

Taxation statistics 2010–11

Table 4: Pay as you go

PAYG instalments, by industry, 2000–01 to 2011–12 financial years

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
- * Totals may not equal the sum of components due to rounding.

- * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.

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

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Reported pay as you go instalments		2000–01¹	2001–02¹	2002–03¹	2003–04¹	2004–05¹	2005–06¹
Agriculture, Forestry and Fishing	No.	54,200	53,220	56,225	55,975	56,160	56,720
	\$	528,466,678	686,385,484	776,589,534	800,588,240	844,897,969	932,389,586
Mining	No.	2,140	2,285	2,320	2,480	2,585	2,600
	\$	1,791,250,313	2,269,621,521	3,115,318,303	3,037,477,044	3,416,590,509	4,907,852,385
Manufacturing	No.	41,700	42,010	42,030	43,745	45,605	45,375
	\$	3,545,745,338	3,610,504,721	3,873,792,970	4,244,434,988	4,521,717,650	4,478,183,741
Electricity, Gas and Waste Services	No.	1,710	1,740	1,830	1,985	2,155	2,260
	\$	121,515,591	127,645,211	155,004,266	214,805,886	263,269,149	336,924,097
Construction	No.	194,120	194,880	192,145	199,760	212,835	218,640
	\$	1,349,000,829	1,522,513,853	1,736,668,655	2,145,330,402	2,510,357,373	2,744,799,155
Wholesale Trade	No.	22,310	22,975	24,775	26,905	28,675	29,210
	\$	1,585,586,981	1,857,231,119	2,095,629,614	2,636,475,093	3,713,501,532	4,670,800,253
Retail Trade	No.	43,265	43,535	45,005	47,170	48,830	49,725
	\$	1,132,595,542	1,122,126,602	1,367,076,637	1,671,761,842	2,134,534,636	2,365,423,722
Accommodation and Food Services	No.	15,840	15,965	16,300	16,980	17,990	18,620
	\$	255,180,901	261,551,466	310,335,596	366,454,246	404,064,840	396,978,777
Transport, Postal and Warehousing	No.	56,530	58,080	59,105	59,965	61,670	62,090
	\$	780,695,613	799,235,711	920,677,010	1,066,393,216	1,096,037,901	1,191,812,260
Information Media and Telecommunications	No.	6,425	7,035	7,405	7,870	8,390	8,715
	\$	1,657,479,457	1,545,316,964	1,718,867,527	2,027,349,760	2,221,292,322	2,259,453,461
Financial and Insurance Services	No.	487,200	448,180	438,360	447,225	454,340	459,735
	\$	12,090,597,984	12,016,671,153	14,766,144,333	17,402,990,890	18,482,019,528	22,200,506,171
Rental, Hiring and Real Estate Services	No.	79,825	75,975	74,355	79,170	82,465	84,480
	\$	1,144,639,487	1,282,297,808	1,518,816,047	1,701,761,310	1,784,838,491	1,881,482,409

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Reported pay as you go instalments		2006–07¹	2007–08¹	2008–09¹	2009–10¹	2010–11¹	2011–12¹
Agriculture, Forestry and Fishing	No.	53,900	50,690	47,920	43,835	41,560	43,720
	\$	882,854,890	853,330,146	794,129,044	737,601,544	765,407,589	872,001,473
Mining	No.	2,770	2,845	2,775	2,615	2,485	2,455
	\$	7,371,471,679	7,913,666,865	9,758,334,958	9,142,920,202	9,912,048,624	13,635,737,249
Manufacturing	No.	44,690	44,105	42,610	39,725	37,425	36,620
	\$	4,677,957,098	5,041,936,870	4,383,434,692	4,044,604,623	4,253,176,145	4,121,491,410
Electricity, Gas and Waste Services	No.	2,320	2,400	2,385	2,240	2,165	2,100
	\$	338,745,419	418,238,799	446,674,790	321,253,927	439,055,828	490,805,083
Construction	No.	220,145	222,735	220,835	208,800	200,895	199,575
	\$	3,151,784,594	3,421,877,880	3,228,531,081	3,156,366,021	3,002,404,222	3,077,605,764
Wholesale Trade	No.	29,175	29,465	28,910	27,860	27,370	27,675
	\$	4,818,662,012	5,780,160,798	4,808,849,429	4,757,090,512	5,516,254,501	6,447,807,517
Retail Trade	No.	49,260	49,050	48,010	46,075	44,705	44,760
	\$	2,537,732,461	2,658,069,787	2,870,800,758	2,915,038,325	3,026,035,188	3,287,845,032
Accommodation and Food Services	No.	18,555	18,590	18,325	17,655	17,615	18,185
	\$	405,973,012	463,401,716	517,368,046	525,816,948	485,792,357	826,477,050
Transport, Postal and Warehousing	No.	61,215	60,210	57,775	52,625	48,815	48,385
	\$	1,388,035,810	1,515,910,257	1,224,042,055	1,220,477,732	1,269,827,383	1,148,499,948
Information Media and Telecommunications	No.	8,895	9,075	8,995	8,615	8,355	8,400
	\$	2,214,513,789	2,195,004,773	2,226,725,086	2,157,131,652	2,174,926,359	2,383,222,379
Financial and Insurance Services	No.	461,900	469,260	458,125	435,720	412,530	398,080
	\$	27,850,907,523	29,710,214,613	24,182,790,894	22,579,624,203	23,918,134,967	25,037,207,906
Rental, Hiring and Real Estate Services	No.	84,480	84,625	83,040	79,315	76,010	77,240
	\$	1,961,134,329	2,002,965,567	1,869,523,355	1,834,269,255	1,879,762,279	2,155,776,047

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Reported pay as you go instalments		2000–01 ¹	2001–02 ¹	2002–03 ¹	2003–04 ¹	2004–05 ¹	2005–06 ¹
Professional, Scientific and Technical Services	No.	113,610	120,090	121,895	129,820	138,730	145,465
	\$	1,567,014,415	1,764,396,767	2,000,823,493	2,279,416,201	2,573,197,764	2,798,807,306
Administrative and Support Services	No.	38,930	41,285	41,530	43,470	46,645	48,975
	\$	354,712,785	386,919,203	437,070,190	496,917,461	563,244,047	609,250,436
Public Administration and Safety	No.	3,655	4,075	4,305	4,595	4,790	4,895
	\$	46,533,874	43,730,774	39,725,670	59,392,551	62,658,620	51,963,111
Education and Training	No.	14,860	16,135	16,380	17,520	19,000	19,965
	\$	69,246,458	83,150,034	102,193,480	121,484,522	136,320,179	140,589,551
Health Care and Social Assistance	No.	50,720	53,575	56,870	60,260	63,340	66,675
	\$	866,385,521	1,025,467,926	1,230,115,627	1,440,150,236	1,624,516,188	1,853,942,615
Arts and Recreation Services	No.	19,505	21,535	22,290	23,290	24,770	26,065
	\$	277,820,213	313,686,622	343,951,559	444,177,317	278,876,423	334,136,471
Other Services	No.	44,995	46,325	46,685	48,290	51,290	53,765
	\$	272,614,674	332,289,305	361,564,207	399,354,834	448,909,172	479,736,758
No industry stated	No.	665,310	657,745	593,085	608,310	648,150	676,130
	\$	2,341,513,106	2,848,327,104	3,129,024,163	3,571,607,907	3,979,950,150	4,391,348,019
Total	No.	1,956,840	1,926,640	1,862,900	1,924,785	2,018,410	2,080,100
	\$	31,778,595,759	33,899,069,346	39,999,388,881	46,128,323,946	51,060,794,445	59,026,380,283

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Reported pay as you go instalments		2006–07 ¹	2007–08 ¹	2008–09 ¹	2009–10 ¹	2010–11 ¹	2011–12 ¹
Professional, Scientific and Technical Services	No.	148,640	151,390	150,545	144,035	141,905	142,605
	\$	3,139,588,995	3,604,064,479	3,647,755,398	3,648,521,864	4,000,384,734	4,567,607,875
Administrative and Support Services	No.	49,660	49,580	49,250	46,685	45,230	46,030
	\$	686,367,540	783,559,733	700,316,363	656,717,060	736,021,805	860,392,410
Public Administration and Safety	No.	4,865	4,825	4,715	4,570	4,320	4,280
	\$	60,916,517	68,614,565	73,069,815	75,575,008	93,806,505	101,721,246
Education and Training	No.	20,145	20,125	20,130	19,300	18,945	19,135
	\$	164,609,838	183,368,307	200,459,152	207,222,918	217,240,787	228,773,237
Health Care and Social Assistance	No.	68,025	68,700	69,225	69,815	71,410	74,360
	\$	1,923,711,903	2,069,536,092	2,198,439,929	2,449,041,788	2,674,975,287	3,104,394,927
Arts and Recreation Services	No.	26,240	26,255	25,840	24,190	23,105	23,335
	\$	354,155,565	436,230,314	459,509,516	480,926,584	493,211,872	505,774,208
Other Services	No.	53,950	53,675	53,530	51,385	50,210	50,805
	\$	513,710,782	565,212,174	585,561,040	566,876,583	611,642,319	671,207,025
No industry stated	No.	682,185	692,575	682,415	653,525	640,900	711,555
	\$	4,496,014,834	4,987,718,259	5,115,525,889	5,208,623,037	5,598,141,290	7,107,666,240
Total	No.	2,091,020	2,110,175	2,075,365	1,978,585	1,915,945	1,979,300
	\$	68,938,848,589	74,673,081,993	69,291,841,289	66,685,699,784	71,068,250,041	80,632,014,025