

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable 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 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

APRA and other funds

Selected items by taxable income		Loss/nil	\$1 - \$1,999	\$2,000 - \$9,999	\$10,000 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999
APRA and other funds								
Number of funds	No.	1,600	400	540	800	255	170	25
Section B: Income								
Net capital gain	No.	70	20	75	150	55	40	5
	\$	10,942,074	48,713	480,111	2,164,821	4,143,492	3,378,381	7,557
Gross interest	No.	1,510	400	535	795	250	170	25
	\$	14,213,438	1,504,758	1,701,703	4,741,738	7,603,360	5,119,396	3,487,657
Gross foreign income	No.	1,120	310	415	655	220	140	20
	\$	24,165,893	560,097	845,599	1,957,045	1,217,420	1,854,518	15,482,893
Net foreign income	No.	1,120	310	415	655	220	140	15
	\$	24,143,723	560,097	845,599	1,954,182	1,217,420	1,836,214	15,240,879
Unfranked dividend amount	No.	870	240	390	655	225	135	5
	\$	1,350,320	302,605	423,083	1,291,079	721,326	843,945	206,035
Franked dividend amount	No.	1,155	320	480	750	240	140	5
	\$	14,392,174	3,190,088	3,826,176	11,754,307	6,377,040	8,535,367	969,126
Dividend franking credit	No.	1,155	320	480	750	240	140	5
	\$	6,165,365	1,366,968	1,636,482	5,037,164	2,725,604	3,657,839	415,339
Trusts distributions unfranked amount	No.	835	250	315	490	180	115	15
	\$	418,779	80,704	86,008	193,461	115,934	272,791	504,590
Trusts distributions franked amount	No.	975	275	370	565	195	125	15
	\$	1,973,885	359,718	383,131	760,094	437,569	1,481,054	4,534,480
Trust distributions franking credit	No.	995	280	375	585	205	130	15
	\$	4,872,863	201,794	233,570	462,452	339,496	749,710	2,258,504
Trusts distributions other amounts	No.	1,250	335	455	695	225	150	20
	\$	43,591,874	1,414,916	1,815,470	6,640,608	3,167,000	6,931,088	11,981,965
Assessable employer contributions	No.	55	20	105	330	145	85	20
	\$	4,543,601,939	200,968,694	1,816,366	4,905,831	937,847,362	62,406,702	8,076,838
Assessable personal contributions	No.	25	5	5	50	55	50	5
	\$	209,381,317	3,997,118	21,744	1,054,736	7,651,021	3,013,387	157,573
Assessable contributions	No.	55	20	110	370	185	115	20
	\$	778,256,095	36,761,972	1,839,620	5,960,567	104,444,073	49,350,769	8,234,411
Other income	No.	740	200	310	450	130	80	15
	\$	6,224,432	20,188	20,566	68,167	458,338	574,949	730,065

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Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

APRA and other funds

Selected items by taxable income		\$1,000,000 - \$4,999,999	\$5,000,000 or more	Total
APRA and other funds				
Number of funds	No.	75	235	4,100
Section B: Income				
Net capital gain	No.	10	20	440
	\$	4,020,483	76,633,060	101,818,692
Gross interest	No.	75	230	3,995
	\$	25,727,880	3,613,068,559	3,677,168,489
Gross foreign income	No.	60	210	3,150
	\$	20,662,842	11,100,956,573	11,167,702,880
Net foreign income	No.	60	210	3,145
	\$	20,078,691	8,978,032,590	9,043,909,395
Unfranked dividend amount	No.	25	105	2,640
	\$	1,838,569	619,923,375	626,900,337
Franked dividend amount	No.	25	105	3,215
	\$	15,715,401	6,155,234,823	6,219,994,502
Dividend franking credit	No.	25	105	3,215
	\$	6,707,492	2,631,178,433	2,658,890,686
Trusts distributions unfranked amount	No.	50	195	2,440
	\$	5,839,099	554,298,461	561,809,827
Trusts distributions franked amount	No.	55	200	2,770
	\$	19,873,640	2,777,439,539	2,807,243,110
Trust distributions franking credit	No.	55	205	2,845
	\$	9,960,746	1,486,934,234	1,506,013,369
Trusts distributions other amounts	No.	60	200	3,390
	\$	47,989,909	9,630,507,273	9,754,040,103
Assessable employer contributions	No.	55	215	1,025
	\$	3,711,534,781	51,317,077,416	60,788,235,929
Assessable personal contributions	No.	30	150	365
	\$	116,097,832	2,319,328,720	2,660,703,448
Assessable contributions	No.	55	215	1,145
	\$	696,199,725	49,666,273,501	51,347,320,733
Other income	No.	45	205	2,175
	\$	9,783,993	14,342,147,411	14,360,028,109

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

APRA and other funds

Selected items by taxable income		Loss/nil	\$1 - \$1,999	\$2,000 - \$9,999	\$10,000 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999
Total assessable income	No.	1,545	400	535	800	255	170	25
	\$	909,059,789	45,869,578	13,349,706	41,561,188	132,206,674	83,649,288	49,156,631
Section C: Deductions								
Exempt current pension income	No.	1,310	270	170	240	110	55	10
	\$	108,590,702	8,153,625	6,607,140	15,707,891	8,928,725	8,636,595	20,818,808
Death or disability premiums	No.	60	10	40	85	30	30	10
	\$	710,397,683	25,065,007	1,544,383	368,713	49,658,311	35,392,697	484,621
Management and administration expenses	No.	295	220	525	790	250	160	20
	\$	52,356,350	10,087,547	1,801,700	5,143,531	45,653,902	4,686,134	7,995,503
Other deductions	No.	240	145	420	555	135	80	10
	\$	21,655,225	116,016	314,539	515,733	148,112	2,816,501	1,299,576
Taxable income or loss	No.	295	400	540	800	255	170	25
	\$	-60,395,991	198,445	3,046,958	19,623,093	16,910,350	31,696,383	16,645,927
Section D: Income tax calculation statement								
Taxable income	No.	0	400	540	800	255	170	25
	\$	0	198,445	3,046,958	19,623,093	16,910,350	31,696,383	16,645,927
Gross tax	No.	20	400	535	800	255	170	25
	\$	10,542,739	451,698	462,408	3,004,561	3,720,607	4,933,326	2,771,955
Credit: foreign income tax offset	No.	0	75	255	460	160	110	15
	\$	0	1,208	11,228	39,307	29,177	59,405	214,024
Net tax	No.	1,365	400	535	800	255	170	25
	\$	-2,162,832	-1,612,277	-1,424,217	-2,535,227	516,304	429,911	-127,456
Credit: ABN/TFN not quoted (non-individual)	No.	90	40	55	115	45	25	5
	\$	8,267	3,119	1,725	9,348	2,838	4,704	49
Credit: refundable franking credits	No.	1,345	360	515	775	250	160	20
	\$	11,039,351	1,578,942	1,875,288	5,500,363	3,032,510	4,443,410	2,623,487
PAYG instalments raised	No.	50	40	100	275	135	105	20
	\$	252,508	10,684	38,420	507,949	602,273	1,663,892	1,049,265
Total amount due or refundable	No.	1,390	400	535	800	250	170	25
	\$	-2,423,607	-1,626,080	-1,464,422	-3,052,524	-88,807	-1,239,314	-1,176,769
Section E: Losses								
Net capital losses carried forward to later income years	No.	595	195	405	605	175	120	15
	\$	353,224,576	10,482,865	16,418,537	73,743,655	13,652,747	275,750,567	259,726,009

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

APRA and other funds

Selected items by taxable income		\$1,000,000 - \$4,999,999	\$5,000,000 or more	Total
Total assessable income	No.	75	235	4,040
	\$	866,469,508	100,860,009,213	103,001,331,575
Section C: Deductions				
Exempt current pension income	No.	30	165	2,365
	\$	50,009,440	11,589,828,232	11,817,281,158
Death or disability premiums	No.	45	185	500
	\$	477,834,571	3,664,986,084	4,965,732,070
Management and administration expenses	No.	70	215	2,550
	\$	28,356,125	2,965,035,778	3,121,116,570
Other deductions	No.	30	125	1,735
	\$	2,300,035	4,870,187,559	4,899,353,296
Taxable income or loss	No.	75	235	2,790
	\$	189,365,321	76,677,767,428	76,894,857,914
Section D: Income tax calculation statement				
Taxable income	No.	75	235	2,495
	\$	189,365,321	76,677,767,428	76,955,253,905
Gross tax	No.	75	235	2,515
	\$	38,460,866	11,598,982,423	11,663,330,583
Credit: foreign income tax offset	No.	55	195	1,330
	\$	745,149	277,260,344	278,359,842
Net tax	No.	75	235	3,860
	\$	16,728,729	7,132,889,656	7,142,702,590
Credit: ABN/TFN not quoted (non-individual)	No.	5	15	395
	\$	29,481	163,926	223,456
Credit: refundable franking credits	No.	60	215	3,700
	\$	17,910,552	4,125,812,673	4,173,816,577
PAYG instalments raised	No.	60	220	1,005
	\$	13,334,014	6,009,762,524	6,027,221,529
Total amount due or refundable	No.	75	235	3,885
	\$	3,371,341	1,127,025,305	1,119,325,122
Section E: Losses				
Net capital losses carried forward to later income years	No.	55	185	2,350
	\$	340,925,341	52,451,681,374	53,795,605,671

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		Loss/nil	\$1 - \$1,999	\$2,000 - \$9,999	\$10,000 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999
SMSFs								
Number of funds	No.	92,665	23,715	49,335	113,565	66,295	44,730	680
Section B: Income								
Net capital gain	No.	11,385	2,645	6,085	18,430	11,915	9,430	295
	\$	512,520,725	55,985,485	79,646,918	304,427,026	426,173,218	732,387,531	116,912,064
Gross rent and other leasing and hiring income	No.	11,910	2,535	6,070	18,655	15,165	15,870	230
	\$	598,006,611	86,547,790	151,615,927	530,255,540	674,097,523	1,176,121,654	51,172,374
Gross interest	No.	83,240	21,710	45,285	107,160	63,710	43,695	665
	\$	1,438,215,837	207,896,906	307,516,726	939,593,524	1,059,702,674	1,299,083,293	56,129,414
Gross foreign income	No.	37,895	8,595	15,485	42,570	29,605	21,710	330
	\$	121,725,244	20,780,898	25,046,039	78,691,808	91,040,421	108,611,599	4,322,454
Net foreign income	No.	37,860	8,580	15,455	42,515	29,575	21,685	330
	\$	100,272,399	20,714,884	24,838,610	77,136,815	90,235,785	107,954,344	4,319,276
Gross distributions from partnerships	No.	575	100	275	1,010	960	1,085	20
	\$	18,604,049	1,825,367	2,634,260	17,294,221	27,478,381	51,544,821	2,426,235
Unfranked dividend amount	No.	41,900	9,150	18,170	54,115	36,670	27,065	390
	\$	133,100,300	21,415,327	29,160,044	100,139,091	115,426,805	151,116,583	5,892,657
Franked dividend amount	No.	55,520	12,570	26,305	71,860	46,025	33,395	535
	\$	1,723,322,919	256,945,592	315,469,451	1,054,908,374	1,232,462,663	1,549,803,526	96,327,142
Dividend franking credit	No.	55,510	12,570	26,295	71,845	46,015	33,385	535
	\$	737,355,204	110,098,691	135,051,480	451,707,802	527,588,170	663,799,329	41,284,109
Gross trust distributions	No.	48,330	10,550	19,785	54,405	37,440	28,035	455
	\$	681,043,422	103,963,903	145,964,277	487,189,120	605,380,332	902,887,751	81,739,589
Assessable employer contributions	No.	7,000	6,950	27,420	79,425	48,355	33,170	475
	\$	49,145,225	16,789,097	153,423,345	1,485,665,242	2,220,906,705	2,336,433,004	34,101,978
Assessable personal contributions	No.	890	630	2,725	16,110	20,595	16,940	260
	\$	8,825,085	1,822,259	14,682,123	394,485,359	1,015,208,941	1,248,332,142	39,331,065
Assessable contributions	No.	7,695	7,490	29,460	91,060	61,870	42,710	610
	\$	57,963,509	18,606,405	168,087,963	1,880,097,748	3,236,050,568	3,584,838,273	73,433,043
Other income	No.	9,825	2,475	4,430	11,445	8,185	6,485	140
	\$	79,202,239	9,181,836	12,725,490	56,372,521	46,278,418	74,437,184	13,741,590
Total assessable income	No.	87,415	23,710	49,330	113,560	66,295	44,730	680
	\$	6,081,595,565	893,751,390	1,372,967,978	5,901,631,388	8,041,862,968	10,298,608,901	544,022,058

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Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		\$1,000,000 - \$4,999,999	\$5,000,000 or more	Total
SMSFs				
Number of funds	No.	170	10	391,165
Section B: Income				
Net capital gain	No.	110	10	60,300
	\$	138,985,553	67,103,969	2,434,142,489
Gross rent and other leasing and hiring income	No.	45	5	70,480
	\$	12,349,418	228,877	3,280,395,714
Gross interest	No.	165	10	365,640
	\$	31,977,862	12,806,073	5,352,922,309
Gross foreign income	No.	75	5	156,270
	\$	1,813,163	53,092	452,084,718
Net foreign income	No.	75	5	156,085
	\$	1,813,090	53,092	427,338,295
Gross distributions from partnerships	No.	5	0	4,030
	\$	122,909	0	121,930,243
Unfranked dividend amount	No.	80	5	187,545
	\$	1,941,971	505,792	558,698,570
Franked dividend amount	No.	125	5	246,340
	\$	46,018,050	5,005,513	6,280,263,230
Dividend franking credit	No.	125	5	246,290
	\$	19,580,763	2,145,220	2,688,610,768
Gross trust distributions	No.	100	5	199,100
	\$	45,020,177	114,656	3,053,303,227
Assessable employer contributions	No.	120	5	202,925
	\$	8,538,929	504,217	6,305,507,742
Assessable personal contributions	No.	60	0	58,215
	\$	18,086,286	0	2,740,773,260
Assessable contributions	No.	145	5	241,045
	\$	26,625,215	504,217	9,046,206,941
Other income	No.	45	5	43,025
	\$	5,249,262	337,715	297,526,255
Total assessable income	No.	170	10	385,905
	\$	332,586,790	88,805,124	33,555,832,162

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		Loss/nil	\$1 - \$1,999	\$2,000 - \$9,999	\$10,000 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999
Section C: Deductions								
Exempt current pension income	No.	67,810	12,745	15,060	31,110	26,805	16,250	130
	\$	5,785,825,445	822,902,911	908,002,756	2,219,672,692	2,950,914,673	2,889,848,729	77,402,149
Interest expenses within Australia	No.	3,610	810	2,830	7,675	5,285	4,505	105
	\$	50,914,961	3,818,659	17,446,507	55,783,466	45,179,775	53,449,976	3,147,207
Interest expenses overseas	No.	130	25	80	210	145	140	5
	\$	1,170,700	45,541	502,992	1,304,721	835,559	1,143,289	20,290
Capital works deductions	No.	850	170	615	2,160	1,870	2,175	50
	\$	6,535,303	452,650	1,593,843	7,285,313	7,184,126	14,509,353	651,577
Deduction for decline in value of depreciating assets	No.	2,780	815	2,455	7,205	5,410	5,785	105
	\$	11,306,198	1,174,270	4,021,674	15,005,811	14,894,844	24,944,043	1,416,546
Death or disability premiums	No.	6,245	1,845	7,840	22,970	12,020	7,835	100
	\$	40,068,608	6,608,883	27,910,643	93,430,631	67,192,287	51,061,060	989,430
Death benefit increase	No.	60	15	70	180	90	50	0
	\$	7,876,333	36,449	239,878	1,297,186	522,212	242,420	0
Approved auditor fee	No.	22,845	10,675	27,750	69,015	41,605	29,725	425
	\$	16,599,318	3,741,802	13,446,680	38,808,694	24,059,435	21,282,046	533,723
Investment expenses	No.	11,395	5,655	13,705	36,000	23,740	19,055	285
	\$	78,365,012	9,180,704	32,904,054	142,088,883	108,025,008	152,733,094	7,496,751
Management and administration expenses	No.	40,195	18,150	42,490	100,255	58,460	40,190	605
	\$	95,589,703	18,826,682	67,168,087	217,652,182	153,737,619	154,927,269	5,209,163
Forestry managed investment scheme deduction	No.	90	20	70	180	100	95	5
	\$	776,917	29,208	295,827	770,703	445,804	1,065,343	95,613
Other deductions	No.	10,055	3,960	9,410	23,295	14,410	10,975	205
	\$	66,080,458	4,706,567	12,484,709	53,748,520	35,872,411	40,550,881	3,439,809
Tax losses deducted	No.	4,040	1,450	2,135	1,975	500	140	10
	\$	32,265,636	2,881,197	5,884,802	8,105,516	3,555,174	1,575,641	161,361
Taxable income or loss	No.	26,055	23,715	49,335	113,565	66,295	44,730	680
	\$	-115,539,803	18,491,195	280,777,866	3,054,879,201	4,629,912,261	6,891,717,099	444,576,772
Section D: Income tax calculation statement								
Taxable income	No.	0	23,715	49,335	113,565	66,295	44,730	680
	\$	0	18,491,195	280,777,866	3,054,879,201	4,629,912,261	6,891,717,099	444,576,772
Gross tax	No.	15	23,650	49,315	113,535	66,280	44,710	675
	\$	21,407	2,871,879	42,935,794	458,399,350	694,538,599	1,033,585,744	66,444,501

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Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		\$1,000,000 - \$4,999,999	\$5,000,000 or more	Total
Section C: Deductions				
Exempt current pension income	No.	35	0	169,940
	\$	45,937,477	0	15,700,506,832
Interest expenses within Australia	No.	40	5	24,860
	\$	3,191,610	119,266	233,051,427
Interest expenses overseas	No.	0	0	730
	\$	0	0	5,023,092
Capital works deductions	No.	5	0	7,895
	\$	281,997	0	38,494,162
Deduction for decline in value of depreciating assets	No.	20	5	24,580
	\$	577,504	3,077	73,343,967
Death or disability premiums	No.	25	0	58,870
	\$	115,948	0	287,377,490
Death benefit increase	No.	0	0	460
	\$	0	0	10,214,478
Approved auditor fee	No.	100	10	202,150
	\$	171,527	17,017	118,660,242
Investment expenses	No.	70	5	109,915
	\$	2,061,903	42,274	532,897,683
Management and administration expenses	No.	145	10	300,500
	\$	1,842,298	95,211	715,048,214
Forestry managed investment scheme deduction	No.	0	0	560
	\$	0	0	3,479,415
Other deductions	No.	50	5	72,360
	\$	1,034,761	13,110	217,931,226
Tax losses deducted	No.	5	0	10,255
	\$	1,170,822	0	55,600,149
Taxable income or loss	No.	170	10	324,555
	\$	276,202,943	88,590,169	15,569,607,703
Section D: Income tax calculation statement				
Taxable income	No.	170	10	298,495
	\$	276,202,943	88,590,169	15,685,147,506
Gross tax	No.	170	10	298,360
	\$	42,161,879	13,288,525	2,354,247,679

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		Loss/nil	\$1 - \$1,999	\$2,000 - \$9,999	\$10,000 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$499,999	\$500,000 - \$999,999
Credit: foreign income tax offset	No.	100	6,270	12,825	35,470	24,705	18,505	280
	\$	14,101	170,618	740,281	2,887,253	3,054,742	4,582,467	238,962
Credit: rebates and tax offsets	No.	10	45	145	440	285	220	5
	\$	944	5,353	69,514	361,688	584,790	1,027,999	195,148
Net tax	No.	62,365	23,660	49,315	113,535	66,285	44,725	680
	\$	-813,785,056	-120,664,729	-111,710,184	-55,534,297	98,751,504	287,707,297	19,017,321
Credit: foreign resident withholding	No.	420	75	175	530	390	285	5
	\$	72,300	16,794	16,590	77,102	53,625	83,054	21
Credit: ABN/TFN not quoted (non-individual)	No.	8,350	2,565	5,565	15,110	9,910	6,940	120
	\$	5,282,438	1,255,566	2,499,645	7,980,539	7,499,040	7,030,848	371,778
Credit: refundable franking credits	No.	62,170	14,285	29,985	79,050	49,830	35,715	560
	\$	812,893,640	123,232,971	153,624,106	509,704,813	591,341,795	738,611,263	46,984,147
Credit: no-TFN tax offset	No.	605	190	405	1,125	670	465	5
	\$	684,557	120,373	182,532	808,971	609,455	1,594,790	6,965
Credit: interest on no-TFN tax offset	No.	120	40	105	230	115	85	5
	\$	103,816	11,968	55,256	154,672	135,012	157,031	1,958
PAYG instalments raised	No.	10,645	5,150	21,530	71,210	49,740	37,350	490
	\$	34,142,325	11,572,677	41,904,197	266,955,218	388,195,385	550,619,664	19,183,438
Supervisory levy	No.	92,665	23,715	49,335	113,565	66,295	44,730	680
	\$	16,671,870	4,267,920	8,878,980	20,440,590	11,933,040	8,051,340	122,220
Total amount due or refundable	No.	92,580	23,710	49,315	113,545	66,290	44,730	680
	\$	-842,022,165	-129,053,396	-147,174,464	-309,869,248	-284,962,830	-260,798,500	-415,145
Section E: Losses								
Tax losses carried forward to later income years	No.	30,735	190	230	310	150	65	5
	\$	335,400,666	1,854,447	2,069,403	7,367,992	6,115,239	6,081,636	212,357
Net capital losses carried forward to later income years	No.	42,590	10,370	20,465	50,770	32,590	23,460	280
	\$	3,833,894,828	755,164,454	1,100,402,645	2,968,347,076	2,804,490,724	3,083,831,867	130,956,938

Taxation statistics 2010–11

Table 3: Fund tax

Selected items, by taxable income², 2010–11 income year¹

Self-managed superannuation funds

Selected items by taxable income		\$1,000,000 - \$4,999,999	\$5,000,000 or more	Total
Credit: foreign income tax offset	No.	55	5	98,225
	\$	99,468	5,870	11,793,762
Credit: rebates and tax offsets	No.	5	0	1,155
	\$	72	0	2,245,509
Net tax	No.	170	10	360,745
	\$	17,787,435	11,124,123	-667,306,586
Credit: foreign resident withholding	No.	0	5	1,875
	\$	0	0	319,487
Credit: ABN/TFN not quoted (non-individual)	No.	25	5	48,590
	\$	61,951	37,983	32,019,787
Credit: refundable franking credits	No.	135	10	271,745
	\$	24,262,567	2,147,363	3,002,802,665
Credit: no-TFN tax offset	No.	5	5	3,475
	\$	12,337	8,159	4,028,139
Credit: interest on no-TFN tax offset	No.	0	5	705
	\$	0	3,010	622,722
PAYG instalments raised	No.	120	10	196,255
	\$	8,212,176	2,849,547	1,323,634,627
Supervisory levy	No.	170	10	391,165
	\$	30,420	1,800	70,398,180
Total amount due or refundable	No.	170	10	391,030
	\$	9,543,728	8,240,843	-1,956,511,178
Section E: Losses				
Tax losses carried forward to later income years	No.	0	0	31,690
	\$	0	0	359,101,740
Net capital losses carried forward to later income years	No.	40	5	180,570
	\$	28,902,611	1,668,965	14,707,660,108