

## ***Taxation statistics 2010–11***

### **Table 3A: Trust returns**

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

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

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

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 Includes cigarette and tobacco product manufacturing.

4 Includes 'electricity transmission', 'electricity distribution' and 'electricity on selling and market operation'.

5 Includes trusts that did not state their industry or whose stated industry was unknown.

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Assessable government industry payments PP	Assessable government industry payments NPP	Other business income-PP	
	no.	no.	\$	no.	\$	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	500	80	830,278	n.a.	184,092	245 224,400,826
Mushroom and Vegetable Growing	1,025	375	7,246,498	n.a.	1,839,443	730 1,133,594,012
Fruit and Tree Nut Growing	2,880	910	12,806,617	n.a.	2,082,246	1,870 1,377,570,264
Sheep, Beef Cattle and Grain Farming	14,575	5,675	99,458,958	n.a.	3,852,595	10,010 7,054,551,523
Other Crop Growing	1,795	985	19,670,727	n.a.	1,369,557	1,300 975,748,556
Dairy Cattle Farming	1,995	915	10,719,635	n.a.	175,517	1,535 1,085,296,758
Poultry Farming	445	65	564,954	n.a.	120,141	255 485,692,869
Deer Farming	25	5	1,211	n.a.	1,183	10 1,874,757
Other Livestock Farming	985	135	1,362,010	n.a.	244,612	490 349,796,345
Aquaculture	265	60	655,206	n.a.	183,176	135 97,477,868
Forestry and Logging	730	45	3,825,001	n.a.	3,351,763	155 174,228,914
Fishing	1,450	395	9,950,212	n.a.	962,300	790 449,177,697
Hunting and Trapping	25	5	9,857	n.a.	153,140	5 1,212,224
Forestry Support Services	130	5	39,160	n.a.	416,590	20 17,388,736
Agriculture and Fishing Support Services	1,415	145	2,848,036	n.a.	3,553,885	375 169,978,183
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>9,785</b>	<b>169,988,360</b>	<b>940</b>	<b>18,490,240</b>	<b>17,925 13,597,989,532</b>
<b>Mining</b>						
Coal Mining	45	n.a.	n.a.	n.a.	1,186,461	n.a. 39,025
Oil and Gas Extraction	35	n.a.	n.a.	n.a.	0	n.a. 0
Metal Ore Mining	95	n.a.	n.a.	n.a.	433,558	n.a. 151,995
Construction Material Mining	250	n.a.	n.a.	n.a.	3,486,315	n.a. 3,044,647
Other Non-Metallic Mineral Mining and Quarrying	110	n.a.	n.a.	n.a.	197,239	n.a. 1,591,386
Exploration	105	n.a.	n.a.	n.a.	618,658	n.a. 0
Other Mining Support Services	315	n.a.	n.a.	n.a.	2,033,181	n.a. 864,981
<b>Total Mining</b>	<b>950</b>	<b>10</b>	<b>68,428</b>	<b>125</b>	<b>7,955,412</b>	<b>35 5,692,034</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	185	n.a.	n.a.	n.a.	878,217	n.a. 7,152,760
Seafood Processing	60	n.a.	n.a.	n.a.	152,566	n.a. 5,942,248
Dairy Product Manufacturing	110	n.a.	n.a.	n.a.	168,448	n.a. 29,785,168
Fruit and Vegetable Processing	75	n.a.	n.a.	n.a.	36,633	n.a. 2,180,326
Oil and Fat Manufacturing	30	n.a.	n.a.	n.a.	1,147	n.a. 7,278,603
Grain Mill and Cereal Product Manufacturing	50	n.a.	n.a.	n.a.	26,393	n.a. 1,528,516
Bakery Product Manufacturing	1,555	n.a.	n.a.	n.a.	1,571,916	n.a. 5,560,935
Sugar and Confectionery Manufacturing	55	n.a.	n.a.	n.a.	3,000	n.a. 566,291
Other Food Product Manufacturing	225	n.a.	n.a.	n.a.	1,170,757	n.a. 18,685,266
Beverage Manufacturing	430	n.a.	n.a.	n.a.	4,359,881	n.a. 41,452,451
Textile Manufacturing	25	n.a.	n.a.	n.a.	414,336	n.a. 18,979
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	n.a.	n.a.	n.a.	0	n.a. 193,358
Textile Product Manufacturing	470	n.a.	n.a.	n.a.	3,394,366	n.a. 2,035,817
Knitted Product Manufacturing	35	n.a.	n.a.	n.a.	206,730	n.a. 0
Clothing and Footwear Manufacturing	570	n.a.	n.a.	n.a.	1,037,241	n.a. 341,567
Log Sawmilling and Timber Dressing	180	n.a.	n.a.	n.a.	1,494,924	n.a. 6,617,228

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Other business income-NPP</b>		<b>Total business income-PP</b>		<b>Total business income-NPP</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	200	115,359,589	245	225,231,104	200	115,543,681
Mushroom and Vegetable Growing	1,025	240	236,776,817	735	1,140,840,510	240	238,616,260
Fruit and Tree Nut Growing	2,880	810	371,452,516	1,875	1,390,402,195	810	373,535,314
Sheep, Beef Cattle and Grain Farming	14,575	3,280	962,902,598	10,040	7,154,010,481	3,290	966,755,193
Other Crop Growing	1,795	545	254,863,132	1,310	995,419,283	545	256,232,689
Dairy Cattle Farming	1,995	365	62,492,594	1,540	1,096,016,393	365	62,668,111
Poultry Farming	445	130	131,580,682	255	486,257,823	130	131,700,823
Deer Farming	25	10	9,951,760	10	1,875,968	10	9,952,943
Other Livestock Farming	985	355	117,413,964	490	351,158,355	355	117,658,576
Aquaculture	265	95	45,948,877	135	98,133,074	95	46,132,053
Forestry and Logging	730	245	174,571,552	160	178,053,915	245	177,923,315
Fishing	1,450	560	130,140,754	790	459,127,909	565	131,124,931
Hunting and Trapping	25	20	5,556,169	5	1,222,081	20	5,709,309
Forestry Support Services	130	75	52,075,790	20	17,427,896	75	52,492,380
Agriculture and Fishing Support Services	1,415	1,020	566,323,233	375	172,826,219	1,020	569,877,118
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>7,950</b>	<b>3,237,410,027</b>	<b>17,985</b>	<b>13,768,003,206</b>	<b>7,975</b>	<b>3,255,922,696</b>
<b>Mining</b>							
Coal Mining	45	35	122,906,568	n.a.	39,025	35	124,093,029
Oil and Gas Extraction	35	20	31,315,656	n.a.	0	20	31,315,656
Metal Ore Mining	95	65	310,643,020	n.a.	151,995	65	311,076,578
Construction Material Mining	250	190	447,412,848	n.a.	3,063,902	190	450,899,163
Other Non-Metallic Mineral Mining and Quarrying	110	60	77,070,220	n.a.	1,631,093	60	77,267,459
Exploration	105	70	100,863,808	n.a.	0	70	101,536,888
Other Mining Support Services	315	240	547,815,362	n.a.	874,447	240	549,848,543
<b>Total Mining</b>	<b>950</b>	<b>675</b>	<b>1,638,027,482</b>	<b>35</b>	<b>5,760,462</b>	<b>675</b>	<b>1,646,037,316</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	135	2,164,883,357	n.a.	7,199,924	135	2,165,761,574
Seafood Processing	60	35	89,247,051	n.a.	5,968,399	35	89,399,617
Dairy Product Manufacturing	110	85	297,655,647	n.a.	29,811,791	85	297,824,095
Fruit and Vegetable Processing	75	65	65,419,765	n.a.	2,181,146	65	65,456,398
Oil and Fat Manufacturing	30	20	96,045,074	n.a.	7,278,603	20	96,046,221
Grain Mill and Cereal Product Manufacturing	50	35	71,180,793	n.a.	1,595,527	35	71,207,186
Bakery Product Manufacturing	1,555	1,340	1,319,272,923	n.a.	5,566,032	1,340	1,320,844,839
Sugar and Confectionery Manufacturing	55	45	105,990,008	n.a.	566,291	45	105,993,008
Other Food Product Manufacturing	225	180	421,273,419	n.a.	18,734,627	180	422,444,176
Beverage Manufacturing	430	290	329,281,144	n.a.	43,035,008	290	333,641,025
Textile Manufacturing	25	15	173,695,234	n.a.	18,979	15	174,109,570
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	35	40,144,450	n.a.	194,934	35	40,144,450
Textile Product Manufacturing	470	395	657,848,123	n.a.	2,062,267	395	661,242,489
Knitted Product Manufacturing	35	25	13,113,293	n.a.	0	25	13,320,023
Clothing and Footwear Manufacturing	570	440	462,442,226	n.a.	342,532	440	463,479,467
Log Sawmilling and Timber Dressing	180	145	324,922,349	n.a.	6,715,263	145	326,417,273

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Total business income</b>		<b>Foreign resident withholding expenses</b>		<b>Contractor/subcontractor &amp; commission expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	405	340,774,785	n.a.	n.a.	130	10,259,937
Mushroom and Vegetable Growing	1,025	855	1,379,456,770	n.a.	n.a.	390	80,880,254
Fruit and Tree Nut Growing	2,880	2,290	1,763,937,509	n.a.	n.a.	1,100	144,023,457
Sheep, Beef Cattle and Grain Farming	14,575	11,310	8,120,765,674	n.a.	n.a.	5,300	210,883,141
Other Crop Growing	1,795	1,495	1,251,651,972	n.a.	n.a.	665	54,134,746
Dairy Cattle Farming	1,995	1,695	1,158,684,504	n.a.	n.a.	845	27,688,685
Poultry Farming	445	350	617,958,646	n.a.	n.a.	80	3,514,275
Deer Farming	25	20	11,828,911	n.a.	n.a.	5	270,908
Other Livestock Farming	985	735	468,816,931	n.a.	n.a.	225	13,418,471
Aquaculture	265	200	144,265,127	n.a.	n.a.	40	4,797,267
Forestry and Logging	730	375	355,977,230	n.a.	n.a.	100	12,540,080
Fishing	1,450	1,195	590,252,840	n.a.	n.a.	285	21,927,559
Hunting and Trapping	25	25	6,931,390	n.a.	n.a.	10	358,607
Forestry Support Services	130	90	69,920,276	n.a.	n.a.	30	3,784,566
Agriculture and Fishing Support Services	1,415	1,210	742,703,337	n.a.	n.a.	500	38,343,214
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>22,245</b>	<b>17,023,925,902</b>	<b>5</b>	<b>3,384,483</b>	<b>9,700</b>	<b>626,825,167</b>
<b>Mining</b>							
Coal Mining	45	35	124,132,054	0	0	10	13,048,937
Oil and Gas Extraction	35	20	31,315,656	0	0	10	948,297
Metal Ore Mining	95	65	311,228,573	0	0	15	34,587,475
Construction Material Mining	250	195	453,963,065	0	0	65	19,251,029
Other Non-Metallic Mineral Mining and Quarrying	110	70	78,898,552	0	0	20	1,056,860
Exploration	105	70	101,536,888	0	0	20	5,255,911
Other Mining Support Services	315	240	550,722,990	0	0	55	23,785,527
<b>Total Mining</b>	<b>950</b>	<b>690</b>	<b>1,651,797,778</b>	<b>0</b>	<b>0</b>	<b>195</b>	<b>97,934,036</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	140	2,172,961,498	n.a.	n.a.	45	48,667,967
Seafood Processing	60	40	95,368,016	n.a.	n.a.	10	547,467
Dairy Product Manufacturing	110	95	327,635,886	n.a.	n.a.	25	2,808,606
Fruit and Vegetable Processing	75	65	67,637,544	n.a.	n.a.	15	556,140
Oil and Fat Manufacturing	30	25	103,324,824	n.a.	n.a.	5	207,436
Grain Mill and Cereal Product Manufacturing	50	35	72,802,713	n.a.	n.a.	5	262,119
Bakery Product Manufacturing	1,555	1,345	1,326,410,871	n.a.	n.a.	155	14,439,921
Sugar and Confectionery Manufacturing	55	45	106,559,299	n.a.	n.a.	5	280,026
Other Food Product Manufacturing	225	190	441,178,803	n.a.	n.a.	55	4,221,731
Beverage Manufacturing	430	345	376,676,033	n.a.	n.a.	100	5,043,773
Textile Manufacturing	25	20	174,128,549	n.a.	n.a.	10	878,364
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	35	40,339,384	n.a.	n.a.	10	249,635
Textile Product Manufacturing	470	395	663,304,756	n.a.	n.a.	130	12,129,210
Knitted Product Manufacturing	35	25	13,320,023	n.a.	n.a.	10	161,866
Clothing and Footwear Manufacturing	570	445	463,821,999	n.a.	n.a.	140	15,116,569
Log Sawmilling and Timber Dressing	180	150	333,132,536	n.a.	n.a.	45	3,317,262

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Superannuation expenses</b>		<b>Cost of sales</b>		<b>Bad debts</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	225	9,089,332	265	95,292,603	40	1,040,740
Mushroom and Vegetable Growing	1,025	460	16,756,965	405	361,098,041	40	516,686
Fruit and Tree Nut Growing	2,880	985	28,415,633	720	295,436,327	55	1,215,734
Sheep, Beef Cattle and Grain Farming	14,575	4,495	70,467,198	7,505	1,242,135,219	100	1,804,441
Other Crop Growing	1,795	700	17,965,408	385	166,910,453	10	89,440
Dairy Cattle Farming	1,995	690	11,553,702	1,250	65,724,687	15	93,006
Poultry Farming	445	190	4,711,921	155	324,483,603	15	169,156
Deer Farming	25	5	26,690	10	8,598,850	0	0
Other Livestock Farming	985	255	6,563,332	420	108,473,203	20	517,652
Aquaculture	265	85	2,134,791	120	29,530,330	10	158,708
Forestry and Logging	730	145	5,405,930	85	38,846,173	5	64,178
Fishing	1,450	480	12,022,480	195	69,296,785	20	197,035
Hunting and Trapping	25	5	102,870	10	694,741	0	0
Forestry Support Services	130	35	1,374,260	25	7,479,741	10	34,517
Agriculture and Fishing Support Services	1,415	540	12,176,908	425	181,186,859	40	419,613
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>9,295</b>	<b>198,767,420</b>	<b>11,970</b>	<b>2,995,187,615</b>	<b>380</b>	<b>6,320,906</b>
<b>Mining</b>							
Coal Mining	45	20	1,409,334	5	17,806,676	0	0
Oil and Gas Extraction	35	5	437,578	5	16,499,314	5	117,194
Metal Ore Mining	95	25	8,040,149	10	54,244,668	5	49,852
Construction Material Mining	250	100	5,657,870	90	113,661,037	25	281,500
Other Non-Metallic Mineral Mining and Quarrying	110	25	1,560,140	25	23,877,619	5	76,965
Exploration	105	40	2,833,400	5	3,637,584	5	1,479,923
Other Mining Support Services	315	135	11,214,760	50	96,344,781	15	958,030
<b>Total Mining</b>	<b>950</b>	<b>345</b>	<b>31,153,231</b>	<b>195</b>	<b>326,071,679</b>	<b>55</b>	<b>2,963,464</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	85	10,622,402	105	1,435,742,832	25	1,384,255
Seafood Processing	60	25	983,911	30	61,859,728	5	80,205
Dairy Product Manufacturing	110	50	3,182,343	85	196,077,100	15	599,819
Fruit and Vegetable Processing	75	35	814,995	50	40,489,165	5	137,065
Oil and Fat Manufacturing	30	15	684,045	15	64,315,672	5	780,245
Grain Mill and Cereal Product Manufacturing	50	25	1,123,921	30	35,134,892	5	9,765
Bakery Product Manufacturing	1,555	990	29,723,633	1,230	515,620,556	50	712,989
Sugar and Confectionery Manufacturing	55	30	1,632,536	40	58,372,165	5	71,410
Other Food Product Manufacturing	225	110	4,957,308	155	274,262,737	35	714,758
Beverage Manufacturing	430	155	6,127,383	285	162,751,171	40	504,738
Textile Manufacturing	25	10	598,260	15	124,198,138	5	105,668
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	15	367,717	30	27,105,691	5	5,307
Textile Product Manufacturing	470	255	9,799,223	335	341,604,086	75	607,804
Knitted Product Manufacturing	35	15	504,373	20	4,438,035	5	9,924
Clothing and Footwear Manufacturing	570	245	8,457,125	340	234,549,867	55	569,726
Log Sawmilling and Timber Dressing	180	85	4,559,901	100	179,146,505	20	510,871

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Lease expenses</b>		<b>Rent expenses</b>		<b>Total interest expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	50	1,743,163	150	13,179,527	290	12,516,328
Mushroom and Vegetable Growing	1,025	125	6,804,346	325	29,314,534	655	52,803,115
Fruit and Tree Nut Growing	2,880	290	10,254,196	565	31,784,521	1,615	102,179,280
Sheep, Beef Cattle and Grain Farming	14,575	1,580	88,628,283	3,475	193,240,215	8,180	770,965,036
Other Crop Growing	1,795	240	10,245,829	340	23,493,057	1,045	104,532,762
Dairy Cattle Farming	1,995	340	17,442,773	545	33,725,318	1,340	98,656,248
Poultry Farming	445	25	1,779,983	105	9,562,125	270	25,463,298
Deer Farming	25	5	11,810	5	58,606	15	724,145
Other Livestock Farming	985	70	4,221,836	170	8,832,038	450	23,581,584
Aquaculture	265	30	1,705,624	65	2,210,440	145	6,021,115
Forestry and Logging	730	25	1,137,079	80	3,412,561	230	17,262,795
Fishing	1,450	270	29,178,274	230	3,973,515	825	36,018,975
Hunting and Trapping	25	5	43,865	5	81,173	10	98,471
Forestry Support Services	130	5	224,218	20	606,366	55	1,303,084
Agriculture and Fishing Support Services	1,415	145	6,176,885	270	9,704,640	875	27,650,661
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>3,205</b>	<b>179,598,164</b>	<b>6,345</b>	<b>363,178,636</b>	<b>16,000</b>	<b>1,279,776,897</b>
<b>Mining</b>							
Coal Mining	45	5	7,303	5	136,317	25	2,310,068
Oil and Gas Extraction	35	5	40,400	5	711,343	10	589,089
Metal Ore Mining	95	10	3,604,759	15	1,433,483	35	3,634,698
Construction Material Mining	250	25	2,672,777	50	3,700,843	135	8,811,926
Other Non-Metallic Mineral Mining and Quarrying	110	10	6,098,371	15	479,442	40	930,844
Exploration	105	5	55,332	20	663,995	30	923,613
Other Mining Support Services	315	20	1,494,783	65	4,912,968	135	11,643,416
<b>Total Mining</b>	<b>950</b>	<b>70</b>	<b>13,973,725</b>	<b>180</b>	<b>12,038,391</b>	<b>405</b>	<b>28,843,654</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	25	1,882,754	65	28,202,076	95	8,771,767
Seafood Processing	60	5	516,863	25	1,090,149	30	1,718,581
Dairy Product Manufacturing	110	15	546,792	60	4,691,110	65	3,125,586
Fruit and Vegetable Processing	75	5	43,125	30	1,249,683	45	2,114,177
Oil and Fat Manufacturing	30	5	1,903,087	10	903,490	15	3,020,295
Grain Mill and Cereal Product Manufacturing	50	5	14,341	25	1,919,393	30	1,719,975
Bakery Product Manufacturing	1,555	135	3,309,688	1,155	75,752,217	1,065	24,013,387
Sugar and Confectionery Manufacturing	55	5	356,059	30	3,006,781	30	2,638,593
Other Food Product Manufacturing	225	20	578,247	105	8,108,636	130	7,704,727
Beverage Manufacturing	430	35	780,980	140	8,507,694	230	17,705,099
Textile Manufacturing	25	5	9,822	10	12,559,635	15	3,552,404
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	5	14,371	15	730,632	25	962,379
Textile Product Manufacturing	470	30	908,016	260	18,274,314	260	8,631,238
Knitted Product Manufacturing	35	0	0	15	842,528	20	465,355
Clothing and Footwear Manufacturing	570	25	283,780	240	16,481,656	280	8,901,132
Log Sawmilling and Timber Dressing	180	15	528,900	60	5,943,947	100	8,011,644

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$	no.	\$	
<b>Agriculture, Forestry and Fishing</b>								
Nursery and Floriculture Production	500	395	14,173,899	315	8,146,254	340	8,900,969	
Mushroom and Vegetable Growing	1,025	795	73,179,397	585	11,894,391	730	48,512,992	
Fruit and Tree Nut Growing	2,880	2,135	98,557,492	1,485	16,495,967	1,915	63,270,532	
Sheep, Beef Cattle and Grain Farming	14,575	10,475	641,967,945	7,010	80,485,188	9,680	397,750,394	
Other Crop Growing	1,795	1,385	74,555,369	775	8,093,887	1,305	82,011,644	
Dairy Cattle Farming	1,995	1,595	73,086,548	1,135	8,399,059	1,495	64,737,799	
Poultry Farming	445	335	31,762,242	290	5,215,033	295	13,201,861	
Deer Farming	25	15	510,969	15	107,960	15	430,529	
Other Livestock Farming	985	640	26,476,264	440	7,819,946	525	17,157,026	
Aquaculture	265	190	6,151,174	135	1,348,629	155	4,240,726	
Forestry and Logging	730	295	27,016,288	180	11,644,877	230	22,248,654	
Fishing	1,450	1,015	30,589,909	745	6,567,677	830	27,886,610	
Hunting and Trapping	25	20	390,679	25	408,749	20	90,358	
Forestry Support Services	130	65	2,387,036	55	1,978,510	60	1,270,272	
Agriculture and Fishing Support Services	1,415	1,105	51,584,727	745	10,893,035	965	41,937,168	
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>20,465</b>	<b>1,152,389,938</b>	<b>13,935</b>	<b>179,499,162</b>	<b>18,555</b>	<b>793,647,534</b>	
<b>Mining</b>								
Coal Mining	45	35	6,040,193	25	1,053,045	15	3,354,824	
Oil and Gas Extraction	35	15	734,961	10	255,973	10	406,028	
Metal Ore Mining	95	55	39,454,442	35	825,972	35	13,061,895	
Construction Material Mining	250	170	30,116,524	115	16,566,362	145	28,445,282	
Other Non-Metallic Mineral Mining and Quarrying	110	70	2,526,803	50	584,059	40	6,287,672	
Exploration	105	65	4,803,481	45	1,378,464	30	3,333,619	
Other Mining Support Services	315	220	37,662,373	170	8,152,397	130	41,706,167	
<b>Total Mining</b>	<b>950</b>	<b>630</b>	<b>121,338,777</b>	<b>445</b>	<b>28,816,272</b>	<b>410</b>	<b>96,595,487</b>	
<b>Manufacturing</b>								
Meat and Meat Product Manufacturing	185	115	18,173,313	100	5,747,577	100	29,668,035	
Seafood Processing	60	35	2,585,969	30	1,501,490	35	1,525,611	
Dairy Product Manufacturing	110	85	6,303,463	70	2,220,862	80	4,337,440	
Fruit and Vegetable Processing	75	60	3,180,170	45	685,851	50	1,200,124	
Oil and Fat Manufacturing	30	25	3,399,038	20	413,503	20	2,257,676	
Grain Mill and Cereal Product Manufacturing	50	35	2,358,939	25	367,227	30	1,734,755	
Bakery Product Manufacturing	1,555	1,260	33,557,306	1,005	11,827,104	1,160	15,234,082	
Sugar and Confectionery Manufacturing	55	45	2,851,934	35	517,993	35	1,043,830	
Other Food Product Manufacturing	225	165	9,825,903	145	4,608,375	140	5,626,233	
Beverage Manufacturing	430	315	20,762,188	245	4,202,612	255	8,169,303	
Textile Manufacturing	25	15	3,912,503	15	476,545	15	70,104	
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	30	573,099	25	299,514	25	181,520	
Textile Product Manufacturing	470	370	13,394,543	320	5,856,533	310	4,131,200	
Knitted Product Manufacturing	35	25	368,113	20	153,097	15	128,352	
Clothing and Footwear Manufacturing	570	405	6,489,702	340	4,044,167	300	2,022,704	
Log Sawmilling and Timber Dressing	180	125	12,067,815	100	3,811,680	110	7,467,211	

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Other expenses		Total expenses		Income reconciliation adjustments	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	425	141,637,313	430	317,217,776	45	-1,361,281
Mushroom and Vegetable Growing	1,025	870	581,512,800	885	1,263,467,546	90	905,965
Fruit and Tree Nut Growing	2,880	2,360	836,123,810	2,390	1,629,975,597	265	-6,888,577
Sheep, Beef Cattle and Grain Farming	14,575	11,405	3,613,950,951	11,665	7,315,917,373	1,260	-17,874,944
Other Crop Growing	1,795	1,510	637,574,627	1,530	1,179,843,169	225	8,252,368
Dairy Cattle Farming	1,995	1,695	675,953,165	1,725	1,077,099,193	270	-1,368,203
Poultry Farming	445	365	158,877,549	370	578,941,287	20	1,892,824
Deer Farming	25	20	1,691,611	20	12,432,078	5	-15,072
Other Livestock Farming	985	775	268,694,315	785	485,763,011	80	-5,459,274
Aquaculture	265	210	74,591,519	210	132,915,064	20	-105,139
Forestry and Logging	730	440	154,020,044	455	295,133,950	35	-39,701,400
Fishing	1,450	1,215	250,872,769	1,230	489,106,944	80	-1,129,727
Hunting and Trapping	25	25	2,383,256	25	4,808,849	5	-314,378
Forestry Support Services	130	95	49,824,763	95	72,378,817	10	471,990
Agriculture and Fishing Support Services	1,415	1,210	296,849,311	1,230	677,122,934	135	-663,048
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>22,615</b>	<b>7,744,557,803</b>	<b>23,045</b>	<b>15,532,123,588</b>	<b>2,540</b>	<b>-63,357,896</b>
<b>Mining</b>							
Coal Mining	45	40	59,633,476	40	106,289,749	10	407,793
Oil and Gas Extraction	35	25	6,395,238	25	27,231,415	5	-70,083
Metal Ore Mining	95	70	154,989,511	75	315,191,716	5	-4,199,905
Construction Material Mining	250	200	149,289,341	205	382,393,978	20	-2,782,881
Other Non-Metallic Mineral Mining and Quarrying	110	80	27,120,948	85	70,659,702	5	189,288
Exploration	105	80	53,324,811	80	77,696,733	10	-593,175
Other Mining Support Services	315	255	229,757,443	260	467,632,645	35	-710,538
<b>Total Mining</b>	<b>950</b>	<b>750</b>	<b>680,510,768</b>	<b>765</b>	<b>1,447,095,938</b>	<b>90</b>	<b>-7,759,501</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	145	465,055,591	145	2,053,918,569	10	560,790
Seafood Processing	60	40	20,099,711	40	92,509,685	5	6,726
Dairy Product Manufacturing	110	95	82,785,849	95	306,818,440	10	-174,259
Fruit and Vegetable Processing	75	70	17,762,969	70	68,233,464	5	30,145
Oil and Fat Manufacturing	30	25	30,070,561	25	107,956,271	5	5,525
Grain Mill and Cereal Product Manufacturing	50	40	22,047,606	40	66,842,664	5	40,575
Bakery Product Manufacturing	1,555	1,360	517,829,884	1,365	1,252,118,015	105	705,898
Sugar and Confectionery Manufacturing	55	45	32,840,972	50	103,634,217	10	623,608
Other Food Product Manufacturing	225	200	101,157,280	200	423,009,830	25	-46,864
Beverage Manufacturing	430	355	136,508,222	360	371,072,063	35	438,927
Textile Manufacturing	25	20	25,785,235	20	172,146,678	5	653,652
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	40	6,904,396	40	37,394,261	5	66,780
Textile Product Manufacturing	470	400	183,501,609	405	601,632,764	65	883,214
Knitted Product Manufacturing	35	25	5,246,361	25	12,326,910	5	-362,068
Clothing and Footwear Manufacturing	570	460	130,072,477	465	428,419,815	45	-1,093,844
Log Sawmilling and Timber Dressing	180	155	101,102,279	155	327,872,672	20	-1,042,538



# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Expense reconciliation adjustments		Net business income-PP-profit		UDF_Net business income-PP-loss	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	135	-4,903,052	145	23,849,919	115	-14,291,629
Mushroom and Vegetable Growing	1,025	230	-11,035,274	490	129,069,003	255	-40,443,283
Fruit and Tree Nut Growing	2,880	565	-2,329,066	955	174,391,636	1,010	-118,116,823
Sheep, Beef Cattle and Grain Farming	14,575	2,640	-40,545,491	6,380	1,124,142,251	3,960	-479,937,106
Other Crop Growing	1,795	385	-31,751,446	780	117,683,391	555	-91,660,414
Dairy Cattle Farming	1,995	375	-4,756,397	1,075	117,565,170	485	-48,655,788
Poultry Farming	445	105	-2,691,964	180	37,924,329	80	-7,216,225
Deer Farming	25	5	-401	5	251,802	10	-613,847
Other Livestock Farming	985	190	-4,176,998	230	34,137,155	290	-61,254,882
Aquaculture	265	55	274,279	80	15,291,974	60	-10,520,997
Forestry and Logging	730	95	-19,036,352	95	11,398,417	130	-29,649,175
Fishing	1,450	250	270,284	620	89,107,732	185	-15,261,541
Hunting and Trapping	25	5	-41,993	5	192,681	5	-81,241
Forestry Support Services	130	25	4,803,564	10	900,388	15	-4,892,779
Agriculture and Fishing Support Services	1,415	295	-5,022,359	230	18,931,054	155	-22,260,786
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>5,345</b>	<b>-120,942,666</b>	<b>11,290</b>	<b>1,894,836,902</b>	<b>7,320</b>	<b>-944,856,516</b>
<b>Mining</b>							
Coal Mining	45	15	881,446	n.a.	n.a.	n.a.	-172,043
Oil and Gas Extraction	35	5	-808,096	n.a.	n.a.	n.a.	0
Metal Ore Mining	95	15	-4,686,712	n.a.	n.a.	n.a.	-79,775
Construction Material Mining	250	60	-1,326,302	n.a.	n.a.	n.a.	-575,442
Other Non-Metallic Mineral Mining and Quarrying	110	15	-103,416	n.a.	n.a.	n.a.	-178,749
Exploration	105	30	-3,092,209	n.a.	n.a.	n.a.	-11,709
Other Mining Support Services	315	80	-1,288,528	n.a.	n.a.	n.a.	-278,708
<b>Total Mining</b>	<b>950</b>	<b>225</b>	<b>-10,423,817</b>	<b>15</b>	<b>959,049</b>	<b>30</b>	<b>-1,296,426</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	55	-20,473,286	n.a.	362,710	n.a.	-129,619
Seafood Processing	60	20	-56,971	n.a.	646,385	n.a.	-289,867
Dairy Product Manufacturing	110	40	1,106,583	n.a.	1,198,814	n.a.	-884,821
Fruit and Vegetable Processing	75	25	-235,872	n.a.	691,142	n.a.	-196,354
Oil and Fat Manufacturing	30	10	-137,043	n.a.	145,270	n.a.	-1,281,560
Grain Mill and Cereal Product Manufacturing	50	10	138,139	n.a.	172,903	n.a.	0
Bakery Product Manufacturing	1,555	545	1,051,202	n.a.	457,396	n.a.	-318,021
Sugar and Confectionery Manufacturing	55	15	-711,062	n.a.	0	n.a.	-233,184
Other Food Product Manufacturing	225	65	314,343	n.a.	615,583	n.a.	-555,184
Beverage Manufacturing	430	125	-183,552	n.a.	3,962,359	n.a.	-9,895,996
Textile Manufacturing	25	5	-3,106,173	n.a.	5,804	n.a.	-15,692
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	10	-15,345	n.a.	15,764	n.a.	-4,949
Textile Product Manufacturing	470	140	794,381	n.a.	429,110	n.a.	-55,259
Knitted Product Manufacturing	35	10	48,412	n.a.	0	n.a.	0
Clothing and Footwear Manufacturing	570	135	1,551,775	n.a.	37,247	n.a.	-78,060
Log Sawmilling and Timber Dressing	180	50	3,331,912	n.a.	798,026	n.a.	-194,291

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Net business income-NPP-profit</b>		<b>Net business income-NPP-loss</b>		<b>Net income or loss from business</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>							
Nursery and Floriculture Production	500	125	12,020,590	85	-4,286,204	430	17,292,676
Mushroom and Vegetable Growing	1,025	170	27,663,920	90	-10,429,724	880	105,859,916
Fruit and Tree Nut Growing	2,880	555	92,339,457	305	-23,870,474	2,395	124,743,796
Sheep, Beef Cattle and Grain Farming	14,575	2,520	158,792,550	865	-56,569,745	11,640	746,427,950
Other Crop Growing	1,795	405	30,198,495	150	-7,911,747	1,530	48,309,725
Dairy Cattle Farming	1,995	275	12,205,745	100	-5,654,415	1,730	75,460,712
Poultry Farming	445	95	10,652,806	55	-3,079,661	370	38,281,249
Deer Farming	25	5	534,085	5	-790,680	20	-618,640
Other Livestock Farming	985	200	14,585,317	175	-14,049,902	780	-26,582,312
Aquaculture	265	60	7,871,505	40	-1,542,252	215	11,100,230
Forestry and Logging	730	165	25,037,871	100	-4,681,585	455	2,105,528
Fishing	1,450	405	33,795,687	185	-7,355,325	1,230	100,286,553
Hunting and Trapping	25	20	1,741,237	5	-86,507	25	1,766,170
Forestry Support Services	130	60	8,237,451	20	-1,428,047	100	2,817,013
Agriculture and Fishing Support Services	1,415	785	78,046,681	255	-14,821,953	1,230	59,894,996
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>5,845</b>	<b>513,723,397</b>	<b>2,430</b>	<b>-156,558,221</b>	<b>23,020</b>	<b>1,307,145,562</b>
<b>Mining</b>							
Coal Mining	45	30	20,576,573	10	-1,273,022	40	19,131,508
Oil and Gas Extraction	35	15	4,745,363	10	-1,539,301	25	3,206,062
Metal Ore Mining	95	40	20,710,435	30	-33,541,455	70	-12,849,760
Construction Material Mining	250	135	75,324,630	65	-7,688,151	205	67,459,904
Other Non-Metallic Mineral Mining and Quarrying	110	40	9,073,734	35	-968,401	85	8,324,722
Exploration	105	50	28,568,553	30	-8,402,073	80	20,154,771
Other Mining Support Services	315	195	91,435,093	55	-10,166,115	250	81,091,279
<b>Total Mining</b>	<b>950</b>	<b>500</b>	<b>250,434,381</b>	<b>230</b>	<b>-63,578,518</b>	<b>750</b>	<b>186,518,486</b>
<b>Manufacturing</b>							
Meat and Meat Product Manufacturing	185	95	105,352,593	40	-6,455,251	145	99,130,433
Seafood Processing	60	25	3,974,756	10	-1,523,188	40	2,808,086
Dairy Product Manufacturing	110	60	23,886,619	25	-2,450,843	95	21,749,769
Fruit and Vegetable Processing	75	40	2,231,666	25	-3,528,101	70	-801,647
Oil and Fat Manufacturing	30	10	5,364,941	15	-8,991,616	25	-4,762,965
Grain Mill and Cereal Product Manufacturing	50	25	6,373,533	15	-407,673	40	6,138,763
Bakery Product Manufacturing	1,555	990	90,551,255	375	-14,640,674	1,370	76,049,956
Sugar and Confectionery Manufacturing	55	30	6,669,066	15	-3,598,254	45	2,837,628
Other Food Product Manufacturing	225	135	25,862,464	50	-7,486,411	195	18,436,452
Beverage Manufacturing	430	165	28,565,980	140	-16,772,995	365	5,859,348
Textile Manufacturing	25	15	1,837,401	5	-2,298,163	20	-470,650
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	25	3,390,460	15	-404,717	40	2,996,558
Textile Product Manufacturing	470	285	69,904,465	115	-6,928,729	405	63,349,587
Knitted Product Manufacturing	35	15	1,339,310	10	-659,853	25	679,457
Clothing and Footwear Manufacturing	570	335	40,711,940	130	-4,811,012	465	35,860,115
Log Sawmilling and Timber Dressing	180	90	19,437,680	65	-12,492,177	160	7,549,238

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Assessable government industry payments PP		Assessable government industry payments NPP		Other business income-PP	
	no.	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820	n.a.	n.a.	n.a.	1,201,339	n.a.	1,036,516
Pulp, Paper and Paperboard Manufacturing	30	n.a.	n.a.	n.a.	10,841	n.a.	0
Converted Paper Product Manufacturing	105	n.a.	n.a.	n.a.	21,073	n.a.	0
Printing and Printing Support Services	1,340	n.a.	n.a.	n.a.	604,543	n.a.	47,341
Reproduction of Recorded Media	30	n.a.	n.a.	n.a.	0	n.a.	0
Petroleum and Coal Product Manufacturing	35	n.a.	n.a.	n.a.	999,078	n.a.	30,491
Basic Chemical Manufacturing	30	n.a.	n.a.	n.a.	7,786	n.a.	0
Basic Polymer Manufacturing	50	n.a.	n.a.	n.a.	34,105	n.a.	0
Fertiliser and Pesticide Manufacturing	65	n.a.	n.a.	n.a.	109,065	n.a.	1,164,199
Pharmaceutical and Medicinal Product Manufacturing	45	n.a.	n.a.	n.a.	72,306	n.a.	590,000
Cleaning Compound and Toiletry Preparation Manufacturing	120	n.a.	n.a.	n.a.	5,940	n.a.	8,805
Other Basic Chemical Product Manufacturing	20	n.a.	n.a.	n.a.	2,661	n.a.	35,938
Polymer Product Manufacturing	530	n.a.	n.a.	n.a.	6,195,215	n.a.	38,433
Natural Rubber Product Manufacturing	30	n.a.	n.a.	n.a.	20,260	n.a.	8,583
Glass and Glass Product Manufacturing	125	n.a.	n.a.	n.a.	93,790	n.a.	0
Ceramic Product Manufacturing	90	n.a.	n.a.	n.a.	56,293	n.a.	0
Cement, Lime, Plaster and Concrete Product Manufacturing	270	n.a.	n.a.	n.a.	722,434	n.a.	1,924,140
Other Non-Metallic Mineral Product Manufacturing	180	n.a.	n.a.	n.a.	168,470	n.a.	0
Basic Ferrous Metal Manufacturing	255	n.a.	n.a.	n.a.	1,314,000	n.a.	1,283,082
Basic Ferrous Metal Product Manufacturing	60	n.a.	n.a.	n.a.	778,427	n.a.	13,598
Basic Non-Ferrous Metal Manufacturing	35	n.a.	n.a.	n.a.	7,434	n.a.	0
Basic Non-Ferrous Metal Product Manufacturing	45	n.a.	n.a.	n.a.	17,364	n.a.	5,164
Iron and Steel Forging	15	n.a.	n.a.	n.a.	2,930	n.a.	0
Structural Metal Product Manufacturing	1,040	n.a.	n.a.	n.a.	980,308	n.a.	1,976,742
Metal Container Manufacturing	260	n.a.	n.a.	n.a.	57,484	n.a.	49,755
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	n.a.	n.a.	n.a.	253,794	n.a.	9,339
Other Fabricated Metal Product Manufacturing	990	n.a.	n.a.	n.a.	761,819	n.a.	949,689
Motor Vehicle and Motor Vehicle Part Manufacturing	560	n.a.	n.a.	n.a.	1,033,422	n.a.	937,088
Other Transport Equipment Manufacturing	605	n.a.	n.a.	n.a.	174,217	n.a.	335,296
Professional and Scientific Equipment Manufacturing	460	n.a.	n.a.	n.a.	23,773	n.a.	259,409
Computer and Electronic Equipment Manufacturing	210	n.a.	n.a.	n.a.	141,191	n.a.	131,548
Electrical Equipment Manufacturing	210	n.a.	n.a.	n.a.	42,396	n.a.	27,621
Domestic Appliance Manufacturing	55	n.a.	n.a.	n.a.	468,201	n.a.	3,000
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	n.a.	n.a.	n.a.	22,775	n.a.	0
Specialised Machinery and Equipment Manufacturing	550	n.a.	n.a.	n.a.	2,597,290	n.a.	1,510,464
Other Machinery and Equipment Manufacturing	195	n.a.	n.a.	n.a.	81,220	n.a.	48,976
Furniture Manufacturing	705	n.a.	n.a.	n.a.	320,565	n.a.	283,014
Other Manufacturing <sup>3</sup>	560	n.a.	n.a.	n.a.	1,211,586	n.a.	1,142,931
<b>Total Manufacturing</b>	<b>15,130</b>	<b>85</b>	<b>2,091,595</b>	<b>1,070</b>	<b>35,531,950</b>	<b>300</b>	<b>143,190,675</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Other business income-NPP		Total business income-PP		Total business income-NPP	
	no.		no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820		710	1,088,635,437	n.a.	1,040,233	710	1,089,836,776
Pulp, Paper and Paperboard Manufacturing	30		25	1,014,692,363	n.a.	0	25	1,014,703,204
Converted Paper Product Manufacturing	105		90	219,254,010	n.a.	0	90	219,275,083
Printing and Printing Support Services	1,340		1,135	1,239,655,565	n.a.	47,341	1,135	1,240,260,108
Reproduction of Recorded Media	30		25	8,344,796	n.a.	0	25	8,344,796
Petroleum and Coal Product Manufacturing	35		25	52,211,855	n.a.	30,491	25	53,210,933
Basic Chemical Manufacturing	30		20	31,921,533	n.a.	0	20	31,929,319
Basic Polymer Manufacturing	50		35	123,851,893	n.a.	0	35	123,885,998
Fertiliser and Pesticide Manufacturing	65		50	115,875,748	n.a.	1,165,404	50	115,984,813
Pharmaceutical and Medicinal Product Manufacturing	45		30	57,769,225	n.a.	592,089	30	57,841,531
Cleaning Compound and Toiletry Preparation Manufacturing	120		105	146,228,560	n.a.	8,805	105	146,234,500
Other Basic Chemical Product Manufacturing	20		15	22,190,554	n.a.	35,938	15	22,193,215
Polymer Product Manufacturing	530		455	995,407,771	n.a.	38,433	455	1,001,602,986
Natural Rubber Product Manufacturing	30		30	75,284,223	n.a.	8,583	30	75,304,483
Glass and Glass Product Manufacturing	125		100	117,338,366	n.a.	0	100	117,432,156
Ceramic Product Manufacturing	90		80	88,421,803	n.a.	0	80	88,478,096
Cement, Lime, Plaster and Concrete Product Manufacturing	270		230	975,966,793	n.a.	1,954,858	230	976,689,227
Other Non-Metallic Mineral Product Manufacturing	180		160	159,974,361	n.a.	0	160	160,142,831
Basic Ferrous Metal Manufacturing	255		205	369,618,139	n.a.	1,283,082	210	370,932,139
Basic Ferrous Metal Product Manufacturing	60		55	74,718,290	n.a.	13,598	55	75,496,717
Basic Non-Ferrous Metal Manufacturing	35		25	27,050,597	n.a.	0	25	27,058,031
Basic Non-Ferrous Metal Product Manufacturing	45		35	67,076,700	n.a.	5,164	35	67,094,064
Iron and Steel Forging	15		15	26,916,361	n.a.	0	15	26,919,291
Structural Metal Product Manufacturing	1,040		910	1,904,964,875	n.a.	1,988,019	910	1,905,945,183
Metal Container Manufacturing	260		225	333,480,912	n.a.	49,983	225	333,792,948
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235		205	289,523,657	n.a.	9,339	205	289,777,451
Other Fabricated Metal Product Manufacturing	990		855	865,471,250	n.a.	950,313	855	866,236,163
Motor Vehicle and Motor Vehicle Part Manufacturing	560		470	1,311,931,521	n.a.	947,310	470	1,312,964,943
Other Transport Equipment Manufacturing	605		515	688,444,667	n.a.	337,167	515	688,619,057
Professional and Scientific Equipment Manufacturing	460		395	299,175,161	n.a.	259,409	395	299,198,934
Computer and Electronic Equipment Manufacturing	210		185	337,374,359	n.a.	131,548	185	337,515,550
Electrical Equipment Manufacturing	210		180	264,690,595	n.a.	27,621	180	264,732,991
Domestic Appliance Manufacturing	55		45	167,164,497	n.a.	3,000	45	167,632,698
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80		65	129,387,422	n.a.	0	65	129,410,197
Specialised Machinery and Equipment Manufacturing	550		475	603,035,215	n.a.	1,582,238	475	605,645,905
Other Machinery and Equipment Manufacturing	195		165	263,443,695	n.a.	48,976	165	263,524,915
Furniture Manufacturing	705		620	710,502,121	n.a.	283,928	620	710,822,686
Other Manufacturing <sup>3</sup>	560		485	348,955,090	n.a.	1,168,077	485	350,166,676
<b>Total Manufacturing</b>	<b>15,130</b>		<b>12,735</b>	<b>22,248,364,836</b>	<b>300</b>	<b>145,282,270</b>	<b>12,745</b>	<b>22,284,168,005</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Total business income</b>		<b>Foreign resident withholding expenses</b>		<b>Contractor/subcontractor &amp; commission expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820	715	1,090,877,009	n.a.	n.a.	265	30,614,345
Pulp, Paper and Paperboard Manufacturing	30	25	1,014,703,204	n.a.	n.a.	10	19,774,046
Converted Paper Product Manufacturing	105	90	219,275,083	n.a.	n.a.	20	2,498,670
Printing and Printing Support Services	1,340	1,135	1,240,307,449	n.a.	n.a.	325	28,436,329
Reproduction of Recorded Media	30	25	8,344,796	n.a.	n.a.	5	77,462
Petroleum and Coal Product Manufacturing	35	25	53,241,424	n.a.	n.a.	5	182,579
Basic Chemical Manufacturing	30	20	31,929,319	n.a.	n.a.	5	124,113
Basic Polymer Manufacturing	50	35	123,885,998	n.a.	n.a.	10	1,320,027
Fertiliser and Pesticide Manufacturing	65	55	117,150,217	n.a.	n.a.	20	2,057,405
Pharmaceutical and Medicinal Product Manufacturing	45	35	58,433,620	n.a.	n.a.	10	469,151
Cleaning Compound and Toiletry Preparation Manufacturing	120	105	146,243,305	n.a.	n.a.	25	1,011,583
Other Basic Chemical Product Manufacturing	20	15	22,229,153	n.a.	n.a.	5	181,002
Polymer Product Manufacturing	530	455	1,001,641,419	n.a.	n.a.	110	26,193,081
Natural Rubber Product Manufacturing	30	30	75,313,066	n.a.	n.a.	10	582,171
Glass and Glass Product Manufacturing	125	100	117,432,156	n.a.	n.a.	40	3,470,107
Ceramic Product Manufacturing	90	80	88,478,096	n.a.	n.a.	25	5,652,117
Cement, Lime, Plaster and Concrete Product Manufacturing	270	230	978,644,085	n.a.	n.a.	75	21,668,620
Other Non-Metallic Mineral Product Manufacturing	180	160	160,142,831	n.a.	n.a.	70	8,337,062
Basic Ferrous Metal Manufacturing	255	210	372,215,221	n.a.	n.a.	65	10,734,393
Basic Ferrous Metal Product Manufacturing	60	55	75,510,315	n.a.	n.a.	15	1,665,546
Basic Non-Ferrous Metal Manufacturing	35	25	27,058,031	n.a.	n.a.	10	88,489
Basic Non-Ferrous Metal Product Manufacturing	45	35	67,099,228	n.a.	n.a.	15	856,787
Iron and Steel Forging	15	15	26,919,291	n.a.	n.a.	5	481,923
Structural Metal Product Manufacturing	1,040	915	1,907,933,202	n.a.	n.a.	350	91,226,457
Metal Container Manufacturing	260	225	333,842,931	n.a.	n.a.	65	6,801,756
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	205	289,786,790	n.a.	n.a.	70	10,561,154
Other Fabricated Metal Product Manufacturing	990	860	867,186,476	n.a.	n.a.	275	21,242,443
Motor Vehicle and Motor Vehicle Part Manufacturing	560	470	1,313,912,253	n.a.	n.a.	140	11,308,329
Other Transport Equipment Manufacturing	605	520	688,956,224	n.a.	n.a.	160	16,138,993
Professional and Scientific Equipment Manufacturing	460	395	299,458,343	n.a.	n.a.	110	5,429,841
Computer and Electronic Equipment Manufacturing	210	185	337,647,098	n.a.	n.a.	40	3,100,333
Electrical Equipment Manufacturing	210	180	264,760,612	n.a.	n.a.	60	4,116,126
Domestic Appliance Manufacturing	55	45	167,635,698	n.a.	n.a.	15	893,882
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	65	129,410,197	n.a.	n.a.	20	2,211,576
Specialised Machinery and Equipment Manufacturing	550	480	607,228,143	n.a.	n.a.	145	23,167,897
Other Machinery and Equipment Manufacturing	195	165	263,573,891	n.a.	n.a.	55	5,505,757
Furniture Manufacturing	705	620	711,106,614	n.a.	n.a.	210	17,433,468
Other Manufacturing <sup>3</sup>	560	490	351,334,753	n.a.	n.a.	135	9,172,236
<b>Total Manufacturing</b>	<b>15,130</b>	<b>12,895</b>	<b>22,429,450,275</b>	<b>15</b>	<b>2,671,152</b>	<b>3,740</b>	<b>503,675,348</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Superannuation expenses		Cost of sales		Bad debts	
	no.		no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820		465	20,082,039	570	605,368,964	115	2,321,537
Pulp, Paper and Paperboard Manufacturing	30		20	8,101,790	20	557,179,893	10	243,771
Converted Paper Product Manufacturing	105		60	2,964,889	70	127,994,288	15	406,534
Printing and Printing Support Services	1,340		720	30,290,717	900	513,934,857	225	2,327,675
Reproduction of Recorded Media	30		5	134,628	15	4,206,462	5	9,039
Petroleum and Coal Product Manufacturing	35		15	866,357	15	18,046,868	5	59,595
Basic Chemical Manufacturing	30		10	801,293	15	16,012,467	5	220,708
Basic Polymer Manufacturing	50		25	2,106,325	25	60,292,563	10	47,160
Fertiliser and Pesticide Manufacturing	65		25	1,056,798	40	59,201,106	10	331,883
Pharmaceutical and Medicinal Product Manufacturing	45		10	942,307	25	18,419,730	5	21,388
Cleaning Compound and Toiletry Preparation Manufacturing	120		40	1,921,831	85	62,874,866	10	31,224
Other Basic Chemical Product Manufacturing	20		5	406,921	10	11,031,828	5	117,662
Polymer Product Manufacturing	530		300	18,102,531	360	537,684,642	85	1,854,857
Natural Rubber Product Manufacturing	30		20	2,013,448	25	35,098,226	10	30,916
Glass and Glass Product Manufacturing	125		55	2,631,413	85	55,039,851	20	175,973
Ceramic Product Manufacturing	90		40	2,198,600	60	34,537,180	10	41,171
Cement, Lime, Plaster and Concrete Product Manufacturing	270		135	9,868,474	165	624,762,572	40	1,130,444
Other Non-Metallic Mineral Product Manufacturing	180		90	3,172,740	115	67,606,552	25	236,309
Basic Ferrous Metal Manufacturing	255		155	7,355,056	165	189,092,280	35	731,447
Basic Ferrous Metal Product Manufacturing	60		30	1,893,229	40	30,409,432	10	102,159
Basic Non-Ferrous Metal Manufacturing	35		15	754,185	20	16,675,754	5	14,403
Basic Non-Ferrous Metal Product Manufacturing	45		30	1,442,768	30	38,773,997	5	54,936
Iron and Steel Forging	15		5	396,850	10	13,481,716	5	23,824
Structural Metal Product Manufacturing	1,040		640	36,494,437	725	975,566,577	155	2,104,098
Metal Container Manufacturing	260		125	7,082,403	110	173,156,945	25	1,014,874
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235		145	6,700,268	155	127,379,149	50	403,656
Other Fabricated Metal Product Manufacturing	990		530	20,453,336	590	343,813,936	115	1,238,743
Motor Vehicle and Motor Vehicle Part Manufacturing	560		280	19,968,531	375	775,445,667	65	1,719,291
Other Transport Equipment Manufacturing	605		255	7,002,073	320	185,763,331	60	1,790,657
Professional and Scientific Equipment Manufacturing	460		265	9,291,668	230	107,585,071	30	208,898
Computer and Electronic Equipment Manufacturing	210		105	6,476,249	130	152,646,695	15	251,693
Electrical Equipment Manufacturing	210		115	5,586,514	155	146,370,171	25	331,159
Domestic Appliance Manufacturing	55		20	2,532,388	40	100,840,475	5	139,625
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80		40	2,790,136	50	65,554,044	10	208,936
Specialised Machinery and Equipment Manufacturing	550		275	12,049,943	360	292,801,234	65	1,544,241
Other Machinery and Equipment Manufacturing	195		95	5,865,019	125	122,829,766	20	389,516
Furniture Manufacturing	705		400	14,428,470	510	354,548,200	90	1,596,335
Other Manufacturing <sup>3</sup>	560		265	7,927,511	395	164,354,108	70	334,947
<b>Total Manufacturing</b>	<b>15,130</b>		<b>7,985</b>	<b>368,293,211</b>	<b>10,020</b>	<b>11,542,049,803</b>	<b>1,795</b>	<b>30,615,833</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts			Lease expenses		Rent expenses		Total interest expenses	
	no.	no.	\$	no.	\$	no.	\$		
Other Wood Product Manufacturing	820	75	2,134,596	465	29,647,005	525	13,292,710		
Pulp, Paper and Paperboard Manufacturing	30	5	29,473,984	20	26,356,225	20	1,860,542		
Converted Paper Product Manufacturing	105	10	494,365	60	6,067,996	55	3,681,323		
Printing and Printing Support Services	1,340	240	8,538,733	720	40,932,318	810	24,849,558		
Reproduction of Recorded Media	30	0	0	5	245,712	10	62,565		
Petroleum and Coal Product Manufacturing	35	5	30,000	10	1,389,344	15	423,594		
Basic Chemical Manufacturing	30	5	124,561	10	659,383	15	496,939		
Basic Polymer Manufacturing	50	5	162,762	25	3,094,533	25	2,004,123		
Fertiliser and Pesticide Manufacturing	65	5	626,427	30	1,522,059	35	1,394,637		
Pharmaceutical and Medicinal Product Manufacturing	45	5	65,564	20	1,175,107	15	1,121,370		
Cleaning Compound and Toiletry Preparation Manufacturing	120	10	321,071	55	3,658,220	65	1,697,221		
Other Basic Chemical Product Manufacturing	20	5	351,698	10	770,180	10	297,425		
Polymer Product Manufacturing	530	60	2,172,533	290	31,346,726	310	14,128,057		
Natural Rubber Product Manufacturing	30	5	470,914	25	2,441,656	25	1,141,101		
Glass and Glass Product Manufacturing	125	5	139,499	50	3,932,014	70	1,559,951		
Ceramic Product Manufacturing	90	10	293,326	45	2,312,456	50	2,148,987		
Cement, Lime, Plaster and Concrete Product Manufacturing	270	20	654,958	115	12,266,273	165	13,595,061		
Other Non-Metallic Mineral Product Manufacturing	180	15	407,171	75	4,366,699	115	3,135,575		
Basic Ferrous Metal Manufacturing	255	20	644,967	125	8,316,569	150	5,889,410		
Basic Ferrous Metal Product Manufacturing	60	10	184,511	35	2,330,547	35	602,436		
Basic Non-Ferrous Metal Manufacturing	35	5	60,853	15	674,514	15	297,424		
Basic Non-Ferrous Metal Product Manufacturing	45	5	97,217	25	1,510,118	30	748,949		
Iron and Steel Forging	15	5	14,325	10	701,990	10	470,492		
Structural Metal Product Manufacturing	1,040	100	2,588,143	575	44,198,238	660	17,320,721		
Metal Container Manufacturing	260	15	371,578	90	7,308,971	135	2,777,615		
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	15	835,462	130	8,151,486	140	3,445,535		
Other Fabricated Metal Product Manufacturing	990	70	1,304,688	490	28,862,431	570	12,113,224		
Motor Vehicle and Motor Vehicle Part Manufacturing	560	50	1,577,728	275	33,980,287	330	15,479,070		
Other Transport Equipment Manufacturing	605	35	4,714,142	240	10,584,335	340	128,733,994		
Professional and Scientific Equipment Manufacturing	460	35	600,721	235	8,793,127	235	3,096,883		
Computer and Electronic Equipment Manufacturing	210	10	330,353	90	6,117,820	115	2,902,833		
Electrical Equipment Manufacturing	210	10	175,711	115	6,363,328	120	3,118,301		
Domestic Appliance Manufacturing	55	5	653,773	25	4,864,506	25	1,293,725		
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	5	245,865	40	3,994,743	40	1,035,017		
Specialised Machinery and Equipment Manufacturing	550	45	1,669,731	245	12,533,248	345	10,273,492		
Other Machinery and Equipment Manufacturing	195	15	733,267	90	6,902,521	115	3,077,483		
Furniture Manufacturing	705	40	1,592,230	385	26,583,622	420	10,868,016		
Other Manufacturing <sup>3</sup>	560	40	440,124	265	12,067,307	310	6,014,841		
<b>Total Manufacturing</b>	<b>15,130</b>	<b>1,330</b>	<b>76,974,376</b>	<b>7,775</b>	<b>595,287,555</b>	<b>8,905</b>	<b>419,506,539</b>		

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts			Depreciation expenses			Motor vehicle expenses			Repairs & maintenance		
	no.		\$	no.		\$	no.		\$	no.		\$
Other Wood Product Manufacturing	820		650	22,139,582		620	14,871,979		520	6,361,843		
Pulp, Paper and Paperboard Manufacturing	30		20	88,070,809		20	3,077,723		20	63,969,427		
Converted Paper Product Manufacturing	105		85	7,541,318		70	2,105,490		60	1,516,434		
Printing and Printing Support Services	1,340		1,020	52,597,035		900	12,401,000		830	15,596,001		
Reproduction of Recorded Media	30		20	212,684		15	89,789		10	22,894		
Petroleum and Coal Product Manufacturing	35		25	1,208,522		20	538,510		15	2,199,162		
Basic Chemical Manufacturing	30		20	523,842		15	589,963		15	121,049		
Basic Polymer Manufacturing	50		30	3,851,838		30	1,684,861		30	1,601,990		
Fertiliser and Pesticide Manufacturing	65		50	2,582,227		40	1,704,338		40	1,076,814		
Pharmaceutical and Medicinal Product Manufacturing	45		25	1,668,911		20	270,307		20	650,364		
Cleaning Compound and Toiletry Preparation Manufacturing	120		90	5,894,636		75	922,928		60	2,055,926		
Other Basic Chemical Product Manufacturing	20		15	889,542		10	361,311		10	128,714		
Polymer Product Manufacturing	530		415	25,417,950		360	9,529,841		335	9,652,784		
Natural Rubber Product Manufacturing	30		25	1,467,805		25	1,624,027		25	547,841		
Glass and Glass Product Manufacturing	125		85	3,096,639		75	2,362,988		65	692,494		
Ceramic Product Manufacturing	90		70	2,421,698		65	1,249,240		60	2,025,325		
Cement, Lime, Plaster and Concrete Product Manufacturing	270		205	26,289,403		180	12,631,026		185	21,520,353		
Other Non-Metallic Mineral Product Manufacturing	180		145	4,760,113		130	3,128,267		115	1,915,877		
Basic Ferrous Metal Manufacturing	255		195	6,232,355		175	4,547,475		160	2,648,884		
Basic Ferrous Metal Product Manufacturing	60		55	1,571,109		50	993,045		45	599,225		
Basic Non-Ferrous Metal Manufacturing	35		25	429,215		20	271,192		20	226,983		
Basic Non-Ferrous Metal Product Manufacturing	45		35	1,237,163		35	717,175		30	538,227		
Iron and Steel Forging	15		10	552,327		10	477,606		10	357,699		
Structural Metal Product Manufacturing	1,040		855	32,788,649		785	22,598,080		680	9,460,241		
Metal Container Manufacturing	260		190	5,750,092		200	3,926,386		140	2,392,657		
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235		190	7,312,053		175	3,939,559		160	1,833,682		
Other Fabricated Metal Product Manufacturing	990		805	23,568,301		735	14,170,414		625	9,820,682		
Motor Vehicle and Motor Vehicle Part Manufacturing	560		435	18,730,144		385	7,607,501		315	6,867,937		
Other Transport Equipment Manufacturing	605		465	15,231,135		405	4,282,401		300	2,295,291		
Professional and Scientific Equipment Manufacturing	460		370	6,966,114		305	3,870,294		280	1,372,688		
Computer and Electronic Equipment Manufacturing	210		165	5,498,334		135	1,982,001		105	1,072,340		
Electrical Equipment Manufacturing	210		170	3,816,549		150	3,331,274		135	810,916		
Domestic Appliance Manufacturing	55		40	2,437,209		35	1,320,993		30	856,501		
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80		60	1,845,767		60	1,359,814		45	513,198		
Specialised Machinery and Equipment Manufacturing	550		440	18,064,237		375	7,953,953		345	5,890,683		
Other Machinery and Equipment Manufacturing	195		150	6,200,787		130	3,535,675		115	1,695,950		
Furniture Manufacturing	705		570	15,460,223		550	8,971,130		460	5,571,830		
Other Manufacturing <sup>3</sup>	560		430	7,645,183		385	6,348,495		335	2,087,270		
<b>Total Manufacturing</b>	<b>15,130</b>		<b>11,795</b>	<b>571,775,498</b>		<b>10,315</b>	<b>218,082,181</b>		<b>9,405</b>	<b>273,366,356</b>		



**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Other expenses		Total expenses		Income reconciliation adjustments	
	no.		no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820		720	282,753,869	725	1,029,645,913	100	1,161,117
Pulp, Paper and Paperboard Manufacturing	30		25	182,154,633	25	980,262,843	5	27,802
Converted Paper Product Manufacturing	105		90	45,530,816	90	200,828,155	15	-2,573
Printing and Printing Support Services	1,340		1,155	420,446,973	1,165	1,155,628,008	190	3,623,118
Reproduction of Recorded Media	30		25	2,424,735	25	7,513,225	5	79,157
Petroleum and Coal Product Manufacturing	35		25	17,321,245	25	42,265,776	5	654
Basic Chemical Manufacturing	30		20	7,860,023	25	27,558,712	5	229,596
Basic Polymer Manufacturing	50		40	36,754,572	40	112,920,754	5	-11,514
Fertiliser and Pesticide Manufacturing	65		60	32,973,768	60	104,602,271	10	-5,826,016
Pharmaceutical and Medicinal Product Manufacturing	45		40	21,824,424	40	47,840,795	5	-26,030
Cleaning Compound and Toiletry Preparation Manufacturing	120		105	50,977,451	110	131,978,835	10	-107,004
Other Basic Chemical Product Manufacturing	20		15	5,527,136	15	20,063,419	5	632,890
Polymer Product Manufacturing	530		470	258,400,127	470	936,034,213	65	510,768
Natural Rubber Product Manufacturing	30		30	24,711,260	30	70,129,365	5	-176,169
Glass and Glass Product Manufacturing	125		105	33,974,404	105	107,096,434	15	955,291
Ceramic Product Manufacturing	90		80	30,074,002	80	82,990,124	5	-93,725
Cement, Lime, Plaster and Concrete Product Manufacturing	270		235	174,803,311	235	919,440,990	30	-539,708
Other Non-Metallic Mineral Product Manufacturing	180		165	51,641,722	165	148,934,061	15	166,053
Basic Ferrous Metal Manufacturing	255		215	105,153,155	215	342,516,808	30	-225,554
Basic Ferrous Metal Product Manufacturing	60		55	23,483,996	55	63,835,235	15	474,903
Basic Non-Ferrous Metal Manufacturing	35		25	5,487,587	30	25,008,697	5	-87,958
Basic Non-Ferrous Metal Product Manufacturing	45		40	14,244,600	40	60,221,937	5	-31,245
Iron and Steel Forging	15		15	7,585,430	15	24,544,182	5	-27,080
Structural Metal Product Manufacturing	1,040		925	533,866,420	930	1,769,038,420	135	-5,468,970
Metal Container Manufacturing	260		225	90,238,701	230	301,234,238	25	-1,100,299
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235		205	88,029,407	210	258,591,411	40	614,925
Other Fabricated Metal Product Manufacturing	990		870	288,067,385	880	765,185,793	130	1,334,618
Motor Vehicle and Motor Vehicle Part Manufacturing	560		490	332,609,503	490	1,227,024,268	60	-65,192
Other Transport Equipment Manufacturing	605		530	425,321,364	530	801,888,248	65	12,180,494
Professional and Scientific Equipment Manufacturing	460		410	97,651,463	410	245,284,556	60	-721,275
Computer and Electronic Equipment Manufacturing	210		185	124,832,389	190	305,929,105	30	-1,942,666
Electrical Equipment Manufacturing	210		190	66,974,921	190	241,032,117	40	1,110,766
Domestic Appliance Manufacturing	55		45	39,984,851	45	155,881,264	5	-69,554
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80		70	36,472,836	70	116,231,932	5	10,978
Specialised Machinery and Equipment Manufacturing	550		485	166,879,577	495	552,902,947	80	-259,308
Other Machinery and Equipment Manufacturing	195		170	81,029,758	175	237,800,574	25	-118,800
Furniture Manufacturing	705		625	207,399,802	635	664,781,309	90	640,798
Other Manufacturing <sup>3</sup>	560		500	106,669,211	500	323,337,206	70	774,946
<b>Total Manufacturing</b>	<b>15,130</b>		<b>13,155</b>	<b>6,400,907,829</b>	<b>13,265</b>	<b>21,033,910,458</b>	<b>1,755</b>	<b>8,924,501</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Expense reconciliation adjustments	Net business income-PP-profit		UDF_Net business income-PP-loss	
	no.		\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820	275	-146,682	n.a.	0	n.a.	-238,884
Pulp, Paper and Paperboard Manufacturing	30	15	76,783,497	n.a.	0	n.a.	0
Converted Paper Product Manufacturing	105	35	-37,768	n.a.	0	n.a.	0
Printing and Printing Support Services	1,340	500	-2,427,297	n.a.	24,799	n.a.	-65,676
Reproduction of Recorded Media	30	5	55,708	n.a.	0	n.a.	0
Petroleum and Coal Product Manufacturing	35	5	-725,628	n.a.	0	n.a.	-33,713
Basic Chemical Manufacturing	30	10	-2,151,006	n.a.	0	n.a.	0
Basic Polymer Manufacturing	50	15	131,791	n.a.	0	n.a.	0
Fertiliser and Pesticide Manufacturing	65	25	458,060	n.a.	456,369	n.a.	-161,683
Pharmaceutical and Medicinal Product Manufacturing	45	10	76,453	n.a.	19,939	n.a.	-94,799
Cleaning Compound and Toiletry Preparation Manufacturing	120	30	302,507	n.a.	948	n.a.	0
Other Basic Chemical Product Manufacturing	20	5	39,494	n.a.	6,023	n.a.	0
Polymer Product Manufacturing	530	205	3,607,716	n.a.	0	n.a.	-30,452
Natural Rubber Product Manufacturing	30	15	278,475	n.a.	0	n.a.	-3,705
Glass and Glass Product Manufacturing	125	40	274,344	n.a.	0	n.a.	0
Ceramic Product Manufacturing	90	25	-110,927	n.a.	0	n.a.	0
Cement, Lime, Plaster and Concrete Product Manufacturing	270	90	-33,398	n.a.	300,261	n.a.	-96,108
Other Non-Metallic Mineral Product Manufacturing	180	50	41,948	n.a.	0	n.a.	0
Basic Ferrous Metal Manufacturing	255	85	-78,227	n.a.	0	n.a.	-1,003,286
Basic Ferrous Metal Product Manufacturing	60	25	-498,989	n.a.	0	n.a.	-15,813
Basic Non-Ferrous Metal Manufacturing	35	10	199,490	n.a.	0	n.a.	0
Basic Non-Ferrous Metal Product Manufacturing	45	15	-25,923	n.a.	0	n.a.	-693
Iron and Steel Forging	15	5	31,050	n.a.	0	n.a.	0
Structural Metal Product Manufacturing	1,040	360	944,878	n.a.	26,952	n.a.	-452,065
Metal Container Manufacturing	260	75	913,640	n.a.	14,206	n.a.	-31,268
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	90	-913,827	n.a.	0	n.a.	-125,641
Other Fabricated Metal Product Manufacturing	990	315	1,170,960	n.a.	97,508	n.a.	-227,824
Motor Vehicle and Motor Vehicle Part Manufacturing	560	195	4,202,256	n.a.	160,180	n.a.	-101,419
Other Transport Equipment Manufacturing	605	170	-4,247,122	n.a.	30,826	n.a.	-116,928
Professional and Scientific Equipment Manufacturing	460	135	942,503	n.a.	47,334	n.a.	-82,576
Computer and Electronic Equipment Manufacturing	210	65	3,321,519	n.a.	14,268	n.a.	-1,126
Electrical Equipment Manufacturing	210	85	-1,129,332	n.a.	7,495	n.a.	-108,458
Domestic Appliance Manufacturing	55	20	235,243	n.a.	3,000	n.a.	0
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	30	-135,064	n.a.	0	n.a.	0
Specialised Machinery and Equipment Manufacturing	550	170	3,229,483	n.a.	146,772	n.a.	-1,254,540
Other Machinery and Equipment Manufacturing	195	60	599,700	n.a.	19,592	n.a.	-346,785
Furniture Manufacturing	705	245	-2,028,701	n.a.	52,729	n.a.	-13,009
Other Manufacturing <sup>3</sup>	560	160	-215,478	n.a.	352,948	n.a.	-57,200
<b>Total Manufacturing</b>	<b>15,130</b>	<b>4,945</b>	<b>66,352,789</b>	<b>140</b>	<b>11,320,662</b>	<b>195</b>	<b>-18,796,508</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Net business income-NPP-profit</b>		<b>Net business income-NPP-loss</b>		<b>Net income or loss from business</b>	
	no.	no.	\$	no.	\$	no.	\$
Other Wood Product Manufacturing	820	530	73,213,680	190	-10,729,265	725	62,245,531
Pulp, Paper and Paperboard Manufacturing	30	20	111,634,993	5	-383,333	25	111,251,660
Converted Paper Product Manufacturing	105	60	20,503,057	35	-2,096,470	90	18,406,587
Printing and Printing Support Services	1,340	830	100,280,963	330	-14,364,823	1,160	85,875,263
Reproduction of Recorded Media	30	15	1,399,128	10	-432,692	25	966,436
Petroleum and Coal Product Manufacturing	35	20	10,404,937	10	-120,550	25	10,250,674
Basic Chemical Manufacturing	30	15	3,133,164	5	-683,967	20	2,449,197
Basic Polymer Manufacturing	50	25	12,739,874	10	-1,654,353	40	11,085,521
Fertiliser and Pesticide Manufacturing	65	30	7,910,611	20	-1,025,307	60	7,179,990
Pharmaceutical and Medicinal Product Manufacturing	45	20	11,501,837	15	-783,729	40	10,643,248
Cleaning Compound and Toiletry Preparation Manufacturing	120	70	15,657,363	40	-1,198,338	110	14,459,973
Other Basic Chemical Product Manufacturing	20	10	2,870,018	5	-37,923	15	2,838,118
Polymer Product Manufacturing	530	340	88,120,339	130	-18,364,197	470	69,725,690
Natural Rubber Product Manufacturing	30	25	5,857,828	5	-568,116	30	5,286,007
Glass and Glass Product Manufacturing	125	75	12,819,652	30	-1,254,295	105	11,565,357
Ceramic Product Manufacturing	90	50	6,382,479	30	-1,099,159	80	5,283,320
Cement, Lime, Plaster and Concrete Product Manufacturing	270	165	64,489,897	70	-6,064,061	240	58,629,989
Other Non-Metallic Mineral Product Manufacturing	180	120	14,549,511	40	-3,132,740	165	11,416,771
Basic Ferrous Metal Manufacturing	255	165	32,798,593	50	-2,400,675	215	29,394,632
Basic Ferrous Metal Product Manufacturing	60	45	12,484,584	10	-817,777	55	11,650,994
Basic Non-Ferrous Metal Manufacturing	35	25	2,257,184	5	-96,318	30	2,160,866
Basic Non-Ferrous Metal Product Manufacturing	45	25	7,319,507	15	-498,691	40	6,820,123
Iron and Steel Forging	15	10	2,715,379	5	-336,300	15	2,379,079
Structural Metal Product Manufacturing	1,040	680	155,915,966	240	-21,120,163	925	134,370,690
Metal Container Manufacturing	260	190	34,806,949	35	-2,367,853	225	32,422,034
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	165	34,235,353	40	-3,213,235	205	30,896,477
Other Fabricated Metal Product Manufacturing	990	685	111,707,488	190	-7,070,911	875	104,506,261
Motor Vehicle and Motor Vehicle Part Manufacturing	560	335	106,535,614	150	-15,569,326	490	91,025,049
Other Transport Equipment Manufacturing	605	385	40,394,417	150	-145,306,967	535	-104,998,652
Professional and Scientific Equipment Manufacturing	460	340	55,898,860	65	-1,468,603	405	54,395,015
Computer and Electronic Equipment Manufacturing	210	140	36,042,587	45	-2,958,883	190	33,096,846
Electrical Equipment Manufacturing	210	140	26,005,950	50	-2,195,058	190	23,709,929
Domestic Appliance Manufacturing	55	30	13,097,000	15	-1,179,877	45	11,920,123
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	45	13,934,560	25	-880,381	70	13,054,179
Specialised Machinery and Equipment Manufacturing	550	375	65,093,369	110	-6,690,230	490	57,295,371
Other Machinery and Equipment Manufacturing	195	130	28,261,450	40	-1,680,040	170	26,254,217
Furniture Manufacturing	705	460	55,897,175	170	-10,999,495	630	44,937,400
Other Manufacturing <sup>3</sup>	560	340	35,896,842	155	-7,635,575	500	28,557,015
<b>Total Manufacturing</b>	<b>15,130</b>	<b>9,470</b>	<b>1,870,222,287</b>	<b>3,595</b>	<b>-391,929,333</b>	<b>13,230</b>	<b>1,470,817,108</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Assessable government industry payments PP		Assessable government industry payments NPP		Other business income-PP	
		no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	n.a.	n.a.	n.a.	1,240	n.a.	n.a.
Other Electricity <sup>4</sup>	15	n.a.	n.a.	n.a.	0	n.a.	n.a.
Gas Supply	40	n.a.	n.a.	n.a.	48,963	n.a.	n.a.
Water Supply, Sewerage and Drainage Services	115	n.a.	n.a.	n.a.	19,432	n.a.	n.a.
Waste Collection Services	430	n.a.	n.a.	n.a.	1,559,366	n.a.	n.a.
Waste Treatment, Disposal and Remediation Services	320	n.a.	n.a.	n.a.	1,424,489	n.a.	n.a.
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>5</b>	<b>1,874</b>	<b>215</b>	<b>3,053,490</b>	<b>10</b>	<b>497,694</b>
<b>Construction</b>							
Residential Building Construction	12,945	n.a.	59,515	n.a.	12,994,001	n.a.	17,757,978
Non-Residential Building Construction	3,465	n.a.	6,047	n.a.	1,342,593	n.a.	4,022,689
Heavy and Civil Engineering Construction	1,945	n.a.	2,517	n.a.	4,857,664	n.a.	2,611,538
Land Development and Site Preparation Services	8,095	n.a.	348,754	n.a.	13,401,254	n.a.	21,964,121
Building Structure Services	4,640	n.a.	41,564	n.a.	2,313,930	n.a.	6,217,924
Building Installation Services	12,550	n.a.	34,451	n.a.	12,587,486	n.a.	7,227,241
Building Completion Services	9,660	n.a.	12,653	n.a.	4,871,305	n.a.	2,493,505
Other Construction Services	4,440	n.a.	107,678	n.a.	14,232,553	n.a.	10,291,471
<b>Total Construction</b>	<b>57,735</b>	<b>100</b>	<b>613,179</b>	<b>4,070</b>	<b>66,600,786</b>	<b>620</b>	<b>72,586,467</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	n.a.	859,657	n.a.	6,014,840	n.a.	218,533,960
Mineral, Metal and Chemical Wholesaling	830	n.a.	22,467	n.a.	1,122,420	n.a.	2,074,005
Timber and Hardware Goods Wholesaling	1,290	n.a.	8,540	n.a.	1,372,421	n.a.	3,358,106
Specialised Industrial Machinery and Equipment Wholesaling	720	n.a.	21,496	n.a.	881,050	n.a.	1,165,195
Other Machinery and Equipment Wholesaling	1,775	n.a.	5,000	n.a.	1,207,846	n.a.	306,333
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	n.a.	0	n.a.	1,813,124	n.a.	497,400
Grocery, Liquor and Tobacco Product Wholesaling	2,130	n.a.	144,649	n.a.	1,969,394	n.a.	251,160,812
Textile, Clothing and Footwear Wholesaling	845	n.a.	0	n.a.	5,464,240	n.a.	333,575
Pharmaceutical and Toiletary Goods Wholesaling	395	n.a.	0	n.a.	6,173,347	n.a.	238,171
Furniture, Floor Covering and Other Goods Wholesaling	2,110	n.a.	4,934	n.a.	1,002,299	n.a.	2,152,268
Commission-Based Wholesaling	905	n.a.	64,635	n.a.	145,680	n.a.	19,156,521
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>110</b>	<b>1,131,378</b>	<b>580</b>	<b>27,166,661</b>	<b>460</b>	<b>498,976,346</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	n.a.	2,929	n.a.	47,958,645	n.a.	2,780,796
Motor Vehicle Parts and Tyre Retailing	1,070	n.a.	831	n.a.	1,352,599	n.a.	2,236,666
Fuel Retailing	995	n.a.	46,728	n.a.	66,794,022	n.a.	4,086,305
Supermarket and Grocery Stores	2,055	n.a.	14,626	n.a.	778,748	n.a.	4,834,581
Specialised Food Retailing	3,835	n.a.	232,503	n.a.	6,642,734	n.a.	43,665,994
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	n.a.	4,371	n.a.	11,884,465	n.a.	1,689,837
Electrical and Electronic Goods Retailing	2,620	n.a.	22,545	n.a.	17,728,315	n.a.	1,339,126
Hardware, Building and Garden Supplies Retailing	2,135	n.a.	143,701	n.a.	1,146,420	n.a.	29,016,666
Recreational Goods Retailing	3,380	n.a.	49,482	n.a.	470,909	n.a.	8,626,251
Clothing, Footwear and Personal Accessory Retailing	3,180	n.a.	5,286	n.a.	586,620	n.a.	2,576,912
Department Stores	35	n.a.	0	n.a.	32,388	n.a.	118,258
Pharmaceutical and Other Store-Based Retailing	5,315	n.a.	44,424	n.a.	6,228,039	n.a.	9,533,820
Non-Store Retailing	1,280	n.a.	824	n.a.	503,704	n.a.	453,282
Retail Commission-Based Buying and/or Selling	295	n.a.	228	n.a.	1,322	n.a.	238,547
<b>Total Retail Trade</b>	<b>29,710</b>	<b>85</b>	<b>568,478</b>	<b>975</b>	<b>162,108,930</b>	<b>380</b>	<b>111,197,041</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Other business income-NPP		Total business income-PP		Total business income-NPP	
	no.	no.	\$	no.	\$	no.	\$	
<b>Electricity, Gas Water and Waste Services</b>								
Electricity Generation	90	50	15,168,549	n.a.	n.a.	50	15,169,789	
Other Electricity <sup>4</sup>	15	5	16,422,971	n.a.	n.a.	5	16,422,971	
Gas Supply	40	25	104,971,745	n.a.	n.a.	25	105,020,708	
Water Supply, Sewerage and Drainage Services	115	90	115,882,252	n.a.	n.a.	90	115,901,684	
Waste Collection Services	430	375	266,001,807	n.a.	n.a.	375	267,614,743	
Waste Treatment, Disposal and Remediation Services	320	270	367,867,059	n.a.	n.a.	270	369,291,548	
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>820</b>	<b>886,314,383</b>	<b>10</b>	<b>499,568</b>	<b>820</b>	<b>889,421,443</b>	
<b>Construction</b>								
Residential Building Construction	12,945	8,160	13,746,009,374	n.a.	17,817,493	8,165	13,759,357,786	
Non-Residential Building Construction	3,465	1,955	4,262,496,845	n.a.	4,028,736	1,960	4,263,839,438	
Heavy and Civil Engineering Construction	1,945	1,470	2,045,087,989	n.a.	2,614,055	1,470	2,049,945,653	
Land Development and Site Preparation Services	8,095	4,550	4,990,946,404	n.a.	22,362,875	4,555	5,004,516,086	
Building Structure Services	4,640	4,110	3,129,781,703	n.a.	6,259,488	4,110	3,132,096,779	
Building Installation Services	12,550	11,170	7,362,478,401	n.a.	7,282,231	11,180	7,376,471,399	
Building Completion Services	9,660	8,620	4,280,203,206	n.a.	2,506,158	8,625	4,285,383,208	
Other Construction Services	4,440	3,840	3,099,441,565	n.a.	10,399,149	3,850	3,113,801,311	
<b>Total Construction</b>	<b>57,735</b>	<b>43,870</b>	<b>42,916,445,487</b>	<b>625</b>	<b>73,270,185</b>	<b>43,920</b>	<b>42,985,411,660</b>	
<b>Wholesale Trade</b>								
Agricultural Product Wholesaling	810	480	1,753,121,845	n.a.	219,393,617	480	1,759,136,685	
Mineral, Metal and Chemical Wholesaling	830	680	3,963,150,161	n.a.	2,096,472	680	3,964,272,581	
Timber and Hardware Goods Wholesaling	1,290	1,085	2,631,863,689	n.a.	3,366,646	1,085	2,633,236,110	
Specialised Industrial Machinery and Equipment Wholesaling	720	610	2,067,117,277	n.a.	1,186,691	610	2,068,010,798	
Other Machinery and Equipment Wholesaling	1,775	1,475	3,801,405,090	n.a.	311,333	1,480	3,802,612,936	
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	840	4,009,484,663	n.a.	497,400	840	4,011,297,787	
Grocery, Liquor and Tobacco Product Wholesaling	2,130	1,675	6,954,022,991	n.a.	251,305,461	1,680	6,956,046,359	
Textile, Clothing and Footwear Wholesaling	845	690	1,675,206,153	n.a.	333,575	695	1,680,670,393	
Pharmaceutical and Toiletary Goods Wholesaling	395	315	564,480,629	n.a.	238,171	315	570,653,976	
Furniture, Floor Covering and Other Goods Wholesaling	2,110	1,725	3,261,040,874	n.a.	2,157,202	1,730	3,263,836,001	
Commission-Based Wholesaling	905	710	966,634,277	n.a.	19,221,156	710	966,915,172	
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>10,290</b>	<b>31,647,527,649</b>	<b>460</b>	<b>500,107,724</b>	<b>10,305</b>	<b>31,676,688,798</b>	
<b>Retail Trade</b>								
Motor Vehicle Retailing	1,345	1,080	13,215,589,559	n.a.	2,783,725	1,080	13,263,548,204	
Motor Vehicle Parts and Tyre Retailing	1,070	890	1,806,470,340	n.a.	2,237,497	890	1,807,822,939	
Fuel Retailing	995	780	5,457,618,378	n.a.	4,133,033	780	5,524,412,400	
Supermarket and Grocery Stores	2,055	1,640	5,397,873,209	n.a.	4,849,207	1,640	5,398,651,957	
Specialised Food Retailing	3,835	3,035	4,153,375,678	n.a.	43,898,497	3,040	4,160,018,412	
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,825	2,960,192,515	n.a.	1,694,208	1,830	2,973,500,853	
Electrical and Electronic Goods Retailing	2,620	2,300	9,593,000,076	n.a.	1,361,671	2,305	9,610,728,391	
Hardware, Building and Garden Supplies Retailing	2,135	1,720	2,875,748,682	n.a.	29,160,367	1,720	2,876,895,102	
Recreational Goods Retailing	3,380	2,715	3,012,484,925	n.a.	8,675,733	2,720	3,013,123,048	
Clothing, Footwear and Personal Accessory Retailing	3,180	2,595	3,609,701,506	n.a.	2,582,521	2,600	3,610,978,649	
Department Stores	35	20	81,740,263	n.a.	118,258	20	81,772,651	
Pharmaceutical and Other Store-Based Retailing	5,315	4,050	5,715,887,601	n.a.	9,578,244	4,050	5,722,116,493	
Non-Store Retailing	1,280	1,055	702,391,784	n.a.	454,106	1,060	702,895,488	
Retail Commission-Based Buying and/or Selling	295	240	79,719,000	n.a.	238,775	240	79,720,322	
<b>Total Retail Trade</b>	<b>29,710</b>	<b>23,950</b>	<b>58,661,793,516</b>	<b>380</b>	<b>111,765,842</b>	<b>23,980</b>	<b>58,826,184,909</b>	

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Total business income</b>		<b>Foreign resident withholding expenses</b>		<b>Contractor/subcontractor &amp; commission expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	50	15,169,789	0	0	5	18,560
Other Electricity <sup>4</sup>	15	5	16,422,971	0	0	5	2,621,682
Gas Supply	40	25	105,020,708	0	0	10	188,297
Water Supply, Sewerage and Drainage Services	115	90	115,901,684	0	0	30	2,038,405
Waste Collection Services	430	375	267,941,881	0	0	110	10,028,226
Waste Treatment, Disposal and Remediation Services	320	270	369,463,978	0	0	85	11,322,310
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>820</b>	<b>889,921,011</b>	<b>0</b>	<b>0</b>	<b>245</b>	<b>26,217,480</b>
<b>Construction</b>							
Residential Building Construction	12,945	8,205	13,777,175,279	n.a.	n.a.	3,105	915,106,141
Non-Residential Building Construction	3,465	1,975	4,267,868,174	n.a.	n.a.	675	398,236,248
Heavy and Civil Engineering Construction	1,945	1,475	2,052,559,708	n.a.	n.a.	590	142,741,951
Land Development and Site Preparation Services	8,095	4,620	5,026,878,961	n.a.	n.a.	1,340	248,088,333
Building Structure Services	4,640	4,120	3,138,356,267	n.a.	n.a.	2,190	328,837,930
Building Installation Services	12,550	11,210	7,383,753,630	n.a.	n.a.	5,515	474,879,237
Building Completion Services	9,660	8,640	4,287,889,366	n.a.	n.a.	4,345	641,940,001
Other Construction Services	4,440	3,875	3,124,200,460	n.a.	n.a.	1,730	381,613,902
<b>Total Construction</b>	<b>57,735</b>	<b>44,120</b>	<b>43,058,681,845</b>	<b>15</b>	<b>2,119,035</b>	<b>19,480</b>	<b>3,531,443,743</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	665	1,978,530,302	n.a.	n.a.	210	14,623,935
Mineral, Metal and Chemical Wholesaling	830	685	3,966,369,053	n.a.	n.a.	150	12,698,956
Timber and Hardware Goods Wholesaling	1,290	1,095	2,636,602,756	n.a.	n.a.	285	27,976,102
Specialised Industrial Machinery and Equipment Wholesaling	720	615	2,069,197,489	n.a.	n.a.	165	10,572,155
Other Machinery and Equipment Wholesaling	1,775	1,485	3,802,924,269	n.a.	n.a.	390	26,562,246
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	840	4,011,795,187	n.a.	n.a.	150	9,911,404
Grocery, Liquor and Tobacco Product Wholesaling	2,130	1,740	7,207,351,820	n.a.	n.a.	365	40,165,404
Textile, Clothing and Footwear Wholesaling	845	695	1,681,003,968	n.a.	n.a.	205	21,287,168
Pharmaceutical and Toiletary Goods Wholesaling	395	315	570,892,147	n.a.	n.a.	70	3,031,116
Furniture, Floor Covering and Other Goods Wholesaling	2,110	1,735	3,265,993,203	n.a.	n.a.	410	46,994,326
Commission-Based Wholesaling	905	745	986,136,328	n.a.	n.a.	150	7,338,758
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>10,615</b>	<b>32,176,796,522</b>	<b>5</b>	<b>1,897,168</b>	<b>2,550</b>	<b>221,161,570</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	1,085	13,266,331,929	n.a.	n.a.	285	51,623,928
Motor Vehicle Parts and Tyre Retailing	1,070	890	1,810,060,436	n.a.	n.a.	175	5,685,158
Fuel Retailing	995	790	5,528,545,433	n.a.	n.a.	145	35,744,141
Supermarket and Grocery Stores	2,055	1,650	5,403,501,164	n.a.	n.a.	195	6,015,286
Specialised Food Retailing	3,835	3,085	4,203,916,909	n.a.	n.a.	345	14,725,632
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,835	2,975,195,061	n.a.	n.a.	575	84,975,385
Electrical and Electronic Goods Retailing	2,620	2,315	9,612,090,062	n.a.	n.a.	965	40,598,460
Hardware, Building and Garden Supplies Retailing	2,135	1,755	2,906,055,469	n.a.	n.a.	420	24,760,247
Recreational Goods Retailing	3,380	2,740	3,021,798,781	n.a.	n.a.	430	15,013,123
Clothing, Footwear and Personal Accessory Retailing	3,180	2,610	3,613,561,170	n.a.	n.a.	350	15,346,721
Department Stores	35	20	81,890,909	n.a.	n.a.	5	91,204
Pharmaceutical and Other Store-Based Retailing	5,315	4,080	5,731,694,737	n.a.	n.a.	650	36,429,768
Non-Store Retailing	1,280	1,060	703,349,594	n.a.	n.a.	200	6,054,099
Retail Commission-Based Buying and/or Selling	295	240	79,959,097	n.a.	n.a.	40	3,201,768
<b>Total Retail Trade</b>	<b>29,710</b>	<b>24,160</b>	<b>58,937,950,751</b>	<b>15</b>	<b>3,919,570</b>	<b>4,775</b>	<b>340,264,920</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Superannuation expenses		Cost of sales		Bad debts	
	no.	no.	\$	no.	\$	no.	\$	
<b>Electricity, Gas Water and Waste Services</b>								
Electricity Generation	90	5	84,414	5	3,841,379	5	12,789	
Other Electricity <sup>4</sup>	15	5	52,207	5	1,540,802	0	0	
Gas Supply	40	15	559,704	10	87,459,153	5	71,054	
Water Supply, Sewerage and Drainage Services	115	40	1,892,602	45	48,363,462	10	105,982	
Waste Collection Services	430	190	4,341,145	70	23,332,990	35	466,010	
Waste Treatment, Disposal and Remediation Services	320	150	6,496,609	115	115,063,575	40	333,623	
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>400</b>	<b>13,426,681</b>	<b>245</b>	<b>279,601,361</b>	<b>90</b>	<b>989,458</b>	
<b>Construction</b>								
Residential Building Construction	12,945	3,140	91,236,110	4,765	7,028,840,405	295	8,062,860	
Non-Residential Building Construction	3,465	765	40,211,426	905	2,306,113,688	80	5,885,169	
Heavy and Civil Engineering Construction	1,945	740	31,884,496	700	594,395,449	120	6,107,396	
Land Development and Site Preparation Services	8,095	1,545	53,490,602	1,505	2,090,089,282	215	6,508,121	
Building Structure Services	4,640	2,095	61,193,069	1,885	1,101,992,802	250	5,769,280	
Building Installation Services	12,550	6,385	172,997,389	6,915	2,814,914,511	1,410	17,544,520	
Building Completion Services	9,660	3,915	80,787,474	4,430	1,437,161,012	485	8,564,324	
Other Construction Services	4,440	1,755	57,939,175	1,960	742,793,649	300	3,724,264	
<b>Total Construction</b>	<b>57,735</b>	<b>20,330</b>	<b>589,739,741</b>	<b>23,070</b>	<b>18,116,300,798</b>	<b>3,160</b>	<b>62,165,934</b>	
<b>Wholesale Trade</b>								
Agricultural Product Wholesaling	810	370	14,673,488	485	1,480,752,985	80	2,473,723	
Mineral, Metal and Chemical Wholesaling	830	360	19,329,792	540	3,294,986,806	110	4,266,817	
Timber and Hardware Goods Wholesaling	1,290	660	31,018,843	915	1,700,365,887	240	6,020,796	
Specialised Industrial Machinery and Equipment Wholesaling	720	380	23,929,390	520	1,471,257,138	120	1,605,940	
Other Machinery and Equipment Wholesaling	1,775	845	47,144,615	1,170	2,531,579,373	275	5,139,677	
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	505	27,668,378	725	3,254,091,472	145	2,399,247	
Grocery, Liquor and Tobacco Product Wholesaling	2,130	965	47,937,378	1,445	5,546,134,629	320	10,719,933	
Textile, Clothing and Footwear Wholesaling	845	375	21,869,343	580	975,251,120	140	4,693,657	
Pharmaceutical and Toiletary Goods Wholesaling	395	135	7,147,438	250	358,193,118	45	691,571	
Furniture, Floor Covering and Other Goods Wholesaling	2,110	900	41,217,386	1,440	2,049,549,503	295	8,446,785	
Commission-Based Wholesaling	905	340	12,700,118	350	670,050,234	50	717,246	
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>5,835</b>	<b>294,636,169</b>	<b>8,425</b>	<b>23,332,212,265</b>	<b>1,820</b>	<b>47,175,392</b>	
<b>Retail Trade</b>								
Motor Vehicle Retailing	1,345	670	70,746,514	945	11,287,767,689	205	1,987,915	
Motor Vehicle Parts and Tyre Retailing	1,070	670	22,598,153	800	1,239,895,935	200	1,455,112	
Fuel Retailing	995	545	19,421,238	640	4,853,533,167	90	1,215,444	
Supermarket and Grocery Stores	2,055	1,070	47,125,227	1,435	3,961,764,398	105	895,092	
Specialised Food Retailing	3,835	1,995	47,811,004	2,750	2,781,996,936	115	848,914	
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,240	38,714,554	1,600	1,696,399,666	230	6,634,791	
Electrical and Electronic Goods Retailing	2,620	1,640	67,273,730	1,990	7,006,224,109	535	5,247,353	
Hardware, Building and Garden Supplies Retailing	2,135	1,165	42,654,345	1,520	1,815,647,551	325	5,904,439	
Recreational Goods Retailing	3,380	1,800	37,851,308	2,395	1,986,231,943	140	3,118,857	
Clothing, Footwear and Personal Accessory Retailing	3,180	1,675	54,873,134	2,360	1,663,882,245	85	381,976	
Department Stores	35	15	1,309,902	20	45,464,432	5	23,415	
Pharmaceutical and Other Store-Based Retailing	5,315	2,590	81,162,076	3,165	3,520,596,659	250	1,346,731	
Non-Store Retailing	1,280	310	7,061,430	800	419,715,468	45	173,743	
Retail Commission-Based Buying and/or Selling	295	70	1,154,504	110	32,024,183	5	50,930	
<b>Total Retail Trade</b>	<b>29,710</b>	<b>15,455</b>	<b>539,757,119</b>	<b>20,525</b>	<b>42,311,144,381</b>	<b>2,340</b>	<b>29,284,712</b>	

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Lease expenses</b>		<b>Rent expenses</b>		<b>Total interest expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	5	466	5	221,686	5	428,233
Other Electricity <sup>4</sup>	15	5	750	5	59,254	5	1,683,780
Gas Supply	40	0	0	10	518,592	10	16,617,641
Water Supply, Sewerage and Drainage Services	115	5	150,001	30	4,562,438	60	3,170,368
Waste Collection Services	430	45	1,661,645	120	4,264,911	260	5,938,375
Waste Treatment, Disposal and Remediation Services	320	25	1,695,866	115	7,961,370	190	5,793,761
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>80</b>	<b>3,508,728</b>	<b>275</b>	<b>17,588,251</b>	<b>535</b>	<b>33,632,158</b>
<b>Construction</b>							
Residential Building Construction	12,945	375	15,024,985	1,380	52,990,810	6,035	441,719,956
Non-Residential Building Construction	3,465	90	1,824,488	425	19,955,284	1,410	261,257,727
Heavy and Civil Engineering Construction	1,945	105	3,104,886	450	18,520,231	985	179,655,657
Land Development and Site Preparation Services	8,095	265	13,822,390	770	27,767,900	3,605	436,447,497
Building Structure Services	4,640	235	4,140,737	925	30,147,225	2,590	38,287,508
Building Installation Services	12,550	690	7,970,091	2,900	76,031,185	7,045	72,053,411
Building Completion Services	9,660	440	5,344,584	1,905	57,744,209	5,165	51,058,907
Other Construction Services	4,440	235	21,431,811	1,005	32,458,623	2,440	48,787,274
<b>Total Construction</b>	<b>57,735</b>	<b>2,435</b>	<b>72,663,972</b>	<b>9,765</b>	<b>315,615,467</b>	<b>29,275</b>	<b>1,529,267,937</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	65	2,344,733	275	16,399,571	475	24,758,576
Mineral, Metal and Chemical Wholesaling	830	55	3,244,961	340	37,657,512	425	27,138,806
Timber and Hardware Goods Wholesaling	1,290	110	4,339,891	645	61,400,329	785	29,564,243
Specialised Industrial Machinery and Equipment Wholesaling	720	55	1,133,830	330	28,952,857	415	21,508,423
Other Machinery and Equipment Wholesaling	1,775	130	2,291,997	825	57,869,677	940	35,019,482
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	60	791,281	485	57,008,653	580	33,232,924
Grocery, Liquor and Tobacco Product Wholesaling	2,130	155	4,767,088	915	83,594,276	1,200	53,349,378
Textile, Clothing and Footwear Wholesaling	845	60	1,083,439	395	69,825,122	435	17,748,166
Pharmaceutical and Toiletary Goods Wholesaling	395	20	340,601	135	9,937,365	175	7,003,766
Furniture, Floor Covering and Other Goods Wholesaling	2,110	145	2,154,348	945	82,519,637	1,115	40,793,779
Commission-Based Wholesaling	905	60	807,426	270	13,839,442	450	11,826,410
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>910</b>	<b>23,299,595</b>	<b>5,560</b>	<b>519,004,441</b>	<b>7,000</b>	<b>301,943,953</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	85	8,205,269	740	179,606,764	830	128,104,502
Motor Vehicle Parts and Tyre Retailing	1,070	110	1,314,471	675	44,289,795	695	18,273,565
Fuel Retailing	995	95	1,974,735	405	88,024,442	620	32,067,913
Supermarket and Grocery Stores	2,055	150	5,100,935	1,175	135,251,737	1,250	52,350,527
Specialised Food Retailing	3,835	275	3,897,546	2,320	176,443,415	2,235	60,544,069
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	115	1,172,516	1,380	194,212,179	1,235	35,638,612
Electrical and Electronic Goods Retailing	2,620	115	2,471,232	1,690	193,363,279	1,030	22,077,720
Hardware, Building and Garden Supplies Retailing	2,135	135	3,317,780	1,150	89,230,451	1,300	41,248,223
Recreational Goods Retailing	3,380	230	3,007,661	2,015	173,631,860	2,090	56,280,901
Clothing, Footwear and Personal Accessory Retailing	3,180	135	5,554,344	2,025	436,439,310	1,845	51,178,977
Department Stores	35	5	211,232	10	9,222,373	15	1,194,017
Pharmaceutical and Other Store-Based Retailing	5,315	300	6,632,623	2,805	304,783,810	2,790	95,834,991
Non-Store Retailing	1,280	55	538,795	345	12,761,204	550	7,520,919
Retail Commission-Based Buying and/or Selling	295	10	63,861	50	1,538,102	110	1,616,798
<b>Total Retail Trade</b>	<b>29,710</b>	<b>1,815</b>	<b>43,463,000</b>	<b>16,790</b>	<b>2,038,798,721</b>	<b>16,590</b>	<b>603,931,734</b>



# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Depreciation expenses</b>		<b>Motor vehicle expenses</b>		<b>Repairs &amp; maintenance</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	80	3,303,485	5	200,602	5	358,487
Other Electricity <sup>4</sup>	15	5	32,682	5	26,406	5	11,724
Gas Supply	40	20	695,017	20	219,368	15	1,592,816
Water Supply, Sewerage and Drainage Services	115	80	3,496,250	60	2,039,886	60	1,246,731
Waste Collection Services	430	340	15,678,820	300	26,916,414	235	5,704,108
Waste Treatment, Disposal and Remediation Services	320	240	22,638,101	205	13,263,011	170	6,793,830
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>770</b>	<b>45,844,355</b>	<b>595</b>	<b>42,665,687</b>	<b>490</b>	<b>15,707,696</b>
<b>Construction</b>							
Residential Building Construction	12,945	6,460	109,359,358	5,870	87,391,558	3,725	20,511,136
Non-Residential Building Construction	3,465	1,505	44,080,167	1,245	23,973,683	955	11,070,993
Heavy and Civil Engineering Construction	1,945	1,315	76,239,878	1,165	40,591,114	880	24,329,911
Land Development and Site Preparation Services	8,095	3,720	217,626,886	2,665	78,855,951	2,710	96,894,294
Building Structure Services	4,640	3,725	81,683,448	3,615	80,148,804	2,295	22,824,320
Building Installation Services	12,550	10,185	161,224,711	10,040	197,026,600	5,420	20,273,276
Building Completion Services	9,660	7,560	88,380,358	7,725	102,950,907	3,995	14,497,320
Other Construction Services	4,440	3,460	137,522,507	3,260	70,631,251	2,310	76,779,286
<b>Total Construction</b>	<b>57,735</b>	<b>37,930</b>	<b>916,117,313</b>	<b>35,590</b>	<b>681,569,868</b>	<b>22,285</b>	<b>287,180,536</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	610	26,733,141	500	16,250,090	500	13,192,136
Mineral, Metal and Chemical Wholesaling	830	590	29,974,641	510	21,274,762	435	12,502,785
Timber and Hardware Goods Wholesaling	1,290	970	36,805,014	855	33,798,972	725	11,095,965
Specialised Industrial Machinery and Equipment Wholesaling	720	560	33,579,156	490	16,151,938	420	8,471,338
Other Machinery and Equipment Wholesaling	1,775	1,280	58,571,359	1,110	28,010,905	915	7,636,095
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	745	22,299,882	635	20,349,827	560	6,122,177
Grocery, Liquor and Tobacco Product Wholesaling	2,130	1,500	52,549,007	1,355	47,299,162	1,135	24,832,696
Textile, Clothing and Footwear Wholesaling	845	590	15,005,649	510	7,955,396	405	2,968,640
Pharmaceutical and Toiletary Goods Wholesaling	395	245	4,910,895	200	4,083,380	155	1,183,504
Furniture, Floor Covering and Other Goods Wholesaling	2,110	1,485	34,085,077	1,265	27,127,617	1,040	9,465,276
Commission-Based Wholesaling	905	650	9,426,812	560	10,235,578	385	3,208,724
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>9,225</b>	<b>323,940,633</b>	<b>7,995</b>	<b>232,537,627</b>	<b>6,680</b>	<b>100,679,336</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	955	36,697,198	675	41,431,276	790	18,045,987
Motor Vehicle Parts and Tyre Retailing	1,070	820	18,576,202	760	15,513,635	720	6,400,587
Fuel Retailing	995	690	29,492,910	550	8,609,852	645	15,014,382
Supermarket and Grocery Stores	2,055	1,505	58,846,391	1,240	12,389,973	1,360	23,572,085
Specialised Food Retailing	3,835	2,860	61,488,682	2,285	25,984,912	2,485	22,220,350
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,580	61,385,939	1,470	22,344,469	1,375	9,110,167
Electrical and Electronic Goods Retailing	2,620	1,445	45,143,773	1,770	27,338,107	1,695	13,408,036
Hardware, Building and Garden Supplies Retailing	2,135	1,600	42,363,758	1,435	37,277,147	1,360	15,316,889
Recreational Goods Retailing	3,380	2,515	42,043,094	2,055	20,463,646	2,100	9,124,790
Clothing, Footwear and Personal Accessory Retailing	3,180	2,380	81,663,998	1,725	14,888,978	1,910	13,927,813
Department Stores	35	20	1,296,877	15	390,291	15	343,269
Pharmaceutical and Other Store-Based Retailing	5,315	3,580	76,708,648	2,760	31,580,575	2,830	20,601,011
Non-Store Retailing	1,280	835	11,318,752	665	8,342,101	445	2,729,983
Retail Commission-Based Buying and/or Selling	295	190	1,482,421	175	1,370,036	95	298,690
<b>Total Retail Trade</b>	<b>29,710</b>	<b>20,985</b>	<b>568,508,643</b>	<b>17,585</b>	<b>267,924,998</b>	<b>17,835</b>	<b>170,114,039</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Other expenses</b>		<b>Total expenses</b>		<b>Income reconciliation adjustments</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	55	6,329,773	85	14,799,874	0	0
Other Electricity <sup>4</sup>	15	5	38,729,149	5	44,758,436	5	-13,530,212
Gas Supply	40	30	13,168,231	30	121,089,873	5	189
Water Supply, Sewerage and Drainage Services	115	90	39,494,091	95	106,560,216	15	-1,192,141
Waste Collection Services	430	375	140,992,708	380	239,356,546	50	336,212
Waste Treatment, Disposal and Remediation Services	320	275	142,881,277	275	334,334,807	30	59,595
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>835</b>	<b>381,595,229</b>	<b>870</b>	<b>860,899,752</b>	<b>95</b>	<b>-14,326,357</b>
<b>Construction</b>							
Residential Building Construction	12,945	9,590	4,475,434,975	9,720	13,246,155,399	645	-43,193,951
Non-Residential Building Construction	3,465	2,355	1,116,947,274	2,385	4,229,682,425	165	-430,795,007
Heavy and Civil Engineering Construction	1,945	1,545	642,719,283	1,555	1,761,951,562	175	-353,160,165
Land Development and Site Preparation Services	8,095	5,295	1,458,242,997	5,385	4,730,058,591	460	17,084,633
Building Structure Services	4,640	4,165	1,007,561,597	4,195	2,762,859,497	425	-4,576,502
Building Installation Services	12,550	11,340	2,450,808,855	11,390	6,466,393,259	1,555	-1,482,220
Building Completion Services	9,660	8,680	1,230,184,812	8,740	3,720,040,214	735	-1,516,345
Other Construction Services	4,440	3,925	1,211,984,546	3,955	2,786,389,341	455	-24,689,457
<b>Total Construction</b>	<b>57,735</b>	<b>46,895</b>	<b>13,593,884,339</b>	<b>47,335</b>	<b>39,703,530,288</b>	<b>4,620</b>	<b>-842,329,014</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	675	281,124,318	685	1,893,564,043	80	522,224
Mineral, Metal and Chemical Wholesaling	830	695	360,891,481	700	3,824,474,986	70	5,100,647
Timber and Hardware Goods Wholesaling	1,290	1,115	522,995,422	1,120	2,467,879,384	125	1,510,386
Specialised Industrial Machinery and Equipment Wholesaling	720	630	314,313,084	635	1,932,068,638	75	-2,674,913
Other Machinery and Equipment Wholesaling	1,775	1,530	725,141,857	1,545	3,526,535,572	200	4,207,185
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	860	438,163,877	865	3,872,721,713	100	14,005,604
Grocery, Liquor and Tobacco Product Wholesaling	2,130	1,785	1,074,603,215	1,810	6,988,466,923	145	15,342,205
Textile, Clothing and Footwear Wholesaling	845	720	396,449,246	725	1,542,854,376	75	1,513,988
Pharmaceutical and Toiletary Goods Wholesaling	395	320	123,029,172	325	519,603,194	40	11,260,939
Furniture, Floor Covering and Other Goods Wholesaling	2,110	1,775	680,928,469	1,790	3,027,940,564	195	-2,138,096
Commission-Based Wholesaling	905	780	164,128,437	785	906,644,338	70	-396,179
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>10,880</b>	<b>5,081,768,578</b>	<b>10,985</b>	<b>30,502,753,731</b>	<b>1,175</b>	<b>48,253,990</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	1,095	1,187,787,489	1,105	13,012,057,926	145	22,059,716
Motor Vehicle Parts and Tyre Retailing	1,070	910	328,873,957	915	1,705,344,796	90	-1,279,097
Fuel Retailing	995	805	323,997,200	815	5,416,589,985	50	-86,070
Supermarket and Grocery Stores	2,055	1,680	936,473,629	1,690	5,241,809,264	110	495,122
Specialised Food Retailing	3,835	3,155	830,215,342	3,180	4,029,898,751	205	-1,614,081
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,865	689,571,716	1,885	2,842,290,895	150	-135,647
Electrical and Electronic Goods Retailing	2,620	2,335	1,911,649,358	2,355	9,336,646,056	155	2,384,485
Hardware, Building and Garden Supplies Retailing	2,135	1,785	643,055,193	1,805	2,763,367,469	170	958,998
Recreational Goods Retailing	3,380	2,810	570,532,180	2,825	2,921,370,120	220	735,872
Clothing, Footwear and Personal Accessory Retailing	3,180	2,680	1,091,522,284	2,695	3,437,169,963	240	-2,745,311
Department Stores	35	20	21,332,368	20	80,879,380	5	52,190
Pharmaceutical and Other Store-Based Retailing	5,315	4,170	1,245,506,849	4,210	5,425,328,945	250	3,614,252
Non-Store Retailing	1,280	1,120	147,279,066	1,125	625,089,427	65	160,467
Retail Commission-Based Buying and/or Selling	295	255	25,280,426	260	68,089,415	25	415
<b>Total Retail Trade</b>	<b>29,710</b>	<b>24,685</b>	<b>9,953,077,057</b>	<b>24,880</b>	<b>56,905,932,392</b>	<b>1,870</b>	<b>24,601,311</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Expense reconciliation adjustments	Net business income-PP-profit		UDF_Net business income-PP-loss	
	no.	no.	\$	no.	\$	no.	\$
<b>Electricity, Gas Water and Waste Services</b>							
Electricity Generation	90	5	-61,254	n.a.	n.a.	n.a.	n.a.
Other Electricity <sup>4</sup>	15	5	-3,662,846	n.a.	n.a.	n.a.	n.a.
Gas Supply	40	10	-4,905,881	n.a.	n.a.	n.a.	n.a.
Water Supply, Sewerage and Drainage Services	115	30	1,543,583	n.a.	n.a.	n.a.	n.a.
Waste Collection Services	430	100	-678,574	n.a.	n.a.	n.a.	n.a.
Waste Treatment, Disposal and Remediation Services	320	85	528,941	n.a.	n.a.	n.a.	n.a.
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>230</b>	<b>-7,236,031</b>	<b>5</b>	<b>86,928</b>	<b>10</b>	<b>-289,951</b>
<b>Construction</b>							
Residential Building Construction	12,945	2,025	-4,021,615	n.a.	1,386,048	n.a.	-6,647,508
Non-Residential Building Construction	3,465	575	369,650,458	n.a.	579,312	n.a.	-2,733,920
Heavy and Civil Engineering Construction	1,945	445	-82,649,436	n.a.	409,718	n.a.	-401,384
Land Development and Site Preparation Services	8,095	1,165	10,470,653	n.a.	3,718,723	n.a.	-6,397,096
Building Structure Services	4,640	1,050	-4,025,676	n.a.	659,650	n.a.	-1,190,083
Building Installation Services	12,550	3,395	-1,876,721	n.a.	948,800	n.a.	-2,376,027
Building Completion Services	9,660	2,020	4,025,330	n.a.	333,823	n.a.	-2,080,863
Other Construction Services	4,440	1,055	19,767,542	n.a.	1,363,473	n.a.	-2,973,949
<b>Total Construction</b>	<b>57,735</b>	<b>11,730</b>	<b>311,340,535</b>	<b>245</b>	<b>9,399,547</b>	<b>485</b>	<b>-24,800,830</b>
<b>Wholesale Trade</b>							
Agricultural Product Wholesaling	810	200	-405,351	n.a.	34,516,772	n.a.	-11,987,560
Mineral, Metal and Chemical Wholesaling	830	235	-1,113,714	n.a.	139,741	n.a.	-812,170
Timber and Hardware Goods Wholesaling	1,290	420	1,998,417	n.a.	425,491	n.a.	-152,897
Specialised Industrial Machinery and Equipment Wholesaling	720	205	33,999	n.a.	5,131	n.a.	-770,989
Other Machinery and Equipment Wholesaling	1,775	575	-4,345,823	n.a.	31,623	n.a.	-197,766
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	300	-6,831,820	n.a.	29,406	n.a.	-1,431,726
Grocery, Liquor and Tobacco Product Wholesaling	2,130	600	-7,351,720	n.a.	10,848,792	n.a.	-5,991,800
Textile, Clothing and Footwear Wholesaling	845	250	4,442,773	n.a.	0	n.a.	-425,711
Pharmaceutical and Toiletory Goods Wholesaling	395	110	-9,304,685	n.a.	0	n.a.	-42,801
Furniture, Floor Covering and Other Goods Wholesaling	2,110	610	-857,274	n.a.	271,676	n.a.	-431,263
Commission-Based Wholesaling	905	220	1,735,046	n.a.	2,070,831	n.a.	-2,342,322
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>3,720</b>	<b>-22,000,152</b>	<b>250</b>	<b>48,339,463</b>	<b>240</b>	<b>-24,587,005</b>
<b>Retail Trade</b>							
Motor Vehicle Retailing	1,345	460	-13,972,320	n.a.	270,971	n.a.	-540,116
Motor Vehicle Parts and Tyre Retailing	1,070	335	-2,708,097	n.a.	119,478	n.a.	-1,460,883
Fuel Retailing	995	265	1,522,346	n.a.	781,668	n.a.	-1,015,425
Supermarket and Grocery Stores	2,055	590	-225,712	n.a.	659,037	n.a.	-1,029,457
Specialised Food Retailing	3,835	1,020	2,163,573	n.a.	4,397,142	n.a.	-4,976,978
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	700	995,276	n.a.	123,961	n.a.	-1,654,244
Electrical and Electronic Goods Retailing	2,620	1,325	327,364	n.a.	146,699	n.a.	-114,674
Hardware, Building and Garden Supplies Retailing	2,135	650	-444,617	n.a.	3,598,379	n.a.	-2,644,615
Recreational Goods Retailing	3,380	925	359,294	n.a.	1,133,398	n.a.	-1,595,971
Clothing, Footwear and Personal Accessory Retailing	3,180	870	1,447,787	n.a.	371,935	n.a.	-487,888
Department Stores	35	10	287,267	n.a.	105,678	n.a.	-12,262
Pharmaceutical and Other Store-Based Retailing	5,315	1,350	3,544,449	n.a.	540,487	n.a.	-1,302,867
Non-Store Retailing	1,280	200	-26,341,897	n.a.	87,681	n.a.	-272,103
Retail Commission-Based Buying and/or Selling	295	45	33,035	n.a.	87,413	n.a.	-23,334
<b>Total Retail Trade</b>	<b>29,710</b>	<b>8,750</b>	<b>-33,012,252</b>	<b>175</b>	<b>12,423,927</b>	<b>250</b>	<b>-17,130,817</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Net business income-NPP-profit		Net business income-NPP-loss		Net income or loss from business	
	no.	no.	\$	no.	\$	no.	\$	
<b>Electricity, Gas Water and Waste Services</b>								
Electricity Generation	90	5	1,084,207	35	-775,546	40	308,661	
Other Electricity <sup>4</sup>	15	5	597,496	5	-46,126,019	10	-45,528,523	
Gas Supply	40	15	2,748,161	10	-23,723,018	30	-20,974,857	
Water Supply, Sewerage and Drainage Services	115	75	10,982,117	25	-1,289,207	95	9,692,910	
Waste Collection Services	430	290	31,003,073	90	-2,791,228	385	28,242,974	
Waste Treatment, Disposal and Remediation Services	320	220	39,735,671	55	-3,783,812	280	35,717,707	
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>610</b>	<b>86,150,725</b>	<b>225</b>	<b>-78,488,830</b>	<b>835</b>	<b>7,458,872</b>	
<b>Construction</b>								
Residential Building Construction	12,945	5,805	1,079,640,551	3,870	-590,709,899	9,725	483,669,192	
Non-Residential Building Construction	3,465	1,320	312,730,342	1,055	-333,534,538	2,390	-22,958,804	
Heavy and Civil Engineering Construction	1,945	1,190	250,432,206	355	-395,641,993	1,550	-145,201,453	
Land Development and Site Preparation Services	8,095	3,200	739,235,760	2,120	-412,231,732	5,390	324,325,655	
Building Structure Services	4,640	3,480	397,082,864	680	-29,671,740	4,175	366,880,691	
Building Installation Services	12,550	9,450	972,250,885	1,895	-57,271,144	11,375	913,552,514	
Building Completion Services	9,660	7,485	611,458,884	1,215	-39,346,688	8,715	570,365,156	
Other Construction Services	4,440	3,105	373,047,628	825	-38,547,949	3,950	332,889,203	
<b>Total Construction</b>	<b>57,735</b>	<b>35,035</b>	<b>4,735,879,120</b>	<b>12,015</b>	<b>-1,896,955,683</b>	<b>47,270</b>	<b>2,823,522,154</b>	
<b>Wholesale Trade</b>								
Agricultural Product Wholesaling	810	350	69,802,878	140	-7,248,958	680	85,083,132	
Mineral, Metal and Chemical Wholesaling	830	525	153,808,417	170	-7,254,988	705	145,881,000	
Timber and Hardware Goods Wholesaling	1,290	780	197,230,792	320	-25,271,211	1,110	172,232,175	
Specialised Industrial Machinery and Equipment Wholesaling	720	480	149,180,442	150	-13,926,647	635	134,487,937	
Other Machinery and Equipment Wholesaling	1,775	1,100	296,821,476	430	-20,423,675	1,540	276,231,658	
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	630	164,059,037	235	-16,409,459	870	146,247,258	
Grocery, Liquor and Tobacco Product Wholesaling	2,130	1,250	290,119,364	490	-68,153,067	1,805	226,823,289	
Textile, Clothing and Footwear Wholesaling	845	505	166,207,286	215	-21,675,222	725	144,106,353	
Pharmaceutical and Toiletary Goods Wholesaling	395	210	58,266,131	120	-4,978,063	330	53,245,267	
Furniture, Floor Covering and Other Goods Wholesaling	2,110	1,210	267,641,595	575	-32,506,942	1,790	234,975,066	
Commission-Based Wholesaling	905	555	87,718,176	190	-6,615,889	780	80,830,796	
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>7,600</b>	<b>1,900,855,594</b>	<b>3,040</b>	<b>-224,464,121</b>	<b>10,970</b>	<b>1,700,143,931</b>	
<b>Retail Trade</b>								
Motor Vehicle Retailing	1,345	765	298,361,920	345	-35,731,376	1,115	262,361,399	
Motor Vehicle Parts and Tyre Retailing	1,070	685	112,002,811	220	-9,933,010	910	100,728,396	
Fuel Retailing	995	585	128,130,245	220	-14,504,764	815	113,391,724	
Supermarket and Grocery Stores	2,055	1,190	193,954,530	485	-31,622,840	1,685	161,961,270	
Specialised Food Retailing	3,835	2,130	220,945,467	985	-45,797,981	3,165	174,567,650	
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	1,285	173,110,285	585	-37,816,209	1,875	133,763,793	
Electrical and Electronic Goods Retailing	2,620	1,865	306,437,168	455	-28,313,308	2,325	278,155,885	
Hardware, Building and Garden Supplies Retailing	2,135	1,220	175,290,782	545	-33,033,760	1,795	143,210,786	
Recreational Goods Retailing	3,380	1,835	144,386,339	960	-42,399,939	2,820	101,523,827	
Clothing, Footwear and Personal Accessory Retailing	3,180	1,655	235,317,282	1,025	-60,107,647	2,690	175,093,682	
Department Stores	35	15	1,686,307	10	-428,717	20	1,351,006	
Pharmaceutical and Other Store-Based Retailing	5,315	2,835	385,278,870	1,335	-70,987,906	4,200	313,528,584	
Non-Store Retailing	1,280	680	61,092,262	435	-8,827,681	1,120	52,080,159	
Retail Commission-Based Buying and/or Selling	295	170	13,467,229	85	-1,628,176	255	11,903,132	
<b>Total Retail Trade</b>	<b>29,710</b>	<b>16,915</b>	<b>2,449,461,497</b>	<b>7,685</b>	<b>-421,133,314</b>	<b>24,795</b>	<b>2,023,621,293</b>	

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Assessable government industry payments PP	Assessable government industry payments NPP	Other business income-PP	
	no.	no.	\$	\$	no.	\$
<b>Accommodation and Food Services</b>						
Accommodation	4,865	n.a.	290,013	n.a.	1,614,469	n.a.
Cafes, Restaurants and Takeaway Food Services	13,025	n.a.	24,750	n.a.	14,258,924	n.a.
Pubs, Taverns and Bars	2,125	n.a.	11,068	n.a.	6,710,847	n.a.
Clubs (Hospitality)	50	n.a.	1,105	n.a.	2,533	n.a.
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>25</b>	<b>326,936</b>	<b>795</b>	<b>22,586,773</b>	<b>150</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	8,145	n.a.	1,021,845	n.a.	72,636,185	n.a.
Road Passenger Transport	1,560	n.a.	86,130	n.a.	7,024,260	n.a.
Rail freight or passenger transport	10	n.a.	0	n.a.	12,385	n.a.
Water Freight Transport	45	n.a.	0	n.a.	355,894	n.a.
Water Passenger Transport	55	n.a.	0	n.a.	81,804	n.a.
Air and Space Transport	185	n.a.	2,257	n.a.	21,069	n.a.
Scenic and Sightseeing Transport	445	n.a.	17,615	n.a.	1,301,679	n.a.
Pipeline and Other Transport	60	n.a.	393	n.a.	90,624	n.a.
Postal and Courier Pick-up and Delivery Services	2,265	n.a.	3,108	n.a.	1,006,346	n.a.
Water Transport Support Services	155	n.a.	2,805	n.a.	90,080	n.a.
Airport Operations and Other Air Transport Support Services	105	n.a.	0	n.a.	14,134	n.a.
Other Transport Support Services	605	n.a.	0	n.a.	3,136,497	n.a.
Warehousing and Storage Services	465	n.a.	41,496	n.a.	902,533	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>85</b>	<b>1,175,649</b>	<b>3,935</b>	<b>86,673,490</b>	<b>305</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	460	n.a.	n.a.	n.a.	58,760	n.a.
Software Publishing	55	n.a.	n.a.	n.a.	0	n.a.
Motion Picture and Video Activities	730	n.a.	n.a.	n.a.	75,328	n.a.
Sound Recording and Music Publishing	180	n.a.	n.a.	n.a.	10,000	n.a.
Radio Broadcasting	15	n.a.	n.a.	n.a.	0	n.a.
Television Broadcasting	10	n.a.	n.a.	n.a.	3,000	n.a.
Internet Publishing and Broadcasting	190	n.a.	n.a.	n.a.	14,890	n.a.
Telecommunications Services	135	n.a.	n.a.	n.a.	51,782	n.a.
Internet Service Providers and Web Search Portals	160	n.a.	n.a.	n.a.	0	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	185	n.a.	n.a.	n.a.	5,500	n.a.
Libraries and Archives	25	n.a.	n.a.	n.a.	4,558	n.a.
Other Information Services	15	n.a.	n.a.	n.a.	0	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>5</b>	<b>1,226</b>	<b>30</b>	<b>223,818</b>	<b>15</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	185	n.a.	0	n.a.	3,857	n.a.
Non-Depository Financing	585	n.a.	255	n.a.	2,850	n.a.
Financial Asset Investing	59,250	n.a.	387,136	n.a.	4,287,431	n.a.
Life Insurance	65	n.a.	0	n.a.	0	n.a.
Health and General Insurance	480	n.a.	4,272	n.a.	237,771	n.a.
Superannuation Funds	285	n.a.	0	n.a.	196	n.a.
Auxiliary Finance and Investment Services	28,185	n.a.	159,744	n.a.	3,946,099	n.a.
Auxiliary Insurance Services	1,505	n.a.	65,340	n.a.	52,923	n.a.
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>105</b>	<b>616,747</b>	<b>205</b>	<b>8,531,127</b>	<b>960</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Other business income-NPP		Total business income-PP		Total business income-NPP	
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	3,485	3,652,307,263	n.a.	9,200,093	3,485	3,654,560,981
Cafes, Restaurants and Takeaway Food Services	13,025	10,425	9,474,568,583	n.a.	5,917,718	10,435	9,489,901,396
Pubs, Taverns and Bars	2,125	1,575	3,775,384,382	n.a.	10,403,109	1,580	3,782,095,229
Clubs (Hospitality)	50	25	49,430,752	n.a.	162,333	25	49,433,285
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>15,515</b>	<b>16,951,690,980</b>	<b>155</b>	<b>25,683,253</b>	<b>15,525</b>	<b>16,975,990,891</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	7,265	5,881,838,340	n.a.	74,735,188	7,275	5,954,474,525
Road Passenger Transport	1,560	1,340	1,020,044,297	n.a.	16,981,259	1,345	1,027,068,557
Rail freight or passenger transport	10	5	283,015,412	n.a.	7,147	5	283,027,797
Water Freight Transport	45	35	69,575,175	n.a.	0	35	69,931,069
Water Passenger Transport	55	45	51,005,706	n.a.	0	45	51,087,510
Air and Space Transport	185	145	128,227,248	n.a.	45,019	145	128,248,317
Scenic and Sightseeing Transport	445	350	252,445,222	n.a.	1,828,966	350	253,746,901
Pipeline and Other Transport	60	50	544,545,843	n.a.	138,136	50	544,636,467
Postal and Courier Pick-up and Delivery Services	2,265	1,945	792,972,539	n.a.	5,932,539	1,945	794,082,824
Water Transport Support Services	155	100	124,260,264	n.a.	166,603	100	124,350,344
Airport Operations and Other Air Transport Support Services	105	65	186,069,356	n.a.	31,144	65	186,083,490
Other Transport Support Services	605	505	1,015,810,969	n.a.	66,826	505	1,019,031,376
Warehousing and Storage Services	465	345	626,727,313	n.a.	1,739,593	345	627,629,846
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>12,200</b>	<b>10,976,537,684</b>	<b>305</b>	<b>101,672,420</b>	<b>12,215</b>	<b>11,063,399,023</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	385	234,749,136	n.a.	n.a.	385	234,820,396
Software Publishing	55	40	10,243,939	n.a.	n.a.	40	10,243,939
Motion Picture and Video Activities	730	575	316,159,655	n.a.	n.a.	575	316,262,400
Sound Recording and Music Publishing	180	140	46,285,087	n.a.	n.a.	145	46,389,529
Radio Broadcasting	15	15	14,765,197	n.a.	n.a.	15	14,765,197
Television Broadcasting	10	10	2,703,397	n.a.	n.a.	10	2,706,397
Internet Publishing and Broadcasting	190	130	201,724,881	n.a.	n.a.	130	201,739,771
Telecommunications Services	135	120	94,062,855	n.a.	n.a.	120	94,114,637
Internet Service Providers and Web Search Portals	160	125	47,446,168	n.a.	n.a.	125	47,446,213
Data Processing, Web Hosting and Electronic Information Storage Services	185	140	52,713,847	n.a.	n.a.	140	52,719,347
Libraries and Archives	25	15	3,957,535	n.a.	n.a.	15	3,962,093
Other Information Services	15	10	10,007,286	n.a.	n.a.	10	10,007,286
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>1,705</b>	<b>1,034,818,983</b>	<b>15</b>	<b>653,567</b>	<b>1,705</b>	<b>1,035,177,205</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	95	128,491,649	n.a.	277,750	95	128,495,506
Non-Depository Financing	585	305	1,980,102,574	n.a.	8,780	305	1,980,105,424
Financial Asset Investing	59,250	11,305	11,991,500,733	n.a.	78,952,668	11,330	11,997,550,928
Life Insurance	65	50	21,149,627	n.a.	0	50	21,149,627
Health and General Insurance	480	240	727,418,784	n.a.	1,378,420	240	727,656,555
Superannuation Funds	285	50	28,271,651	n.a.	55,491	50	28,271,847
Auxiliary Finance and Investment Services	28,185	9,905	6,597,943,073	n.a.	48,552,546	9,920	6,602,715,503
Auxiliary Insurance Services	1,505	1,140	675,109,041	n.a.	1,321,848	1,140	675,182,047
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>23,085</b>	<b>22,149,987,132</b>	<b>965</b>	<b>130,547,503</b>	<b>23,125</b>	<b>22,161,127,437</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Total business income		Foreign resident withholding expenses		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	3,520	3,663,761,074	n.a.	493,002	1,050	49,820,904
Cafes, Restaurants and Takeaway Food Services	13,025	10,460	9,495,819,114	n.a.	4,351,125	1,225	59,553,552
Pubs, Taverns and Bars	2,125	1,590	3,792,498,338	n.a.	9,128,167	310	27,947,348
Clubs (Hospitality)	50	30	49,595,618	n.a.	0	5	766,503
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>15,595</b>	<b>17,001,674,144</b>	<b>15</b>	<b>13,972,294</b>	<b>2,595</b>	<b>138,088,307</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	7,330	6,029,209,713	n.a.	n.a.	2,290	606,109,901
Road Passenger Transport	1,560	1,350	1,044,049,816	n.a.	n.a.	320	49,325,896
Rail freight or passenger transport	10	5	283,034,944	n.a.	n.a.	5	44,943,558
Water Freight Transport	45	35	69,931,069	n.a.	n.a.	5	464,693
Water Passenger Transport	55	45	51,087,510	n.a.	n.a.	10	1,187,704
Air and Space Transport	185	150	128,293,336	n.a.	n.a.	35	3,262,096
Scenic and Sightseeing Transport	445	350	255,575,867	n.a.	n.a.	110	4,281,158
Pipeline and Other Transport	60	50	544,774,603	n.a.	n.a.	15	7,994,708
Postal and Courier Pick-up and Delivery Services	2,265	1,950	800,015,363	n.a.	n.a.	465	87,191,125
Water Transport Support Services	155	105	124,516,947	n.a.	n.a.	30	2,204,918
Airport Operations and Other Air Transport Support Services	105	70	186,114,634	n.a.	n.a.	15	1,164,040
Other Transport Support Services	605	505	1,019,098,202	n.a.	n.a.	120	43,261,925
Warehousing and Storage Services	465	350	629,369,439	n.a.	n.a.	80	9,757,312
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>12,290</b>	<b>11,165,071,443</b>	<b>5</b>	<b>42,293</b>	<b>3,500</b>	<b>861,149,034</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	385	235,010,653	n.a.	n.a.	105	6,089,468
Software Publishing	55	40	10,243,939	n.a.	n.a.	5	414,794
Motion Picture and Video Activities	730	575	316,520,098	n.a.	n.a.	130	7,335,343
Sound Recording and Music Publishing	180	145	46,420,998	n.a.	n.a.	40	2,498,040
Radio Broadcasting	15	15	14,765,197	n.a.	n.a.	5	933,627
Television Broadcasting	10	10	2,706,397	n.a.	n.a.	5	241,923
Internet Publishing and Broadcasting	190	130	201,739,771	n.a.	n.a.	35	1,341,949
Telecommunications Services	135	125	94,257,883	n.a.	n.a.	30	3,139,893
Internet Service Providers and Web Search Portals	160	125	47,445,337	n.a.	n.a.	30	612,128
Data Processing, Web Hosting and Electronic Information Storage Services	185	140	52,751,120	n.a.	n.a.	30	713,768
Libraries and Archives	25	15	3,962,093	n.a.	n.a.	5	381,826
Other Information Services	15	10	10,007,286	n.a.	n.a.	5	58,985
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>1,710</b>	<b>1,035,830,772</b>	<b>5</b>	<b>10,173</b>	<b>425</b>	<b>23,761,744</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	95	128,773,256	n.a.	n.a.	15	2,738,675
Non-Depository Financing	585	305	1,980,114,204	n.a.	n.a.	30	7,250,245
Financial Asset Investing	59,250	11,785	12,076,503,596	n.a.	n.a.	1,205	89,740,798
Life Insurance	65	50	21,149,627	n.a.	n.a.	15	943,774
Health and General Insurance	480	245	729,034,975	n.a.	n.a.	45	1,539,582
Superannuation Funds	285	55	28,327,338	n.a.	n.a.	5	139,965
Auxiliary Finance and Investment Services	28,185	10,125	6,651,268,049	n.a.	n.a.	1,925	151,654,416
Auxiliary Insurance Services	1,505	1,150	676,503,895	n.a.	n.a.	275	55,496,965
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>23,800</b>	<b>22,291,674,940</b>	<b>15</b>	<b>1,982,860</b>	<b>3,520</b>	<b>309,504,420</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

<b>Business income, expense and reconciliation items</b>	<b>Number of Trusts</b>	<b>Superannuation expenses</b>		<b>Cost of sales</b>		<b>Bad debts</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	1,980	74,351,383	1,660	658,261,537	155	1,469,588
Cafes, Restaurants and Takeaway Food Services	13,025	6,880	186,391,833	9,240	3,367,208,865	165	1,902,128
Pubs, Taverns and Bars	2,125	1,210	65,021,730	1,355	1,491,206,819	85	379,791
Clubs (Hospitality)	50	20	1,128,957	20	12,021,568	0	0
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>10,085</b>	<b>326,893,903</b>	<b>12,275</b>	<b>5,528,698,789</b>	<b>405</b>	<b>3,751,507</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	3,510	94,087,489	1,085	1,026,909,580	335	6,299,745
Road Passenger Transport	1,560	455	23,229,642	170	133,052,655	30	499,315
Rail freight or passenger transport	10	5	3,048,027	5	3,504,040	5	2,106
Water Freight Transport	45	15	535,291	10	32,723,532	5	73,970
Water Passenger Transport	55	15	665,822	10	14,775,010	5	5,519
Air and Space Transport	185	55	2,089,184	25	24,214,735	10	331,753
Scenic and Sightseeing Transport	445	140	3,425,483	100	29,570,219	20	83,387
Pipeline and Other Transport	60	20	3,124,215	10	162,084,870	5	9,103
Postal and Courier Pick-up and Delivery Services	2,265	795	12,601,619	680	273,342,835	70	915,715
Water Transport Support Services	155	55	2,910,045	30	21,906,709	15	159,960
Airport Operations and Other Air Transport Support Services	105	30	1,223,541	20	109,972,576	5	30,868
Other Transport Support Services	605	240	13,070,285	140	571,931,757	50	1,103,037
Warehousing and Storage Services	465	155	9,372,779	110	156,898,636	30	710,615
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>5,490</b>	<b>169,383,422</b>	<b>2,395</b>	<b>2,560,887,154</b>	<b>580</b>	<b>10,225,093</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	175	7,665,391	200	72,386,318	75	590,351
Software Publishing	55	10	412,251	5	900,223	5	2,368
Motion Picture and Video Activities	730	250	5,700,776	190	81,986,632	30	180,256
Sound Recording and Music Publishing	180	55	1,147,837	45	9,885,173	5	20,747
Radio Broadcasting	15	10	289,420	5	6,611,145	5	2,397
Television Broadcasting	10	5	31,605	5	787,922	0	0
Internet Publishing and Broadcasting	190	40	748,457	30	8,531,935	5	6,508
Telecommunications Services	135	55	1,625,777	65	42,092,804	15	235,802
Internet Service Providers and Web Search Portals	160	40	876,539	55	21,045,758	10	235,270
Data Processing, Web Hosting and Electronic Information Storage Services	185	60	1,518,163	40	14,076,244	10	52,372
Libraries and Archives	25	10	191,927	5	351,006	0	0
Other Information Services	15	5	211,755	5	1,140	5	1,850
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>705</b>	<b>20,419,898</b>	<b>650</b>	<b>258,656,300</b>	<b>155</b>	<b>1,327,921</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	45	1,171,869	5	1,280,065	10	825,893
Non-Depository Financing	585	65	2,462,765	35	12,016,462	45	14,423,184
Financial Asset Investing	59,250	2,370	71,052,327	3,055	7,582,032,515	210	131,822,732
Life Insurance	65	25	912,021	5	1,522,032	5	45,443
Health and General Insurance	480	80	2,724,722	30	10,638,688	10	1,492,037
Superannuation Funds	285	15	551,709	15	15,079,243	0	0
Auxiliary Finance and Investment Services	28,185	3,690	114,539,210	1,290	1,219,712,404	190	96,232,258
Auxiliary Insurance Services	1,505	675	29,193,119	60	63,779,722	25	166,039
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>6,970</b>	<b>222,607,742</b>	<b>4,490</b>	<b>8,906,061,131</b>	<b>495</b>	<b>245,007,586</b>



**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Lease expenses		Rent expenses		Total interest expenses	
	no.	no.	\$	no.	\$	no.	\$	
<b>Accommodation and Food Services</b>								
Accommodation	4,865	315	23,923,919	1,605	344,947,899	2,590	263,590,601	
Cafes, Restaurants and Takeaway Food Services	13,025	880	15,191,004	8,500	874,172,414	7,335	220,691,202	
Pubs, Taverns and Bars	2,125	190	3,349,547	1,055	220,452,860	1,275	140,978,262	
Clubs (Hospitality)	50	5	73,644	15	4,511,003	20	1,371,138	
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>1,385</b>	<b>42,538,114</b>	<b>11,175</b>	<b>1,444,084,176</b>	<b>11,220</b>	<b>626,631,203</b>	
<b>Transport, Postal and Warehousing</b>								
Road Freight Transport	8,145	585	39,470,472	1,615	83,742,674	5,370	148,664,437	
Road Passenger Transport	1,560	155	25,799,050	275	18,827,582	875	40,426,395	
Rail freight or passenger transport	10	5	12,517	5	12,964,653	5	16,152,104	
Water Freight Transport	45	5	870,196	15	2,922,123	20	1,195,692	
Water Passenger Transport	55	5	3,503,696	15	1,226,130	30	2,228,309	
Air and Space Transport	185	10	3,762,846	45	5,450,949	85	6,731,621	
Scenic and Sightseeing Transport	445	35	2,478,528	115	4,256,184	240	6,760,587	
Pipeline and Other Transport	60	10	25,313,633	10	2,541,723	30	212,400,273	
Postal and Courier Pick-up and Delivery Services	2,265	125	2,037,196	625	24,060,817	1,255	22,421,320	
Water Transport Support Services	155	10	60,711	40	3,373,163	55	3,501,069	
Airport Operations and Other Air Transport Support Services	105	5	2,266,279	15	2,402,983	35	4,584,680	
Other Transport Support Services	605	45	1,099,856	165	16,060,374	305	44,117,599	
Warehousing and Storage Services	465	25	1,709,719	125	51,167,447	240	37,639,659	
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>1,010</b>	<b>108,384,699</b>	<b>3,065</b>	<b>228,996,802</b>	<b>8,550</b>	<b>546,823,745</b>	
<b>Information, Media and Telecommunications</b>								
Newspaper, Periodical, Book and Directory Publishing	460	30	507,688	155	5,097,466	210	3,159,246	
Software Publishing	55	0	0	5	498,764	10	49,566	
Motion Picture and Video Activities	730	35	553,608	200	14,388,117	275	4,618,836	
Sound Recording and Music Publishing	180	10	190,855	50	1,747,129	70	892,534	
Radio Broadcasting	15	0	0	5	317,405	10	27,919	
Television Broadcasting	10	0	0	5	87,215	5	48,894	
Internet Publishing and Broadcasting	190	5	6,906	30	599,336	45	238,302	
Telecommunications Services	135	10	93,946	55	1,999,200	75	691,450	
Internet Service Providers and Web Search Portals	160	5	47,479	50	1,573,312	65	1,135,722	
Data Processing, Web Hosting and Electronic Information Storage Services	185	5	176,548	40	3,094,507	70	1,365,290	
Libraries and Archives	25	5	2,034	5	253,059	5	52,237	
Other Information Services	15	0	0	5	181,797	5	7,567	
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>100</b>	<b>1,579,064</b>	<b>605</b>	<b>29,837,307</b>	<b>840</b>	<b>12,287,563</b>	
<b>Financial and Insurance Services</b>								
Depository Financial Intermediation	185	10	117,100	40	2,236,934	65	59,343,811	
Non-Depository Financing	585	10	215,905	55	3,273,101	200	2,038,154,681	
Financial Asset Investing	59,250	360	10,437,211	1,560	72,558,890	6,215	1,450,739,101	
Life Insurance	65	5	13,091	20	791,433	25	807,766	
Health and General Insurance	480	10	164,177	70	2,639,139	130	515,994,367	
Superannuation Funds	285	5	93,958	10	590,730	20	1,003,255	
Auxiliary Finance and Investment Services	28,185	590	9,002,000	3,125	144,301,357	5,365	5,551,911,895	
Auxiliary Insurance Services	1,505	95	1,218,777	510	22,752,855	755	18,495,046	
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>1,075</b>	<b>21,262,219</b>	<b>5,390</b>	<b>249,144,439</b>	<b>12,775</b>	<b>9,636,449,922</b>	

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	3,200	164,724,421	2,415	22,336,091	2,940	103,779,605
Cafes, Restaurants and Takeaway Food Services	13,025	9,640	263,603,938	6,665	53,237,807	8,590	103,731,504
Pubs, Taverns and Bars	2,125	1,450	95,408,302	990	8,949,588	1,405	55,699,568
Clubs (Hospitality)	50	25	1,664,796	20	206,042	20	1,041,736
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>14,315</b>	<b>525,401,457</b>	<b>10,095</b>	<b>84,729,528</b>	<b>12,960</b>	<b>264,252,413</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	6,780	369,028,648	5,620	568,571,103	4,085	166,128,828
Road Passenger Transport	1,560	1,100	81,988,615	830	50,147,266	575	16,386,638
Rail freight or passenger transport	10	5	14,951,375	5	895,017	5	18,790,457
Water Freight Transport	45	35	2,371,502	20	302,334	20	953,186
Water Passenger Transport	55	40	4,560,170	25	248,804	30	1,951,409
Air and Space Transport	185	140	19,673,917	65	998,926	95	9,670,859
Scenic and Sightseeing Transport	445	340	12,686,886	235	5,190,992	245	5,388,496
Pipeline and Other Transport	60	50	80,115,000	40	1,972,136	30	6,591,382
Postal and Courier Pick-up and Delivery Services	2,265	1,740	23,815,559	1,565	32,036,983	960	5,701,413
Water Transport Support Services	155	95	2,388,253	70	699,828	60	1,064,381
Airport Operations and Other Air Transport Support Services	105	65	6,004,077	35	332,616	35	1,761,253
Other Transport Support Services	605	435	25,807,638	395	21,771,303	235	4,282,075
Warehousing and Storage Services	465	310	24,618,011	185	11,793,438	260	10,796,867
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>11,130</b>	<b>668,009,651</b>	<b>9,100</b>	<b>694,960,746</b>	<b>6,630</b>	<b>249,467,244</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	325	4,493,362	230	2,284,274	180	644,453
Software Publishing	55	25	225,302	15	109,722	10	30,152
Motion Picture and Video Activities	730	505	11,576,615	380	2,985,245	295	2,658,936
Sound Recording and Music Publishing	180	120	1,752,732	85	610,436	75	307,680
Radio Broadcasting	15	10	270,544	10	223,917	10	76,428
Television Broadcasting	10	10	270,780	5	60,762	5	8,716
Internet Publishing and Broadcasting	190	105	647,551	65	411,215	30	66,039
Telecommunications Services	135	105	1,515,536	90	1,236,375	65	251,062
Internet Service Providers and Web Search Portals	160	100	1,623,394	65	374,863	50	183,820
Data Processing, Web Hosting and Electronic Information Storage Services	185	105	2,090,266	65	693,835	60	331,775
Libraries and Archives	25	15	305,308	5	149,667	5	28,342
Other Information Services	15	10	59,202	5	15,407	5	17,624
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>1,430</b>	<b>24,830,592</b>	<b>1,025</b>	<b>9,155,718</b>	<b>795</b>	<b>4,605,027</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	65	1,269,258	55	488,552	40	81,384
Non-Depository Financing	585	150	7,045,801	90	877,390	65	433,611
Financial Asset Investing	59,250	7,440	128,682,004	4,410	43,126,088	3,265	29,455,738
Life Insurance	65	35	375,837	30	230,558	20	40,168
Health and General Insurance	480	160	1,675,643	110	1,205,739	85	225,084
Superannuation Funds	285	35	338,759	20	195,973	20	130,222
Auxiliary Finance and Investment Services	28,185	7,190	93,691,687	4,915	44,642,974	3,260	19,237,119
Auxiliary Insurance Services	1,505	990	13,044,265	835	10,458,216	530	1,730,741
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>16,070</b>	<b>246,123,254</b>	<b>10,465</b>	<b>101,225,490</b>	<b>7,275</b>	<b>51,334,067</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Other expenses		Total expenses		Income reconciliation adjustments	
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	3,615	1,650,166,145	3,655	3,358,465,110	270	-4,057,458
Cafes, Restaurants and Takeaway Food Services	13,025	10,775	3,806,225,065	10,840	9,131,234,257	760	-3,069,857
Pubs, Taverns and Bars	2,125	1,630	1,541,825,030	1,645	3,660,895,239	125	403,214
Clubs (Hospitality)	50	30	21,430,836	30	44,216,223	5	7,457
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>16,055</b>	<b>7,019,647,076</b>	<b>16,175</b>	<b>16,194,810,829</b>	<b>1,160</b>	<b>-6,716,644</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	7,380	2,399,418,357	7,425	5,510,487,694	735	5,011,263
Road Passenger Transport	1,560	1,345	504,997,519	1,355	945,378,991	90	1,486,096
Rail freight or passenger transport	10	5	155,735,166	5	270,999,020	5	-2,195,588
Water Freight Transport	45	35	31,096,323	35	73,508,842	5	-283,078
Water Passenger Transport	55	45	17,992,142	45	48,344,715	5	-17,441
Air and Space Transport	185	155	63,498,587	155	139,803,491	20	-611,051
Scenic and Sightseeing Transport	445	375	171,906,758	380	246,038,777	35	466,534
Pipeline and Other Transport	60	50	55,025,715	55	557,172,758	5	-608,341
Postal and Courier Pick-up and Delivery Services	2,265	1,980	221,377,510	1,990	706,058,685	115	-64,111
Water Transport Support Services	155	105	63,502,531	110	101,771,568	10	144,940
Airport Operations and Other Air Transport Support Services	105	70	31,653,753	70	161,396,666	5	2,783,785
Other Transport Support Services	605	510	244,407,540	515	986,983,708	40	2,305,935
Warehousing and Storage Services	465	365	267,887,061	375	582,397,806	20	1,521,595
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>12,435</b>	<b>4,228,498,962</b>	<b>12,525</b>	<b>10,330,342,721</b>	<b>1,080</b>	<b>9,940,538</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	400	102,811,228	410	209,162,924	40	805,082
Software Publishing	55	45	6,505,513	50	9,164,861	0	0
Motion Picture and Video Activities	730	605	138,208,329	610	271,312,790	60	-1,662,798
Sound Recording and Music Publishing	180	155	17,154,366	155	37,893,011	20	-72,273
Radio Broadcasting	15	15	4,235,728	15	12,988,530	5	-3,125
Television Broadcasting	10	10	827,610	10	2,365,427	5	-280,560
Internet Publishing and Broadcasting	190	145	16,545,731	145	29,143,929	10	-157,744,549
Telecommunications Services	135	125	29,053,396	125	81,935,241	15	-137,645
Internet Service Providers and Web Search Portals	160	135	16,489,078	135	44,243,829	15	-202,425
Data Processing, Web Hosting and Electronic Information Storage Services	185	150	23,003,768	150	47,176,592	20	-805,390
Libraries and Archives	25	15	1,850,889	15	3,566,295	5	118,233
Other Information Services	15	10	8,384,792	10	8,944,185	5	-85,229
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>1,815</b>	<b>365,070,428</b>	<b>1,830</b>	<b>757,897,614</b>	<b>180</b>	<b>-160,070,679</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	100	39,104,448	100	108,944,711	10	70,985,769
Non-Depository Financing	585	315	239,538,018	325	2,325,829,087	40	-53,232,845
Financial Asset Investing	59,250	12,980	2,329,128,896	13,675	11,947,469,588	800	-713,990,123
Life Insurance	65	50	10,334,178	50	16,016,301	5	94,354
Health and General Insurance	480	245	67,936,583	260	606,272,631	30	22,816,707
Superannuation Funds	285	60	6,937,754	65	25,061,817	5	-97,210
Auxiliary Finance and Investment Services	28,185	10,590	2,078,443,647	10,845	9,525,792,511	675	-311,115,275
Auxiliary Insurance Services	1,505	1,175	326,654,510	1,185	543,450,590	110	2,064,421
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>25,515</b>	<b>5,098,078,034</b>	<b>26,505</b>	<b>25,098,837,236</b>	<b>1,670</b>	<b>-982,474,202</b>

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Expense reconciliation adjustments			Net business income-PP-profit		UDF_Net business income-PP-loss
	no.	no.	\$	no.	\$	no.	\$
<b>Accommodation and Food Services</b>							
Accommodation	4,865	1,195	-12,997,091	n.a.	822,743	n.a.	-3,716,830
Cafes, Restaurants and Takeaway Food Services	13,025	3,775	5,566,487	n.a.	607,372	n.a.	-1,174,809
Pubs, Taverns and Bars	2,125	775	3,695,716	n.a.	717,143	n.a.	-1,074,208
Clubs (Hospitality)	50	10	-685,085	n.a.	1,934	n.a.	-38,631
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>5,760</b>	<b>-4,419,973</b>	<b>60</b>	<b>2,149,192</b>	<b>125</b>	<b>-6,004,478</b>
<b>Transport, Postal and Warehousing</b>							
Road Freight Transport	8,145	1,745	-9,922,697	n.a.	23,824,787	n.a.	-8,147,283
Road Passenger Transport	1,560	250	-14,170,835	n.a.	1,165,112	n.a.	-830,781
Rail freight or passenger transport	10	5	5,309,255	n.a.	0	n.a.	-52,263
Water Freight Transport	45	15	290,212	n.a.	0	n.a.	0
Water Passenger Transport	55	15	24,304	n.a.	0	n.a.	0
Air and Space Transport	185	50	-9,347,238	n.a.	7,609	n.a.	-282,605
Scenic and Sightseeing Transport	445	105	-2,308,246	n.a.	12,187	n.a.	-659,110
Pipeline and Other Transport	60	10	-13,135,193	n.a.	0	n.a.	-162,187
Postal and Courier Pick-up and Delivery Services	2,265	370	999,130	n.a.	580,875	n.a.	-313,462
Water Transport Support Services	155	40	271,342	n.a.	34,895	n.a.	-1,448
Airport Operations and Other Air Transport Support Services	105	25	-4,867,351	n.a.	0	n.a.	-38,481
Other Transport Support Services	605	135	-341,426	n.a.	0	n.a.	-138,487
Warehousing and Storage Services	465	115	-496,187	n.a.	14,998	n.a.	-836,683
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>2,875</b>	<b>-47,694,930</b>	<b>140</b>	<b>25,640,463</b>	<b>210</b>	<b>-11,462,790</b>
<b>Information, Media and Telecommunications</b>							
Newspaper, Periodical, Book and Directory Publishing	460	120	-521,415	n.a.	n.a.	n.a.	n.a.
Software Publishing	55	5	103,151	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	730	175	23,298	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	180	40	70,255	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	15	5	83,780	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	10	5	3,758	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	190	30	23,197	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	135	40	297,125	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	160	25	128,774	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	185	40	732,492	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	25	5	970	n.a.	n.a.	n.a.	n.a.
Other Information Services	15	5	33,746	n.a.	n.a.	n.a.	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>490</b>	<b>979,131</b>	<b>5</b>	<b>21,481</b>	<b>15</b>	<b>-888,083</b>
<b>Financial and Insurance Services</b>							
Depository Financial Intermediation	185	35	-68,784,328	n.a.	3,472	n.a.	-5,716
Non-Depository Financing	585	100	-34,415,557	n.a.	485	n.a.	-254,102
Financial Asset Investing	59,250	2,115	289,602,805	n.a.	10,204,064	n.a.	-36,739,722
Life Insurance	65	15	129,030	n.a.	0	n.a.	0
Health and General Insurance	480	75	-25,415,014	n.a.	418,363	n.a.	-144,503
Superannuation Funds	285	10	-33,502	n.a.	14,881	n.a.	-39,485
Auxiliary Finance and Investment Services	28,185	2,430	-85,222,426	n.a.	8,754,699	n.a.	-20,236,811
Auxiliary Insurance Services	1,505	380	27,374,528	n.a.	157,997	n.a.	-575,360
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>5,160</b>	<b>103,235,536</b>	<b>360</b>	<b>19,553,961</b>	<b>815</b>	<b>-57,995,678</b>

# **Taxation statistics 2010–11**

## **Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Net business income-NPP-profit		Net business income-NPP-loss		Net income or loss from business	
	no.	no.	\$	no.	\$	no.	\$	
<b>Accommodation and Food Services</b>								
Accommodation	4,865	2,305	410,153,663	1,300	-119,018,161	3,650	288,241,415	
Cafes, Restaurants and Takeaway Food Services	13,025	6,720	570,650,596	4,070	-202,992,692	10,825	367,090,467	
Pubs, Taverns and Bars	2,125	975	227,332,650	665	-91,228,533	1,650	135,747,052	
Clubs (Hospitality)	50	20	6,555,833	10	-1,817,369	30	4,701,767	
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>10,020</b>	<b>1,214,692,742</b>	<b>6,050</b>	<b>-415,056,755</b>	<b>16,155</b>	<b>795,780,701</b>	
<b>Transport, Postal and Warehousing</b>								
Road Freight Transport	8,145	6,005	555,525,405	1,335	-57,392,373	7,400	513,810,536	
Road Passenger Transport	1,560	1,045	100,598,965	320	-14,947,211	1,370	85,986,085	
Rail freight or passenger transport	10	5	15,301,252	5	-99,398	5	15,149,591	
Water Freight Transport	45	20	10,020,844	15	-13,591,483	35	-3,570,639	
Water Passenger Transport	55	25	5,645,363	20	-2,895,705	45	2,749,658	
Air and Space Transport	185	70	11,629,921	80	-32,823,369	155	-21,468,444	
Scenic and Sightseeing Transport	445	205	21,541,485	170	-13,199,183	380	7,695,379	
Pipeline and Other Transport	60	40	13,154,520	10	-39,134,032	50	-26,141,699	
Postal and Courier Pick-up and Delivery Services	2,265	1,655	101,070,869	320	-6,446,585	1,985	94,891,697	
Water Transport Support Services	155	75	28,489,889	35	-5,361,675	110	23,161,661	
Airport Operations and Other Air Transport Support Services	105	50	24,234,758	25	-1,561,876	70	22,634,401	
Other Transport Support Services	605	405	62,313,557	115	-28,096,067	520	34,079,003	
Warehousing and Storage Services	465	240	65,706,426	125	-16,887,670	370	47,997,071	
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>9,845</b>	<b>1,015,233,254</b>	<b>2,575</b>	<b>-232,436,627</b>	<b>12,505</b>	<b>796,974,300</b>	
<b>Information, Media and Telecommunications</b>								
Newspaper, Periodical, Book and Directory Publishing	460	285	30,040,800	125	-3,562,014	410	26,131,396	
Software Publishing	55	25	2,727,477	20	-1,545,248	45	1,182,229	
Motion Picture and Video Activities	730	440	50,178,068	170	-6,531,936	610	43,567,808	
Sound Recording and Music Publishing	180	110	10,097,684	45	-1,575,315	155	8,525,969	
Radio Broadcasting	15	10	1,889,972	5	-32,650	15	1,857,322	
Television Broadcasting	10	5	268,350	5	-204,182	10	64,168	
Internet Publishing and Broadcasting	190	95	16,352,551	50	-1,478,060	145	14,874,491	
Telecommunications Services	135	95	13,386,307	30	-651,729	125	12,482,122	
Internet Service Providers and Web Search Portals	160	70	5,451,007	65	-2,304,259	135	3,127,857	
Data Processing, Web Hosting and Electronic Information Storage Services	185	90	6,843,726	60	-1,168,955	150	5,501,630	
Libraries and Archives	25	10	832,234	5	-317,233	15	515,001	
Other Information Services	15	5	1,072,502	5	-60,884	10	1,011,618	
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>1,240</b>	<b>139,140,678</b>	<b>585</b>	<b>-19,432,465</b>	<b>1,825</b>	<b>118,841,611</b>	
<b>Financial and Insurance Services</b>								
Depository Financial Intermediation	185	70	25,722,940	30	-3,690,710	100	22,029,986	
Non-Depository Financing	585	205	261,954,747	125	-695,027,287	330	-433,326,157	
Financial Asset Investing	59,250	7,145	1,182,715,836	6,205	-1,451,800,404	13,905	-295,620,226	
Life Insurance	65	40	5,648,424	10	-291,715	45	5,356,709	
Health and General Insurance	480	180	173,983,638	70	-54,093,461	260	120,164,037	
Superannuation Funds	285	40	3,782,243	20	-622,830	60	3,134,809	
Auxiliary Finance and Investment Services	28,185	7,440	1,277,982,938	3,240	-4,537,698,323	10,915	-3,271,197,497	
Auxiliary Insurance Services	1,505	945	171,502,425	240	-8,592,809	1,190	162,492,253	
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>16,060</b>	<b>3,103,293,191</b>	<b>9,935</b>	<b>-6,751,817,539</b>	<b>26,810</b>	<b>-3,686,966,086</b>	

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Assessable government industry payments PP		Assessable government industry payments NPP		Other business income-PP	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	n.a.	30,368	n.a.	490,747	n.a.	2,657,639
Farm Animal and Bloodstock Leasing	20	n.a.	10,122	n.a.	0	n.a.	5,729,136
Other Goods and Equipment Rental and Hiring	5,150	n.a.	460,169	n.a.	3,277,470	n.a.	18,600,632
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	n.a.	13,070	n.a.	106,416	n.a.	2,280,479
Property Operators	100,940	n.a.	1,381,342	n.a.	15,834,567	n.a.	218,515,347
Property income - rent	10	n.a.	0	n.a.	0	n.a.	0
Property income - interest	10	n.a.	0	n.a.	0	n.a.	0
Property income - other	1,625	n.a.	0	n.a.	0	n.a.	0
Real Estate Services	12,940	n.a.	33,834	n.a.	8,131,015	n.a.	11,859,637
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>180</b>	<b>1,928,905</b>	<b>545</b>	<b>27,840,215</b>	<b>1,395</b>	<b>259,642,870</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	n.a.	0	n.a.	74,442	n.a.	1,164,466
Architectural, Engineering and Technical Services	12,480	n.a.	16,236	n.a.	8,409,009	n.a.	5,815,970
Legal and Accounting Services	8,815	n.a.	5,251	n.a.	7,781,289	n.a.	2,091,421
Advertising Services	1,805	n.a.	361	n.a.	172,012	n.a.	6,796,026
Market Research and Statistical Services	570	n.a.	0	n.a.	121,884	n.a.	24,549
Management and Related Consulting Services	14,165	n.a.	351,222	n.a.	3,897,250	n.a.	27,021,885
Veterinary Services	795	n.a.	7,880	n.a.	152,717	n.a.	1,856,807
Other Professional, Scientific and Technical Services	915	n.a.	0	n.a.	140,687	n.a.	1,444,135
Computer System Design and Related Services	6,255	n.a.	1,192	n.a.	1,434,819	n.a.	1,226,951
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>50</b>	<b>382,142</b>	<b>405</b>	<b>22,184,109</b>	<b>430</b>	<b>47,442,210</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	n.a.	5,637	n.a.	32,936,961	n.a.	2,192,705
Travel Agency and Tour Arrangement Services	615	n.a.	0	n.a.	46,780	n.a.	274,255
Other Administrative Services	6,850	n.a.	1,046	n.a.	18,895,688	n.a.	2,151,548
Building Cleaning, Pest Control and Gardening Services	4,950	n.a.	15,050	n.a.	4,068,453	n.a.	23,098,346
Packaging Services	125	n.a.	36,424	n.a.	8,167	n.a.	12,892,743
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>10</b>	<b>58,157</b>	<b>370</b>	<b>55,956,049</b>	<b>105</b>	<b>40,609,597</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>n.a.</b>	<b>n.a.</b>	<b>n.a.</b>	<b>154,434</b>	<b>n.a.</b>	<b>363,313</b>
<b>Education and Training</b>							
Preschool Education	100	n.a.	n.a.	n.a.	1,381,038	n.a.	0
School Education	30	n.a.	n.a.	n.a.	0	n.a.	1,945
Tertiary Education	1,155	n.a.	n.a.	n.a.	2,423,214	n.a.	664,034
Adult, Community and Other Education	1,780	n.a.	n.a.	n.a.	993,041	n.a.	1,723,101
Educational Support Services	85	n.a.	n.a.	n.a.	1,500	n.a.	8,568
<b>Total Education and Training</b>	<b>3,150</b>	<b>5</b>	<b>3,384</b>	<b>80</b>	<b>4,798,793</b>	<b>20</b>	<b>2,397,648</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	n.a.	n.a.	n.a.	213,914	n.a.	261,566
Medical Services	7,420	n.a.	n.a.	n.a.	14,476,438	n.a.	1,886,202
Pathology and Diagnostic Imaging Services	425	n.a.	n.a.	n.a.	790,931	n.a.	140,274
Allied Health Services	7,250	n.a.	n.a.	n.a.	2,019,169	n.a.	4,110,871
Other Health Care Services	100	n.a.	n.a.	n.a.	8,055	n.a.	0
Residential Care Services	495	n.a.	n.a.	n.a.	284,702,585	n.a.	499,138
Child Care Services	1,415	n.a.	n.a.	n.a.	40,833,032	n.a.	749,660
Other Social Assistance Services	245	n.a.	n.a.	n.a.	4,354,615	n.a.	324,611
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>10</b>	<b>74,472</b>	<b>505</b>	<b>347,398,739</b>	<b>100</b>	<b>7,972,322</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Other business income-NPP		Total business income-PP		Total business income-NPP	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	920	517,393,716	n.a.	2,688,007	925	517,884,463
Farm Animal and Bloodstock Leasing	20	5	1,226,463	n.a.	5,739,258	5	1,226,463
Other Goods and Equipment Rental and Hiring	5,150	3,610	2,262,998,517	n.a.	19,060,801	3,620	2,266,358,124
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	660	239,262,490	n.a.	2,293,549	660	239,383,472
Property Operators	100,940	22,460	18,678,776,312	n.a.	219,969,648	22,505	18,696,963,902
Property income - rent	10	5	2,884,716	n.a.	0	5	2,884,716
Property income - interest	10	5	12,739	n.a.	0	5	39,709
Property income - other	1,625	5	455,042	n.a.	0	5	455,042
Real Estate Services	12,940	6,710	4,774,227,999	n.a.	11,893,471	6,720	4,782,374,787
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>34,375</b>	<b>26,477,237,994</b>	<b>1,405</b>	<b>261,644,734</b>	<b>34,445</b>	<b>26,507,570,678</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	295	118,689,106	n.a.	1,164,466	295	118,763,548
Architectural, Engineering and Technical Services	12,480	9,990	6,251,850,009	n.a.	5,858,474	10,005	6,266,365,377
Legal and Accounting Services	8,815	6,435	6,059,148,718	n.a.	2,329,154	6,445	6,067,191,956
Advertising Services	1,805	1,365	1,459,923,628	n.a.	6,796,387	1,365	1,460,551,600
Market Research and Statistical Services	570	410	199,149,425	n.a.	24,549	410	199,271,309
Management and Related Consulting Services	14,165	9,935	4,003,260,617	n.a.	27,373,107	9,950	4,008,934,687
Veterinary Services	795	600	494,163,028	n.a.	1,864,687	600	494,315,745
Other Professional, Scientific and Technical Services	915	760	221,828,858	n.a.	1,444,135	760	222,323,894
Computer System Design and Related Services	6,255	4,920	1,924,562,127	n.a.	1,228,143	4,925	1,926,450,426
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>34,705</b>	<b>20,732,575,516</b>	<b>435</b>	<b>48,083,102</b>	<b>34,765</b>	<b>20,764,168,542</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	1,755	3,051,310,924	n.a.	2,198,342	1,765	3,084,553,019
Travel Agency and Tour Arrangement Services	615	505	667,278,030	n.a.	274,255	505	667,324,810
Other Administrative Services	6,850	5,275	5,320,426,138	n.a.	2,201,484	5,285	5,339,330,600
Building Cleaning, Pest Control and Gardening Services	4,950	4,130	1,991,293,721	n.a.	23,113,396	4,135	1,995,363,013
Packaging Services	125	95	167,838,400	n.a.	12,929,167	95	167,846,567
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>11,760</b>	<b>11,198,147,213</b>	<b>105</b>	<b>40,716,644</b>	<b>11,785</b>	<b>11,254,418,009</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>740</b>	<b>634,760,953</b>	<b>n.a.</b>	<b>363,640</b>	<b>740</b>	<b>634,915,387</b>
<b>Education and Training</b>							
Preschool Education	100	80	49,094,225	n.a.	0	80	50,475,263
School Education	30	20	68,915,047	n.a.	1,945	20	68,915,047
Tertiary Education	1,155	975	393,436,518	n.a.	667,151	975	395,885,551
Adult, Community and Other Education	1,780	1,535	479,738,201	n.a.	1,723,368	1,535	480,823,139
Educational Support Services	85	70	15,108,383	n.a.	8,568	70	15,109,883
<b>Total Education and Training</b>	<b>3,150</b>	<b>2,680</b>	<b>1,006,292,374</b>	<b>20</b>	<b>2,401,032</b>	<b>2,685</b>	<b>1,011,208,883</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	80	141,596,207	n.a.	261,566	80	141,810,121
Medical Services	7,420	5,955	3,575,586,620	n.a.	1,889,573	5,965	3,590,113,239
Pathology and Diagnostic Imaging Services	425	305	722,527,094	n.a.	140,274	305	723,318,025
Allied Health Services	7,250	6,045	2,963,951,728	n.a.	4,123,378	6,050	2,966,010,275
Other Health Care Services	100	80	28,442,881	n.a.	0	80	28,461,127
Residential Care Services	495	350	1,137,307,077	n.a.	499,138	350	1,422,009,662
Child Care Services	1,415	1,065	1,111,967,499	n.a.	808,254	1,065	1,152,800,531
Other Social Assistance Services	245	195	182,188,239	n.a.	324,611	195	186,542,854
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>14,075</b>	<b>9,863,567,345</b>	<b>100</b>	<b>8,046,794</b>	<b>14,095</b>	<b>10,211,065,834</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Total business income		Foreign resident withholding expenses		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	930	520,572,470	n.a.	n.a.	150	11,912,814
Farm Animal and Bloodstock Leasing	20	10	6,965,721	n.a.	n.a.	5	174,002
Other Goods and Equipment Rental and Hiring	5,150	3,670	2,285,418,925	n.a.	n.a.	525	77,265,714
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	665	241,677,021	n.a.	n.a.	60	3,840,327
Property Operators	100,940	23,370	18,916,933,550	n.a.	n.a.	2,465	130,987,971
Property income - rent	10	5	2,884,716	n.a.	n.a.	5	250,039
Property income - interest	10	5	39,709	n.a.	n.a.	0	0
Property income - other	1,625	5	455,042	n.a.	n.a.	0	0
Real Estate Services	12,940	6,790	4,794,268,258	n.a.	n.a.	1,660	172,927,505
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>35,445</b>	<b>26,769,215,412</b>	<b>20</b>	<b>944,446</b>	<b>4,865</b>	<b>397,358,372</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	300	119,928,014	n.a.	n.a.	45	3,170,056
Architectural, Engineering and Technical Services	12,480	10,035	6,272,223,851	n.a.	n.a.	2,855	414,207,469
Legal and Accounting Services	8,815	6,475	6,069,521,110	n.a.	n.a.	1,390	124,654,814
Advertising Services	1,805	1,375	1,467,347,987	n.a.	n.a.	325	29,498,527
Market Research and Statistical Services	570	410	199,295,858	n.a.	n.a.	85	10,209,973
Management and Related Consulting Services	14,165	10,055	4,036,307,794	n.a.	n.a.	1,840	160,739,367
Veterinary Services	795	605	496,180,432	n.a.	n.a.	155	4,166,940
Other Professional, Scientific and Technical Services	915	765	223,768,029	n.a.	n.a.	235	13,295,506
Computer System Design and Related Services	6,255	4,945	1,927,678,569	n.a.	n.a.	1,085	119,267,847
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>34,965</b>	<b>20,812,251,644</b>	<b>20</b>	<b>3,854,782</b>	<b>8,015</b>	<b>879,210,499</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	1,770	3,086,751,361	n.a.	n.a.	460	331,351,877
Travel Agency and Tour Arrangement Services	615	505	667,599,065	n.a.	n.a.	120	4,193,884
Other Administrative Services	6,850	5,310	5,341,532,084	n.a.	n.a.	890	102,004,043
Building Cleaning, Pest Control and Gardening Services	4,950	4,150	2,018,476,409	n.a.	n.a.	1,635	304,994,236
Packaging Services	125	105	180,775,734	n.a.	n.a.	30	1,503,022
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>11,840</b>	<b>11,295,134,653</b>	<b>5</b>	<b>1,028,083</b>	<b>3,135</b>	<b>744,047,062</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>740</b>	<b>635,279,027</b>	<b>0</b>	<b>0</b>	<b>265</b>	<b>38,715,899</b>
<b>Education and Training</b>							
Preschool Education	100	80	50,475,263	0	0	10	260,418
School Education	30	20	68,916,992	0	0	5	12,874,891
Tertiary Education	1,155	980	396,552,702	0	0	270	23,524,178
Adult, Community and Other Education	1,780	1,540	482,546,507	0	0	465	35,930,864
Educational Support Services	85	70	15,118,451	0	0	15	478,468
<b>Total Education and Training</b>	<b>3,150</b>	<b>2,695</b>	<b>1,013,609,915</b>	<b>0</b>	<b>0</b>	<b>760</b>	<b>73,068,819</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	80	142,071,687	n.a.	n.a.	15	6,493,952
Medical Services	7,420	5,980	3,592,002,812	n.a.	n.a.	910	148,475,572
Pathology and Diagnostic Imaging Services	425	305	723,458,299	n.a.	n.a.	75	22,008,166
Allied Health Services	7,250	6,065	2,970,133,653	n.a.	n.a.	1,510	135,701,715
Other Health Care Services	100	80	28,461,127	n.a.	n.a.	25	1,336,159
Residential Care Services	495	355	1,422,508,800	n.a.	n.a.	95	33,520,328
Child Care Services	1,415	1,070	1,153,608,785	n.a.	n.a.	185	7,377,725
Other Social Assistance Services	245	195	186,867,465	n.a.	n.a.	50	7,821,530
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>14,135</b>	<b>10,219,112,628</b>	<b>5</b>	<b>893,661</b>	<b>2,860</b>	<b>362,735,147</b>



# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Superannuation expenses		Cost of sales		Bad debts	
	no.	no.	\$	no.	\$	no.	\$	
<b>Rental, Hiring and Real Estate Services</b>								
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	230	7,187,595	175	82,456,813	35	2,760,213	
Farm Animal and Bloodstock Leasing	20	5	65,291	5	1,682,324	0	0	
Other Goods and Equipment Rental and Hiring	5,150	1,075	33,205,245	1,035	432,283,374	195	5,639,952	
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	105	4,076,991	115	37,612,543	25	1,170,474	
Property Operators	100,940	2,845	87,033,787	3,430	3,136,743,603	420	39,465,428	
Property income - rent	10	5	211,971	5	186,245	0	0	
Property income - interest	10	0	0	0	0	0	0	
Property income - other	1,625	5	3,000	5	17,384	0	0	
Real Estate Services	12,940	3,090	141,630,177	870	468,984,651	240	8,537,758	
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>7,355</b>	<b>273,414,057</b>	<b>5,625</b>	<b>4,159,966,937</b>	<b>915</b>	<b>57,573,825</b>	
<b>Professional, Scientific and Technical Services</b>								
Scientific Research Services	570	110	3,797,517	70	23,607,178	10	59,676	
Architectural, Engineering and Technical Services	12,480	5,150	241,467,860	2,385	1,379,310,873	795	16,745,437	
Legal and Accounting Services	8,815	3,845	226,223,553	595	102,800,405	670	17,227,828	
Advertising Services	1,805	580	24,914,343	475	651,881,793	130	1,658,511	
Market Research and Statistical Services	570	195	6,857,112	85	48,842,174	10	178,154	
Management and Related Consulting Services	14,165	4,085	144,766,887	1,235	766,011,096	300	4,523,122	
Veterinary Services	795	445	17,438,806	350	112,593,037	70	786,360	
Other Professional, Scientific and Technical Services	915	280	6,505,668	275	35,554,911	40	596,806	
Computer System Design and Related Services	6,255	2,105	63,245,020	1,365	336,272,459	275	2,222,129	
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>16,795</b>	<b>735,216,766</b>	<b>6,835</b>	<b>3,456,873,926</b>	<b>2,295</b>	<b>43,998,023</b>	
<b>Administrative and Support Services</b>								
Employment Services	2,255	1,095	125,267,259	250	644,509,446	100	1,751,054	
Travel Agency and Tour Arrangement Services	615	290	9,070,622	195	475,713,187	25	458,073	
Other Administrative Services	6,850	3,535	216,219,712	595	472,566,568	140	3,438,347	
Building Cleaning, Pest Control and Gardening Services	4,950	1,790	51,510,184	1,405	374,973,192	310	2,591,962	
Packaging Services	125	55	2,194,861	65	99,490,590	10	75,651	
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>6,765</b>	<b>404,262,638</b>	<b>2,510</b>	<b>2,067,252,983</b>	<b>585</b>	<b>8,315,087</b>	
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>350</b>	<b>15,325,717</b>	<b>275</b>	<b>128,137,282</b>	<b>85</b>	<b>824,015</b>	
<b>Education and Training</b>								
Preschool Education	100	60	2,292,152	5	3,349,606	5	65,249	
School Education	30	10	267,434	5	822,791	0	0	
Tertiary Education	1,155	425	13,992,583	185	35,207,650	65	648,017	
Adult, Community and Other Education	1,780	665	12,619,341	445	47,321,526	65	455,776	
Educational Support Services	85	25	701,512	5	90,219	5	84	
<b>Total Education and Training</b>	<b>3,150</b>	<b>1,185</b>	<b>29,873,022</b>	<b>645</b>	<b>86,791,792</b>	<b>135</b>	<b>1,169,126</b>	
<b>Health Care and Social Assistance</b>								
Hospitals	145	50	4,979,310	20	8,273,861	10	78,766	
Medical Services	7,420	4,480	161,412,066	400	103,103,011	60	374,876	
Pathology and Diagnostic Imaging Services	425	185	21,165,334	30	66,427,324	10	69,273	
Allied Health Services	7,250	4,080	112,285,312	1,530	249,314,755	205	931,925	
Other Health Care Services	100	50	1,044,136	30	4,023,191	5	1,388	
Residential Care Services	495	225	52,752,600	30	34,387,298	35	518,314	
Child Care Services	1,415	825	48,408,421	130	68,234,185	75	559,477	
Other Social Assistance Services	245	85	5,079,721	20	70,118,043	15	55,739	
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>9,975</b>	<b>407,126,900</b>	<b>2,190</b>	<b>603,881,668</b>	<b>415</b>	<b>2,589,758</b>	

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Lease expenses		Rent expenses		Total interest expenses	
	no.	no.	\$	no.	\$	no.	\$	
<b>Rental, Hiring and Real Estate Services</b>								
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	65	12,640,916	195	13,481,231	600	31,396,316	
Farm Animal and Bloodstock Leasing	20	5	8,996	5	711,894	5	4,461,046	
Other Goods and Equipment Rental and Hiring	5,150	255	19,943,534	1,015	66,555,292	2,435	105,392,974	
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	25	1,018,284	90	7,581,226	335	19,024,295	
Property Operators	100,940	655	27,066,717	2,125	189,955,277	15,135	2,873,643,604	
Property income - rent	10	0	0	5	107,589	5	91,815	
Property income - interest	10	0	0	0	0	0	0	
Property income - other	1,625	0	0	0	0	5	67,713	
Real Estate Services	12,940	735	13,468,277	2,690	146,640,962	4,435	254,145,380	
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>1,730</b>	<b>74,146,724</b>	<b>6,125</b>	<b>425,033,471</b>	<b>22,945</b>	<b>3,288,223,143</b>	
<b>Professional, Scientific and Technical Services</b>								
Scientific Research Services	570	15	101,024	55	2,527,210	145	3,025,675	
Architectural, Engineering and Technical Services	12,480	720	16,808,840	3,370	158,019,794	5,080	76,619,150	
Legal and Accounting Services	8,815	715	60,221,172	3,130	484,502,956	3,655	89,627,823	
Advertising Services	1,805	95	1,361,489	495	27,819,930	690	9,675,159	
Market Research and Statistical Services	570	20	199,040	130	5,995,355	225	3,442,101	
Management and Related Consulting Services	14,165	550	16,737,211	2,455	162,861,607	4,510	136,162,030	
Veterinary Services	795	140	2,677,939	365	20,179,755	430	8,568,828	
Other Professional, Scientific and Technical Services	915	55	563,921	285	8,529,201	395	5,719,844	
Computer System Design and Related Services	6,255	225	3,120,968	1,275	34,205,174	1,990	16,903,667	
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>2,530</b>	<b>101,791,604</b>	<b>11,565</b>	<b>904,640,982</b>	<b>17,120</b>	<b>349,744,277</b>	
<b>Administrative and Support Services</b>								
Employment Services	2,255	135	4,294,417	760	41,559,514	920	19,030,057	
Travel Agency and Tour Arrangement Services	615	55	485,728	280	13,127,571	255	1,862,172	
Other Administrative Services	6,850	600	38,260,201	2,710	345,315,507	2,755	63,128,356	
Building Cleaning, Pest Control and Gardening Services	4,950	240	3,686,758	915	24,830,188	2,445	28,521,260	
Packaging Services	125	10	524,202	50	5,731,043	65	5,715,262	
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>1,040</b>	<b>47,251,306</b>	<b>4,715</b>	<b>430,563,823</b>	<b>6,440</b>	<b>118,257,107</b>	
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>65</b>	<b>1,358,355</b>	<b>280</b>	<b>9,104,183</b>	<b>465</b>	<b>70,453,147</b>	
<b>Education and Training</b>								
Preschool Education	100	5	45,553	55	5,250,116	50	1,648,751	
School Education	30	5	8,425	10	4,339,807	10	317,290	
Tertiary Education	1,155	70	627,608	340	16,818,897	480	4,782,874	
Adult, Community and Other Education	1,780	95	2,310,733	720	29,445,325	765	7,897,428	
Educational Support Services	85	5	4,004	15	289,347	25	172,019	
<b>Total Education and Training</b>	<b>3,150</b>	<b>180</b>	<b>2,996,323</b>	<b>1,140</b>	<b>56,143,492</b>	<b>1,330</b>	<b>14,818,362</b>	
<b>Health Care and Social Assistance</b>								
Hospitals	145	15	2,004,067	45	11,712,826	40	1,839,199	
Medical Services	7,420	625	19,951,770	3,125	213,037,399	3,155	57,285,987	
Pathology and Diagnostic Imaging Services	425	50	9,478,041	150	29,259,240	175	7,971,341	
Allied Health Services	7,250	975	25,259,249	3,945	178,545,531	3,530	54,204,970	
Other Health Care Services	100	5	20,356	40	1,596,621	50	719,380	
Residential Care Services	495	25	335,356	175	71,373,768	285	73,989,147	
Child Care Services	1,415	105	1,284,217	780	106,938,539	750	34,521,335	
Other Social Assistance Services	245	10	67,365	105	5,550,181	90	1,655,096	
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>1,805</b>	<b>58,400,421</b>	<b>8,360</b>	<b>618,014,105</b>	<b>8,075</b>	<b>232,186,455</b>	

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	855	108,987,771	450	31,139,430	420	15,092,911
Farm Animal and Bloodstock Leasing	20	5	195,024	5	28,801	5	83,681
Other Goods and Equipment Rental and Hiring	5,150	3,370	334,066,005	1,835	37,924,849	1,710	39,338,335
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	320	6,699,284	195	2,095,881	125	1,333,479
Property Operators	100,940	15,690	611,422,286	6,010	50,069,082	9,925	170,571,827
Property income - rent	10	5	11,739	5	5,068	5	36,289
Property income - interest	10	5	1,190	0	0	0	0
Property income - other	1,625	5	27,083	5	10,091	5	330
Real Estate Services	12,940	5,550	89,246,561	4,145	45,434,276	3,880	31,627,451
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>25,795</b>	<b>1,150,656,943</b>	<b>12,645</b>	<b>166,707,478</b>	<b>16,065</b>	<b>258,084,303</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	250	4,056,648	160	1,657,952	105	1,792,115
Architectural, Engineering and Technical Services	12,480	8,860	142,095,266	7,500	95,011,416	4,790	27,015,953
Legal and Accounting Services	8,815	5,185	108,757,110	3,465	30,537,053	3,205	36,928,454
Advertising Services	1,805	1,140	20,451,700	860	9,825,994	575	2,644,475
Market Research and Statistical Services	570	355	3,462,089	280	2,384,686	165	735,701
Management and Related Consulting Services	14,165	7,835	98,470,224	5,950	54,219,588	3,340	20,234,745
Veterinary Services	795	545	12,647,820	410	4,745,406	465	9,899,908
Other Professional, Scientific and Technical Services	915	705	11,402,663	550	4,984,016	410	1,981,481
Computer System Design and Related Services	6,255	4,025	33,159,692	3,020	24,063,976	1,410	3,947,188
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>28,895</b>	<b>434,503,212</b>	<b>22,185</b>	<b>227,430,087</b>	<b>14,465</b>	<b>105,180,020</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	1,340	21,017,756	965	15,798,910	735	4,297,347
Travel Agency and Tour Arrangement Services	615	440	4,347,669	300	2,629,319	295	851,717
Other Administrative Services	6,850	4,370	106,315,569	2,195	25,062,793	2,770	28,703,964
Building Cleaning, Pest Control and Gardening Services	4,950	3,625	57,406,149	3,510	60,580,851	2,515	21,250,594
Packaging Services	125	85	3,249,313	75	1,645,712	70	1,534,725
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>9,865</b>	<b>192,336,456</b>	<b>7,045</b>	<b>105,717,585</b>	<b>6,385</b>	<b>56,638,347</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>635</b>	<b>11,957,090</b>	<b>560</b>	<b>14,284,921</b>	<b>375</b>	<b>4,013,288</b>
<b>Education and Training</b>							
Preschool Education	100	70	920,861	45	375,361	65	641,082
School Education	30	15	149,790	10	52,442	15	299,394
Tertiary Education	1,155	815	10,263,279	650	6,421,453	400	2,544,722
Adult, Community and Other Education	1,780	1,305	15,283,712	1,020	9,698,518	810	5,628,618
Educational Support Services	85	55	434,113	55	420,011	20	19,942
<b>Total Education and Training</b>	<b>3,150</b>	<b>2,260</b>	<b>27,051,755</b>	<b>1,780</b>	<b>16,967,785</b>	<b>1,315</b>	<b>9,133,758</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	65	4,425,156	35	347,698	55	1,832,639
Medical Services	7,420	5,205	94,008,132	2,795	26,170,259	3,240	27,610,583
Pathology and Diagnostic Imaging Services	425	255	29,068,974	150	1,895,787	150	13,016,797
Allied Health Services	7,250	5,370	85,738,770	3,450	25,276,699	3,975	22,992,872
Other Health Care Services	100	75	974,989	50	311,037	40	227,728
Residential Care Services	495	315	36,483,066	210	2,255,484	295	23,125,364
Child Care Services	1,415	975	23,680,707	685	7,397,342	895	14,978,844
Other Social Assistance Services	245	155	1,955,831	125	1,158,863	80	752,922
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>12,415</b>	<b>276,335,625</b>	<b>7,495</b>	<b>64,813,169</b>	<b>8,730</b>	<b>104,537,749</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Other expenses		Total expenses		Income reconciliation adjustments	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	935	170,309,858	980	488,725,132	90	18,969,656
Farm Animal and Bloodstock Leasing	20	10	3,359,012	10	10,770,071	5	136,680
Other Goods and Equipment Rental and Hiring	5,150	3,655	799,349,779	3,850	1,953,111,510	290	-5,637,492
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	710	102,799,337	730	188,096,541	30	-979,437
Property Operators	100,940	25,760	4,877,949,491	26,760	12,196,966,161	1,350	-4,256,232,862
Property income - rent	10	5	1,976,035	5	2,876,790	0	0
Property income - interest	10	5	1,689	5	2,879	5	-9,952
Property income - other	1,625	5	103,139	5	228,740	5	1,959
Real Estate Services	12,940	7,080	2,514,193,783	7,210	3,890,830,997	625	-282,513,069
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>38,160</b>	<b>8,470,042,123</b>	<b>39,550</b>	<b>18,731,608,821</b>	<b>2,390</b>	<b>-4,526,264,517</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	335	47,326,840	345	91,692,481	20	110,483
Architectural, Engineering and Technical Services	12,480	10,340	2,594,887,229	10,430	5,166,838,037	1,270	-5,054,342
Legal and Accounting Services	8,815	6,495	3,750,679,786	6,575	5,034,931,838	875	-12,948,986
Advertising Services	1,805	1,440	524,558,033	1,455	1,304,997,992	155	-10,516,332
Market Research and Statistical Services	570	430	88,018,649	435	171,080,427	45	367,603
Management and Related Consulting Services	14,165	10,425	1,679,681,427	10,570	3,249,931,849	915	-17,379,009
Veterinary Services	795	605	232,576,597	610	426,288,203	65	164,108
Other Professional, Scientific and Technical Services	915	790	98,618,271	800	188,085,237	90	-350,944
Computer System Design and Related Services	6,255	5,200	870,370,990	5,260	1,508,555,093	505	-13,651,371
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>36,065</b>	<b>9,886,717,822</b>	<b>36,475</b>	<b>17,142,401,157</b>	<b>3,940</b>	<b>-59,258,790</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	1,825	1,624,841,388	1,840	2,834,193,246	205	-282,973
Travel Agency and Tour Arrangement Services	615	520	128,005,354	525	640,801,315	40	200,732
Other Administrative Services	6,850	5,400	3,346,575,514	5,465	4,749,812,665	415	10,323,053
Building Cleaning, Pest Control and Gardening Services	4,950	4,195	811,120,816	4,225	1,743,279,108	420	-95,762
Packaging Services	125	105	46,985,123	105	169,331,137	20	637,623
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>12,045</b>	<b>5,957,528,195</b>	<b>12,160</b>	<b>10,137,417,471</b>	<b>1,095</b>	<b>10,782,673</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>770</b>	<b>260,823,863</b>	<b>780</b>	<b>555,078,392</b>	<b>75</b>	<b>-15,544,515</b>
<b>Education and Training</b>							
Preschool Education	100	80	32,302,735	80	47,369,623	10	61,577
School Education	30	25	16,063,242	25	35,195,506	0	0
Tertiary Education	1,155	995	199,269,437	1,005	317,258,089	120	555,220
Adult, Community and Other Education	1,780	1,575	239,237,866	1,580	406,756,869	100	-1,167,162
Educational Support Services	85	75	8,625,887	75	11,235,606	5	41,052
<b>Total Education and Training</b>	<b>3,150</b>	<b>2,745</b>	<b>495,499,167</b>	<b>2,765</b>	<b>817,815,693</b>	<b>235</b>	<b>-509,313</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	90	84,222,497	90	126,209,971	10	-2,641,383
Medical Services	7,420	6,025	1,865,238,565	6,075	2,716,913,102	325	405,449
Pathology and Diagnostic Imaging Services	425	320	419,637,958	320	619,998,235	20	1,828,656
Allied Health Services	7,250	6,130	1,535,658,914	6,185	2,427,527,990	465	2,142,219
Other Health Care Services	100	85	11,483,609	85	21,738,594	5	-53,351
Residential Care Services	495	390	1,026,452,909	395	1,355,194,625	40	-5,461,069
Child Care Services	1,415	1,105	729,823,603	1,115	1,043,520,796	70	-3,537,892
Other Social Assistance Services	245	205	75,333,437	205	169,679,072	20	372,314
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>14,345</b>	<b>5,747,851,492</b>	<b>14,470</b>	<b>8,480,782,385</b>	<b>960</b>	<b>-6,945,057</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts		Expense reconciliation adjustments	Net business income-PP-profit		UDF_Net business income-PP-loss	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	210	-21,217,394	n.a.	208,025	n.a.	-1,009,070
Farm Animal and Bloodstock Leasing	20	5	1,788	n.a.	613,366	n.a.	-4,551,976
Other Goods and Equipment Rental and Hiring	5,150	895	-3,649,988	n.a.	3,281,139	n.a.	-4,325,161
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	120	813,774	n.a.	537,535	n.a.	-338,312
Property Operators	100,940	4,265	-2,461,432,252	n.a.	31,845,571	n.a.	-74,418,893
Property income - rent	10	5	7,344	n.a.	0	n.a.	0
Property income - interest	10	0	0	n.a.	0	n.a.	0
Property income - other	1,625	0	0	n.a.	0	n.a.	-12,960
Real Estate Services	12,940	2,325	26,804,864	n.a.	2,027,232	n.a.	-4,550,655
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>7,815</b>	<b>-2,458,671,864</b>	<b>615</b>	<b>38,512,868</b>	<b>1,020</b>	<b>-89,207,027</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	90	-1,110,690	n.a.	350,086	n.a.	-186,478
Architectural, Engineering and Technical Services	12,480	2,915	3,402,039	n.a.	520,329	n.a.	-3,311,106
Legal and Accounting Services	8,815	1,935	32,478,983	n.a.	134,184	n.a.	-1,997,584
Advertising Services	1,805	460	19,071,689	n.a.	573,597	n.a.	-428,721
Market Research and Statistical Services	570	115	-505,728	n.a.	23,884	n.a.	-81,853
Management and Related Consulting Services	14,165	2,495	13,453,500	n.a.	2,755,038	n.a.	-8,820,422
Veterinary Services	795	225	377,674	n.a.	362,171	n.a.	-462,147
Other Professional, Scientific and Technical Services	915	210	545,844	n.a.	5,132	n.a.	-217,967
Computer System Design and Related Services	6,255	1,205	2,125,032	n.a.	435,144	n.a.	-1,268,581
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>9,655</b>	<b>69,838,343</b>	<b>150</b>	<b>5,159,565</b>	<b>390</b>	<b>-16,774,859</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	725	1,019,078	n.a.	294,239	n.a.	-446,302
Travel Agency and Tour Arrangement Services	615	190	741,215	n.a.	21,012	n.a.	-117,243
Other Administrative Services	6,850	1,775	1,603,794	n.a.	179,773	n.a.	-2,612,745
Building Cleaning, Pest Control and Gardening Services	4,950	995	736,368	n.a.	2,668,715	n.a.	-986,120
Packaging Services	125	35	439,393	n.a.	1,412,308	n.a.	-6,021,264
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>3,715</b>	<b>4,539,848</b>	<b>40</b>	<b>4,576,047</b>	<b>100</b>	<b>-10,183,674</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>220</b>	<b>16,881,870</b>	<b>n.a.</b>	<b>n.a.</b>	<b>n.a.</b>	<b>n.a.</b>
<b>Education and Training</b>							
Preschool Education	100	30	54,794	n.a.	n.a.	n.a.	n.a.
School Education	30	5	442,323	n.a.	n.a.	n.a.	n.a.
Tertiary Education	1,155	270	161,744	n.a.	n.a.	n.a.	n.a.
Adult, Community and Other Education	1,780	380	374,416	n.a.	n.a.	n.a.	n.a.
Educational Support Services	85	10	27,758	n.a.	n.a.	n.a.	n.a.
<b>Total Education and Training</b>	<b>3,150</b>	<b>695</b>	<b>1,061,035</b>	<b>10</b>	<b>162,832</b>	<b>15</b>	<b>-1,265,519</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	30	1,341,181	n.a.	16,599	n.a.	0
Medical Services	7,420	1,800	3,863,642	n.a.	111,419	n.a.	-3,001,279
Pathology and Diagnostic Imaging Services	425	100	-1,722,399	n.a.	60,841	n.a.	-13,148
Allied Health Services	7,250	1,880	-321,587	n.a.	1,310,340	n.a.	-1,009,439
Other Health Care Services	100	25	11,173	n.a.	0	n.a.	0
Residential Care Services	495	210	-5,057,578	n.a.	66,570	n.a.	-89,977
Child Care Services	1,415	475	4,281,498	n.a.	17,098	n.a.	-291,545
Other Social Assistance Services	245	60	43,499	n.a.	0	n.a.	-252,070
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>4,575</b>	<b>2,439,429</b>	<b>35</b>	<b>1,582,867</b>	<b>90</b>	<b>-4,657,458</b>

# Taxation statistics 2010–11

## Table 3A: Trust returns

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

Business income, expense and reconciliation items	Number of Trusts	Net business income-NPP-profit		Net business income-NPP-loss		Net income or loss from business	
	no.	no.	\$	no.	\$	no.	\$
<b>Rental, Hiring and Real Estate Services</b>							
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	575	60,945,216	395	-30,544,571	975	29,599,600
Farm Animal and Bloodstock Leasing	20	5	353,642	5	-80,914	10	-3,665,882
Other Goods and Equipment Rental and Hiring	5,150	2,500	379,920,936	1,265	-55,856,896	3,815	323,020,018
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	515	64,829,352	225	-11,613,738	750	53,414,837
Property Operators	100,940	14,200	2,671,620,435	11,960	-2,627,331,228	27,130	1,715,885
Property income - rent	10	5	82,002	5	-66,732	5	15,270
Property income - interest	10	5	26,970	5	-92	5	26,878
Property income - other	1,625	5	241,221	0	0	10	228,261
Real Estate Services	12,940	4,800	865,703,081	2,350	-215,450,595	7,225	647,729,063
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>22,605</b>	<b>4,043,722,855</b>	<b>16,195</b>	<b>-2,940,944,766</b>	<b>39,915</b>	<b>1,052,083,930</b>
<b>Professional, Scientific and Technical Services</b>							
Scientific Research Services	570	200	28,790,624	135	-1,718,906	340	27,235,326
Architectural, Engineering and Technical Services	12,480	7,960	1,199,172,410	2,310	-92,681,355	10,310	1,103,700,278
Legal and Accounting Services	8,815	5,355	1,093,989,917	1,185	-38,239,400	6,570	1,053,887,117
Advertising Services	1,805	1,035	184,858,477	400	-14,098,001	1,445	170,905,352
Market Research and Statistical Services	570	300	31,890,082	125	-3,754,723	430	28,077,390
Management and Related Consulting Services	14,165	7,695	947,196,220	2,680	-158,650,679	10,490	782,480,157
Veterinary Services	795	505	73,515,751	105	-2,981,764	615	70,434,011
Other Professional, Scientific and Technical Services	915	580	41,051,139	215	-4,960,677	795	35,877,627
Computer System Design and Related Services	6,255	3,910	435,262,009	1,235	-24,563,930	5,170	409,864,642
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>27,545</b>	<b>4,035,726,629</b>	<b>8,390</b>	<b>-341,649,435</b>	<b>36,165</b>	<b>3,682,461,900</b>
<b>Administrative and Support Services</b>							
Employment Services	2,255	1,380	272,073,231	430	-18,626,949	1,820	253,294,219
Travel Agency and Tour Arrangement Services	615	375	32,928,617	150	-5,092,689	525	27,739,697
Other Administrative Services	6,850	4,310	655,244,950	1,075	-49,210,408	5,415	603,601,570
Building Cleaning, Pest Control and Gardening Services	4,950	3,460	289,735,646	730	-15,580,234	4,210	275,838,007
Packaging Services	125	70	18,818,322	25	-1,687,753	110	12,521,613
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>9,595</b>	<b>1,268,800,766</b>	<b>2,410</b>	<b>-90,198,033</b>	<b>12,080</b>	<b>1,172,995,106</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>560</b>	<b>93,821,337</b>	<b>220</b>	<b>-12,278,100</b>	<b>780</b>	<b>81,537,987</b>
<b>Education and Training</b>							
Preschool Education	100	60	3,972,545	25	-750,534	85	3,222,011
School Education	30	15	34,240,458	5	-78,319	25	34,163,809
Tertiary Education	1,155	785	86,645,264	210	-6,649,777	1,000	80,011,577
Adult, Community and Other Education	1,780	1,140	89,386,798	430	-13,474,193	1,580	74,996,894
Educational Support Services	85	55	4,570,696	20	-414,305	75	3,951,655
<b>Total Education and Training</b>	<b>3,150</b>	<b>2,060</b>	<b>218,815,761</b>	<b>690</b>	<b>-21,367,128</b>	<b>2,760</b>	<b>196,345,946</b>
<b>Health Care and Social Assistance</b>							
Hospitals	145	60	20,148,526	30	-5,603,611	90	14,561,514
Medical Services	7,420	5,155	914,277,276	850	-32,031,270	6,020	879,356,146
Pathology and Diagnostic Imaging Services	425	240	112,401,205	75	-8,882,577	315	103,566,321
Allied Health Services	7,250	5,055	574,224,803	1,050	-30,099,358	6,125	544,426,346
Other Health Care Services	100	60	7,216,772	25	-536,417	85	6,680,355
Residential Care Services	495	220	129,816,276	175	-72,997,341	400	56,795,528
Child Care Services	1,415	805	134,804,298	305	-23,698,336	1,115	110,831,515
Other Social Assistance Services	245	160	18,105,299	40	-249,023	205	17,604,206
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>11,760</b>	<b>1,910,994,455</b>	<b>2,545</b>	<b>-174,097,933</b>	<b>14,355</b>	<b>1,733,821,931</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Assessable government industry payments PP		Assessable government industry payments NPP		Other business income-PP	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	n.a.	n.a.	n.a.	25,776	n.a.	7,038
Parks and Gardens Operations	60	n.a.	n.a.	n.a.	94,103	n.a.	1,258,709
Creative and Performing Arts Activities	1,095	n.a.	n.a.	n.a.	492,430	n.a.	734,629
Sports and Physical Recreation Activities	1,385	n.a.	n.a.	n.a.	1,677,220	n.a.	651,128
Horse and Dog Racing Activities	170	n.a.	n.a.	n.a.	33,301	n.a.	9,118,567
Amusement and Other Recreation Activities	480	n.a.	n.a.	n.a.	110,740	n.a.	1,092,898
Gambling Activities	290	n.a.	n.a.	n.a.	8,142	n.a.	6,937
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>10</b>	<b>41,286</b>	<b>90</b>	<b>2,441,712</b>	<b>60</b>	<b>12,869,906</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	n.a.	90,225	n.a.	11,089,278	n.a.	13,752,529
Machinery and Equipment Repair and Maintenance	2,350	n.a.	19,638	n.a.	747,575	n.a.	1,982,576
Other Repair and Maintenance	310	n.a.	0	n.a.	12,686	n.a.	0
Personal Care Services	2,870	n.a.	22,800	n.a.	1,414,477	n.a.	2,615,403
Funeral, Crematorium and Cemetery Services	195	n.a.	0	n.a.	118,638	n.a.	45,682
Other Personal Services	2,055	n.a.	0	n.a.	483,851	n.a.	726,470
Religious Services	30	n.a.	0	n.a.	0	n.a.	0
Civic, Professional and Other Interest Group Services	1,800	n.a.	73,075	n.a.	74,956	n.a.	8,405,986
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	n.a.	0	n.a.	0	n.a.	0
<b>Total Other Services</b>	<b>15,900</b>	<b>40</b>	<b>205,738</b>	<b>915</b>	<b>13,941,461</b>	<b>160</b>	<b>27,528,646</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>215</b>	<b>2,730,397</b>	<b>370</b>	<b>97,695,063</b>	<b>965</b>	<b>295,667,084</b>
<b>Total all industries</b>	<b>729,620</b>	<b>10,920</b>	<b>182,008,658</b>	<b>16,240</b>	<b>1,011,333,252</b>	<b>24,400</b>	<b>15,380,888,488</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Other business income-NPP		Total business income-PP		Total business income-NPP	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	20	12,070,189	n.a.	7,038	20	12,095,965
Parks and Gardens Operations	60	45	66,984,526	n.a.	1,288,030	45	67,078,629
Creative and Performing Arts Activities	1,095	895	313,902,272	n.a.	768,550	895	314,546,206
Sports and Physical Recreation Activities	1,385	1,090	522,140,862	n.a.	653,584	1,090	523,835,067
Horse and Dog Racing Activities	170	125	57,915,132	n.a.	9,123,076	125	57,948,433
Amusement and Other Recreation Activities	480	395	178,386,275	n.a.	1,097,898	395	178,497,015
Gambling Activities	290	205	438,296,545	n.a.	6,937	205	438,304,687
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>2,775</b>	<b>1,589,695,801</b>	<b>60</b>	<b>12,945,113</b>	<b>2,780</b>	<b>1,592,306,002</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	5,490	3,602,421,845	n.a.	13,842,754	5,500	3,613,511,123
Machinery and Equipment Repair and Maintenance	2,350	2,075	1,352,564,841	n.a.	2,002,214	2,080	1,353,955,088
Other Repair and Maintenance	310	280	117,162,041	n.a.	111,199	280	117,174,727
Personal Care Services	2,870	2,475	880,780,856	n.a.	2,638,203	2,475	882,195,333
Funeral, Crematorium and Cemetery Services	195	160	165,673,870	n.a.	45,682	160	165,792,508
Other Personal Services	2,055	1,700	849,013,926	n.a.	726,470	1,700	849,497,777
Religious Services	30	15	960,057	n.a.	0	15	960,057
Civic, Professional and Other Interest Group Services	1,800	680	377,708,456	n.a.	8,479,061	680	377,783,412
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	572,285	n.a.	0	5	572,285
<b>Total Other Services</b>	<b>15,900</b>	<b>12,885</b>	<b>7,346,858,177</b>	<b>165</b>	<b>27,845,583</b>	<b>12,895</b>	<b>7,361,442,310</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>19,095</b>	<b>8,872,678,121</b>	<b>975</b>	<b>298,412,313</b>	<b>19,165</b>	<b>8,971,833,022</b>
<b>Total all industries</b>	<b>729,620</b>	<b>285,870</b>	<b>300,070,731,653</b>	<b>24,515</b>	<b>15,563,704,955</b>	<b>286,335</b>	<b>301,108,458,050</b>



**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Total business income		Foreign resident withholding expenses		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	20	12,103,003	0	0	5	843,852
Parks and Gardens Operations	60	50	68,366,659	0	0	10	368,707
Creative and Performing Arts Activities	1,095	900	315,314,756	0	0	255	15,920,555
Sports and Physical Recreation Activities	1,385	1,095	524,488,651	0	0	300	12,110,165
Horse and Dog Racing Activities	170	140	67,071,509	0	0	35	847,747
Amusement and Other Recreation Activities	480	400	179,594,913	0	0	105	4,656,956
Gambling Activities	290	205	438,311,624	0	0	25	2,077,144
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>2,810</b>	<b>1,605,251,115</b>	<b>0</b>	<b>0</b>	<b>735</b>	<b>36,825,126</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	5,520	3,627,353,877	n.a.	n.a.	1,440	76,802,840
Machinery and Equipment Repair and Maintenance	2,350	2,080	1,355,957,302	n.a.	n.a.	620	45,309,593
Other Repair and Maintenance	310	280	117,285,926	n.a.	n.a.	70	2,613,198
Personal Care Services	2,870	2,475	884,833,536	n.a.	n.a.	390	11,997,022
Funeral, Crematorium and Cemetery Services	195	160	165,838,190	n.a.	n.a.	35	1,748,697
Other Personal Services	2,055	1,705	850,224,247	n.a.	n.a.	480	21,767,087
Religious Services	30	15	960,057	n.a.	n.a.	5	11,547
Civic, Professional and Other Interest Group Services	1,800	710	386,262,473	n.a.	n.a.	110	11,034,055
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	572,285	n.a.	n.a.	5	328,964
<b>Total Other Services</b>	<b>15,900</b>	<b>12,955</b>	<b>7,389,287,893</b>	<b>5</b>	<b>135,676</b>	<b>3,150</b>	<b>171,613,003</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>19,965</b>	<b>9,270,245,335</b>	<b>5</b>	<b>2,410,159</b>	<b>2,770</b>	<b>250,894,371</b>
<b>Total all industries</b>	<b>729,620</b>	<b>304,495</b>	<b>316,672,163,005</b>	<b>150</b>	<b>39,265,835</b>	<b>77,275</b>	<b>9,634,494,067</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Superannuation expenses		Cost of sales		Bad debts	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	10	316,382	10	1,251,513	5	54,576
Parks and Gardens Operations	60	30	1,055,870	30	8,187,099	5	45,605
Creative and Performing Arts Activities	1,095	270	5,785,933	195	34,887,796	25	147,376
Sports and Physical Recreation Activities	1,385	645	12,763,206	535	65,649,761	25	401,935
Horse and Dog Racing Activities	170	65	1,528,034	50	11,842,053	20	257,423
Amusement and Other Recreation Activities	480	185	3,536,395	185	29,364,670	15	69,415
Gambling Activities	290	135	3,726,879	95	349,918,142	15	99,660
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>1,335</b>	<b>28,712,699</b>	<b>1,105</b>	<b>501,101,034</b>	<b>105</b>	<b>1,075,990</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	3,520	85,478,662	4,180	1,543,574,086	715	3,593,356
Machinery and Equipment Repair and Maintenance	2,350	1,095	32,149,026	1,320	561,237,304	240	1,773,401
Other Repair and Maintenance	310	160	3,312,210	210	31,699,538	20	91,756
Personal Care Services	2,870	1,710	28,273,174	1,920	181,993,136	35	384,106
Funeral, Crematorium and Cemetery Services	195	105	5,049,394	105	39,688,620	25	386,063
Other Personal Services	2,055	720	16,933,424	685	129,913,682	85	825,333
Religious Services	30	5	30,171	5	19,593	0	0
Civic, Professional and Other Interest Group Services	1,800	220	9,658,188	150	129,145,178	15	290,634
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	939	5	1,331	5	286
<b>Total Other Services</b>	<b>15,900</b>	<b>7,535</b>	<b>180,885,188</b>	<b>8,575</b>	<b>2,617,272,468</b>	<b>1,135</b>	<b>7,344,935</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>3,845</b>	<b>108,921,859</b>	<b>5,630</b>	<b>4,223,101,892</b>	<b>515</b>	<b>53,071,481</b>
<b>Total all industries</b>	<b>729,620</b>	<b>138,025</b>	<b>4,958,817,383</b>	<b>127,650</b>	<b>134,001,251,258</b>	<b>17,455</b>	<b>615,790,046</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Lease expenses		Rent expenses		Total interest expenses	
		no.	no. \$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	5	48,217	10	564,222	15	149,248
Parks and Gardens Operations	60	10	754,295	25	1,315,018	40	2,240,448
Creative and Performing Arts Activities	1,095	25	155,356	215	6,110,992	335	4,599,602
Sports and Physical Recreation Activities	1,385	180	6,684,109	685	60,521,307	715	17,514,250
Horse and Dog Racing Activities	170	10	73,747	55	2,799,002	85	3,971,695
Amusement and Other Recreation Activities	480	25	621,775	225	14,561,258	240	5,760,008
Gambling Activities	290	10	30,092	95	7,323,247	125	3,951,736
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>260</b>	<b>8,367,591</b>	<b>1,315</b>	<b>93,195,046</b>	<b>1,550</b>	<b>38,186,987</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	445	5,317,393	3,380	153,087,262	3,720	57,336,022
Machinery and Equipment Repair and Maintenance	2,350	125	1,702,530	770	27,073,696	1,320	15,878,581
Other Repair and Maintenance	310	15	151,800	165	15,953,862	160	2,053,346
Personal Care Services	2,870	190	1,616,727	1,980	103,523,083	1,570	15,626,325
Funeral, Crematorium and Cemetery Services	195	20	482,300	95	7,445,595	115	5,743,437
Other Personal Services	2,055	140	4,311,858	905	184,253,440	1,025	28,849,045
Religious Services	30	0	0	5	24,840	5	229,323
Civic, Professional and Other Interest Group Services	1,800	55	1,697,775	180	12,752,194	390	21,839,832
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	0	0	5	7,200	5	9,602
<b>Total Other Services</b>	<b>15,900</b>	<b>990</b>	<b>15,280,383</b>	<b>7,480</b>	<b>504,121,172</b>	<b>8,310</b>	<b>147,565,513</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>750</b>	<b>34,636,421</b>	<b>3,505</b>	<b>234,576,624</b>	<b>10,020</b>	<b>969,034,911</b>
<b>Total all industries</b>	<b>729,620</b>	<b>22,770</b>	<b>931,474,784</b>	<b>111,415</b>	<b>9,088,967,084</b>	<b>188,350</b>	<b>20,247,565,207</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	20	324,789	15	197,673	15	122,523
Parks and Gardens Operations	60	45	1,834,551	40	1,282,867	40	1,691,242
Creative and Performing Arts Activities	1,095	715	8,127,697	535	4,397,308	335	1,785,122
Sports and Physical Recreation Activities	1,385	980	24,415,199	660	5,896,586	805	11,233,913
Horse and Dog Racing Activities	170	125	3,272,238	110	1,619,021	95	1,191,322
Amusement and Other Recreation Activities	480	365	13,331,442	265	3,008,307	285	5,402,187
Gambling Activities	290	180	2,951,871	120	690,809	110	738,955
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>2,430</b>	<b>54,257,787</b>	<b>1,745</b>	<b>17,092,571</b>	<b>1,690</b>	<b>22,165,264</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	5,090	85,279,730	4,655	63,531,889	4,010	24,540,039
Machinery and Equipment Repair and Maintenance	2,350	1,895	34,798,152	1,800	31,020,007	1,200	8,600,957
Other Repair and Maintenance	310	255	2,834,220	220	2,051,877	170	496,055
Personal Care Services	2,870	2,230	26,137,516	1,420	7,927,337	1,830	5,818,970
Funeral, Crematorium and Cemetery Services	195	150	6,375,750	135	4,086,247	125	1,901,658
Other Personal Services	2,055	1,485	30,303,632	1,205	13,455,841	1,085	10,695,311
Religious Services	30	10	43,004	10	41,659	5	24,475
Civic, Professional and Other Interest Group Services	1,800	560	9,587,548	340	4,816,837	320	2,954,734
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	4,403	5	20,033	0	0
<b>Total Other Services</b>	<b>15,900</b>	<b>11,670</b>	<b>195,363,955</b>	<b>9,790</b>	<b>126,951,727</b>	<b>8,745</b>	<b>55,032,199</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>11,485</b>	<b>206,009,991</b>	<b>7,675</b>	<b>90,257,280</b>	<b>6,060</b>	<b>61,008,787</b>
<b>Total all industries</b>	<b>729,620</b>	<b>250,195</b>	<b>7,712,752,925</b>	<b>188,065</b>	<b>3,371,389,880</b>	<b>167,150</b>	<b>2,982,743,450</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Other expenses		Total expenses		Income reconciliation adjustments	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	25	7,447,457	25	11,320,452	5	-334,005
Parks and Gardens Operations	60	55	53,552,276	55	72,358,649	5	-161
Creative and Performing Arts Activities	1,095	920	166,437,547	935	249,135,458	65	-1,976,274
Sports and Physical Recreation Activities	1,385	1,130	267,512,904	1,140	486,397,451	80	-13,144,430
Horse and Dog Racing Activities	170	150	50,912,170	150	78,314,452	25	319,438
Amusement and Other Recreation Activities	480	405	81,187,000	410	162,064,842	30	7,732
Gambling Activities	290	215	51,066,336	215	422,726,346	10	176,335
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>2,900</b>	<b>678,115,690</b>	<b>2,930</b>	<b>1,482,317,650</b>	<b>215</b>	<b>-14,951,365</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	5,575	1,183,322,993	5,605	3,286,320,511	660	853,286
Machinery and Equipment Repair and Maintenance	2,350	2,110	432,793,583	2,125	1,192,666,623	295	-378,163
Other Repair and Maintenance	310	280	43,077,436	285	104,512,590	20	-103,298
Personal Care Services	2,870	2,510	437,486,033	2,525	823,033,362	125	-1,079,737
Funeral, Crematorium and Cemetery Services	195	165	70,998,723	165	143,906,484	30	-534,517
Other Personal Services	2,055	1,725	335,192,988	1,740	777,450,813	120	-740,012
Religious Services	30	20	590,367	20	1,014,979	5	218
Civic, Professional and Other Interest Group Services	1,800	745	126,843,414	765	330,774,337	40	-5,966,127
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	104,074	5	480,458	0	0
<b>Total Other Services</b>	<b>15,900</b>	<b>13,130</b>	<b>2,630,409,611</b>	<b>13,235</b>	<b>6,660,160,157</b>	<b>1,290</b>	<b>-7,948,350</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>23,050</b>	<b>3,048,355,966</b>	<b>24,350</b>	<b>9,288,288,587</b>	<b>1,285</b>	<b>-291,889,024</b>
<b>Total all industries</b>	<b>729,620</b>	<b>318,850</b>	<b>97,722,940,032</b>	<b>324,885</b>	<b>291,664,004,860</b>	<b>27,735</b>	<b>-6,897,842,211</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts		Expense reconciliation adjustments	Net business income-PP-profit		UDF_Net business income-PP-loss	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	5	65,768	n.a.	0	n.a.	-5,415
Parks and Gardens Operations	60	15	40,212	n.a.	79,655	n.a.	-525,964
Creative and Performing Arts Activities	1,095	190	563,102	n.a.	14,664	n.a.	-145,966
Sports and Physical Recreation Activities	1,385	355	3,010,428	n.a.	12,459	n.a.	-587,569
Horse and Dog Racing Activities	170	50	-1,100,884	n.a.	809,809	n.a.	-10,227,302
Amusement and Other Recreation Activities	480	130	508,330	n.a.	237,639	n.a.	-359,632
Gambling Activities	290	40	652,921	n.a.	0	n.a.	-9,198
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>790</b>	<b>3,739,877</b>	<b>20</b>	<b>1,154,226</b>	<b>45</b>	<b>-11,861,046</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	1,760	644,072	n.a.	764,734	n.a.	-2,406,827
Machinery and Equipment Repair and Maintenance	2,350	640	635,615	n.a.	165,877	n.a.	-529,894
Other Repair and Maintenance	310	85	494,080	n.a.	0	n.a.	-10,548
Personal Care Services	2,870	815	1,920,499	n.a.	417,077	n.a.	-264,416
Funeral, Crematorium and Cemetery Services	195	65	-190,595	n.a.	0	n.a.	-222,374
Other Personal Services	2,055	445	2,633,704	n.a.	21,458	n.a.	-123,862
Religious Services	30	5	4,667	n.a.	0	n.a.	-103,796
Civic, Professional and Other Interest Group Services	1,800	170	1,740,674	n.a.	1,772,195	n.a.	-1,675,508
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	0	0	n.a.	0	n.a.	0
<b>Total Other Services</b>	<b>15,900</b>	<b>3,980</b>	<b>7,882,716</b>	<b>75</b>	<b>3,141,341</b>	<b>125</b>	<b>-5,337,225</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>3,415</b>	<b>710,260,668</b>	<b>510</b>	<b>59,485,809</b>	<b>655</b>	<b>-34,155,487</b>
<b>Total all industries</b>	<b>729,620</b>	<b>84,090</b>	<b>-1,405,849,908</b>	<b>14,145</b>	<b>2,138,578,609</b>	<b>12,125</b>	<b>-1,281,628,127</b>

**Taxation statistics 2010–11**

**Table 3A: Trust returns**

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

Business income, expense and reconciliation items	Number of Trusts	Net business income-NPP-profit		Net business income-NPP-loss		Net income or loss from business	
	no.	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>							
Museum Operation	30	10	1,184,599	15	-664,870	25	514,314
Parks and Gardens Operations	60	25	4,143,750	25	-7,649,380	55	-3,951,939
Creative and Performing Arts Activities	1,095	670	72,380,222	255	-7,516,715	925	64,732,205
Sports and Physical Recreation Activities	1,385	655	60,500,526	480	-31,968,171	1,140	27,957,245
Horse and Dog Racing Activities	170	70	3,924,736	60	-6,531,632	150	-12,024,389
Amusement and Other Recreation Activities	480	255	24,367,418	150	-6,199,255	410	18,046,170
Gambling Activities	290	155	18,192,789	60	-1,769,057	220	16,414,534
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>1,840</b>	<b>184,694,040</b>	<b>1,055</b>	<b>-62,299,080</b>	<b>2,925</b>	<b>111,688,140</b>
<b>Other Services</b>							
Automotive Repair and Maintenance	6,280	4,355	382,099,275	1,215	-37,926,458	5,590	342,530,724
Machinery and Equipment Repair and Maintenance	2,350	1,710	176,114,219	400	-12,202,012	2,115	163,548,190
Other Repair and Maintenance	310	220	14,481,033	60	-1,306,367	280	13,164,118
Personal Care Services	2,870	1,730	87,367,094	785	-24,878,855	2,525	62,640,900
Funeral, Crematorium and Cemetery Services	195	130	22,503,693	35	-1,074,725	165	21,206,594
Other Personal Services	2,055	1,220	102,419,112	515	-27,649,582	1,740	74,667,126
Religious Services	30	10	256,117	10	-202,358	20	-50,037
Civic, Professional and Other Interest Group Services	1,800	510	63,265,106	235	-12,099,111	775	51,262,682
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	5	97,736	5	-5,909	5	91,827
<b>Total Other Services</b>	<b>15,900</b>	<b>9,895</b>	<b>848,603,385</b>	<b>3,255</b>	<b>-117,345,377</b>	<b>13,215</b>	<b>729,062,124</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>12,885</b>	<b>1,134,172,188</b>	<b>11,205</b>	<b>-758,981,753</b>	<b>25,045</b>	<b>400,520,757</b>
<b>Total all industries</b>	<b>729,620</b>	<b>211,880</b>	<b>31,018,438,282</b>	<b>94,325</b>	<b>-15,171,013,011</b>	<b>325,410</b>	<b>16,704,375,753</b>