

## ***Taxation statistics 2010–11***

### **Table 4: Trust returns**

#### **Trustee assessments: selected items by taxable income, 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.
  
- \* Non-resident trustee assessment data are not available.

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

# ***Taxation statistics 2010–11***

## **Table 4: Trust returns**

### **Trustee assessments: selected items by taxable income, 2010–11 income year<sup>1</sup>**

<b>Trust returns – Resident trustee assessments</b>		Non-taxable	Less than \$10,001	\$10,001 – \$15,000	\$15,001 – \$20,000	\$20,001 – \$25,000
Trustee assessments	no.	12,890	11,960	3,045	2,000	1,405
Taxable income	no.	5,780	11,925	3,045	2,000	1,405
	\$	13,176,244	42,084,865	37,449,492	34,658,023	31,414,923
Gross tax	no.	55	11,910	3,045	2,000	1,405
	\$	92,495	5,171,158	4,239,014	4,325,120	4,137,480
Net tax	no.	n.a.	11,960	3,045	2,000	1,405
	\$	n.a.	5,429,294	4,274,066	4,402,117	4,150,858

***Taxation statistics 2010–11*****Table 4: Trust returns****Trustee assessments: selected items by taxable income, 2010–11 income year<sup>1</sup>**

<b>Trust returns – Resident trustee assessments</b>		<b>\$25,001 – \$35,000</b>	<b>\$35,001 – \$50,000</b>	<b>\$50,001 – \$100,000</b>	<b>\$100,001 – \$500,000</b>	<b>\$500,001 – \$1,000,000</b>
Trustee assessments	no.	2,035	1,890	2,695	2,485	200
Taxable income	no.	2,035	1,890	2,695	2,485	200
	\$	60,020,610	78,712,905	190,547,245	486,279,281	133,284,858
Gross tax	no.	2,035	1,890	2,695	2,485	200
	\$	8,487,709	13,039,883	43,369,586	164,638,838	55,931,463
Net tax	no.	2,035	1,890	2,695	2,485	200
	\$	8,499,133	12,862,149	41,978,924	142,784,989	47,424,651

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## **Table 4: Trust returns**

### **Trustee assessments: selected items by taxable income, 2010–11 income year<sup>1</sup>**

<b>Trust returns – Resident trustee assessments</b>		<b>\$1,000,001 or more</b>	<b>Total taxable</b>	<b>Total</b>
Trustee assessments	no.	130	27,840	<b>40,730</b>
Taxable income	no.	130	27,810	<b>33,590</b>
	\$	509,642,430	1,604,094,632	<b>1,617,270,876</b>
Gross tax	no.	130	27,795	<b>27,850</b>
	\$	227,398,837	530,739,088	<b>530,831,583</b>
Net tax	no.	130	27,840	<b>27,840</b>
	\$	226,819,714	498,625,895	<b>498,625,895</b>