

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

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.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing							
Nursery and Floriculture Production	575	315	78,245,603	45	8,518,247	210	49,914,866
Mushroom and Vegetable Growing	775	355	182,229,097	45	3,178,240	335	117,178,046
Fruit and Tree Nut Growing	1,870	1,140	945,351,810	165	70,101,089	520	207,492,583
Sheep, Beef Cattle and Grain Farming	5,585	3,150	2,317,013,610	730	107,133,700	1,905	580,477,187
Other Crop Growing	740	365	387,283,671	90	83,508,648	275	64,442,652
Dairy Cattle Farming	735	370	203,436,099	65	6,337,872	265	33,257,317
Poultry Farming	340	145	128,877,634	30	13,153,075	155	93,037,923
Deer Farming	25	15	6,003,231	5	489,926	10	5,254,277
Other Livestock Farming	1,045	700	1,049,845,593	100	24,858,705	250	102,284,813
Aquaculture	395	250	270,730,954	45	13,300,863	90	41,930,351
Forestry and Logging	810	460	594,406,888	50	7,221,491	245	52,606,550
Fishing	1,075	485	208,684,841	135	23,191,840	430	84,489,125
Hunting and Trapping	50	25	1,256,030	5	119,727	10	626,581
Forestry Support Services	250	105	40,261,316	10	2,703,522	105	51,778,277
Agriculture and Fishing Support Services	2,275	1,100	1,189,168,825	95	53,853,458	900	132,263,226
Total Agriculture, Forestry and Fishing	16,545	8,985	7,602,795,202	1,605	417,670,403	5,695	1,617,033,774
Mining							
Coal Mining	220	85	1,746,934,978	20	242,307,839	95	6,450,465,025
Oil and Gas Extraction	225	150	11,562,859,531	35	711,857,287	65	4,301,283,076
Metal Ore Mining	600	420	12,964,026,156	105	5,559,634,503	130	4,816,414,996
Construction Material Mining	555	245	390,702,870	30	180,989,886	250	185,394,352
Other Non-Metallic Mineral Mining and Quarrying	380	235	1,809,357,021	50	1,578,269,802	100	31,466,973,644
Exploration	1,610	1,245	16,618,106,882	265	1,180,748,695	235	2,900,489,130
Other Mining Support Services	960	385	1,059,239,850	100	77,323,720	430	862,231,674
Total Mining	4,550	2,770	46,151,227,288	610	9,531,131,732	1,310	50,983,251,897
Manufacturing							
Meat and Meat Product Manufacturing	555	225	434,894,630	35	73,126,636	250	284,783,750
Seafood Processing	155	70	65,432,519	20	2,992,365	60	31,552,510
Dairy Product Manufacturing	185	95	227,501,487	15	140,956,046	80	182,984,783
Fruit and Vegetable Processing	245	125	138,760,048	20	18,025,117	90	383,183,419
Oil and Fat Manufacturing	80	50	15,534,363	5	419,743	25	16,207,676
Grain Mill and Cereal Product Manufacturing	170	75	33,656,267	10	14,491,353	75	241,242,494
Bakery Product Manufacturing	1,665	795	134,786,775	135	383,008,778	660	226,707,306
Sugar and Confectionery Manufacturing	170	85	340,548,032	15	8,126,688	70	497,082,114
Other Food Product Manufacturing	600	295	513,236,556	50	1,082,221,972	260	981,032,030
Beverage Manufacturing	1,050	620	1,654,345,397	70	1,662,598,219	325	1,449,340,998
Textile Manufacturing	70	35	30,425,313	5	752,041	30	31,293,640
Leather Tanning, Fur Dressing and Leather Product Manufacturing	170	95	50,759,735	15	15,518,286	55	10,427,354
Textile Product Manufacturing	995	485	139,446,650	60	7,148,247	405	189,091,941
Knitted Product Manufacturing	95	55	10,130,617	10	696,597	35	11,774,257
Clothing and Footwear Manufacturing	1,645	845	152,706,151	105	29,011,475	550	218,964,375
Log Sawmilling and Timber Dressing	525	250	407,856,612	40	35,789,558	220	113,766,363

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Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	210	14,974,460	5	4,128	n.a.	n.a.
Mushroom and Vegetable Growing	335	35,153,139	5	1,885	n.a.	n.a.
Fruit and Tree Nut Growing	515	61,637,050	20	16,976	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	1,895	173,885,033	80	23,745	n.a.	n.a.
Other Crop Growing	275	19,332,796	10	6,609	n.a.	n.a.
Dairy Cattle Farming	265	9,980,260	10	120	n.a.	n.a.
Poultry Farming	155	27,881,938	5	18,339	n.a.	n.a.
Deer Farming	10	1,576,283	0	0	n.a.	n.a.
Other Livestock Farming	245	30,672,939	10	766,393	n.a.	n.a.
Aquaculture	90	12,575,341	0	0	n.a.	n.a.
Forestry and Logging	245	15,780,966	5	21,802	n.a.	n.a.
Fishing	430	25,283,328	5	297	n.a.	n.a.
Hunting and Trapping	10	187,974	0	0	n.a.	n.a.
Forestry Support Services	105	15,533,483	5	467	n.a.	n.a.
Agriculture and Fishing Support Services	900	40,153,202	5	36,941	n.a.	n.a.
Total Agriculture, Forestry and Fishing	5,670	484,608,192	160	897,702	15	1,416,837
Mining						
Coal Mining	95	1,934,861,626	5	909,589	n.a.	n.a.
Oil and Gas Extraction	65	1,290,346,158	5	15,172,610	n.a.	n.a.
Metal Ore Mining	130	1,444,924,500	5	1,712,564	n.a.	n.a.
Construction Material Mining	250	55,618,306	5	65,155	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	100	9,440,092,093	5	23,698,496	n.a.	n.a.
Exploration	225	869,641,586	15	1,925,084	n.a.	n.a.
Other Mining Support Services	430	258,669,502	20	2,837,226	n.a.	n.a.
Total Mining	1,300	15,294,153,771	60	46,320,725	5	489,916
Manufacturing						
Meat and Meat Product Manufacturing	250	85,430,386	n.a.	n.a.	n.a.	n.a.
Seafood Processing	60	9,465,753	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	80	54,895,435	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	90	30,955,026	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	25	4,862,303	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	75	72,372,748	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	660	67,992,643	n.a.	n.a.	n.a.	n.a.
Sugar and Confectionery Manufacturing	70	149,124,634	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	260	294,301,263	n.a.	n.a.	n.a.	n.a.
Beverage Manufacturing	320	434,777,865	n.a.	n.a.	n.a.	n.a.
Textile Manufacturing	30	9,388,092	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	55	3,130,234	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	405	56,746,310	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	35	3,532,278	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	545	65,680,801	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	220	34,083,508	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	5	4,128	210	14,783,717	235	11,814,947
Mushroom and Vegetable Growing	5	1,885	325	32,500,597	335	23,210,707
Fruit and Tree Nut Growing	20	19,020	510	57,609,370	575	34,860,517
Sheep, Beef Cattle and Grain Farming	90	375,493	1,805	146,589,267	1,715	61,549,620
Other Crop Growing	15	12,033	265	16,372,666	270	13,323,235
Dairy Cattle Farming	10	120	270	9,628,467	275	6,712,802
Poultry Farming	5	35,214	145	18,561,652	135	16,336,281
Deer Farming	0	0	10	1,517,308	10	1,231,137
Other Livestock Farming	10	1,805,887	225	24,398,481	280	19,999,023
Aquaculture	0	0	90	6,954,242	105	7,768,900
Forestry and Logging	5	21,802	240	14,068,349	285	9,080,866
Fishing	5	297	430	22,935,961	480	14,814,386
Hunting and Trapping	0	0	10	187,277	15	142,064
Forestry Support Services	5	467	100	14,481,785	115	4,929,663
Agriculture and Fishing Support Services	10	38,193	900	39,643,543	955	22,850,018
Total Agriculture, Forestry and Fishing	175	2,314,539	5,535	420,232,681	5,785	248,624,166
Mining						
Coal Mining	5	602,501,398	90	1,290,283,698	70	1,513,216,697
Oil and Gas Extraction	5	15,172,610	60	1,275,077,654	70	1,246,017,996
Metal Ore Mining	5	2,202,443	130	1,416,335,530	115	1,065,182,613
Construction Material Mining	5	65,155	255	44,590,129	250	30,369,490
Other Non-Metallic Mineral Mining and Quarrying	5	23,698,496	100	9,117,222,814	95	5,898,884,968
Exploration	15	1,925,121	220	855,349,866	190	380,264,457
Other Mining Support Services	20	2,837,226	425	251,511,753	410	182,897,572
Total Mining	65	648,402,450	1,280	14,250,371,443	1,205	10,316,833,793
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	250	84,461,739	235	68,874,718
Seafood Processing	n.a.	n.a.	60	8,605,824	70	6,911,363
Dairy Product Manufacturing	n.a.	n.a.	80	52,457,602	80	40,421,392
Fruit and Vegetable Processing	n.a.	n.a.	90	29,870,323	100	22,885,661
Oil and Fat Manufacturing	n.a.	n.a.	25	4,856,723	30	4,636,974
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	75	72,074,259	75	54,608,855
Bakery Product Manufacturing	n.a.	n.a.	660	67,589,569	670	50,981,459
Sugar and Confectionery Manufacturing	n.a.	n.a.	70	93,027,846	75	149,101,818
Other Food Product Manufacturing	n.a.	n.a.	250	285,661,820	255	220,865,924
Beverage Manufacturing	n.a.	n.a.	315	432,204,324	325	492,593,819
Textile Manufacturing	n.a.	n.a.	30	9,208,867	25	5,221,567
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	50	2,613,382	60	2,880,467
Textile Product Manufacturing	n.a.	n.a.	400	55,826,098	430	43,075,119
Knitted Product Manufacturing	n.a.	n.a.	35	2,996,851	40	2,952,857
Clothing and Footwear Manufacturing	n.a.	n.a.	540	55,033,585	630	42,028,148
Log Sawmilling and Timber Dressing	n.a.	n.a.	215	32,806,143	245	23,657,090

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Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
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.
Total Agriculture, Forestry and Fishing	5	322	25	30,730	5	8,184
Mining						
Coal Mining	0	0	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	0	0	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	0	0	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	0	0	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	0	0	n.a.	n.a.	n.a.	n.a.
Exploration	0	0	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	0	0	n.a.	n.a.	n.a.	n.a.
Total Mining	0	0	10	1,535,824	5	189,661
Manufacturing						
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.
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.

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Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	10	5,696	n.a.	n.a.	10	22,012
Mushroom and Vegetable Growing	20	34,069	n.a.	n.a.	10	64,668
Fruit and Tree Nut Growing	30	34,878	n.a.	n.a.	35	291,532
Sheep, Beef Cattle and Grain Farming	135	107,741	n.a.	n.a.	135	945,856
Other Crop Growing	15	38,586	n.a.	n.a.	20	73,856
Dairy Cattle Farming	20	22,889	n.a.	n.a.	25	63,067
Poultry Farming	10	20,745	n.a.	n.a.	5	554,285
Deer Farming	0	0	n.a.	n.a.	5	57,797
Other Livestock Farming	30	72,496	n.a.	n.a.	15	784,759
Aquaculture	10	4,187	n.a.	n.a.	5	5,215,417
Forestry and Logging	20	7,901	n.a.	n.a.	15	83,309
Fishing	15	26,786	n.a.	n.a.	15	30,940
Hunting and Trapping	5	869	n.a.	n.a.	0	0
Forestry Support Services	5	2,955	n.a.	n.a.	5	91,174
Agriculture and Fishing Support Services	30	11,669	n.a.	n.a.	15	35,153
Total Agriculture, Forestry and Fishing	345	391,467	95	15,351,518	315	8,313,824
Mining						
Coal Mining	5	1,974	n.a.	n.a.	5	6,938
Oil and Gas Extraction	5	3,433	n.a.	n.a.	5	1,222
Metal Ore Mining	25	22,657	n.a.	n.a.	5	6,988
Construction Material Mining	15	16,115	n.a.	n.a.	5	53,104
Other Non-Metallic Mineral Mining and Quarrying	5	452	n.a.	n.a.	5	21,623
Exploration	55	263,044	n.a.	n.a.	5	106,378
Other Mining Support Services	25	209,942	n.a.	n.a.	10	238,141
Total Mining	130	517,615	205	59,385,750	45	434,393
Manufacturing						
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.
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.

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Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	1,985	970	161,403,117	90	38,897,475	790	330,833,230
Pulp, Paper and Paperboard Manufacturing	100	55	1,231,679,216	10	762,601,818	45	53,071,217
Converted Paper Product Manufacturing	335	180	143,107,591	30	8,378,573	130	304,600,917
Printing and Printing Support Services	2,910	1,570	479,116,167	210	336,132,144	1,035	273,597,933
Reproduction of Recorded Media	135	75	70,431,028	10	2,068,304	45	50,865,395
Petroleum and Coal Product Manufacturing	175	75	377,942,529	10	28,268,426	85	290,338,397
Basic Chemical Manufacturing	180	95	1,968,960,223	15	150,388,892	70	752,696,788
Basic Polymer Manufacturing	165	75	44,075,736	20	8,645,710	75	71,439,577
Fertiliser and Pesticide Manufacturing	195	100	203,785,409	15	83,567,089	80	263,846,975
Pharmaceutical and Medicinal Product Manufacturing	260	125	500,274,559	25	163,018,996	110	758,165,286
Cleaning Compound and Toiletry Preparation Manufacturing	460	245	61,789,074	30	44,992,794	160	272,802,096
Other Basic Chemical Product Manufacturing	80	45	19,429,777	10	26,888,986	35	119,341,465
Polymer Product Manufacturing	1,730	785	396,998,110	125	97,487,361	795	496,963,117
Natural Rubber Product Manufacturing	110	40	438,093,363	10	497,246,962	55	83,945,975
Glass and Glass Product Manufacturing	350	180	55,828,514	25	185,537,227	135	83,317,296
Ceramic Product Manufacturing	210	125	46,397,409	30	4,512,620	70	147,337,037
Cement, Lime, Plaster and Concrete Product Manufacturing	620	300	407,618,700	45	286,557,850	265	373,777,717
Other Non-Metallic Mineral Product Manufacturing	395	190	29,399,629	20	13,351,916	165	45,671,026
Basic Ferrous Metal Manufacturing	630	285	1,653,008,870	35	64,445,797	310	223,284,600
Basic Ferrous Metal Product Manufacturing	215	85	40,548,063	10	1,008,776	115	135,173,050
Basic Non-Ferrous Metal Manufacturing	140	60	1,111,784,366	15	209,078,526	60	953,059,965
Basic Non-Ferrous Metal Product Manufacturing	170	75	360,912,266	10	2,798,276	80	576,367,128
Iron and Steel Forging	55	20	2,825,850	5	96,982	25	23,698,185
Structural Metal Product Manufacturing	2,635	1,135	228,155,051	140	15,160,457	1,200	560,803,756
Metal Container Manufacturing	635	250	28,910,193	20	7,694,077	275	72,346,049
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	560	260	27,035,587	25	1,726,119	260	90,119,555
Other Fabricated Metal Product Manufacturing	2,410	1,070	218,493,751	130	73,489,137	1,075	422,922,746
Motor Vehicle and Motor Vehicle Part Manufacturing	1,460	680	1,769,989,454	80	344,654,896	645	885,990,974
Other Transport Equipment Manufacturing	1,535	845	593,726,265	75	39,160,274	505	219,220,830

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	785	99,207,470	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	45	15,419,110	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	130	91,369,039	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	1,030	81,524,483	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	45	15,254,031	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	85	87,102,625	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	70	225,809,036	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	75	21,390,467	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	80	79,154,092	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	110	227,449,586	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	160	81,840,629	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	35	35,798,412	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	795	149,151,344	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	55	25,183,792	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	135	24,995,167	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	70	44,201,111	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	265	112,131,439	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	165	13,686,661	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	305	66,820,685	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	110	40,544,417	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	60	285,917,990	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	80	172,901,062	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	25	7,109,455	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	1,195	168,213,298	n.a.	n.a.	n.a.	n.a.
Metal Container Manufacturing	275	21,703,207	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	260	27,031,729	n.a.	n.a.	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	1,075	126,859,872	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	640	265,786,189	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	500	65,730,368	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	n.a.	n.a.	780	93,047,737	890	72,320,941
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	45	11,496,606	45	8,836,935
Converted Paper Product Manufacturing	n.a.	n.a.	130	91,041,332	135	63,939,863
Printing and Printing Support Services	n.a.	n.a.	1,020	80,047,510	1,135	67,425,500
Reproduction of Recorded Media	n.a.	n.a.	45	14,741,700	45	9,700,636
Petroleum and Coal Product Manufacturing	n.a.	n.a.	85	86,434,166	75	77,681,662
Basic Chemical Manufacturing	n.a.	n.a.	65	208,567,479	65	186,436,953
Basic Polymer Manufacturing	n.a.	n.a.	75	21,210,951	85	20,865,768
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	80	77,724,449	85	49,460,587
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	110	219,556,234	120	175,690,137
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	160	81,416,990	160	70,713,665
Other Basic Chemical Product Manufacturing	n.a.	n.a.	30	31,064,723	35	26,150,209
Polymer Product Manufacturing	n.a.	n.a.	785	146,248,921	810	112,915,820
Natural Rubber Product Manufacturing	n.a.	n.a.	55	23,021,849	60	17,933,223
Glass and Glass Product Manufacturing	n.a.	n.a.	135	22,954,994	145	18,163,643
Ceramic Product Manufacturing	n.a.	n.a.	65	22,661,048	85	24,173,765
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	265	103,236,158	280	77,445,964
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	165	13,417,905	170	8,952,929
Basic Ferrous Metal Manufacturing	n.a.	n.a.	300	64,529,644	325	61,966,308
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	110	39,369,368	120	36,447,914
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	60	285,500,521	75	261,252,355
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	80	9,475,281	100	7,868,642
Iron and Steel Forging	n.a.	n.a.	25	7,099,967	30	4,995,868
Structural Metal Product Manufacturing	n.a.	n.a.	1,190	148,013,836	1,305	130,911,214
Metal Container Manufacturing	n.a.	n.a.	270	20,965,162	275	15,717,801
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	255	26,120,963	270	24,860,947
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	1,075	124,517,107	1,185	102,242,651
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	635	257,135,291	690	218,867,809
Other Transport Equipment Manufacturing	n.a.	n.a.	500	63,212,844	545	64,329,246

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
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.
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.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
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.
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.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	1,165	490	648,322,290	75	74,344,443	585	544,713,846
Computer and Electronic Equipment Manufacturing	835	435	580,573,737	75	35,308,687	325	286,662,468
Electrical Equipment Manufacturing	825	345	562,184,722	65	181,981,671	405	295,117,365
Domestic Appliance Manufacturing	185	85	34,738,900	15	9,493,883	80	143,429,611
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	135	68,549,819	20	11,496,215	180	323,236,743
Specialised Machinery and Equipment Manufacturing	1,705	780	537,384,216	100	88,206,308	770	531,715,461
Other Machinery and Equipment Manufacturing	770	320	158,918,343	55	8,278,181	380	300,795,841
Furniture Manufacturing	1,545	770	124,922,990	85	6,999,714	610	290,566,056
Other Manufacturing	1,390	735	143,935,319	90	16,989,964	495	559,092,112
Total Manufacturing	37,990	18,300	19,881,271,355	2,435	7,405,838,647	15,720	17,080,362,795
Electricity, Gas Water and Waste Services	2,290	1,095	11,439,250,754	115	315,735,573	925	1,800,230,581
Construction							
Residential Building Construction	21,285	10,800	2,671,945,741	1,025	435,016,058	7,635	2,184,729,983
Non-Residential Building Construction	5,475	2,460	2,557,429,792	320	244,382,743	2,275	1,180,181,019
Heavy and Civil Engineering Construction	4,900	2,085	1,210,867,015	200	145,841,634	2,150	1,077,134,299
Land Development and Site Preparation Services	10,170	5,160	3,617,399,268	560	868,087,392	3,765	1,527,896,308
Building Structure Services	8,840	3,775	301,543,275	295	17,017,534	3,720	494,125,269
Building Installation Services	24,065	10,010	897,814,245	790	264,150,094	10,675	1,662,473,574
Building Completion Services	16,775	7,415	400,175,562	455	21,993,907	6,460	625,545,616
Other Construction Services	7,460	3,455	429,206,027	240	31,534,438	2,955	536,368,171
Total Construction	98,970	45,155	12,086,380,925	3,885	2,028,023,800	39,640	9,288,454,239
Wholesale Trade							
Agricultural Product Wholesaling	1,705	845	426,848,404	110	55,593,002	685	681,253,825
Mineral, Metal and Chemical Wholesaling	2,820	1,265	970,412,699	170	1,185,613,876	1,260	4,647,041,389
Timber and Hardware Goods Wholesaling	3,890	1,780	437,132,944	195	295,296,795	1,700	1,053,887,559
Specialised Industrial Machinery and Equipment Wholesaling	2,325	940	289,676,462	125	107,726,414	1,150	1,321,488,336
Other Machinery and Equipment Wholesaling	7,805	3,460	2,953,122,422	460	704,424,634	3,530	3,458,984,754
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,720	1,265	796,770,754	170	130,791,695	1,155	1,443,468,213
Grocery, Liquor and Tobacco Product Wholesaling	5,835	2,740	686,605,837	360	236,464,872	2,390	2,202,125,027
Textile, Clothing and Footwear Wholesaling	3,035	1,535	421,220,405	185	138,282,101	1,160	729,872,845
Pharmaceutical and Toiletry Goods Wholesaling	1,455	715	278,634,256	90	768,177,189	570	886,429,561
Furniture, Floor Covering and Other Goods Wholesaling	7,415	3,750	1,050,210,425	400	181,980,193	2,830	4,245,078,799
Commission-Based Wholesaling	2,400	1,110	226,474,835	155	19,600,094	985	1,770,304,552
Total Wholesale Trade	41,410	19,405	8,537,109,443	2,420	3,823,950,865	17,415	22,439,934,860

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	585	163,412,142	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	320	85,949,906	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	405	88,526,566	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	80	43,028,884	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	180	96,971,069	n.a.	n.a.	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	770	159,598,766	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	375	90,093,543	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	605	86,971,288	n.a.	n.a.	n.a.	n.a.
Other Manufacturing	495	167,332,305	n.a.	n.a.	n.a.	n.a.
Total Manufacturing	15,645	5,037,910,513	265	50,699,829	30	17,922,231
Electricity, Gas Water and Waste Services	915	536,714,744	5	4,123,388	5	5,812
Construction						
Residential Building Construction	7,610	655,155,686	45	2,717,084	n.a.	n.a.
Non-Residential Building Construction	2,270	353,930,114	25	23,681	n.a.	n.a.
Heavy and Civil Engineering Construction	2,145	322,875,696	15	259,997	n.a.	n.a.
Land Development and Site Preparation Services	3,760	458,224,182	25	386,033	n.a.	n.a.
Building Structure Services	3,715	148,159,296	15	1,611	n.a.	n.a.
Building Installation Services	10,645	498,610,431	50	342,499	n.a.	n.a.
Building Completion Services	6,440	187,556,271	25	59,185	n.a.	n.a.
Other Construction Services	2,940	160,888,933	10	149,365	n.a.	n.a.
Total Construction	39,520	2,785,400,609	205	3,939,456	60	1,209,973
Wholesale Trade						
Agricultural Product Wholesaling	680	204,089,383	10	704,846	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	1,250	1,393,844,201	20	1,053,767	n.a.	n.a.
Timber and Hardware Goods Wholesaling	1,695	315,622,711	15	523,296	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	1,145	396,433,481	20	1,164,802	n.a.	n.a.
Other Machinery and Equipment Wholesaling	3,510	1,037,550,568	85	6,984,035	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,155	433,013,148	20	568,826	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	2,375	654,595,793	20	1,493,901	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	1,155	217,693,009	30	5,217,240	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	565	265,819,958	10	79,309	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	2,810	1,273,314,220	35	1,040,572	n.a.	n.a.
Commission-Based Wholesaling	975	530,970,061	10	29,854	n.a.	n.a.
Total Wholesale Trade	17,310	6,722,946,532	275	18,860,448	35	1,527,909

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	580	159,728,199	580	154,138,076
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	310	83,478,502	340	69,486,142
Electrical Equipment Manufacturing	n.a.	n.a.	400	87,352,113	430	59,658,539
Domestic Appliance Manufacturing	n.a.	n.a.	80	42,269,362	85	22,341,198
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	180	94,168,561	180	79,729,621
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	770	152,872,231	790	126,623,668
Other Machinery and Equipment Manufacturing	n.a.	n.a.	375	89,572,022	385	74,778,606
Furniture Manufacturing	n.a.	n.a.	605	77,846,350	665	59,544,182
Other Manufacturing	n.a.	n.a.	490	166,608,120	530	141,387,236
Total Manufacturing	295	68,622,060	15,540	4,637,021,147	16,680	4,037,653,454
Electricity, Gas Water and Waste Services	10	4,129,200	905	520,449,403	885	386,379,195
Construction						
Residential Building Construction	55	3,240,273	7,545	591,084,557	7,590	440,586,863
Non-Residential Building Construction	25	32,722	2,245	328,789,792	2,270	244,884,674
Heavy and Civil Engineering Construction	25	425,728	2,140	308,718,135	2,245	263,001,348
Land Development and Site Preparation Services	30	593,114	3,720	405,832,173	3,780	270,104,504
Building Structure Services	20	49,239	3,710	145,930,468	3,965	110,574,852
Building Installation Services	70	484,043	10,645	482,834,001	11,155	374,340,851
Building Completion Services	35	170,446	6,445	183,381,068	6,945	139,294,182
Other Construction Services	10	153,864	2,940	150,028,157	3,060	104,949,681
Total Construction	265	5,149,429	39,385	2,596,598,351	41,010	1,947,736,955
Wholesale Trade						
Agricultural Product Wholesaling	10	1,014,879	675	179,421,254	730	106,389,613
Mineral, Metal and Chemical Wholesaling	20	1,081,656	1,245	1,252,926,332	1,245	1,080,940,045
Timber and Hardware Goods Wholesaling	15	656,959	1,680	303,392,374	1,755	265,340,704
Specialised Industrial Machinery and Equipment Wholesaling	25	1,709,325	1,145	362,581,751	1,180	339,808,786
Other Machinery and Equipment Wholesaling	95	7,059,147	3,490	1,019,448,763	3,535	908,242,316
Motor Vehicle and Motor Vehicle Parts Wholesaling	20	572,737	1,145	427,801,950	1,165	275,831,592
Grocery, Liquor and Tobacco Product Wholesaling	25	1,613,403	2,360	635,843,716	2,380	521,799,009
Textile, Clothing and Footwear Wholesaling	30	5,226,575	1,140	205,484,876	1,150	153,111,275
Pharmaceutical and Toiletry Goods Wholesaling	10	84,258	565	263,347,663	560	220,630,704
Furniture, Floor Covering and Other Goods Wholesaling	45	1,260,863	2,795	1,216,657,496	2,950	946,950,231
Commission-Based Wholesaling	15	108,555	970	519,422,832	975	267,098,895
Total Wholesale Trade	315	20,388,357	17,210	6,386,329,008	17,620	5,086,143,170

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
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.
Total Manufacturing	5	2,710	30	968,394	5	12,934
Electricity, Gas Water and Waste Services	0	0	5	974,715	5	29,219
Construction						
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.
Total Construction	15	90,795	25	1,864,405	15	50,297
Wholesale Trade						
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.
Commission-Based Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Wholesale Trade	10	1,280,561	40	550,912	10	1,357,976

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
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.
Total Manufacturing	565	659,009	800	104,118,961	385	19,449,711
Electricity, Gas Water and Waste Services	30	103,962	40	7,362,736	10	99,738
Construction						
Residential Building Construction	465	455,619	n.a.	n.a.	225	10,344,545
Non-Residential Building Construction	120	135,372	n.a.	n.a.	65	2,486,422
Heavy and Civil Engineering Construction	80	80,937	n.a.	n.a.	40	312,963
Land Development and Site Preparation Services	190	223,925	n.a.	n.a.	125	6,118,315
Building Structure Services	145	102,276	n.a.	n.a.	55	420,099
Building Installation Services	410	350,041	n.a.	n.a.	245	2,589,104
Building Completion Services	240	293,869	n.a.	n.a.	90	938,788
Other Construction Services	95	83,510	n.a.	n.a.	45	1,353,807
Total Construction	1,745	1,725,548	105	13,210,228	895	24,564,042
Wholesale Trade						
Agricultural Product Wholesaling	35	38,242	n.a.	n.a.	25	1,323,995
Mineral, Metal and Chemical Wholesaling	50	54,218	n.a.	n.a.	30	715,894
Timber and Hardware Goods Wholesaling	85	96,602	n.a.	n.a.	40	905,113
Specialised Industrial Machinery and Equipment Wholesaling	50	49,023	n.a.	n.a.	25	1,221,221
Other Machinery and Equipment Wholesaling	145	295,329	n.a.	n.a.	90	1,737,604
Motor Vehicle and Motor Vehicle Parts Wholesaling	40	98,542	n.a.	n.a.	30	75,239
Grocery, Liquor and Tobacco Product Wholesaling	135	81,347	n.a.	n.a.	65	1,400,563
Textile, Clothing and Footwear Wholesaling	75	120,860	n.a.	n.a.	30	349,151
Pharmaceutical and Toiletry Goods Wholesaling	25	14,134	n.a.	n.a.	15	434,859
Furniture, Floor Covering and Other Goods Wholesaling	140	147,691	n.a.	n.a.	70	1,077,740
Commission-Based Wholesaling	45	17,640	n.a.	n.a.	30	451,537
Total Wholesale Trade	825	1,013,630	245	27,921,184	445	9,692,916

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Retail Trade							
Motor Vehicle Retailing	2,955	1,350	298,063,527	200	41,458,640	1,295	768,105,457
Motor Vehicle Parts and Tyre Retailing	1,770	760	105,444,259	95	13,576,276	850	238,373,688
Fuel Retailing	1,680	645	68,239,010	175	14,802,365	815	148,494,876
Supermarket and Grocery Stores	3,040	1,210	241,377,681	220	788,952,717	1,425	5,792,618,220
Specialised Food Retailing	4,775	2,320	254,622,802	360	32,436,177	1,835	257,351,409
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,670	1,895	395,223,487	265	38,234,148	1,370	306,383,445
Electrical and Electronic Goods Retailing	4,540	2,225	457,011,105	295	29,057,853	1,755	738,818,424
Hardware, Building and Garden Supplies Retailing	3,540	1,580	254,463,136	255	25,219,634	1,580	433,613,688
Recreational Goods Retailing	4,225	2,330	440,143,928	350	39,293,818	1,395	203,143,352
Clothing, Footwear and Personal Accessory Retailing	5,325	2,930	715,418,924	335	261,797,016	1,705	505,097,809
Department Stores	75	40	171,163,557	15	8,827,268	35	344,607,406
Pharmaceutical and Other Store-Based Retailing	7,170	3,460	540,923,085	505	59,788,805	2,855	735,459,024
Non-Store Retailing	2,650	1,440	167,220,160	105	9,063,759	735	159,804,177
Retail Commission-Based Buying and/or Selling	520	260	23,043,134	15	465,325	155	22,179,990
Total Retail Trade	45,940	22,450	4,132,357,795	3,195	1,362,973,801	17,800	10,654,050,965
Accommodation and Food Services							
Accommodation	4,165	2,070	1,253,454,509	365	158,338,336	1,630	452,542,972
Cafes, Restaurants and Takeaway Food Services	16,200	8,825	1,169,582,316	1,245	295,207,349	4,915	917,677,581
Pubs, Taverns and Bars	2,290	1,120	2,111,681,522	240	117,513,317	945	439,992,963
Clubs (Hospitality)	750	500	468,185,582	75	47,315,990	205	43,966,311
Total Accommodation and Food Services	23,405	12,515	5,002,903,929	1,930	618,374,992	7,695	1,854,179,827
Transport, Postal and Warehousing							
Road Freight Transport	19,680	9,290	1,103,588,786	640	84,489,007	7,325	960,731,930
Road Passenger Transport	2,065	1,005	174,935,012	125	15,666,663	770	232,312,765
Rail Freight Transport	30	10	492,905,886	5	61,320,413	15	85,800,549
Rail Passenger Transport	10	5	36,933,887	0	0	5	24,328,048
Water Freight Transport	155	65	51,368,925	10	10,197,172	75	176,718,248
Water Passenger Transport	115	65	49,097,283	10	1,378,761	45	17,289,048
Air and Space Transport	665	400	2,804,689,401	45	462,596,467	185	189,444,750
Scenic and Sightseeing Transport	920	580	171,076,693	55	6,927,882	220	37,641,226
Pipeline and Other Transport	130	50	798,562,219	20	91,916,673	60	521,083,508
Postal and Courier Pick-up and Delivery Services	7,055	3,075	440,658,105	225	50,576,840	2,190	281,566,165
Water Transport Support Services	525	205	520,475,459	45	268,679,239	270	444,297,205
Airport Operations and Other Air Transport Support Services	310	150	1,559,733,061	15	14,122,921	115	440,070,896
Other Transport Support Services	1,825	745	2,513,970,436	120	24,381,245	840	641,412,031
Warehousing and Storage Services	760	335	82,421,604	50	32,477,787	325	406,162,404

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Retail Trade						
Motor Vehicle Retailing	1,290	230,357,147	5	207,322	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	840	71,381,016	5	520,363	n.a.	n.a.
Fuel Retailing	810	44,529,357	5	370	n.a.	n.a.
Supermarket and Grocery Stores	1,420	1,737,683,921	10	2,213,453	n.a.	n.a.
Specialised Food Retailing	1,825	77,068,063	5	1,007	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,365	91,874,513	15	16,397	n.a.	n.a.
Electrical and Electronic Goods Retailing	1,735	221,385,427	25	139,756	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	1,580	130,105,056	10	28,753	n.a.	n.a.
Recreational Goods Retailing	1,380	60,655,372	15	35,309	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	1,695	150,926,057	15	179,713	n.a.	n.a.
Department Stores	35	103,382,222	0	0	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	2,840	220,611,283	20	131,813	n.a.	n.a.
Non-Store Retailing	710	47,972,076	10	279,854	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	155	6,651,409	5	5,418	n.a.	n.a.
Total Retail Trade	17,675	3,194,582,918	140	3,759,530	30	11,812,360
Accommodation and Food Services						
Accommodation	1,615	135,740,149	25	711,020	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	4,890	275,149,512	35	2,278,636	n.a.	n.a.
Pubs, Taverns and Bars	945	131,989,458	10	2,582	n.a.	n.a.
Clubs (Hospitality)	200	13,176,348	5	3,341	n.a.	n.a.
Total Accommodation and Food Services	7,655	556,055,467	75	2,995,579	20	336,114
Transport, Postal and Warehousing						
Road Freight Transport	7,300	288,132,215	n.a.	n.a.	n.a.	n.a.
Road Passenger Transport	770	69,693,741	n.a.	n.a.	n.a.	n.a.
Rail Freight Transport	15	25,740,165	n.a.	n.a.	n.a.	n.a.
Rail Passenger Transport	5	7,298,414	n.a.	n.a.	n.a.	n.a.
Water Freight Transport	75	53,015,474	n.a.	n.a.	n.a.	n.a.
Water Passenger Transport	45	5,186,714	n.a.	n.a.	n.a.	n.a.
Air and Space Transport	185	56,199,054	n.a.	n.a.	n.a.	n.a.
Scenic and Sightseeing Transport	220	11,292,247	n.a.	n.a.	n.a.	n.a.
Pipeline and Other Transport	60	156,325,052	n.a.	n.a.	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	2,160	84,285,485	n.a.	n.a.	n.a.	n.a.
Water Transport Support Services	265	133,289,087	n.a.	n.a.	n.a.	n.a.
Airport Operations and Other Air Transport Support Services	110	131,831,818	n.a.	n.a.	n.a.	n.a.
Other Transport Support Services	835	192,401,448	n.a.	n.a.	n.a.	n.a.
Warehousing and Storage Services	320	121,828,751	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Retail Trade						
Motor Vehicle Retailing	10	386,640	1,275	217,138,523	1,325	196,190,842
Motor Vehicle Parts and Tyre Retailing	5	1,779,611	835	64,088,888	865	49,465,219
Fuel Retailing	5	370	810	44,188,209	780	33,400,145
Supermarket and Grocery Stores	15	12,445,341	1,415	1,700,429,739	1,315	1,498,591,323
Specialised Food Retailing	5	1,007	1,820	74,632,909	1,850	57,684,060
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	15	23,981	1,360	86,626,641	1,440	72,615,703
Electrical and Electronic Goods Retailing	30	212,222	1,710	209,570,255	1,805	170,248,945
Hardware, Building and Garden Supplies Retailing	15	42,765	1,575	125,550,256	1,635	101,315,586
Recreational Goods Retailing	15	35,906	1,375	59,632,851	1,575	45,541,421
Clothing, Footwear and Personal Accessory Retailing	20	221,546	1,690	149,079,914	1,840	148,219,134
Department Stores	0	0	35	103,047,260	40	79,845,583
Pharmaceutical and Other Store-Based Retailing	25	137,229	2,815	212,892,383	2,900	180,025,764
Non-Store Retailing	10	279,854	705	47,024,509	560	33,598,225
Retail Commission-Based Buying and/or Selling	5	5,418	155	6,427,686	140	6,299,128
Total Retail Trade	170	15,571,890	17,575	3,100,330,022	18,075	2,673,041,078
Accommodation and Food Services						
Accommodation	30	756,864	1,595	124,842,510	1,615	87,232,428
Cafes, Restaurants and Takeaway Food Services	40	2,518,998	4,880	262,374,585	4,410	231,204,719
Pubs, Taverns and Bars	20	52,491	930	124,791,013	915	105,635,603
Clubs (Hospitality)	5	3,341	200	12,389,221	225	9,269,899
Total Accommodation and Food Services	90	3,331,694	7,610	524,397,330	7,165	433,342,649
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	7,285	279,539,680	7,955	218,556,545
Road Passenger Transport	n.a.	n.a.	760	65,401,592	830	52,367,747
Rail Freight Transport	n.a.	n.a.	15	22,323,247	10	17,304,614
Rail Passenger Transport	n.a.	n.a.	5	7,298,414	5	2,858,003
Water Freight Transport	n.a.	n.a.	70	52,989,336	60	20,871,869
Water Passenger Transport	n.a.	n.a.	45	5,183,255	40	3,821,471
Air and Space Transport	n.a.	n.a.	180	51,393,809	190	31,883,114
Scenic and Sightseeing Transport	n.a.	n.a.	215	8,652,072	270	7,325,087
Pipeline and Other Transport	n.a.	n.a.	60	136,586,067	55	127,919,149
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	2,155	77,711,579	2,300	78,807,277
Water Transport Support Services	n.a.	n.a.	260	124,957,618	260	100,545,160
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	115	127,357,021	135	177,112,637
Other Transport Support Services	n.a.	n.a.	830	184,575,690	820	146,243,360
Warehousing and Storage Services	n.a.	n.a.	320	111,747,296	340	53,520,767

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
Retail Trade						
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.
Total Retail Trade	10	19,042	20	597,308	15	29,133
Accommodation and Food Services						
Accommodation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pubs, Taverns and Bars	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clubs (Hospitality)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Accommodation and Food Services	5	7,611	5	409,994	5	24,841
Transport, Postal and Warehousing						
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.
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.

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
Retail Trade						
Motor Vehicle Retailing	35	21,271	n.a.	n.a.	35	855,218
Motor Vehicle Parts and Tyre Retailing	35	26,088	n.a.	n.a.	15	55,341
Fuel Retailing	35	26,741	n.a.	n.a.	20	33,759
Supermarket and Grocery Stores	70	57,952	n.a.	n.a.	35	149,647
Specialised Food Retailing	105	48,133	n.a.	n.a.	55	1,035,757
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	85	54,939	n.a.	n.a.	45	416,062
Electrical and Electronic Goods Retailing	85	53,251	n.a.	n.a.	45	1,027,701
Hardware, Building and Garden Supplies Retailing	65	59,699	n.a.	n.a.	40	753,282
Recreational Goods Retailing	90	82,085	n.a.	n.a.	40	107,564
Clothing, Footwear and Personal Accessory Retailing	115	86,317	n.a.	n.a.	35	433,309
Department Stores	5	15,740	n.a.	n.a.	0	0
Pharmaceutical and Other Store-Based Retailing	165	131,297	n.a.	n.a.	70	737,663
Non-Store Retailing	45	17,374	n.a.	n.a.	20	260,891
Retail Commission-Based Buying and/or Selling	10	3,570	n.a.	n.a.	5	3,686
Total Retail Trade	945	684,458	110	11,173,177	465	5,869,878
Accommodation and Food Services						
Accommodation	90	127,366	n.a.	n.a.	50	256,992
Cafes, Restaurants and Takeaway Food Services	455	212,648	n.a.	n.a.	90	4,755,943
Pubs, Taverns and Bars	50	51,713	n.a.	n.a.	25	457,486
Clubs (Hospitality)	10	8,198	n.a.	n.a.	15	176,995
Total Accommodation and Food Services	605	399,926	15	1,496,629	180	5,647,416
Transport, Postal and Warehousing						
Road Freight Transport	220	131,679	n.a.	n.a.	125	1,168,487
Road Passenger Transport	20	14,398	n.a.	n.a.	20	81,112
Rail Freight Transport	5	7,776	n.a.	n.a.	0	0
Rail Passenger Transport	0	0	n.a.	n.a.	0	0
Water Freight Transport	0	0	n.a.	n.a.	5	41
Water Passenger Transport	5	10,209	n.a.	n.a.	0	0
Air and Space Transport	20	15,263	n.a.	n.a.	5	22,670
Scenic and Sightseeing Transport	15	3,725	n.a.	n.a.	10	107,760
Pipeline and Other Transport	5	2,518	n.a.	n.a.	0	0
Postal and Courier Pick-up and Delivery Services	45	21,738	n.a.	n.a.	30	63,046
Water Transport Support Services	15	21,156	n.a.	n.a.	5	640,707
Airport Operations and Other Air Transport Support Services	5	12,654	n.a.	n.a.	5	697
Other Transport Support Services	35	23,327	n.a.	n.a.	30	795,222
Warehousing and Storage Services	15	12,084	n.a.	n.a.	5	25,302

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Total Transport, Postal and Warehousing	34,245	15,985	10,800,416,757	1,370	1,124,731,070	12,430	4,458,858,773
Information, Media and Telecommunications							
Newspaper, Periodical, Book and Directory Publishing	1,635	885	216,353,709	95	2,546,320,776	575	858,908,199
Software Publishing	230	125	57,474,349	15	1,713,156	85	83,331,019
Motion Picture and Video Activities	3,680	1,940	759,798,682	195	191,330,627	1,155	676,305,976
Sound Recording and Music Publishing	575	300	38,171,400	35	11,227,702	215	44,841,356
Radio Broadcasting	110	45	15,562,905	10	14,228,660	55	92,508,492
Television Broadcasting	125	70	1,301,410,494	10	183,107,648	45	393,560,620
Internet Publishing and Broadcasting	585	330	68,653,525	25	67,089,390	155	76,707,664
Telecommunications Services	665	350	4,596,000,957	45	827,320,041	225	5,534,962,793
Internet Service Providers and Web Search Portals	640	385	147,551,546	35	46,739,286	175	228,014,148
Data Processing, Web Hosting and Electronic Information Storage							
Services	765	405	137,602,099	40	2,702,355	270	80,156,436
Libraries and Archives	75	35	26,714,754	10	317,381	30	11,326,441
Other Information Services	45	25	126,381,877	5	305,511	15	10,815,463
Total Information, Media and Telecommunications	9,125	4,890	7,491,676,297	510	3,892,402,533	3,000	8,091,438,607
Financial and Insurance Services							
Central Banking	5	5	6,328	0	0	0	0
Depository Financial Intermediation	805	280	3,354,574,543	75	5,667,124,647	390	35,776,153,664
Non-Depository Financing	1,070	465	845,183,288	115	307,364,663	460	15,422,315,738
Financial Asset Investing	46,370	16,475	24,516,339,462	8,165	16,519,942,542	25,525	21,493,444,501
Life Insurance	155	50	1,434,898,114	25	6,000,419,891	80	7,721,486,918
Health and General Insurance	830	330	1,626,954,361	60	577,994,261	395	3,786,658,547
Superannuation Funds	310	80	16,448,369	20	7,923,387	80	42,543,555
Auxiliary Finance and Investment Services	35,940	12,540	5,545,659,232	3,210	3,165,237,907	14,710	7,762,647,565
Auxiliary Insurance Services	3,010	1,005	189,519,036	270	26,488,589	1,640	595,661,738
Total Financial and Insurance Services	88,485	31,225	37,529,582,733	11,940	32,272,495,887	43,275	92,600,912,226
Rental, Hiring and Real Estate Services							
Motor Vehicle and Transport Equipment Rental and Hiring	1,995	1,020	483,713,232	85	39,312,005	725	180,923,284
Farm Animal and Bloodstock Leasing	15	10	2,033,582	5	36,185	5	23,538
Other Goods and Equipment Rental and Hiring	6,150	2,790	566,936,888	345	83,257,286	2,545	1,179,539,349
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,110	490	162,046,710	85	16,146,412	455	153,635,267
Property Operators	67,720	21,640	5,515,987,385	3,330	2,052,484,432	36,925	4,476,294,552
Real Estate Services	27,045	10,095	1,164,221,051	1,070	235,114,460	13,055	1,153,579,368
Total Rental, Hiring and Real Estate Services	104,035	36,045	7,894,938,848	4,920	2,426,350,780	53,710	7,143,995,358

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Total Transport, Postal and Warehousing	12,360	1,336,519,665	65	6,231,060	15	7,974,260
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	570	257,489,405	35	1,451,814	n.a.	n.a.
Software Publishing	85	24,998,768	5	213,721	n.a.	n.a.
Motion Picture and Video Activities	1,145	202,830,320	40	6,050,628	n.a.	n.a.
Sound Recording and Music Publishing	210	13,580,361	20	492,903	n.a.	n.a.
Radio Broadcasting	55	27,752,483	5	154,559	n.a.	n.a.
Television Broadcasting	45	118,068,186	10	781,429	n.a.	n.a.
Internet Publishing and Broadcasting	150	23,009,570	5	122,572	n.a.	n.a.
Telecommunications Services	225	1,660,479,904	5	1,337,949	n.a.	n.a.
Internet Service Providers and Web Search Portals	175	68,283,709	5	19,695	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage						
Services	265	24,007,555	5	38,316	n.a.	n.a.
Libraries and Archives	30	3,397,932	5	6,021	n.a.	n.a.
Other Information Services	15	3,244,639	5	11,322	n.a.	n.a.
Total Information, Media and Telecommunications	2,965	2,427,142,831	130	10,680,929	5	140,688,504
Financial and Insurance Services						
Central Banking	0	0	0	0	n.a.	n.a.
Depository Financial Intermediation	385	9,501,719,047	20	104,019,534	n.a.	n.a.
Non-Depository Financing	455	4,626,677,964	20	224,506	n.a.	n.a.
Financial Asset Investing	25,430	6,424,930,018	2,760	26,518,898	n.a.	n.a.
Life Insurance	80	1,510,801,089	15	35,479,701	n.a.	n.a.
Health and General Insurance	395	1,135,997,317	20	12,313,589	n.a.	n.a.
Superannuation Funds	75	12,762,245	5	1,218	n.a.	n.a.
Auxiliary Finance and Investment Services	14,615	2,320,249,096	745	11,119,050	n.a.	n.a.
Auxiliary Insurance Services	1,640	178,524,339	30	320,653	n.a.	n.a.
Total Financial and Insurance Services	43,080	25,711,661,114	3,615	189,997,149	140	12,309,259
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	720	53,335,576	5	708,195	n.a.	n.a.
Farm Animal and Bloodstock Leasing	5	7,061	0	0	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	2,535	352,880,746	40	5,369,165	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	450	46,051,139	20	326,929	n.a.	n.a.
Property Operators	36,285	1,342,321,918	585	2,127,709	n.a.	n.a.
Real Estate Services	12,945	345,114,082	65	173,217	n.a.	n.a.
Total Rental, Hiring and Real Estate Services	52,935	2,139,710,522	710	8,705,215	55	2,251,087

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Total Transport, Postal and Warehousing	80	14,205,320	12,305	1,255,716,675	13,260	1,039,136,800
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	35	1,451,814	560	222,415,705	605	193,973,078
Software Publishing	5	213,721	80	24,554,882	70	23,519,838
Motion Picture and Video Activities	40	6,088,330	1,230	4,928,852	1,185	117,715,976
Sound Recording and Music Publishing	20	492,903	210	12,770,595	220	15,575,015
Radio Broadcasting	5	154,559	55	26,156,820	45	24,233,052
Television Broadcasting	10	781,429	45	101,799,848	50	63,716,250
Internet Publishing and Broadcasting	5	141,858	150	20,696,319	135	16,851,104
Telecommunications Services	5	141,962,173	220	1,513,367,871	205	1,593,485,001
Internet Service Providers and Web Search Portals	5	19,695	175	68,231,858	170	32,936,138
Data Processing, Web Hosting and Electronic Information Storage						
Services	5	38,316	265	23,764,196	250	19,534,963
Libraries and Archives	5	13,313	30	3,375,269	30	3,952,671
Other Information Services	5	11,322	15	3,233,111	15	1,350,001
Total Information, Media and Telecommunications	135	151,369,433	3,035	2,025,295,327	2,975	2,106,843,087
Financial and Insurance Services						
Central Banking	0	0	0	0	0	0
Depository Financial Intermediation	25	104,173,000	375	8,770,622,607	370	8,005,537,351
Non-Depository Financing	20	354,663	450	96,609,558	435	79,784,645
Financial Asset Investing	2,830	31,701,166	22,460	3,295,566,901	21,045	2,551,273,033
Life Insurance	15	35,479,701	80	1,055,957,054	75	802,559,476
Health and General Insurance	20	12,316,495	385	990,414,730	360	686,574,383
Superannuation Funds	5	711,814	70	8,602,522	70	7,958,234
Auxiliary Finance and Investment Services	795	17,212,005	13,805	1,891,546,819	13,400	1,390,096,193
Auxiliary Insurance Services	35	357,565	1,615	170,200,450	1,600	129,263,925
Total Financial and Insurance Services	3,740	202,306,408	39,235	16,279,520,640	37,360	13,653,047,240
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	5	798,196	710	46,239,291	655	34,601,550
Farm Animal and Bloodstock Leasing	0	0	5	7,061	5	14,080
Other Goods and Equipment Rental and Hiring	40	5,497,452	2,500	326,303,103	2,440	206,645,137
Non-Financial Intangible Assets (Except Copyrights) Leasing	25	1,233,044	435	38,277,104	390	30,877,364
Property Operators	610	3,170,998	35,835	1,037,260,213	23,730	747,867,386
Real Estate Services	80	256,613	12,900	311,352,606	8,950	237,952,218
Total Rental, Hiring and Real Estate Services	760	10,956,302	52,385	1,759,439,379	36,165	1,257,957,735

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
Total Transport, Postal and Warehousing	5	1,555	10	263,698	5	14,438
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	0	0	n.a.	n.a.	n.a.	n.a.
Software Publishing	0	0	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	0	0	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	0	0	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	0	0	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	0	0	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	0	0	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	0	0	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	0	0	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage	0	0	n.a.	n.a.	n.a.	n.a.
Services	0	0	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	0	0	n.a.	n.a.	n.a.	n.a.
Other Information Services	0	0	n.a.	n.a.	n.a.	n.a.
Total Information, Media and Telecommunications	0	0	15	522,187	5	467
Financial and Insurance Services						
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.
Total Financial and Insurance Services	20	399,032	260	13,223,426	55	172,429
Rental, Hiring and Real Estate Services						
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.
Real Estate Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Rental, Hiring and Real Estate Services	5	18,598	55	279,156	15	5,892

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
Total Transport, Postal and Warehousing	395	276,527	30	4,602,344	235	2,905,045
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	30	17,146	n.a.	n.a.	n.a.	n.a.
Software Publishing	5	4,646	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	85	69,844	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	10	7,587	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	5	2,421	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	5	275,152	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	10	16,640	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	10	6,605	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	10	3,192	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage						
Services	20	6,736	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	0	0	n.a.	n.a.	n.a.	n.a.
Other Information Services	5	248	n.a.	n.a.	n.a.	n.a.
Total Information, Media and Telecommunications	180	410,217	125	19,452,304	210	182,980,972
Financial and Insurance Services						
Central Banking	0	0	n.a.	n.a.	0	0
Depository Financial Intermediation	15	7,087	n.a.	n.a.	25	3,545,753
Non-Depository Financing	25	33,113	n.a.	n.a.	20	256,134
Financial Asset Investing	1,900	5,252,838	n.a.	n.a.	2,110	747,596,344
Life Insurance	5	67	n.a.	n.a.	5	45,866,080
Health and General Insurance	20	165,057	n.a.	n.a.	15	154,729
Superannuation Funds	5	3,955	n.a.	n.a.	5	1
Auxiliary Finance and Investment Services	820	1,236,779	n.a.	n.a.	830	27,791,444
Auxiliary Insurance Services	55	81,997	n.a.	n.a.	70	865,109
Total Financial and Insurance Services	2,835	6,780,893	115	22,307,368	3,080	826,075,594
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	35	23,304	n.a.	n.a.	15	1,961,259
Farm Animal and Bloodstock Leasing	0	0	n.a.	n.a.	0	0
Other Goods and Equipment Rental and Hiring	90	47,006	n.a.	n.a.	65	5,191,371
Non-Financial Intangible Assets (Except Copyrights) Leasing	35	30,841	n.a.	n.a.	15	2,047,118
Property Operators	1,015	1,807,814	n.a.	n.a.	825	33,199,394
Real Estate Services	330	256,814	n.a.	n.a.	180	8,982,808
Total Rental, Hiring and Real Estate Services	1,505	2,165,779	75	10,592,725	1,100	51,381,950

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Professional, Scientific and Technical Services							
Scientific Research Services	1,860	1,065	4,643,637,825	120	57,023,615	570	286,172,358
Architectural, Engineering and Technical Services	31,065	13,085	2,202,444,559	1,825	309,020,516	13,395	4,547,372,506
Legal and Accounting Services	12,600	4,965	300,335,300	695	52,636,160	5,625	1,027,932,577
Advertising Services	5,285	2,605	379,921,693	360	115,070,774	1,995	873,023,200
Market Research and Statistical Services	1,720	835	79,976,040	150	18,167,390	670	192,604,124
Management and Related Consulting Services	26,670	11,625	1,853,742,637	1,745	613,553,612	10,755	2,101,475,691
Veterinary Services	1,090	335	18,370,392	55	2,364,740	630	104,940,552
Other Professional, Scientific and Technical Services	2,105	1,035	375,583,157	110	9,910,727	750	119,981,714
Computer System Design and Related Services	25,425	11,355	2,328,127,936	1,600	413,101,996	9,685	2,336,592,506
Total Professional, Scientific and Technical Services	107,810	46,905	12,182,139,539	6,655	1,590,849,530	44,075	11,590,095,228
Administrative and Support Services							
Employment Services	6,470	2,640	475,208,789	240	86,043,955	2,870	1,151,271,000
Travel Agency and Tour Arrangement Services	3,000	1,380	198,107,433	210	22,286,975	1,320	495,235,624
Other Administrative Services	7,325	3,235	603,536,380	385	135,865,934	2,995	658,612,972
Building Cleaning, Pest Control and Gardening Services	8,385	3,430	206,479,885	300	20,430,243	3,385	314,753,577
Packaging Services	430	195	46,744,758	20	1,882,184	180	42,964,601
Total Administrative and Support Services	25,605	10,880	1,530,077,245	1,155	266,509,291	10,745	2,662,837,774
Public Administration and Safety	3,205	1,395	268,735,402	120	5,368,440	1,250	286,729,241
Education and Training							
Preschool Education	200	90	7,520,365	10	1,172,450	100	7,935,664
School Education	75	40	5,834,053	5	2,647	20	2,258,030
Tertiary Education	3,715	1,705	173,551,148	160	8,060,623	1,505	259,847,491
Adult, Community and Other Education	3,755	2,020	194,419,558	145	11,177,767	1,180	208,084,242
Educational Support Services	310	165	22,601,344	25	625,968	110	10,999,246
Total Education and Training	8,055	4,015	403,926,468	340	21,039,455	2,915	489,124,673
Health Care and Social Assistance							
Hospitals	220	90	106,157,254	15	191,785,503	90	375,467,015
Medical Services	14,130	4,050	175,398,926	545	26,921,506	5,890	837,215,025
Pathology and Diagnostic Imaging Services	670	260	121,656,566	45	23,250,295	285	209,661,619
Allied Health Services	9,815	3,420	215,203,559	425	19,801,193	4,835	535,179,476
Other Health Care Services	235	110	207,630,151	5	11,378,011	90	18,771,053
Residential Care Services	610	265	697,664,542	50	28,550,298	275	168,814,639
Child Care Services	1,555	640	62,758,143	95	10,990,365	750	116,266,885
Other Social Assistance Services	620	280	19,259,174	25	1,013,317	235	32,610,254
Total Health Care and Social Assistance	27,860	9,105	1,605,728,315	1,205	313,690,488	12,445	2,293,985,966

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Professional, Scientific and Technical Services						
Scientific Research Services	565	80,635,961	15	369,887	n.a.	n.a.
Architectural, Engineering and Technical Services	13,335	1,363,368,777	265	17,707,399	n.a.	n.a.
Legal and Accounting Services	5,570	308,086,058	45	320,371	n.a.	n.a.
Advertising Services	1,980	261,856,900	35	404,226	n.a.	n.a.
Market Research and Statistical Services	660	57,745,851	15	50,001	n.a.	n.a.
Management and Related Consulting Services	10,635	625,909,841	215	2,981,231	n.a.	n.a.
Veterinary Services	630	31,445,676	10	2,048	n.a.	n.a.
Other Professional, Scientific and Technical Services	740	35,989,186	15	98,379	n.a.	n.a.
Computer System Design and Related Services	9,580	700,216,252	195	7,282,006	n.a.	n.a.
Total Professional, Scientific and Technical Services	43,695	3,465,254,501	805	29,215,551	140	7,065,214
Administrative and Support Services						
Employment Services	2,850	345,148,474	25	1,720,054	n.a.	n.a.
Travel Agency and Tour Arrangement Services	1,315	148,559,152	10	1,170,705	n.a.	n.a.
Other Administrative Services	2,970	197,481,263	35	3,240,794	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	3,370	219,793,950	20	32,779	n.a.	n.a.
Packaging Services	180	12,889,380	5	10,655	n.a.	n.a.
Total Administrative and Support Services	10,680	923,872,220	95	6,174,987	30	802,756
Public Administration and Safety	1,245	86,018,325	10	55,906	5	54,370
Education and Training						
Preschool Education	100	2,380,699	0	0	n.a.	n.a.
School Education	20	677,409	5	7,368	n.a.	n.a.
Tertiary Education	1,495	77,906,372	20	186,130	n.a.	n.a.
Adult, Community and Other Education	1,160	62,349,950	10	192,984	n.a.	n.a.
Educational Support Services	110	3,296,757	5	1,332	n.a.	n.a.
Total Education and Training	2,885	146,611,187	40	387,815	5	36,889
Health Care and Social Assistance						
Hospitals	90	112,639,684	n.a.	n.a.	n.a.	n.a.
Medical Services	5,880	251,071,823	n.a.	n.a.	n.a.	n.a.
Pathology and Diagnostic Imaging Services	285	62,898,486	n.a.	n.a.	n.a.	n.a.
Allied Health Services	4,815	160,401,437	n.a.	n.a.	n.a.	n.a.
Other Health Care Services	85	5,630,120	n.a.	n.a.	n.a.	n.a.
Residential Care Services	270	50,054,786	n.a.	n.a.	n.a.	n.a.
Child Care Services	745	34,822,158	n.a.	n.a.	n.a.	n.a.
Other Social Assistance Services	230	9,779,027	n.a.	n.a.	n.a.	n.a.
Total Health Care and Social Assistance	12,405	687,297,520	115	1,865,618	20	2,332,800

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Professional, Scientific and Technical Services						
Scientific Research Services	15	369,887	550	68,459,408	495	48,333,029
Architectural, Engineering and Technical Services	305	18,567,571	13,185	1,277,856,161	13,990	1,067,578,735
Legal and Accounting Services	70	2,057,193	5,540	281,773,380	5,355	221,871,780
Advertising Services	40	840,421	1,950	245,971,515	1,955	211,568,752
Market Research and Statistical Services	15	75,301	630	42,745,617	705	33,331,170
Management and Related Consulting Services	240	5,841,303	10,410	542,462,303	10,125	422,669,037
Veterinary Services	10	44,400	630	30,590,624	665	25,364,051
Other Professional, Scientific and Technical Services	15	101,496	735	35,346,984	795	22,787,796
Computer System Design and Related Services	225	8,383,191	9,455	671,483,841	9,095	537,407,750
Total Professional, Scientific and Technical Services	940	36,280,765	43,085	3,196,689,833	43,180	2,590,912,100
Administrative and Support Services						
Employment Services	35	2,233,018	2,815	325,821,823	2,585	231,471,432
Travel Agency and Tour Arrangement Services	15	1,195,762	1,310	142,479,401	1,325	80,263,802
Other Administrative Services	45	3,415,642	2,940	180,194,700	2,865	116,255,362
Building Cleaning, Pest Control and Gardening Services	30	122,666	3,365	215,635,448	3,280	80,599,206
Packaging Services	5	10,655	175	12,834,837	175	9,867,425
Total Administrative and Support Services	125	6,977,743	10,610	876,966,209	10,230	518,457,227
Public Administration and Safety	10	110,276	1,240	84,439,207	1,275	70,508,359
Education and Training						
Preschool Education	0	0	100	2,188,461	100	1,614,727
School Education	5	9,498	20	661,951	30	385,401
Tertiary Education	25	199,461	1,490	76,156,091	1,525	49,638,999
Adult, Community and Other Education	10	214,413	1,160	59,019,525	1,210	50,964,454
Educational Support Services	5	1,332	110	3,258,163	125	2,396,992
Total Education and Training	45	424,704	2,875	141,284,191	2,990	105,000,573
Health Care and Social Assistance						
Hospitals	n.a.	n.a.	90	111,071,322	95	93,840,946
Medical Services	n.a.	n.a.	5,835	241,735,881	6,355	196,608,049
Pathology and Diagnostic Imaging Services	n.a.	n.a.	280	60,875,148	290	50,549,540
Allied Health Services	n.a.	n.a.	4,785	155,284,037	4,920	122,466,856
Other Health Care Services	n.a.	n.a.	85	5,615,838	80	2,914,081
Residential Care Services	n.a.	n.a.	265	47,715,140	270	29,647,984
Child Care Services	n.a.	n.a.	740	34,264,406	690	17,615,799
Other Social Assistance Services	n.a.	n.a.	230	9,583,552	225	6,279,175
Total Health Care and Social Assistance	135	4,198,418	12,315	666,145,324	12,925	519,922,430

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
Professional, Scientific and Technical Services						
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.	35	492,418	n.a.	n.a.
Total Professional, Scientific and Technical Services	15	312,433	150	2,263,519	40	96,109
Administrative and Support Services						
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.
Total Administrative and Support Services	5	1,954	10	68,355	5	477
Public Administration and Safety	0	0	0	0	0	0
Education and Training						
Preschool Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
School Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Tertiary Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Adult, Community and Other Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Educational Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Education and Training	5	167	10	82,955	5	1,794
Health Care and Social Assistance						
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.
Other Social Assistance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Health Care and Social Assistance	10	21,177	15	184,691	10	12,620

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
Professional, Scientific and Technical Services						
Scientific Research Services	40	22,068	n.a.	n.a.	15	471,563
Architectural, Engineering and Technical Services	665	1,204,892	n.a.	n.a.	465	8,629,468
Legal and Accounting Services	200	141,144	n.a.	n.a.	170	2,778,544
Advertising Services	110	109,128	n.a.	n.a.	50	1,531,263
Market Research and Statistical Services	40	38,487	n.a.	n.a.	25	664,836
Management and Related Consulting Services	685	810,814	n.a.	n.a.	355	7,480,937
Veterinary Services	20	5,923	n.a.	n.a.	15	53,255
Other Professional, Scientific and Technical Services	45	25,772	n.a.	n.a.	20	143,504
Computer System Design and Related Services	645	586,561	n.a.	n.a.	415	6,216,056
Total Professional, Scientific and Technical Services	2,450	2,944,789	1,570	258,872,617	1,525	27,969,424
Administrative and Support Services						
Employment Services	135	69,329	n.a.	n.a.	65	2,300,960
Travel Agency and Tour Arrangement Services	75	56,440	n.a.	n.a.	35	86,479
Other Administrative Services	150	115,128	n.a.	n.a.	70	1,115,215
Building Cleaning, Pest Control and Gardening Services	95	37,614	n.a.	n.a.	65	363,902
Packaging Services	5	13,682	n.a.	n.a.	5	36,769
Total Administrative and Support Services	465	292,194	55	9,742,319	235	3,903,325
Public Administration and Safety	45	49,137	10	1,748,759	25	182,957
Education and Training						
Preschool Education	5	896	n.a.	n.a.	5	19,790
School Education	0	0	n.a.	n.a.	5	5,960
Tertiary Education	90	71,355	n.a.	n.a.	35	153,294
Adult, Community and Other Education	70	39,651	n.a.	n.a.	25	278,397
Educational Support Services	5	2,495	n.a.	n.a.	5	15,607
Total Education and Training	170	114,397	25	2,542,065	65	473,048
Health Care and Social Assistance						
Hospitals	5	1,188	n.a.	n.a.	5	515,232
Medical Services	320	347,556	n.a.	n.a.	175	839,902
Pathology and Diagnostic Imaging Services	20	16,119	n.a.	n.a.	10	278,497
Allied Health Services	210	128,216	n.a.	n.a.	115	1,084,280
Other Health Care Services	5	1,622	n.a.	n.a.	5	6,256
Residential Care Services	5	1,150	n.a.	n.a.	5	791
Child Care Services	45	17,807	n.a.	n.a.	10	21,411
Other Social Assistance Services	10	10,036	n.a.	n.a.	10	4,016
Total Health Care and Social Assistance	625	523,693	45	5,844,982	325	2,750,385

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward		Taxable or net income	
	no.	no.	\$	no.	\$	no.	\$
Arts and recreation Services							
Museum Operation	55	35	14,515,650	5	328,837	15	441,407
Parks and Gardens Operations	100	55	6,402,995	5	248,493	35	4,018,049
Creative and Performing Arts Activities	2,975	1,500	136,186,356	135	12,001,122	1,055	163,157,708
Sports and Physical Recreation Activities	2,345	1,360	481,928,388	145	40,647,590	680	77,144,467
Horse and Dog Racing Activities	370	230	69,577,035	25	2,963,798	105	19,726,942
Amusement and Other Recreation Activities	900	530	135,866,302	55	4,996,036	255	33,116,476
Gambling Activities	355	165	100,815,221	40	823,072,478	145	826,258,708
Total Arts and recreation Services	7,100	3,875	945,291,947	405	884,258,354	2,290	1,123,863,757
Other Services							
Automotive Repair and Maintenance	10,415	4,855	400,189,017	435	29,642,442	4,365	506,644,174
Machinery and Equipment Repair and Maintenance	5,190	2,165	287,050,541	200	21,689,776	2,290	400,746,533
Other Repair and Maintenance	440	215	14,901,036	25	1,075,028	160	14,174,065
Personal Care Services	3,850	2,095	156,637,583	205	10,544,679	1,195	80,523,950
Funeral, Crematorium and Cemetery Services	305	95	7,853,279	15	1,273,533	190	56,862,115
Other Personal Services	3,285	1,785	186,325,544	175	14,757,044	1,000	175,187,753
Religious Services	55	25	1,341,145	5	138,514	15	255,627
Civic, Professional and Other Interest Group Services	3,445	1,215	507,662,952	185	160,673,475	1,640	344,307,662
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	5	45,580	5	6,920	5	29,916
Total Other Services	27,000	12,455	1,562,006,677	1,235	239,801,411	10,855	1,578,731,795
Other²	75,365	22,465	6,343,588,631	2,660	1,265,945,824	31,830	12,199,859,755
Total all industries	788,985	329,920	203,391,405,550	48,710	69,807,142,876	335,025	260,237,932,091

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross tax		Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$	no.	\$
Arts and recreation Services						
Museum Operation	15	132,422	n.a.	n.a.	n.a.	n.a.
Parks and Gardens Operations	30	1,201,463	n.a.	n.a.	n.a.	n.a.
Creative and Performing Arts Activities	1,045	48,915,813	n.a.	n.a.	n.a.	n.a.
Sports and Physical Recreation Activities	680	23,083,490	n.a.	n.a.	n.a.	n.a.
Horse and Dog Racing Activities	100	5,896,726	n.a.	n.a.	n.a.	n.a.
Amusement and Other Recreation Activities	255	9,933,429	n.a.	n.a.	n.a.	n.a.
Gambling Activities	145	247,877,612	n.a.	n.a.	n.a.	n.a.
Total Arts and recreation Services	2,275	337,040,955	85	2,149,625	5	19,492
Other Services						
Automotive Repair and Maintenance	4,360	151,942,619	n.a.	n.a.	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	2,280	120,175,473	n.a.	n.a.	n.a.	n.a.
Other Repair and Maintenance	160	4,249,755	n.a.	n.a.	n.a.	n.a.
Personal Care Services	1,190	24,100,207	n.a.	n.a.	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	190	17,058,635	n.a.	n.a.	n.a.	n.a.
Other Personal Services	990	52,445,832	n.a.	n.a.	n.a.	n.a.
Religious Services	15	76,688	n.a.	n.a.	n.a.	n.a.
Civic, Professional and Other Interest Group Services	1,590	102,775,099	n.a.	n.a.	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	8,975	n.a.	n.a.	n.a.	n.a.
Total Other Services	10,770	472,833,281	110	3,052,577	15	383,557
Other²	31,540	3,533,259,922	1,395	8,003,107	60	11,721,539
Total all industries	332,525	75,879,594,789	8,365	398,116,193	690	220,360,881

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total non-refundable tax offsets & credits		Net tax		PAYG instalments raised	
	no.	\$	no.	\$	no.	\$
Arts and recreation Services						
Museum Operation	n.a.	n.a.	15	124,083	20	176,531
Parks and Gardens Operations	n.a.	n.a.	30	1,180,898	35	1,096,643
Creative and Performing Arts Activities	n.a.	n.a.	1,025	43,610,023	1,025	25,388,820
Sports and Physical Recreation Activities	n.a.	n.a.	675	22,373,354	690	15,106,328
Horse and Dog Racing Activities	n.a.	n.a.	100	4,016,195	115	3,255,105
Amusement and Other Recreation Activities	n.a.	n.a.	250	9,208,105	280	8,549,689
Gambling Activities	n.a.	n.a.	145	237,592,858	160	278,179,873
Total Arts and recreation Services	85	2,169,116	2,245	318,105,517	2,325	331,752,989
Other Services						
Automotive Repair and Maintenance	n.a.	n.a.	4,375	143,776,867	4,725	107,316,653
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	2,275	113,230,409	2,385	85,417,962
Other Repair and Maintenance	n.a.	n.a.	155	4,095,454	185	3,130,101
Personal Care Services	n.a.	n.a.	1,190	23,766,609	1,180	17,686,870
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	190	14,845,755	185	12,751,598
Other Personal Services	n.a.	n.a.	970	50,337,202	970	40,333,490
Religious Services	n.a.	n.a.	15	76,190	15	33,768
Civic, Professional and Other Interest Group Services	n.a.	n.a.	1,560	52,286,248	1,430	48,397,325
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	5	8,975	5	15,043
Total Other Services	120	3,436,134	10,730	402,423,708	11,065	315,082,810
Other²	1,450	19,724,646	29,275	2,249,253,812	21,950	1,210,965,338
Total all industries	9,010	1,220,068,883	324,380	61,691,009,207	304,125	48,849,341,147

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Credit for interest on early payments		Credit for tax withheld - foreign resident withholding		Credit for tax withheld where ABN not quoted	
	no.	\$	no.	\$	no.	\$
Arts and recreation Services						
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.
Total Arts and recreation Services	5	11	85	10,137,751	5	27,405
Other Services						
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.
Total Other Services	5	2,571	10	9,468	5	1,258
Other²	5	1,531	305	59,562,006	20	25,378
Total all industries	110	2,160,071	1,070	93,529,494	225	2,060,512

Taxation statistics 2010–11

Table 4E: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Tax withheld from interest/investments		R&D tax offset		Other refundable credits	
	no.	\$	no.	\$	no.	\$
Arts and recreation Services						
Museum Operation	5	1,489	n.a.	n.a.	0	0
Parks and Gardens Operations	5	722	n.a.	n.a.	0	0
Creative and Performing Arts Activities	75	61,792	n.a.	n.a.	30	2,735,003
Sports and Physical Recreation Activities	50	22,637	n.a.	n.a.	20	481,775
Horse and Dog Racing Activities	10	11,083	n.a.	n.a.	5	16,766
Amusement and Other Recreation Activities	15	35,974	n.a.	n.a.	5	30,314
Gambling Activities	15	9,001	n.a.	n.a.	5	15,231
Total Arts and recreation Services	170	142,698	15	1,547,131	70	3,279,088
Other Services						
Automotive Repair and Maintenance	155	93,751	n.a.	n.a.	165	406,583
Machinery and Equipment Repair and Maintenance	100	56,226	n.a.	n.a.	50	540,200
Other Repair and Maintenance	15	5,055	n.a.	n.a.	5	7,030
Personal Care Services	80	19,967	n.a.	n.a.	30	55,475
Funeral, Crematorium and Cemetery Services	5	468	n.a.	n.a.	10	160,841
Other Personal Services	60	34,074	n.a.	n.a.	20	228,607
Religious Services	5	81	n.a.	n.a.	0	0
Civic, Professional and Other Interest Group Services	65	62,111	n.a.	n.a.	50	516,846
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	12	n.a.	n.a.	0	0
Total Other Services	475	271,746	55	5,692,765	330	1,915,582
Other²	2,285	5,618,877	205	31,504,578	1,660	154,037,830
Total all industries	16,785	25,086,558	3,940	614,470,140	11,595	1,331,927,120