

Taxation statistics 2010–11

Table 1: Pay as you go

PAYG withholding, by entity type, 2000–01 to 2011–12 financial years

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 Data for 2000-01 to 2010-11 financial years includes data processed up to 31 October 2011, data for 2011-12 financial year includes data processed between 1 July 2011 and 31 October 2012.

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PAYG withholding, by entity type, 2000–01 to 2011–12 financial years

Reported pay as you go withholding		2000–01 ¹	2001–02 ¹	2002–03 ¹	2003–04 ¹	2004–05 ¹	2005–06 ¹
Companies	no.	423,995	428,940	438,460	443,850	448,215	450,860
	\$	51,141,611,432	55,718,792,164	58,712,505,209	62,342,777,953	67,388,801,334	72,240,203,708
Government	no.	4,850	4,825	4,750	4,665	4,585	4,505
	\$	14,551,086,775	15,617,102,147	16,820,037,706	17,898,273,091	18,981,700,078	20,268,209,864
Individual	no.	93,720	93,410	95,950	97,560	98,435	98,655
	\$	630,877,924	691,217,569	751,573,859	791,138,259	832,521,642	854,387,617
Partnerships	no.	133,675	130,385	127,020	123,780	119,310	114,960
	\$	1,889,922,568	1,982,276,886	2,071,486,594	2,195,249,243	2,349,798,254	2,464,324,715
Superannuation funds	no.	8,485	9,720	10,740	12,540	15,640	20,205
	\$	628,100,064	691,613,605	704,321,192	727,057,370	792,814,177	903,263,194
Trusts	no.	129,485	129,445	132,775	137,030	143,240	148,585
	\$	5,944,970,826	6,290,740,287	6,723,003,583	7,246,830,152	7,913,157,657	8,427,461,875
Total	no.	794,205	796,725	809,695	819,430	829,420	837,775
	\$	74,786,569,589	80,991,742,658	85,782,928,142	91,201,326,068	98,258,793,141	105,157,850,973

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PAYG withholding, by entity type, 2000-01 to 2011-12 financial years

Reported pay as you go withholding		2006–07¹	2007–08¹	2008–09¹	2009–10¹	2010–11¹	2011–12¹
Companies	no.	453,705	454,948	448,790	444,150	427,520	399,900
	\$	75,049,067,007	81,599,990,242	83,165,198,277	84,165,255,574	91,418,503,404	100,915,932,167
Government	no.	4,390	4,360	4,170	4,145	4,030	3,940
	\$	20,360,988,325	20,710,996,937	21,831,017,570	23,504,223,896	24,270,387,028	25,711,801,085
Individual	no.	98,605	98,684	94,630	92,330	87,115	81,210
	\$	862,957,945	879,820,367	809,216,240	809,822,257	783,542,133	769,419,896
Partnerships	no.	110,460	105,763	98,425	93,220	85,295	76,920
	\$	2,447,059,304	2,527,794,591	2,434,270,264	2,379,232,290	2,423,158,759	2,437,130,110
Superannuation funds	no.	22,190	7,837	7,625	7,595	7,275	7,375
	\$	908,423,901	497,975,981	469,880,439	492,001,318	519,717,202	604,811,234
Trusts	no.	153,960	158,940	161,215	164,360	161,000	151,890
	\$	8,752,257,428	9,370,926,212	9,286,056,066	9,488,844,725	10,081,600,403	10,733,046,322
Total	no.	843,300	830,532	814,855	805,800	772,230	721,230
	\$	108,380,753,910	115,587,504,330	117,995,638,857	120,839,380,059	129,496,908,928	141,172,140,813