</b>						
Preschool Education	20	2,331,909	n.a.	n.a.	30	722,747
School Education	5	192,743	n.a.	n.a.	5	34,162
Tertiary Education	285	49,295,600	n.a.	n.a.	510	18,465,556
Adult, Community and Other Education	215	24,143,146	n.a.	n.a.	485	31,060,559
Educational Support Services	15	2,460,707	n.a.	n.a.	35	313,895
<b>Total Education and Training</b>	<b>530</b>	<b>78,424,105</b>	<b>45</b>	<b>1,739,992</b>	<b>1,060</b>	<b>50,596,919</b>
<b>Health Care and Social Assistance</b>						
Hospitals	15	13,796,619	n.a.	n.a.	45	72,201,409
Medical Services	1,250	227,560,985	n.a.	n.a.	1,835	152,038,820
Pathology and Diagnostic Imaging Services	50	19,902,042	n.a.	n.a.	115	288,359,183
Allied Health Services	995	201,939,754	n.a.	n.a.	1,495	60,549,594
Other Health Care Services	15	2,409,588	n.a.	n.a.	35	95,045,345
Residential Care Services	60	166,265,782	n.a.	n.a.	135	37,832,978
Child Care Services	125	26,579,483	n.a.	n.a.	255	7,965,383

# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Real Estate Services	n.a.	n.a.	825	93,515,434	5,990	2,207,734,163
<b>Total Rental, Hiring and Real Estate Services</b>	<b>120</b>	<b>16,323,842</b>	<b>2,655</b>	<b>1,762,162,812</b>	<b>12,235</b>	<b>5,326,048,880</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	n.a.	n.a.	110	18,429,241	705	548,437,422
Architectural, Engineering and Technical Services	n.a.	n.a.	2,185	379,800,247	17,055	13,192,984,792
Legal and Accounting Services	n.a.	n.a.	750	29,465,523	6,775	2,182,763,084
Advertising Services	n.a.	n.a.	315	29,893,460	2,305	1,351,461,249
Market Research and Statistical Services	n.a.	n.a.	115	3,308,313	775	316,761,297
Management and Related Consulting Services	n.a.	n.a.	1,385	127,895,134	11,470	4,669,486,980
Veterinary Services	n.a.	n.a.	95	6,210,627	690	265,943,655
Other Professional, Scientific and Technical Services	n.a.	n.a.	125	4,532,857	1,015	208,545,753
Computer System Design and Related Services	n.a.	n.a.	1,395	113,078,252	12,810	8,143,609,461
<b>Total Professional, Scientific and Technical Services</b>	<b>385</b>	<b>53,727,266</b>	<b>6,485</b>	<b>712,613,654</b>	<b>53,600</b>	<b>30,879,993,693</b>
<b>Administrative and Support Services</b>						
Employment Services	n.a.	n.a.	370	35,852,755	3,615	9,366,847,154
Travel Agency and Tour Arrangement Services	n.a.	n.a.	220	15,903,753	1,710	1,073,038,260
Other Administrative Services	n.a.	n.a.	375	25,633,062	3,410	1,896,720,472
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	505	30,105,971	4,845	2,352,322,640
Packaging Services	n.a.	n.a.	35	17,570,102	215	129,620,614
<b>Total Administrative and Support Services</b>	<b>80</b>	<b>9,605,571</b>	<b>1,505</b>	<b>125,065,643</b>	<b>13,800</b>	<b>14,818,549,140</b>
<b>Public Administration and Safety</b>	<b>5</b>	<b>78,270</b>	<b>250</b>	<b>20,424,374</b>	<b>1,780</b>	<b>1,432,855,242</b>
<b>Education and Training</b>						
Preschool Education	n.a.	n.a.	10	322,767	135	39,352,494
School Education	n.a.	n.a.	5	1,204,504	25	7,451,470
Tertiary Education	n.a.	n.a.	225	11,034,290	1,825	514,718,518
Adult, Community and Other Education	n.a.	n.a.	215	20,869,269	1,770	510,675,390
Educational Support Services	n.a.	n.a.	10	101,355	155	22,323,525
<b>Total Education and Training</b>	<b>30</b>	<b>1,214,120</b>	<b>460</b>	<b>33,532,185</b>	<b>3,910</b>	<b>1,094,521,397</b>
<b>Health Care and Social Assistance</b>						
Hospitals	n.a.	n.a.	15	14,871,450	95	1,222,693,286
Medical Services	n.a.	n.a.	810	43,459,458	9,400	2,856,077,935
Pathology and Diagnostic Imaging Services	n.a.	n.a.	35	9,553,601	345	668,222,420
Allied Health Services	n.a.	n.a.	620	27,851,171	6,075	1,323,698,460
Other Health Care Services	n.a.	n.a.	20	7,036,481	105	582,040,282
Residential Care Services	n.a.	n.a.	60	107,053,269	280	785,152,433
Child Care Services	n.a.	n.a.	90	19,428,873	945	442,758,166



# Taxation statistics 2010–11

## Table 4D: Company tax

### Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Payments to related entities		Net foreign income		Tax spared foreign tax credits	
	no.	\$	no.	\$	no.	\$
Real Estate Services	4,030	423,871,134	105	39,801,820	n.a.	n.a.
<b>Total Rental, Hiring and Real Estate Services</b>	<b>8,620</b>	<b>779,237,794</b>	<b>1,025</b>	<b>92,450,972</b>	<b>15</b>	<b>54,071</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	370	41,488,366	30	31,962,501	n.a.	n.a.
Architectural, Engineering and Technical Services	12,500	1,466,504,982	430	195,855,004	n.a.	n.a.
Legal and Accounting Services	4,520	512,172,558	70	2,103,648,155	n.a.	n.a.
Advertising Services	1,590	160,927,100	60	9,528,166	n.a.	n.a.
Market Research and Statistical Services	560	60,396,635	25	2,072,166	n.a.	n.a.
Management and Related Consulting Services	8,460	859,414,465	370	122,253,778	n.a.	n.a.
Veterinary Services	485	62,641,441	10	25,367	n.a.	n.a.
Other Professional, Scientific and Technical Services	760	57,261,292	30	2,790,211	n.a.	n.a.
Computer System Design and Related Services	8,680	973,046,218	380	138,459,486	n.a.	n.a.
<b>Total Professional, Scientific and Technical Services</b>	<b>37,930</b>	<b>4,193,853,057</b>	<b>1,410</b>	<b>2,606,594,834</b>	<b>30</b>	<b>2,305,759</b>
<b>Administrative and Support Services</b>						
Employment Services	1,835	239,538,786	50	14,620,811	n.a.	n.a.
Travel Agency and Tour Arrangement Services	995	75,479,806	25	23,089,086	n.a.	n.a.
Other Administrative Services	1,995	194,494,246	65	52,283,686	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	3,205	196,938,967	25	4,862,759	n.a.	n.a.
Packaging Services	100	12,130,664	5	213,108	n.a.	n.a.
<b>Total Administrative and Support Services</b>	<b>8,135</b>	<b>718,582,469</b>	<b>165</b>	<b>95,069,450</b>	<b>5</b>	<b>340,956</b>
<b>Public Administration and Safety</b>	<b>1,090</b>	<b>107,319,376</b>	<b>15</b>	<b>1,507,102</b>	<b>0</b>	<b>0</b>
<b>Education and Training</b>						
Preschool Education	80	5,939,215	0	0	0	0
School Education	15	1,021,600	5	145,729	0	0
Tertiary Education	1,230	117,117,954	40	15,135,761	0	0
Adult, Community and Other Education	1,165	71,665,172	20	5,337,890	0	0
Educational Support Services	105	6,995,488	5	1,239,501	0	0
<b>Total Education and Training</b>	<b>2,595</b>	<b>202,739,429</b>	<b>70</b>	<b>21,858,881</b>	<b>0</b>	<b>0</b>
<b>Health Care and Social Assistance</b>						
Hospitals	50	7,771,895	5	1,055,801	n.a.	n.a.
Medical Services	7,270	1,644,636,341	80	1,175,626	n.a.	n.a.
Pathology and Diagnostic Imaging Services	205	37,977,296	15	5,373,976	n.a.	n.a.
Allied Health Services	4,290	518,425,217	75	1,028,471	n.a.	n.a.
Other Health Care Services	65	7,446,053	5	167	n.a.	n.a.
Residential Care Services	95	15,831,277	5	126,331	n.a.	n.a.
Child Care Services	465	36,662,261	10	432,284	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Real Estate Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Rental, Hiring and Real Estate Services</b>	<b>5</b>	<b>26,406,605</b>	<b>5</b>	<b>4,495,398</b>	<b>5</b>	<b>8,414,089</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Architectural, Engineering and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Legal and Accounting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Advertising Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Market Research and Statistical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Management and Related Consulting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Veterinary Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Professional, Scientific and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer System Design and Related Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Professional, Scientific and Technical Services</b>	<b>30</b>	<b>23,625,398</b>	<b>15</b>	<b>5,288,658</b>	<b>5</b>	<b>31,332,154</b>
<b>Administrative and Support Services</b>						
Employment Services	n.a.	n.a.	n.a.	n.a.	0	0
Travel Agency and Tour Arrangement Services	n.a.	n.a.	n.a.	n.a.	0	0
Other Administrative Services	n.a.	n.a.	n.a.	n.a.	0	0
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	n.a.	n.a.	0	0
Packaging Services	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Administrative and Support Services</b>	<b>5</b>	<b>8,189,616</b>	<b>5</b>	<b>1,103,829</b>	<b>0</b>	<b>0</b>
<b>Public Administration and Safety</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Education and Training</b>						
Preschool Education	0	0	0	0	0	0
School Education	0	0	0	0	0	0
Tertiary Education	0	0	0	0	0	0
Adult, Community and Other Education	0	0	0	0	0	0
Educational Support Services	0	0	0	0	0	0
<b>Total Education and Training</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Health Care and Social Assistance</b>						
Hospitals	0	0	0	0	n.a.	n.a.
Medical Services	0	0	0	0	n.a.	n.a.
Pathology and Diagnostic Imaging Services	0	0	0	0	n.a.	n.a.
Allied Health Services	0	0	0	0	n.a.	n.a.
Other Health Care Services	0	0	0	0	n.a.	n.a.
Residential Care Services	0	0	0	0	n.a.	n.a.
Child Care Services	0	0	0	0	n.a.	n.a.

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Real Estate Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Rental, Hiring and Real Estate Services</b>	<b>20</b>	<b>59,360,776</b>	<b>15</b>	<b>135,364,050</b>	<b>5</b>	<b>11,709,297</b>
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Architectural, Engineering and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Legal and Accounting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Advertising Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Market Research and Statistical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Management and Related Consulting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Veterinary Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Professional, Scientific and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer System Design and Related Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Professional, Scientific and Technical Services</b>	<b>30</b>	<b>74,485,970</b>	<b>25</b>	<b>83,998,607</b>	<b>5</b>	<b>135,772</b>
<b>Administrative and Support Services</b>						
Employment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Travel Agency and Tour Arrangement Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Administrative Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Packaging Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Administrative and Support Services</b>	<b>10</b>	<b>155,417,926</b>	<b>10</b>	<b>81,494,998</b>	<b>5</b>	<b>10,554,154</b>
<b>Public Administration and Safety</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>3,154,993</b>	<b>0</b>	<b>0</b>
<b>Education and Training</b>						
Preschool Education	0	0	0	0	0	0
School Education	0	0	0	0	0	0
Tertiary Education	0	0	0	0	0	0
Adult, Community and Other Education	0	0	0	0	0	0
Educational Support Services	0	0	0	0	0	0
<b>Total Education and Training</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Health Care and Social Assistance</b>						
Hospitals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Medical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pathology and Diagnostic Imaging Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Allied Health Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Health Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Residential Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Child Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

# **Taxation statistics 2010–11**

## **Table 4D: Company tax**

### **Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Number of Companies</b>	<b>Opening stock</b>		<b>Purchases &amp; other costs</b>		<b>Closing stock</b>	
	no.	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	620	20	471,666	40	5,205,544	20	480,867
<b>Total Health Care and Social Assistance</b>	<b>27,740</b>	<b>1,625</b>	<b>217,744,702</b>	<b>2,745</b>	<b>1,573,036,886</b>	<b>1,680</b>	<b>226,990,804</b>
<b>Arts and recreation Services</b>							
Museum Operation	55	20	10,226,522	20	6,252,320	20	11,936,559
Parks and Gardens Operations	100	30	2,227,886	35	13,095,688	30	2,478,654
Creative and Performing Arts Activities	2,970	175	16,575,883	395	166,082,491	170	18,321,480
Sports and Physical Recreation Activities	2,330	475	21,528,821	690	132,070,333	490	21,545,305
Horse and Dog Racing Activities	370	80	24,595,571	70	36,091,071	75	22,300,466
Amusement and Other Recreation Activities	900	150	72,890,372	240	56,961,685	160	68,567,431
Gambling Activities	350	65	40,033,453	80	322,285,213	70	42,876,288
<b>Total Arts and recreation Services</b>	<b>7,075</b>	<b>995</b>	<b>188,078,508</b>	<b>1,535</b>	<b>732,838,801</b>	<b>1,020</b>	<b>188,026,183</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	10,405	4,230	499,041,965	5,900	29,261,604,243	4,220	493,417,539
Machinery and Equipment Repair and Maintenance	5,175	1,325	317,504,956	2,155	7,350,379,929	1,350	327,617,827
Other Repair and Maintenance	440	185	14,204,288	235	56,223,539	185	15,493,542
Personal Care Services	3,850	1,465	52,861,041	1,960	229,018,072	1,545	58,409,718
Funeral, Crematorium and Cemetery Services	305	115	5,748,791	150	86,927,250	120	5,050,968
Other Personal Services	3,280	370	36,177,169	725	236,554,688	385	38,032,030
Religious Services	55	5	45,463	5	74,921	5	45,939
Civic, Professional and Other Interest Group Services	3,435	190	128,023,017	240	635,865,648	185	112,984,220
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	0	0	0	0	0	0
<b>Total Other Services</b>	<b>26,960</b>	<b>7,885</b>	<b>1,053,606,690</b>	<b>11,370</b>	<b>37,856,648,290</b>	<b>7,995</b>	<b>1,051,051,783</b>
<b>Other<sup>2</sup></b>	<b>75,145</b>	<b>3,165</b>	<b>3,259,197,666</b>	<b>5,170</b>	<b>12,237,215,787</b>	<b>3,455</b>	<b>4,399,043,869</b>
<b>Total all industries</b>	<b>785,555</b>	<b>121,310</b>	<b>195,043,546,562</b>	<b>178,945</b>	<b>883,560,059,238</b>	<b>124,475</b>	<b>168,915,982,579</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Trade debtors		Current assets		Total assets	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	160	14,528,002	515	90,620,370	525	191,901,821
<b>Total Health Care and Social Assistance</b>	<b>4,810</b>	<b>1,118,662,406</b>	<b>24,585</b>	<b>8,967,446,205</b>	<b>25,150</b>	<b>44,498,356,845</b>
<b>Arts and recreation Services</b>						
Museum Operation	20	857,418	45	7,893,509	50	40,436,783
Parks and Gardens Operations	35	2,215,631	85	23,840,810	85	85,500,387
Creative and Performing Arts Activities	570	43,610,263	2,430	549,808,031	2,515	844,063,699
Sports and Physical Recreation Activities	525	40,254,977	1,995	390,847,799	2,055	1,516,247,935
Horse and Dog Racing Activities	120	25,249,605	315	121,604,753	330	332,515,141
Amusement and Other Recreation Activities	230	14,519,623	785	228,059,417	815	777,163,189
Gambling Activities	50	188,637,518	295	1,452,797,569	305	13,234,234,351
<b>Total Arts and recreation Services</b>	<b>1,550</b>	<b>315,345,035</b>	<b>5,950</b>	<b>2,774,851,888</b>	<b>6,160</b>	<b>16,830,161,485</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	4,955	630,913,290	9,220	2,483,011,112	9,435	4,902,226,495
Machinery and Equipment Repair and Maintenance	2,215	622,854,196	4,455	1,722,759,869	4,565	2,847,149,960
Other Repair and Maintenance	125	11,503,009	380	56,988,273	395	112,923,580
Personal Care Services	355	28,896,577	3,200	292,588,967	3,290	983,164,822
Funeral, Crematorium and Cemetery Services	185	32,109,829	280	208,505,066	285	496,842,869
Other Personal Services	725	148,075,955	2,740	568,235,643	2,835	1,799,425,764
Religious Services	5	81,070	40	2,420,475	40	17,922,269
Civic, Professional and Other Interest Group Services	590	382,379,354	2,185	3,258,035,003	2,290	11,488,673,447
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	154,263	5	552,961	5	651,532
<b>Total Other Services</b>	<b>9,160</b>	<b>1,856,967,543</b>	<b>22,505</b>	<b>8,593,097,369</b>	<b>23,145</b>	<b>22,648,980,738</b>
<b>Other<sup>2</sup></b>	<b>5,330</b>	<b>4,485,789,322</b>	<b>50,080</b>	<b>43,981,148,406</b>	<b>53,025</b>	<b>103,114,978,989</b>
<b>Total all industries</b>	<b>194,165</b>	<b>224,745,381,792</b>	<b>613,690</b>	<b>1,634,443,875,096</b>	<b>635,775</b>	<b>6,010,742,510,645</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Trade creditors		Current liabilities		Total liabilities	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	145	5,313,412	450	75,960,391	500	112,313,892
<b>Total Health Care and Social Assistance</b>	<b>6,265</b>	<b>1,092,488,244</b>	<b>23,035</b>	<b>7,569,838,229</b>	<b>24,330</b>	<b>19,078,740,578</b>
<b>Arts and recreation Services</b>						
Museum Operation	15	465,563	45	7,234,482	50	43,892,277
Parks and Gardens Operations	40	4,172,726	75	30,872,757	85	55,041,573
Creative and Performing Arts Activities	600	65,663,217	2,230	371,053,701	2,420	515,259,057
Sports and Physical Recreation Activities	750	50,752,934	1,875	455,739,218	2,015	1,282,457,082
Horse and Dog Racing Activities	125	25,288,433	300	158,574,364	325	247,684,960
Amusement and Other Recreation Activities	260	40,157,759	715	205,585,465	795	539,004,123
Gambling Activities	75	106,404,779	275	3,581,323,027	295	7,205,764,806
<b>Total Arts and recreation Services</b>	<b>1,860</b>	<b>292,905,411</b>	<b>5,510</b>	<b>4,810,383,014</b>	<b>5,980</b>	<b>9,889,103,878</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	5,120	454,653,912	8,880	1,771,861,523	9,265	2,863,553,108
Machinery and Equipment Repair and Maintenance	2,080	371,330,844	4,250	1,078,419,907	4,445	1,705,513,061
Other Repair and Maintenance	155	9,193,242	360	42,626,692	385	74,151,786
Personal Care Services	995	41,130,050	3,035	323,113,808	3,250	676,148,714
Funeral, Crematorium and Cemetery Services	165	16,901,604	265	141,469,149	280	263,144,503
Other Personal Services	790	115,569,854	2,515	500,392,801	2,775	1,182,060,302
Religious Services	10	66,171	30	1,297,946	35	6,012,171
Civic, Professional and Other Interest Group Services	645	326,217,846	1,915	2,696,598,211	2,060	6,707,534,546
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	28,318	5	316,480	5	334,600
<b>Total Other Services</b>	<b>9,960</b>	<b>1,335,091,841</b>	<b>21,260</b>	<b>6,556,096,517</b>	<b>22,495</b>	<b>13,478,452,791</b>
<b>Other<sup>2</sup></b>	<b>6,425</b>	<b>3,560,304,782</b>	<b>36,980</b>	<b>24,091,468,533</b>	<b>42,690</b>	<b>63,498,640,722</b>
<b>Total all industries</b>	<b>210,195</b>	<b>178,052,335,159</b>	<b>550,435</b>	<b>2,099,101,496,191</b>	<b>595,495</b>	<b>4,585,682,245,559</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Total debt		Commercial debt forgiveness		Shareholders' funds	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	105	10,226,958	n.a.	n.a.	530	79,587,929
<b>Total Health Care and Social Assistance</b>	<b>4,735</b>	<b>7,328,795,345</b>	<b>20</b>	<b>3,867,825</b>	<b>25,155</b>	<b>25,419,616,267</b>
<b>Arts and recreation Services</b>						
Museum Operation	10	21,918,488	n.a.	n.a.	50	-3,455,494
Parks and Gardens Operations	25	16,944,893	n.a.	n.a.	85	30,458,814
Creative and Performing Arts Activities	385	60,763,736	n.a.	n.a.	2,525	328,804,642
Sports and Physical Recreation Activities	480	156,196,147	n.a.	n.a.	2,070	233,790,853
Horse and Dog Racing Activities	70	26,945,495	n.a.	n.a.	335	84,830,181
Amusement and Other Recreation Activities	190	198,536,355	n.a.	n.a.	820	238,159,066
Gambling Activities	70	5,730,456,882	n.a.	n.a.	305	6,028,469,545
<b>Total Arts and recreation Services</b>	<b>1,230</b>	<b>6,211,761,996</b>	<b>15</b>	<b>4,122,466</b>	<b>6,195</b>	<b>6,941,057,607</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	2,625	671,209,099	n.a.	n.a.	9,475	2,038,673,387
Machinery and Equipment Repair and Maintenance	1,260	430,601,008	n.a.	n.a.	4,570	1,141,636,899
Other Repair and Maintenance	115	14,650,970	n.a.	n.a.	395	38,771,794
Personal Care Services	835	220,157,164	n.a.	n.a.	3,330	307,016,108
Funeral, Crematorium and Cemetery Services	70	55,775,472	n.a.	n.a.	285	233,698,366
Other Personal Services	625	270,813,107	n.a.	n.a.	2,875	617,365,462
Religious Services	10	2,448,261	n.a.	n.a.	40	11,910,098
Civic, Professional and Other Interest Group Services	305	3,862,755,952	n.a.	n.a.	2,290	4,781,138,901
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	n.a.	n.a.	5	316,932
<b>Total Other Services</b>	<b>5,850</b>	<b>5,528,411,033</b>	<b>25</b>	<b>28,269,616</b>	<b>23,270</b>	<b>9,170,527,947</b>
<b>Other<sup>2</sup></b>	<b>6,320</b>	<b>25,269,619,805</b>	<b>75</b>	<b>461,134,629</b>	<b>53,250</b>	<b>39,616,338,267</b>
<b>Total all industries</b>	<b>133,345</b>	<b>2,724,391,694,436</b>	<b>950</b>	<b>2,842,821,759</b>	<b>638,420</b>	<b>1,425,060,337,828</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Dividends franked		Dividends unfranked		Franking account balance	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	80	11,213,311	n.a.	n.a.	230	21,578,057
<b>Total Health Care and Social Assistance</b>	<b>5,710</b>	<b>854,546,116</b>	<b>385</b>	<b>191,109,016</b>	<b>12,665</b>	<b>1,696,608,603</b>
<b>Arts and recreation Services</b>						
Museum Operation	5	353,382	n.a.	n.a.	15	5,845,213
Parks and Gardens Operations	15	1,023,282	n.a.	n.a.	50	12,734,355
Creative and Performing Arts Activities	515	60,196,383	n.a.	n.a.	1,310	151,392,091
Sports and Physical Recreation Activities	275	19,979,746	n.a.	n.a.	770	85,475,468
Horse and Dog Racing Activities	55	6,825,245	n.a.	n.a.	150	48,788,415
Amusement and Other Recreation Activities	100	15,049,134	n.a.	n.a.	300	65,453,627
Gambling Activities	65	484,997,821	n.a.	n.a.	160	328,882,016
<b>Total Arts and recreation Services</b>	<b>1,040</b>	<b>588,424,993</b>	<b>65</b>	<b>115,177,823</b>	<b>2,755</b>	<b>698,571,185</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	2,195	147,221,424	n.a.	n.a.	4,765	708,498,434
Machinery and Equipment Repair and Maintenance	1,045	105,497,393	n.a.	n.a.	2,305	375,684,086
Other Repair and Maintenance	75	3,505,912	n.a.	n.a.	180	13,238,389
Personal Care Services	385	19,805,683	n.a.	n.a.	1,080	92,730,378
Funeral, Crematorium and Cemetery Services	105	13,587,919	n.a.	n.a.	185	79,256,376
Other Personal Services	395	54,149,807	n.a.	n.a.	985	267,564,701
Religious Services	5	19,400	n.a.	n.a.	10	253,292
Civic, Professional and Other Interest Group Services	360	49,800,632	n.a.	n.a.	1,015	1,275,221,574
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	7,100	n.a.	n.a.	5	70,425
<b>Total Other Services</b>	<b>4,575</b>	<b>393,595,270</b>	<b>280</b>	<b>14,827,312</b>	<b>10,530</b>	<b>2,812,517,655</b>
<b>Other<sup>2</sup></b>	<b>11,780</b>	<b>2,425,761,359</b>	<b>625</b>	<b>81,550,622</b>	<b>30,470</b>	<b>11,743,067,474</b>
<b>Total all industries</b>	<b>141,915</b>	<b>98,158,035,574</b>	<b>7,990</b>	<b>20,424,438,641</b>	<b>336,050</b>	<b>213,300,954,680</b>



**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Balance of conduit foreign income		Conduit foreign income distributed during income year		Excess franking rebate	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Health Care and Social Assistance</b>	<b>5</b>	<b>25,002</b>	<b>0</b>	<b>0</b>	<b>135</b>	<b>2,592,445</b>
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	n.a.	0	0	n.a.	n.a.
Parks and Gardens Operations	n.a.	n.a.	0	0	n.a.	n.a.
Creative and Performing Arts Activities	n.a.	n.a.	0	0	n.a.	n.a.
Sports and Physical Recreation Activities	n.a.	n.a.	0	0	n.a.	n.a.
Horse and Dog Racing Activities	n.a.	n.a.	0	0	n.a.	n.a.
Amusement and Other Recreation Activities	n.a.	n.a.	0	0	n.a.	n.a.
Gambling Activities	n.a.	n.a.	0	0	n.a.	n.a.
<b>Total Arts and recreation Services</b>	<b>5</b>	<b>218,324,955</b>	<b>0</b>	<b>0</b>	<b>55</b>	<b>879,241</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Personal Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Personal Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Religious Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Civic, Professional and Other Interest Group Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Other Services</b>	<b>5</b>	<b>169,987</b>	<b>5</b>	<b>13,410</b>	<b>170</b>	<b>16,798,479</b>
<b>Other<sup>2</sup></b>	<b>20</b>	<b>33,895,479</b>	<b>5</b>	<b>82,653,192</b>	<b>1,145</b>	<b>18,309,607</b>
<b>Total all industries</b>	<b>370</b>	<b>88,137,207,480</b>	<b>80</b>	<b>5,050,078,696</b>	<b>8,395</b>	<b>346,737,521</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Loans to shareholders &amp; associates</b>		<b>Intangible depreciating assets 1st deducted</b>		<b>Other depreciating assets 1st deducted</b>	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	50	5,994,395	n.a.	n.a.	65	2,377,535
<b>Total Health Care and Social Assistance</b>	<b>2,565</b>	<b>664,448,648</b>	<b>90</b>	<b>12,627,305</b>	<b>3,980</b>	<b>716,370,247</b>
<b>Arts and recreation Services</b>						
Museum Operation	5	239,936	n.a.	n.a.	10	193,646
Parks and Gardens Operations	5	2,816,586	n.a.	n.a.	25	2,156,314
Creative and Performing Arts Activities	205	34,438,712	n.a.	n.a.	350	8,302,527
Sports and Physical Recreation Activities	155	54,139,497	n.a.	n.a.	370	39,868,449
Horse and Dog Racing Activities	25	8,975,478	n.a.	n.a.	50	4,755,803
Amusement and Other Recreation Activities	50	6,534,552	n.a.	n.a.	155	20,890,659
Gambling Activities	25	10,313,800	n.a.	n.a.	40	222,512,194
<b>Total Arts and recreation Services</b>	<b>470</b>	<b>117,458,561</b>	<b>35</b>	<b>16,005,171</b>	<b>1,000</b>	<b>298,679,592</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	870	125,804,030	n.a.	n.a.	1,710	103,688,355
Machinery and Equipment Repair and Maintenance	465	61,774,718	n.a.	n.a.	825	77,281,379
Other Repair and Maintenance	30	2,869,237	n.a.	n.a.	55	6,961,529
Personal Care Services	215	20,931,376	n.a.	n.a.	555	20,692,054
Funeral, Crematorium and Cemetery Services	35	8,475,333	n.a.	n.a.	90	9,791,782
Other Personal Services	185	39,912,665	n.a.	n.a.	430	84,810,796
Religious Services	5	11,733	n.a.	n.a.	5	28,255
Civic, Professional and Other Interest Group Services	125	36,980,018	n.a.	n.a.	250	191,736,324
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	n.a.	n.a.	0	0
<b>Total Other Services</b>	<b>1,920</b>	<b>296,759,110</b>	<b>100</b>	<b>61,259,055</b>	<b>3,925</b>	<b>494,990,474</b>
<b>Other<sup>2</sup></b>	<b>4,195</b>	<b>4,982,677,742</b>	<b>165</b>	<b>71,329,192</b>	<b>2,580</b>	<b>998,448,195</b>
<b>Total all industries</b>	<b>56,225</b>	<b>30,591,132,348</b>	<b>3,745</b>	<b>7,941,810,884</b>	<b>94,960</b>	<b>75,392,945,689</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Termination value-intangible dep assets		Termination value-other dep assets		Total salary & wage expenses	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	n.a.	n.a.	20	409,989	285	121,298,920
<b>Total Health Care and Social Assistance</b>	<b>80</b>	<b>3,515,744</b>	<b>1,670</b>	<b>229,664,292</b>	<b>17,525</b>	<b>8,001,941,902</b>
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	n.a.	5	49,855	25	1,985,838
Parks and Gardens Operations	n.a.	n.a.	5	101,691	50	18,830,055
Creative and Performing Arts Activities	n.a.	n.a.	145	6,942,565	1,195	154,911,913
Sports and Physical Recreation Activities	n.a.	n.a.	140	19,681,160	1,105	289,254,693
Horse and Dog Racing Activities	n.a.	n.a.	25	4,007,853	170	48,396,298
Amusement and Other Recreation Activities	n.a.	n.a.	55	23,349,204	410	268,825,658
Gambling Activities	n.a.	n.a.	20	14,251,814	180	916,981,838
<b>Total Arts and recreation Services</b>	<b>20</b>	<b>882,424</b>	<b>395</b>	<b>68,384,142</b>	<b>3,135</b>	<b>1,699,186,293</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	n.a.	825	86,533,414	6,855	1,672,189,969
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	425	28,125,449	3,135	1,167,637,511
Other Repair and Maintenance	n.a.	n.a.	40	2,795,617	285	51,217,070
Personal Care Services	n.a.	n.a.	220	14,022,135	2,375	447,681,149
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	30	4,696,913	190	78,501,570
Other Personal Services	n.a.	n.a.	185	10,076,842	1,565	592,243,051
Religious Services	n.a.	n.a.	5	63,616	15	904,573
Civic, Professional and Other Interest Group Services	n.a.	n.a.	105	31,226,819	675	867,099,384
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	0	0	5	763,372
<b>Total Other Services</b>	<b>80</b>	<b>11,793,828</b>	<b>1,840</b>	<b>177,540,805</b>	<b>15,105</b>	<b>4,878,237,649</b>
<b>Other<sup>2</sup></b>	<b>85</b>	<b>11,238,611</b>	<b>1,055</b>	<b>273,686,263</b>	<b>7,675</b>	<b>4,936,022,541</b>
<b>Total all industries</b>	<b>2,245</b>	<b>936,597,685</b>	<b>44,280</b>	<b>15,522,468,584</b>	<b>310,850</b>	<b>275,465,085,848</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Payments to related entities</b>		<b>Net foreign income</b>		<b>Tax spared foreign tax credits</b>	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	190	16,276,170	5	20,382	n.a.	n.a.
<b>Total Health Care and Social Assistance</b>	<b>12,635</b>	<b>2,285,026,510</b>	<b>190</b>	<b>9,213,038</b>	<b>5</b>	<b>1,771</b>
<b>Arts and recreation Services</b>						
Museum Operation	10	776,762	5	12,974	n.a.	n.a.
Parks and Gardens Operations	25	2,455,017	0	0	n.a.	n.a.
Creative and Performing Arts Activities	920	63,741,421	110	11,623,444	n.a.	n.a.
Sports and Physical Recreation Activities	595	42,867,378	15	772,775	n.a.	n.a.
Horse and Dog Racing Activities	90	5,603,454	5	524,842	n.a.	n.a.
Amusement and Other Recreation Activities	245	16,585,256	10	2,521,518	n.a.	n.a.
Gambling Activities	105	15,332,769	5	14,952,811	n.a.	n.a.
<b>Total Arts and recreation Services</b>	<b>1,990</b>	<b>147,362,057</b>	<b>145</b>	<b>30,408,364</b>	<b>5</b>	<b>10,345</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	4,470	368,565,383	40	476,095	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	2,155	187,899,714	35	7,677,723	n.a.	n.a.
Other Repair and Maintenance	185	14,919,692	5	-79,847	n.a.	n.a.
Personal Care Services	1,295	74,906,631	10	126,776	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	105	13,087,420	5	324,720	n.a.	n.a.
Other Personal Services	995	55,589,893	15	840,340	n.a.	n.a.
Religious Services	10	707,922	0	0	n.a.	n.a.
Civic, Professional and Other Interest Group Services	360	47,329,457	75	42,318,653	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	267,158	0	0	n.a.	n.a.
<b>Total Other Services</b>	<b>9,575</b>	<b>763,273,270</b>	<b>185</b>	<b>51,684,460</b>	<b>10</b>	<b>537,051</b>
<b>Other<sup>2</sup></b>	<b>4,905</b>	<b>499,986,100</b>	<b>1,840</b>	<b>148,615,858</b>	<b>30</b>	<b>442,950</b>
<b>Total all industries</b>	<b>201,035</b>	<b>20,303,852,363</b>	<b>12,575</b>	<b>10,405,448,672</b>	<b>230</b>	<b>37,020,723</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Listed country		Unlisted country		S128F exempt interest paid	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	0	0	0	0	n.a.	n.a.
<b>Total Health Care and Social Assistance</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>135,264</b>
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	n.a.	n.a.	n.a.	0	0
Parks and Gardens Operations	n.a.	n.a.	n.a.	n.a.	0	0
Creative and Performing Arts Activities	n.a.	n.a.	n.a.	n.a.	0	0
Sports and Physical Recreation Activities	n.a.	n.a.	n.a.	n.a.	0	0
Horse and Dog Racing Activities	n.a.	n.a.	n.a.	n.a.	0	0
Amusement and Other Recreation Activities	n.a.	n.a.	n.a.	n.a.	0	0
Gambling Activities	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Arts and recreation Services</b>	<b>5</b>	<b>12,957,705</b>	<b>5</b>	<b>57,251,340</b>	<b>0</b>	<b>0</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Other Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Personal Care Services	n.a.	n.a.	n.a.	n.a.	0	0
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	n.a.	n.a.	0	0
Other Personal Services	n.a.	n.a.	n.a.	n.a.	0	0
Religious Services	n.a.	n.a.	n.a.	n.a.	0	0
Civic, Professional and Other Interest Group Services	n.a.	n.a.	n.a.	n.a.	0	0
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Other Services</b>	<b>5</b>	<b>2,250,306</b>	<b>5</b>	<b>599,945</b>	<b>0</b>	<b>0</b>
<b>Other<sup>2</sup></b>	<b>15</b>	<b>9,454,729</b>	<b>10</b>	<b>42,857,198</b>	<b>5</b>	<b>46,318,610</b>
<b>Total all industries</b>	<b>190</b>	<b>1,042,012,916</b>	<b>140</b>	<b>821,344,053</b>	<b>100</b>	<b>16,008,789,183</b>

**Taxation statistics 2010–11**

**Table 4D: Company tax**

**Selected items, by industry<sup>2</sup>, 2010–11 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	TOFA total gains		TOFA total losses		TOFA transitional balancing adjustment	
	no.	\$	no.	\$	no.	\$
Other Social Assistance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Health Care and Social Assistance</b>	<b>5</b>	<b>8,914,347</b>	<b>5</b>	<b>219,304,680</b>	<b>5</b>	<b>1,225,808</b>
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Parks and Gardens Operations	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Creative and Performing Arts Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sports and Physical Recreation Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Horse and Dog Racing Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Amusement and Other Recreation Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Gambling Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
<b>Total Arts and recreation Services</b>	<b>5</b>	<b>41,190,507</b>	<b>5</b>	<b>421,322,508</b>	<b>5</b>	<b>5,946,598</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Other Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	0	0
Personal Care Services	n.a.	n.a.	n.a.	n.a.	0	0
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	n.a.	n.a.	0	0
Other Personal Services	n.a.	n.a.	n.a.	n.a.	0	0
Religious Services	n.a.	n.a.	n.a.	n.a.	0	0
Civic, Professional and Other Interest Group Services	n.a.	n.a.	n.a.	n.a.	0	0
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	n.a.	n.a.	0	0
<b>Total Other Services</b>	<b>5</b>	<b>80,656,618</b>	<b>5</b>	<b>12,481,721</b>	<b>0</b>	<b>0</b>
<b>Other<sup>2</sup></b>	<b>20</b>	<b>213,627,596</b>	<b>20</b>	<b>262,017,519</b>	<b>5</b>	<b>-102,592</b>
<b>Total all industries</b>	<b>435</b>	<b>94,847,398,360</b>	<b>390</b>	<b>75,351,652,759</b>	<b>85</b>	<b>921,599,143</b>