

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Notes:

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

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

¹ The statistics for the 2010–11 income year were sourced from 2011 fund income tax returns processed by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of fund statistics' section in the 'Superannuation funds' chapter of *Taxation statistics 2010–11*. 'APRA & other funds' includes APRA regulated funds, funds that didn't nominate their fund type on their tax return and non-regulated funds.

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

APRA and other funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
APRA and other funds									
Number of funds	No.	60	3,225	415	40	90	40	90	30
Section B: Income									
Net capital gain	No.	0	330	75	5	10	10	5	5
	\$	0	2,075,163	4,206,764	974,771	4,052,568	9,885,664	13,512,263	4,895,467
Gross interest	No.	0	3,210	410	40	80	40	85	25
	\$	0	10,740,985	8,004,349	3,269,613	21,494,432	13,923,708	99,450,738	76,896,633
Gross foreign income	No.	0	2,465	360	30	65	30	70	25
	\$	0	3,982,309	4,693,022	1,888,066	18,098,552	19,083,434	223,170,227	162,626,537
Net foreign income	No.	0	2,465	360	30	60	30	70	25
	\$	0	3,974,808	4,672,913	1,817,263	17,351,077	18,529,406	217,317,821	158,395,645
Unfranked dividend amount	No.	0	2,140	350	15	20	10	25	15
	\$	0	2,566,813	1,983,465	314,289	1,038,214	1,563,088	6,528,524	12,529,777
Franked dividend amount	No.	0	2,695	365	20	20	15	25	15
	\$	0	25,774,587	16,904,436	4,326,643	9,289,542	11,675,402	71,216,432	31,501,297
Dividend franking credit	No.	0	2,695	365	20	20	15	25	15
	\$	0	11,039,726	7,243,501	1,847,844	4,017,782	4,994,142	30,476,133	13,281,014
Trust distributions unfranked amount	No.	0	1,860	300	20	50	25	60	20
	\$	0	535,993	475,825	153,808	3,377,710	2,965,561	35,763,289	18,954,103
Trust distributions franked amount	No.	0	2,160	320	25	55	25	65	20
	\$	0	2,496,944	2,075,755	1,045,127	12,943,858	18,685,025	101,706,194	103,337,740
Trust distributions franking credit	No.	0	2,205	330	30	55	25	65	25
	\$	0	1,419,845	1,236,752	579,483	6,818,952	10,199,316	54,647,038	56,492,356
Trust distributions other amounts	No.	0	2,710	370	35	60	30	65	25
	\$	0	9,443,884	11,666,564	4,995,239	37,938,792	37,979,381	212,335,152	253,469,549
Assessable employer contributions	No.	5	530	155	25	65	30	85	25
	\$	650,696	8,839,451	12,711,506	18,213,370	486,772,458	130,644,298	3,599,058,964	1,544,718,687

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹ APRA and other funds

Selected items by total income		\$100,000,000 or more	Total
APRA and other funds			
Number of funds	No.	110	4,100
Section B: Income			
Net capital gain	No.	5	440
	\$	62,216,032	101,818,692
Gross interest	No.	105	3,995
	\$	3,443,388,031	3,677,168,489
Gross foreign income	No.	105	3,150
	\$	10,734,160,733	11,167,702,880
Net foreign income	No.	105	3,145
	\$	8,621,850,462	9,043,909,395
Unfranked dividend amount	No.	65	2,640
	\$	600,376,167	626,900,337
Franked dividend amount	No.	60	3,215
	\$	6,049,306,163	6,219,994,502
Dividend franking credit	No.	60	3,215
	\$	2,585,990,544	2,658,890,686
Trust distributions unfranked amount	No.	100	2,440
	\$	499,583,538	561,809,827
Trust distributions franked amount	No.	105	2,770
	\$	2,564,952,467	2,807,243,110
Trust distributions franking credit	No.	105	2,845
	\$	1,374,619,627	1,506,013,369
Trust distributions other amounts	No.	95	3,390
	\$	9,186,211,542	9,754,040,103
Assessable employer contributions	No.	105	1,025
	\$	54,986,626,499	60,788,235,929

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

APRA and other funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
Assessable personal contributions	No.	5	80	80	5	25	15	50	20
	\$	314,966	2,177,887	5,801,163	4,012,115	21,083,864	13,999,434	74,941,455	129,333,787
Assessable contributions	No.	0	595	210	30	65	30	85	25
	\$	0	10,573,526	13,373,727	9,382,770	109,028,588	144,589,679	1,492,357,429	1,255,563,798
Other income	No.	0	1,725	160	20	45	25	70	25
	\$	0	175,905	1,797,527	205,792	7,398,319	6,614,575	25,845,243	27,165,825
Total assessable income	No.	0	3,225	415	40	90	40	90	30
	\$	0	81,694,856	75,383,391	29,181,706	235,514,742	282,777,027	2,366,287,773	2,023,551,455
Section C: Deductions									
Exempt current pension income	No.	0	1,865	265	25	30	15	45	20
	\$	0	40,072,240	32,854,753	9,271,718	27,250,709	22,874,649	172,241,783	225,498,138
Death or disability premiums	No.	0	180	40	20	45	25	75	25
	\$	0	778,782	674,860	1,446,712	27,945,167	27,900,603	349,476,846	277,457,216
Investment expenses	No.	5	25	15	10	25	15	50	15
	\$	60	258,654	173,646	243,506	2,951,292	1,644,048	29,107,799	21,716,602
Management and administration	No.	5	1,860	340	35	70	30	80	25
	\$	12,001	10,057,642	6,670,628	6,854,310	33,003,249	21,680,189	165,210,879	95,187,200
Other deductions	No.	5	1,415	140	10	30	15	35	15
	\$	2,501	4,891,943	2,032,303	94,358	4,338,760	3,183,831	28,127,009	28,143,496
Taxation income or loss	No.	15	2,050	355	35	80	40	85	25
	\$	-18,173	25,004,481	31,234,536	11,198,382	130,698,489	203,447,206	1,586,836,459	1,410,207,690
Section D: Income tax calculation statement									
Taxable income	No.	5	1,790	340	35	75	35	85	25
	\$	7,419	30,457,333	34,645,143	15,047,794	144,925,702	217,827,850	1,604,207,963	1,411,885,857
Gross tax	No.	5	1,790	345	35	80	35	90	30
	\$	35,927	4,659,684	5,370,157	2,257,169	22,539,003	32,756,931	245,560,496	203,506,805

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹ APRA and other funds

Selected items by total income		\$100,000,000 or more	Total
Assessable personal contributions	No.	85	365
	\$	2,409,038,777	2,660,703,448
Assessable contributions	No.	105	1,145
	\$	48,312,451,216	51,347,320,733
Other income	No.	100	2,175
	\$	14,290,824,923	14,360,028,109
Total assessable income	No.	110	4,040
	\$	97,906,940,625	103,001,331,575
Section C: Deductions			
Exempt current pension income	No.	100	2,365
	\$	11,287,217,168	11,817,281,158
Death or disability premiums	No.	90	500
	\$	4,280,051,884	4,965,732,070
Investment expenses	No.	80	230
	\$	1,328,922,486	1,385,018,093
Management and administration	No.	100	2,550
	\$	2,782,440,472	3,121,116,570
Other deductions	No.	65	1,735
	\$	4,828,539,095	4,899,353,296
Taxation income or loss	No.	110	2,790
	\$	73,496,248,844	76,894,857,914
Section D: Income tax calculation statement			
Taxable income	No.	110	2,495
	\$	73,496,248,844	76,955,253,905
Gross tax	No.	110	2,515
	\$	11,146,644,411	11,663,330,583

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

APRA and other funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
Credit: foreign income tax offset	No.	0	845	205	20	50	25	65	20
	\$	0	59,771	76,238	105,112	726,079	832,978	6,213,804	4,624,749
Net tax	No.	5	3,065	405	40	85	35	90	30
	\$	30,842	-7,877,504	-3,153,775	-311,634	10,648,480	16,386,666	151,320,939	120,573,001
Credit: ABN/TFN no quoted (non-individual)	No.	0	325	45	5	5	5	5	5
	\$	0	14,126	9,564	1,258	6,708	28,811	10,960	128,762
Credit: refundable franking credits	No.	0	2,980	390	35	60	30	70	25
	\$	0	12,476,925	8,447,094	2,463,691	10,972,010	15,219,757	86,278,581	77,899,039
PAYG instalments raised	No.	5	550	140	25	60	30	75	20
	\$	591	974,422	1,217,733	1,289,246	11,290,256	19,345,386	157,253,021	133,255,325
Total amount of tax payable/refundable	No.	5	3,085	405	40	85	40	90	30
	\$	30,251	-8,866,113	-4,381,072	-1,602,768	-642,377	-2,987,531	-5,952,220	-12,811,085
Section E: Losses									
Net capital losses carried forward to later income years	No.	10	1,780	280	30	50	25	60	20
	\$	78,884,099	233,635,413	331,109,330	252,077,325	345,924,098	311,650,168	1,349,179,297	1,172,427,704

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹ APRA and other funds

Selected items by total income		\$100,000,000 or more	Total
Credit: foreign income tax offset	No.	95	1,330
	\$	265,721,110	278,359,842
Net tax	No.	110	3,860
	\$	6,855,085,574	7,142,702,590
Credit: ABN/TFN no quoted (non-individual)	No.	10	395
	\$	23,267	223,456
Credit: refundable franking credits	No.	105	3,700
	\$	3,960,059,481	4,173,816,577
PAYG instalments raised	No.	100	1,005
	\$	5,702,595,549	6,027,221,529
Total amount of tax payable/refundable	No.	110	3,885
	\$	1,156,538,035	1,119,325,122
Section E: Losses			
Net capital losses carried forward to later income years	No.	95	2,350
	\$	49,720,718,237	53,795,605,671

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
SMSF funds									
Number of funds	No.	5,295	282,980	97,480	4,230	1,120	45	10	0
Section B: Income									
Net capital gain	No.	5	39,030	19,235	1,450	545	30	5	0
	\$	11,119	305,109,852	920,302,761	386,803,247	578,075,456	138,468,634	105,371,420	0
Gross rent and other leasing and hiring income	No.	0	37,265	30,950	1,810	435	15	5	0
	\$	0	773,801,754	1,966,738,526	362,967,461	168,811,643	6,974,379	1,101,951	0
Gross interest	No.	30	265,000	95,280	4,165	1,110	45	10	0
	\$	126,896	1,984,260,128	2,789,133,614	362,565,711	168,821,258	34,777,939	13,236,763	0
Gross foreign income	No.	5	101,600	51,690	2,415	545	15	5	0
	\$	246,920	172,657,753	229,856,740	35,364,653	13,294,967	200,268	463,417	0
Net foreign income	No.	10	101,470	51,635	2,410	545	15	5	0
	\$	-413,315	150,129,980	228,377,355	35,332,199	13,273,216	175,443	463,417	0
Gross distribution from partnerships	No.	30	1,990	1,810	145	50	5	0	0
	\$	-1,165,825	23,356,871	74,086,478	12,929,996	12,105,489	617,234	0	0
Unfranked dividend amount	No.	5	120,805	63,045	2,955	705	25	5	0
	\$	3,352	183,037,566	302,139,372	46,394,397	25,564,601	1,493,586	65,696	0
Franked dividend amount	No.	10	165,650	76,175	3,565	910	30	5	0
	\$	32,616	1,760,104,176	3,471,686,241	633,715,257	358,605,188	41,052,881	15,066,871	0
Dividend franking credit	No.	10	165,610	76,165	3,565	910	30	5	0
	\$	13,976	753,441,745	1,486,666,975	271,397,759	153,056,312	17,576,772	6,457,229	0
Gross trust distributions	No.	5	130,090	65,055	3,155	765	25	5	0
	\$	18,420	873,394,355	1,566,272,738	332,727,134	247,159,577	33,146,066	584,937	0
Assessable employer contributions	No.	10	143,505	56,460	2,345	585	20	5	0
	\$	261,193	2,757,361,287	3,351,831,214	156,339,098	38,407,822	1,065,911	241,217	0

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		\$100,000,000 or more	Total
SMSF funds			
Number of funds	No.	0	391,165
Section B: Income			
Net capital gain	No.	0	60,300
	\$	0	2,434,142,489
Gross rent and other leasing and hiring income	No.	0	70,480
	\$	0	3,280,395,714
Gross interest	No.	0	365,640
	\$	0	5,352,922,309
Gross foreign income	No.	0	156,270
	\$	0	452,084,718
Net foreign income	No.	0	156,085
	\$	0	427,338,295
Gross distribution from partnerships	No.	0	4,030
	\$	0	121,930,243
Unfranked dividend amount	No.	0	187,545
	\$	0	558,698,570
Franked dividend amount	No.	0	246,340
	\$	0	6,280,263,230
Dividend franking credit	No.	0	246,290
	\$	0	2,688,610,768
Gross trust distributions	No.	0	199,100
	\$	0	3,053,303,227
Assessable employer contributions	No.	0	202,925
	\$	0	6,305,507,742

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
Assessable personal contributions	No.	5	28,515	27,735	1,560	385	10	0	0
	\$	1,300	799,557,107	1,762,100,614	133,679,755	44,599,907	834,577	0	0
Assessable contributions	No.	10	163,155	73,765	3,285	800	25	5	0
	\$	257,789	3,556,790,988	5,113,889,877	290,118,853	83,007,729	1,900,488	241,217	0
Other income	No.	5	26,965	14,790	925	320	15	5	0
	\$	8,911	49,449,791	119,016,291	43,315,021	63,904,294	21,762,517	69,430	0
Total assessable income	No.	40	282,980	97,480	4,230	1,120	45	10	0
	\$	-1,106,061	10,415,664,185	18,044,860,081	2,780,423,998	1,875,385,089	297,945,939	142,658,931	0
Section C: Deductions									
Exempt current pension income	No.	0	101,780	63,630	3,535	955	35	5	0
	\$	0	3,552,798,989	8,535,021,186	1,895,491,742	1,394,100,019	219,274,446	103,820,450	0
Interest expenses within Australian	No.	105	16,475	7,640	455	175	10	5	0
	\$	181,035	110,037,086	96,812,071	12,474,195	10,793,933	2,631,270	121,837	0
Interest expenses overseas	No.	10	500	210	10	5	0	0	0
	\$	9,665	2,710,133	2,140,163	163,020	111	0	0	0
Capital works deductions	No.	5	4,000	3,595	220	70	5	0	0
	\$	8,783	14,388,228	19,932,850	2,469,035	1,511,909	183,357	0	0
Deduction for decline in value of depreciating assets	No.	45	13,865	9,910	600	150	5	5	0
	\$	29,822	29,025,259	36,358,682	5,133,832	2,520,786	273,130	2,456	0
Death or disability premiums	No.	140	44,895	13,370	385	80	5	0	0
	\$	411,282	181,648,653	99,059,533	5,140,207	1,115,925	1,890	0	0
Death benefit increase	No.	5	350	105	5	5	0	0	0
	\$	15,317	4,014,640	5,569,530	6,991	608,000	0	0	0
Approved auditor fee	No.	970	143,355	54,990	2,255	550	25	5	0
	\$	563,420	82,969,657	33,156,040	1,470,377	464,705	28,765	7,278	0
Investment expenses	No.	300	71,495	35,925	1,745	425	15	5	0
	\$	409,399	246,934,829	241,204,138	25,111,140	13,223,643	5,973,903	40,631	0

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Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		\$100,000,000 or more	Total
Assessable personal contributions	No.	0	58,215
	\$	0	2,740,773,260
Assessable contributions	No.	0	241,045
	\$	0	9,046,206,941
Other income	No.	0	43,025
	\$	0	297,526,255
Total assessable income	No.	0	385,905
	\$	0	33,555,832,162
Section C: Deductions			
Exempt current pension income	No.	0	169,940
	\$	0	15,700,506,832
Interest expenses within Australian	No.	0	24,860
	\$	0	233,051,427
Interest expenses overseas	No.	0	730
	\$	0	5,023,092
Capital works deductions	No.	0	7,895
	\$	0	38,494,162
Deduction for decline in value of depreciating assets	No.	0	24,580
	\$	0	73,343,967
Death or disability premiums	No.	0	58,870
	\$	0	287,377,490
Death benefit increase	No.	0	460
	\$	0	10,214,478
Approved auditor fee	No.	0	202,150
	\$	0	118,660,242
Investment expenses	No.	0	109,915
	\$	0	532,897,683

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
Management and administration expenses	No.	2,660	216,395	77,240	3,310	855	30	5	0
	\$	2,400,510	447,033,711	244,682,596	14,566,129	5,993,306	312,062	59,900	0
Forestry managed investment scheme deduction	No.	5	385	160	10	5	0	0	0
	\$	1,447	1,666,834	1,555,970	245,636	9,528	0	0	0
Other deductions	No.	520	49,730	20,765	1,035	300	5	5	0
	\$	473,369	93,092,624	82,086,440	9,677,064	26,920,497	5,680,730	502	0
Tax losses deducted	No.	125	9,590	490	35	10	5	0	0
	\$	689,931	35,309,259	14,185,168	2,887,161	2,515,615	13,015	0	0
Taxable income or loss ⁴	No.	3,190	233,945	82,825	3,635	925	30	5	0
	\$	-6,259,822	5,623,288,982	8,631,067,741	805,090,437	414,166,117	63,648,371	38,605,877	0
Section D: Income tax calculation statement									
Taxable income ²	No.	5	212,425	81,520	3,600	905	30	5	0
	\$	28,961	5,716,327,061	8,645,023,678	807,057,078	414,456,480	63,648,371	38,605,877	0
Gross tax	No.	5	212,330	81,490	3,595	905	30	5	0
	\$	3,121	858,454,375	1,296,733,693	120,808,584	62,909,769	9,547,256	5,790,882	0
Credit: foreign income tax offset	No.	0	61,175	35,085	1,605	345	10	5	0
	\$	0	4,610,244	6,189,389	702,446	281,721	6,106	3,856	0
Credit: rebates and tax offsets	No.	0	770	365	15	5	0	0	0
	\$	0	791,294	1,231,373	222,580	261	0	0	0
Net tax ³	No.	45	259,970	95,450	4,160	1,075	40	5	0
	\$	-333,042	-11,464,344	-351,512,063	-177,924,808	-113,345,541	-12,008,038	-718,751	0
Credit: foreign resident withholding	No.	5	1,215	625	20	5	5	0	0
	\$	172	166,047	142,558	6,787	3,922	0	0	0
Credit: ABN/TFN not quoted (non-individual)	No.	5	33,125	14,470	765	215	10	0	0
	\$	4,641	16,073,918	13,339,767	1,665,518	770,395	165,549	0	0
Credit: refundable franking credits	No.	40	185,830	81,150	3,725	960	35	5	0
	\$	333,927	862,601,632	1,639,292,646	297,430,641	175,100,983	21,537,129	6,505,707	0

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		\$100,000,000 or more	Total
Management and administration expenses	No.	0	300,500
	\$	0	715,048,214
Forestry managed investment scheme deduction	No.	0	560
	\$	0	3,479,415
Other deductions	No.	0	72,360
	\$	0	217,931,226
Tax losses deducted	No.	0	10,255
	\$	0	55,600,149
Taxable income or loss ⁴	No.	0	324,555
	\$	0	15,569,607,703
Section D: Income tax calculation state			
Taxable income ²	No.	0	298,495
	\$	0	15,685,147,506
Gross tax	No.	0	298,360
	\$	0	2,354,247,679
Credit: foreign income tax offset	No.	0	98,225
	\$	0	11,793,762
Credit: rebates and tax offsets	No.	0	1,155
	\$	0	2,245,509
Net tax ³	No.	0	360,745
	\$	0	-667,306,586
Credit: foreign resident withholding	No.	0	1,875
	\$	0	319,487
Credit: ABN/TFN not quoted (non-individual)	No.	0	48,590
	\$	0	32,019,787
Credit: refundable franking credits	No.	0	271,745
	\$	0	3,002,802,665

Taxation statistics 2010–11

Table 4: Fund tax

Selected items, by total income, 2010–11 income year¹

Self-managed superannuation funds

Selected items by total income		Loss/Nil	\$1 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999	\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999
Credit: no-TFN tax offset	No.	5	2,535	885	45	10	5	5	0
	\$	2,228	1,446,261	1,337,838	361,238	872,345	8,159	70	0
Credit: interest on no-TFN tax offset	No.	5	555	145	5	0	5	0	0
	\$	8	383,637	218,691	16,486	0	3,900	0	0
PAYG instalments raised	No.	370	132,975	60,570	1,865	460	15	5	0
	\$	899,814	530,616,453	728,407,949	42,912,243	17,049,486	1,802,484	1,946,198	0
Supervisory levy	No.	5,295	282,980	97,480	4,230	1,120	45	10	0
	\$	952,050	50,926,980	17,546,610	761,040	201,960	7,920	1,620	0
Total amount due or refundable	No.	5,285	282,870	97,475	4,225	1,120	45	10	0
	\$	-288,328	-506,871,782	-1,080,169,465	-221,586,079	-130,967,383	-13,964,811	-2,663,329	0
Section E: Losses									
Tax losses carried forward to later income years	No.	3,370	26,420	1,805	60	30	5	5	0
	\$	16,223,243	249,943,256	53,475,695	4,196,797	12,334,748	1,603,682	21,324,319	0
Net capital losses carried forward to later income years	No.	675	123,330	54,015	2,130	410	10	5	0
	\$	47,151,787	6,594,628,278	6,870,273,867	771,859,354	374,591,807	26,195,045	22,959,970	0

Taxation statistics 2010–11**Table 4: Fund tax****Selected items, by total income, 2010–11 income year¹****Self-managed superannuation funds**

Selected items by total income		\$100,000,000 or more	Total
Credit: no-TFN tax offset	No.	0	3,475
	\$	0	4,028,139
Credit: interest on no-TFN tax offset	No.	0	705
	\$	0	622,722
PAYG instalments raised	No.	0	196,255
	\$	0	1,323,634,627
Supervisory levy	No.	0	391,165
	\$	0	70,398,180
Total amount due or refundable	No.	0	391,030
	\$	0	-1,956,511,178
Section E: Losses			
Tax losses carried forward to later income years	No.	0	31,690
	\$	0	359,101,740
Net capital losses carried forward to later income years	No.	0	180,570
	\$	0	14,707,660,108