

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Notes:

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

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

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

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

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

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

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register. 'Other' includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

3 The 'Total expenses' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of expense items which taxpayers claim on their annual income tax returns.

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses	Cost of sales	Contractor/subcontractor & commission expenses			
	no.	no.	\$	no.	\$		
Agriculture, Forestry and Fishing							
Nursery and Floriculture Production	575	n.a.	n.a.	345	246,768,237	145	15,202,107
Mushroom and Vegetable Growing	775	n.a.	n.a.	345	435,776,343	245	104,115,077
Fruit and Tree Nut Growing	1,870	n.a.	n.a.	670	1,212,728,888	655	84,551,558
Sheep, Beef Cattle and Grain Farming	5,585	n.a.	n.a.	2,570	1,659,720,600	1,530	93,956,712
Other Crop Growing	740	n.a.	n.a.	175	620,091,481	210	35,489,505
Dairy Cattle Farming	735	n.a.	n.a.	385	465,392,143	265	15,608,918
Poultry Farming	340	n.a.	n.a.	155	3,032,533,055	75	155,449,463
Deer Farming	25	n.a.	n.a.	10	1,143,422	5	9,423
Other Livestock Farming	1,045	n.a.	n.a.	490	436,106,408	215	13,442,982
Aquaculture	395	n.a.	n.a.	190	336,433,873	70	4,225,202
Forestry and Logging	810	n.a.	n.a.	180	372,932,720	235	175,014,466
Fishing	1,075	n.a.	n.a.	205	327,996,690	235	26,646,980
Hunting and Trapping	50	n.a.	n.a.	15	1,424,645	15	834,340
Forestry Support Services	250	n.a.	n.a.	60	23,988,484	85	8,904,963
Agriculture and Fishing Support Services	2,275	n.a.	n.a.	585	3,488,028,575	815	238,971,231
Total Agriculture, Forestry and Fishing	16,545	5	140,529	6,365	12,661,065,564	4,790	972,422,927
Mining							
Coal Mining	220	n.a.	n.a.	70	13,516,988,760	65	1,960,190,483
Oil and Gas Extraction	225	n.a.	n.a.	60	3,409,271,052	55	382,130,660
Metal Ore Mining	600	n.a.	n.a.	120	14,299,713,934	180	2,086,275,837
Construction Material Mining	555	n.a.	n.a.	260	961,043,655	165	110,787,059
Other Non-Metallic Mineral Mining and Quarrying	380	n.a.	n.a.	90	11,669,124,696	60	5,119,835,965
Exploration	1,610	n.a.	n.a.	155	2,837,939,759	410	366,009,335
Other Mining Support Services	960	n.a.	n.a.	245	8,570,336,465	245	655,349,670
Total Mining	4,550	5	652,924	1,000	55,264,418,321	1,180	10,680,579,009
Manufacturing							
Meat and Meat Product Manufacturing	555	n.a.	n.a.	300	10,649,877,585	155	271,270,282
Seafood Processing	155	n.a.	n.a.	105	634,102,378	25	5,224,468
Dairy Product Manufacturing	185	n.a.	n.a.	120	5,811,162,373	50	48,521,039
Fruit and Vegetable Processing	245	n.a.	n.a.	165	1,158,110,732	55	14,508,769
Oil and Fat Manufacturing	80	n.a.	n.a.	50	190,115,537	15	1,313,225
Grain Mill and Cereal Product Manufacturing	170	n.a.	n.a.	130	2,568,343,863	30	41,113,840
Bakery Product Manufacturing	1,665	n.a.	n.a.	1,295	1,276,371,479	165	27,700,560

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	310	14,058,644	75	1,732,238	55	3,955,300
Mushroom and Vegetable Growing	420	19,571,053	25	213,846	90	11,478,233
Fruit and Tree Nut Growing	840	35,180,671	85	3,469,627	165	9,786,160
Sheep, Beef Cattle and Grain Farming	1,840	57,426,041	80	1,165,142	420	38,016,715
Other Crop Growing	285	17,070,502	25	2,250,856	85	7,216,503
Dairy Cattle Farming	315	14,344,167	10	196,139	90	10,750,364
Poultry Farming	170	39,378,276	20	2,576,312	35	32,980,779
Deer Farming	5	59,819	5	3,315	5	5,577
Other Livestock Farming	350	14,558,038	55	2,794,896	70	3,410,617
Aquaculture	165	9,980,154	20	19,079,104	40	2,553,601
Forestry and Logging	395	18,393,903	25	912,351	55	6,867,554
Fishing	410	11,532,259	25	415,790	155	15,338,241
Hunting and Trapping	15	150,839	5	17,176	5	48,888
Forestry Support Services	135	4,951,015	15	167,275	10	1,071,744
Agriculture and Fishing Support Services	1,240	59,111,078	105	1,069,716	220	47,995,640
Total Agriculture, Forestry and Fishing	6,895	315,766,459	560	36,063,783	1,500	191,475,916
Mining						
Coal Mining	95	148,037,141	10	593,456	35	126,266,143
Oil and Gas Extraction	95	140,242,600	5	181,325	20	76,050,871
Metal Ore Mining	260	246,475,904	25	12,035,649	65	380,047,700
Construction Material Mining	295	23,314,984	65	4,189,387	50	13,013,027
Other Non-Metallic Mineral Mining and Quarrying	125	340,277,573	15	12,801,176	25	304,129,977
Exploration	640	99,800,257	20	38,435,464	75	8,321,812
Other Mining Support Services	540	204,488,635	50	15,330,215	85	172,241,215
Total Mining	2,050	1,202,637,094	185	83,566,672	355	1,080,070,745
Manufacturing						
Meat and Meat Product Manufacturing	305	86,678,441	85	8,585,905	55	14,040,530
Seafood Processing	85	8,186,020	20	241,318	20	6,394,236
Dairy Product Manufacturing	105	47,638,774	30	2,959,219	30	28,242,027
Fruit and Vegetable Processing	135	17,095,758	35	684,794	35	3,854,693
Oil and Fat Manufacturing	35	1,902,110	10	192,336	10	425,031
Grain Mill and Cereal Product Manufacturing	115	27,003,745	25	1,834,596	25	10,046,368
Bakery Product Manufacturing	1,110	47,819,174	95	1,604,166	195	10,623,907

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	n.a.	n.a.	220	15,005,436	305	12,018,523
Mushroom and Vegetable Growing	n.a.	n.a.	290	35,296,843	425	24,546,200
Fruit and Tree Nut Growing	n.a.	n.a.	480	54,395,505	970	93,810,196
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	1,200	98,880,163	2,490	266,244,022
Other Crop Growing	n.a.	n.a.	135	18,134,190	330	47,240,428
Dairy Cattle Farming	n.a.	n.a.	205	25,288,225	420	38,807,944
Poultry Farming	n.a.	n.a.	115	51,191,654	180	57,929,689
Deer Farming	n.a.	n.a.	5	120,157	10	48,155
Other Livestock Farming	n.a.	n.a.	275	22,686,482	445	25,005,606
Aquaculture	n.a.	n.a.	120	7,724,911	175	21,807,278
Forestry and Logging	n.a.	n.a.	185	12,090,452	455	80,099,540
Fishing	n.a.	n.a.	180	6,386,944	495	19,501,510
Hunting and Trapping	n.a.	n.a.	10	142,781	20	77,054
Forestry Support Services	n.a.	n.a.	70	2,642,160	115	3,719,161
Agriculture and Fishing Support Services	n.a.	n.a.	560	86,983,833	1,260	96,624,391
Total Agriculture, Forestry and Fishing	50	3,119,718	4,035	436,969,736	8,090	787,479,697
Mining						
Coal Mining	n.a.	n.a.	70	93,520,221	90	191,393,821
Oil and Gas Extraction	n.a.	n.a.	90	100,486,259	80	87,690,137
Metal Ore Mining	n.a.	n.a.	235	73,306,047	225	392,077,238
Construction Material Mining	n.a.	n.a.	180	23,254,693	325	30,259,653
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	110	161,265,036	140	283,034,124
Exploration	n.a.	n.a.	590	75,981,479	400	430,583,170
Other Mining Support Services	n.a.	n.a.	320	89,393,960	475	202,712,410
Total Mining	20	148,142,132	1,605	617,207,695	1,740	1,617,750,553
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	215	62,598,476	255	87,616,465
Seafood Processing	n.a.	n.a.	75	5,008,835	85	13,529,630
Dairy Product Manufacturing	n.a.	n.a.	90	21,867,823	95	53,647,153
Fruit and Vegetable Processing	n.a.	n.a.	130	29,607,838	125	12,801,499
Oil and Fat Manufacturing	n.a.	n.a.	35	1,901,707	40	5,746,831
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	100	25,998,770	90	65,828,005
Bakery Product Manufacturing	n.a.	n.a.	1,185	102,040,804	955	29,231,262

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mushroom and Vegetable Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Tree Nut Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Crop Growing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Cattle Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Poultry Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Deer Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Livestock Farming	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Aquaculture	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry and Logging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hunting and Trapping	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Forestry Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Agriculture and Fishing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Agriculture, Forestry and Fishing	255	155,993,104	220	12,627,833	20	2,424,699
Mining						
Coal Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Exploration	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Mining	145	4,184,363,741	260	7,852,150,301	30	333,923,204
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Seafood Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	450	21,604,615	390	10569499	390	12832682
Mushroom and Vegetable Growing	605	60,192,846	440	12670420	520	41270599
Fruit and Tree Nut Growing	1,410	96,659,182	940	17865275	1200	48135005
Sheep, Beef Cattle and Grain Farming	3,845	229,965,604	2345	39176550	3080	153181190
Other Crop Growing	480	53,751,102	260	8005330	390	44370082
Dairy Cattle Farming	550	39,667,897	365	6085343	485	32886968
Poultry Farming	255	107,859,803	200	13230295	220	108128474
Deer Farming	20	356,849	15	155138	10	97854
Other Livestock Farming	700	41,038,513	495	10645147	535	27640988
Aquaculture	295	31,682,943	210	6584537	220	13773680
Forestry and Logging	570	77,901,587	385	28116409	470	43790589
Fishing	745	28,800,452	545	5793051	555	31628920
Hunting and Trapping	35	465,484	30	422133	30	247410
Forestry Support Services	175	12,867,755	140	4185430	140	5466064
Agriculture and Fishing Support Services	1,720	134,962,982	1240	51075783	1420	104644618
Total Agriculture, Forestry and Fishing	11,845	937,777,614	8,000	214,580,340	9,670	668,095,123
Mining						
Coal Mining	130	1,381,364,831	85	6,725,257	80	565,991,246
Oil and Gas Extraction	140	3,056,751,782	70	4,188,332	75	272,754,141
Metal Ore Mining	385	3,313,035,237	205	25,384,156	220	831,056,753
Construction Material Mining	415	127,360,295	270	33,662,509	340	154,039,508
Other Non-Metallic Mineral Mining and Quarrying	240	4,590,467,472	135	5,722,074	160	717,697,888
Exploration	875	808,685,221	385	8,662,169	375	60,582,229
Other Mining Support Services	710	567,456,931	540	69,048,360	470	507,309,494
Total Mining	2,890	13,845,121,769	1,690	153,392,857	1,715	3,109,431,259
Manufacturing						
Meat and Meat Product Manufacturing	350	156,446,944	350	29,263,773	280	152,361,705
Seafood Processing	115	20,661,498	90	2,654,578	90	11,666,801
Dairy Product Manufacturing	145	135,532,069	120	56,826,222	120	69,457,211
Fruit and Vegetable Processing	180	31,263,942	145	4,309,415	150	20,355,264
Oil and Fat Manufacturing	65	6,647,555	45	1,292,716	45	7,339,376
Grain Mill and Cereal Product Manufacturing	130	110,863,893	115	7,815,335	120	39,554,829
Bakery Product Manufacturing	1,320	103,532,438	1,070	21,422,299	1,185	43,057,735

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	n.a.	n.a.	n.a.	n.a.	545	219895597
Mushroom and Vegetable Growing	n.a.	n.a.	n.a.	n.a.	720	600089359
Fruit and Tree Nut Growing	n.a.	n.a.	n.a.	n.a.	1715	921464306
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	n.a.	n.a.	4995	1903645521
Other Crop Growing	n.a.	n.a.	n.a.	n.a.	650	429588058
Dairy Cattle Farming	n.a.	n.a.	n.a.	n.a.	655	500671021
Poultry Farming	n.a.	n.a.	n.a.	n.a.	310	334079307
Deer Farming	n.a.	n.a.	n.a.	n.a.	20	1662649
Other Livestock Farming	n.a.	n.a.	n.a.	n.a.	970	624372507
Aquaculture	n.a.	n.a.	n.a.	n.a.	360	247128973
Forestry and Logging	n.a.	n.a.	n.a.	n.a.	750	475432499
Fishing	n.a.	n.a.	n.a.	n.a.	940	238017958
Hunting and Trapping	n.a.	n.a.	n.a.	n.a.	45	5058941
Forestry Support Services	n.a.	n.a.	n.a.	n.a.	235	111657307
Agriculture and Fishing Support Services	n.a.	n.a.	n.a.	n.a.	2145	2015759219
Total Agriculture, Forestry and Fishing	55	71,246,510	5	669,425,194	15,065	8,628,523,222
Mining						
Coal Mining	n.a.	n.a.	n.a.	n.a.	195	4,548,933,424
Oil and Gas Extraction	n.a.	n.a.	n.a.	n.a.	210	3,282,197,933
Metal Ore Mining	n.a.	n.a.	n.a.	n.a.	560	7,174,934,908
Construction Material Mining	n.a.	n.a.	n.a.	n.a.	530	1,120,221,931
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	n.a.	345	12,853,373,775
Exploration	n.a.	n.a.	n.a.	n.a.	1,500	5,080,268,795
Other Mining Support Services	n.a.	n.a.	n.a.	n.a.	905	3,972,888,754
Total Mining	155	1,806,768,921	15	1,488,538,872	4,245	38,032,819,520
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	520	1,867,433,746
Seafood Processing	n.a.	n.a.	n.a.	n.a.	145	166,063,717
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	175	980,622,670
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	230	351,080,801
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	80	77,452,017
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	155	945,247,471
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	1,565	1,492,689,863

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total expenses ³		Total profit or loss	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	555	577435624	555	39402723
Mushroom and Vegetable Growing	735	1345830049	730	104021276
Fruit and Tree Nut Growing	1740	2605569104	1735	101506636
Sheep, Beef Cattle and Grain Farming	5120	4581434837	5150	363010930
Other Crop Growing	660	1293248925	660	78565291
Dairy Cattle Farming	670	1157662632	680	14536679
Poultry Farming	315	3941930572	315	171123538
Deer Farming	20	3689157	25	4928352
Other Livestock Farming	980	1245599979	975	-54361776
Aquaculture	365	703443916	360	84968805
Forestry and Logging	765	1355004208	765	239448918
Fishing	955	716631933	965	51946499
Hunting and Trapping	50	8891691	50	476440
Forestry Support Services	240	181301309	235	24839653
Agriculture and Fishing Support Services	2175	7047524032	2140	-368768094
Total Agriculture, Forestry and Fishing	15,345	26,765,197,968	15,340	855,645,870
Mining				
Coal Mining	200	24,653,273,337	190	8,549,511,292
Oil and Gas Extraction	215	12,370,592,308	210	7,287,240,537
Metal Ore Mining	565	32,786,544,431	570	10,513,645,895
Construction Material Mining	540	2,672,786,075	535	215,219,307
Other Non-Metallic Mineral Mining and Quarrying	350	41,895,694,141	345	34,423,924,304
Exploration	1,515	11,377,314,235	1,520	967,656,788
Other Mining Support Services	915	15,745,331,062	875	752,728,403
Total Mining	4,295	141,501,535,589	4,245	62,709,926,526
Manufacturing				
Meat and Meat Product Manufacturing	525	13,400,747,298	505	298,016,412
Seafood Processing	145	873,929,839	140	30,481,974
Dairy Product Manufacturing	180	7,283,658,660	175	224,298,003
Fruit and Vegetable Processing	230	1,862,341,335	225	-82,154,552
Oil and Fat Manufacturing	80	294,372,245	75	14,409,126
Grain Mill and Cereal Product Manufacturing	160	3,919,403,664	155	201,762,296
Bakery Product Manufacturing	1,580	3,256,705,302	1,560	257,766,577

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses	Cost of sales		Contractor/subcontractor & commission expenses		
	no.	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	170	n.a.	n.a.	125	2,940,207,865	45	46,289,952
Other Food Product Manufacturing	600	n.a.	n.a.	460	12,024,249,195	145	291,618,821
Beverage Manufacturing	1,050	n.a.	n.a.	785	6,902,684,370	300	271,184,031
Textile Manufacturing	70	n.a.	n.a.	50	135,382,760	20	2,861,820
Leather Tanning, Fur Dressing and Leather Product Manufacturing	170	n.a.	n.a.	125	207,282,669	40	2,270,931
Textile Product Manufacturing	995	n.a.	n.a.	745	1,196,449,938	295	26,092,054
Knitted Product Manufacturing	95	n.a.	n.a.	65	57,416,288	25	3,844,117
Clothing and Footwear Manufacturing	1,645	n.a.	n.a.	980	1,162,677,324	555	130,440,337
Log Sawmilling and Timber Dressing	525	n.a.	n.a.	320	1,504,842,366	130	25,530,865
Other Wood Product Manufacturing	1,985	n.a.	n.a.	1,475	2,674,068,037	740	153,512,048
Pulp, Paper and Paperboard Manufacturing	100	n.a.	n.a.	65	2,792,292,660	30	68,948,585
Converted Paper Product Manufacturing	335	n.a.	n.a.	250	2,215,112,663	85	40,533,576
Printing and Printing Support Services	2,910	n.a.	n.a.	2,080	3,361,376,319	715	181,702,897
Reproduction of Recorded Media	135	n.a.	n.a.	65	158,008,365	45	15,080,611
Petroleum and Coal Product Manufacturing	175	n.a.	n.a.	105	3,351,087,227	55	9,934,180
Basic Chemical Manufacturing	180	n.a.	n.a.	115	4,096,091,291	50	274,939,578
Basic Polymer Manufacturing	165	n.a.	n.a.	120	645,034,483	45	2,634,833
Fertiliser and Pesticide Manufacturing	195	n.a.	n.a.	140	2,332,700,114	60	184,992,167
Pharmaceutical and Medicinal Product Manufacturing	260	n.a.	n.a.	170	6,322,181,370	80	96,726,562
Cleaning Compound and Toiletry Preparation Manufacturing	460	n.a.	n.a.	340	1,216,624,312	120	28,581,586
Other Basic Chemical Product Manufacturing	80	n.a.	n.a.	55	1,528,853,788	25	19,366,958
Polymer Product Manufacturing	1,730	n.a.	n.a.	1,320	3,761,064,990	470	92,379,341
Natural Rubber Product Manufacturing	110	n.a.	n.a.	85	486,033,475	30	5,941,264
Glass and Glass Product Manufacturing	350	n.a.	n.a.	270	862,637,266	100	38,866,581
Ceramic Product Manufacturing	210	n.a.	n.a.	145	674,351,071	55	18,917,744
Cement, Lime, Plaster and Concrete Product Manufacturing	620	n.a.	n.a.	405	2,483,436,979	180	238,614,799
Other Non-Metallic Mineral Product Manufacturing	395	n.a.	n.a.	275	361,867,590	150	27,937,554
Basic Ferrous Metal Manufacturing	630	n.a.	n.a.	465	11,637,166,310	210	1,274,381,175
Basic Ferrous Metal Product Manufacturing	215	n.a.	n.a.	165	980,778,516	75	49,686,346
Basic Non-Ferrous Metal Manufacturing	140	n.a.	n.a.	95	7,198,334,932	45	341,479,482
Basic Non-Ferrous Metal Product Manufacturing	170	n.a.	n.a.	140	985,421,560	50	22,321,437
Iron and Steel Forging	55	n.a.	n.a.	40	82,656,889	20	1,711,246
Structural Metal Product Manufacturing	2,635	n.a.	n.a.	1,905	4,053,852,308	930	242,313,980

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	105	65,887,825	30	702,632	20	45,155,921
Other Food Product Manufacturing	365	242,281,754	120	12,715,637	105	93,828,892
Beverage Manufacturing	475	142,230,438	155	5,065,678	105	77,004,672
Textile Manufacturing	40	4,175,233	15	426,173	10	422,035
Leather Tanning, Fur Dressing and Leather Product Manufacturing	90	5,173,170	10	498,510	10	574,916
Textile Product Manufacturing	640	37,565,818	170	3,185,114	120	8,547,536
Knitted Product Manufacturing	55	2,486,815	10	260,234	5	55,606
Clothing and Footwear Manufacturing	905	42,003,919	145	5,489,433	105	2,108,687
Log Sawmilling and Timber Dressing	295	30,014,097	70	20,886,991	50	4,715,077
Other Wood Product Manufacturing	1,370	78,547,685	290	9,162,558	235	12,369,800
Pulp, Paper and Paperboard Manufacturing	70	47,147,904	25	2,365,425	20	28,240,898
Converted Paper Product Manufacturing	200	45,991,667	75	1,920,533	45	31,854,396
Printing and Printing Support Services	1,880	151,101,043	560	9,553,281	540	39,723,349
Reproduction of Recorded Media	75	6,616,754	10	1,978,600	10	171,001
Petroleum and Coal Product Manufacturing	90	11,017,261	20	1,031,102	20	2,015,318
Basic Chemical Manufacturing	95	65,216,694	25	7,044,062	35	50,529,605
Basic Polymer Manufacturing	110	13,230,232	35	2,692,878	15	2,467,237
Fertiliser and Pesticide Manufacturing	100	36,218,250	25	3,706,738	30	54,677,273
Pharmaceutical and Medicinal Product Manufacturing	150	115,403,387	35	14,098,355	45	33,960,054
Cleaning Compound and Toiletry Preparation Manufacturing	250	34,321,640	75	2,763,032	50	7,606,438
Other Basic Chemical Product Manufacturing	40	16,575,246	10	1,118,588	15	10,927,844
Polymer Product Manufacturing	1,135	111,164,919	280	9,495,941	210	26,251,419
Natural Rubber Product Manufacturing	75	13,343,737	25	399,600	10	4,151,985
Glass and Glass Product Manufacturing	215	31,271,519	65	1,685,652	40	13,123,594
Ceramic Product Manufacturing	115	16,182,139	25	1,407,468	25	6,522,834
Cement, Lime, Plaster and Concrete Product Manufacturing	370	64,120,842	105	3,980,251	60	26,107,467
Other Non-Metallic Mineral Product Manufacturing	235	12,868,806	55	945,608	50	2,681,864
Basic Ferrous Metal Manufacturing	440	130,568,926	110	7,992,752	65	70,903,653
Basic Ferrous Metal Product Manufacturing	150	31,591,298	35	1,407,609	25	7,019,623
Basic Non-Ferrous Metal Manufacturing	85	175,198,977	15	368,317	10	72,307,816
Basic Non-Ferrous Metal Product Manufacturing	125	23,422,582	30	877,085	15	4,026,796
Iron and Steel Forging	40	3,215,460	10	215,915	10	301,605
Structural Metal Product Manufacturing	1,835	133,720,726	445	14,460,352	325	16,838,515

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	n.a.	n.a.	100	48,532,052	95	85,573,018
Other Food Product Manufacturing	n.a.	n.a.	340	134,326,028	345	191,292,046
Beverage Manufacturing	n.a.	n.a.	380	136,349,720	560	120,511,277
Textile Manufacturing	n.a.	n.a.	40	4,743,578	30	5,533,878
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	80	3,928,666	80	2,703,622
Textile Product Manufacturing	n.a.	n.a.	605	51,469,018	565	20,566,618
Knitted Product Manufacturing	n.a.	n.a.	55	3,370,412	50	1,316,450
Clothing and Footwear Manufacturing	n.a.	n.a.	890	136,680,391	785	22,223,050
Log Sawmilling and Timber Dressing	n.a.	n.a.	190	22,593,229	280	71,801,518
Other Wood Product Manufacturing	n.a.	n.a.	1,180	113,242,019	1,205	29,400,835
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	60	53,794,224	65	114,537,404
Converted Paper Product Manufacturing	n.a.	n.a.	200	60,546,946	190	26,484,440
Printing and Printing Support Services	n.a.	n.a.	1,720	193,956,689	1,630	121,915,759
Reproduction of Recorded Media	n.a.	n.a.	65	9,877,047	55	1,760,667
Petroleum and Coal Product Manufacturing	n.a.	n.a.	85	15,695,107	85	10,099,903
Basic Chemical Manufacturing	n.a.	n.a.	90	65,245,429	85	222,914,325
Basic Polymer Manufacturing	n.a.	n.a.	110	28,273,025	90	8,211,528
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	85	17,333,389	110	77,313,154
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	130	84,294,279	120	12,231,874
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	255	38,299,003	225	12,501,233
Other Basic Chemical Product Manufacturing	n.a.	n.a.	40	12,160,805	40	12,971,073
Polymer Product Manufacturing	n.a.	n.a.	1,065	165,342,852	990	77,927,139
Natural Rubber Product Manufacturing	n.a.	n.a.	70	12,711,948	70	8,062,807
Glass and Glass Product Manufacturing	n.a.	n.a.	205	60,073,910	180	15,221,661
Ceramic Product Manufacturing	n.a.	n.a.	95	16,036,422	110	36,931,675
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	285	72,057,890	345	115,530,223
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	220	17,285,551	220	5,303,854
Basic Ferrous Metal Manufacturing	n.a.	n.a.	385	213,257,105	365	194,037,107
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	115	21,796,353	125	39,218,863
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	75	19,445,042	75	197,663,571
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	110	29,597,203	100	10,729,908
Iron and Steel Forging	n.a.	n.a.	35	3,606,175	30	814,736
Structural Metal Product Manufacturing	n.a.	n.a.	1,545	195,944,733	1,560	64,950,909

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	130	192,258,601	105	17,503,224	105	177,355,336
Other Food Product Manufacturing	475	511,819,081	390	57,181,178	400	265,130,207
Beverage Manufacturing	790	422,448,440	555	58,066,037	590	180,020,503
Textile Manufacturing	50	6,030,865	45	1,472,081	45	5,231,742
Leather Tanning, Fur Dressing and Leather Product Manufacturing	130	5,730,839	110	1,739,319	105	2,228,087
Textile Product Manufacturing	790	64,546,084	715	16,229,947	640	27,569,416
Knitted Product Manufacturing	65	2,217,686	55	718,853	55	926,333
Clothing and Footwear Manufacturing	1,235	39,449,683	1,090	13,757,015	895	9,167,872
Log Sawmilling and Timber Dressing	380	113,724,251	295	15,552,954	340	79,109,131
Other Wood Product Manufacturing	1,620	83,766,057	1,535	46,033,217	1,290	35,467,106
Pulp, Paper and Paperboard Manufacturing	85	221,316,814	75	8,745,825	65	190,759,346
Converted Paper Product Manufacturing	265	139,606,644	235	10,547,070	210	66,667,761
Printing and Printing Support Services	2,315	267,127,591	1,985	36,727,220	1,875	104,766,268
Reproduction of Recorded Media	105	10,604,991	65	1,399,161	55	2,307,945
Petroleum and Coal Product Manufacturing	130	171,360,242	100	4,965,116	90	12,277,232
Basic Chemical Manufacturing	130	352,642,225	100	20,602,735	90	174,209,028
Basic Polymer Manufacturing	125	24,687,044	115	16,801,051	105	11,040,637
Fertiliser and Pesticide Manufacturing	150	153,724,152	115	10,021,910	120	104,013,426
Pharmaceutical and Medicinal Product Manufacturing	200	186,803,484	145	14,995,613	150	45,086,933
Cleaning Compound and Toiletry Preparation Manufacturing	335	36,630,252	285	13,850,742	250	15,478,051
Other Basic Chemical Product Manufacturing	65	60,121,166	55	7,816,395	50	27,519,937
Polymer Product Manufacturing	1,390	169,325,690	1,240	45,162,495	1,165	78,008,499
Natural Rubber Product Manufacturing	90	15,930,197	80	5,186,878	75	5,578,214
Glass and Glass Product Manufacturing	285	77,205,289	245	14,787,264	210	34,783,714
Ceramic Product Manufacturing	155	44,385,227	135	9,292,780	115	40,846,262
Cement, Lime, Plaster and Concrete Product Manufacturing	480	219,134,794	385	43,586,130	370	166,828,896
Other Non-Metallic Mineral Product Manufacturing	310	15,133,838	280	8,614,782	240	7,226,855
Basic Ferrous Metal Manufacturing	530	480,586,703	480	35,892,166	405	132,737,853
Basic Ferrous Metal Product Manufacturing	180	41,904,029	160	6,125,738	145	48,236,643
Basic Non-Ferrous Metal Manufacturing	115	795,652,821	90	2,710,060	85	658,474,429
Basic Non-Ferrous Metal Product Manufacturing	145	36,800,052	140	5,345,330	120	37,417,458
Iron and Steel Forging	40	2,022,914	40	1,075,364	35	1,289,413
Structural Metal Product Manufacturing	2,155	167,341,440	2,035	83,101,181	1,690	48,459,621

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	160	3,103,823,617
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	570	8,148,647,725
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	1,000	3,869,551,679
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	70	69,450,499
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	160	75,597,133
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	930	612,449,134
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	95	30,858,047
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	1,540	746,244,220
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	495	650,475,972
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	1,905	1,170,473,291
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	100	1,451,417,420
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	325	852,475,647
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	2,745	2,233,192,055
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	130	297,316,004
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	165	398,829,982
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	165	1,643,785,227
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	160	201,491,439
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	190	651,941,037
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	240	2,501,173,971
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	435	891,455,776
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	80	459,975,699
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	1,645	1,644,807,241
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	100	189,501,048
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	335	455,772,633
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	200	266,790,258
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	585	1,307,188,756
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	380	223,859,844
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	605	1,657,053,083
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	210	288,336,486
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	135	859,342,843
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	165	303,587,056
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	55	41,098,730
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	2,495	1,905,233,399

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total expenses ³		Total profit or loss	
	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	160	6,819,629,323	160	777,901,572
Other Food Product Manufacturing	575	23,992,595,298	570	-426,745,769
Beverage Manufacturing	1,005	12,774,114,121	1,000	738,785,467
Textile Manufacturing	70	245,523,891	65	18,839,617
Leather Tanning, Fur Dressing and Leather Product Manufacturing	160	307,867,043	160	5,296,100
Textile Product Manufacturing	945	2,076,321,280	940	166,197,406
Knitted Product Manufacturing	95	105,098,976	95	10,668,176
Clothing and Footwear Manufacturing	1,555	2,330,058,613	1,525	202,571,464
Log Sawmilling and Timber Dressing	495	3,112,426,506	510	-387,755,636
Other Wood Product Manufacturing	1,915	4,412,349,703	1,895	335,558,625
Pulp, Paper and Paperboard Manufacturing	100	5,096,947,865	100	-78,975,211
Converted Paper Product Manufacturing	330	3,663,099,541	320	346,866,263
Printing and Printing Support Services	2,760	6,717,919,986	2,735	443,145,260
Reproduction of Recorded Media	130	645,435,858	130	23,166,229
Petroleum and Coal Product Manufacturing	165	4,000,997,754	165	243,499,514
Basic Chemical Manufacturing	165	7,193,038,955	165	1,283,562,449
Basic Polymer Manufacturing	160	957,693,406	160	64,544,069
Fertiliser and Pesticide Manufacturing	190	3,712,807,528	185	825,991,984
Pharmaceutical and Medicinal Product Manufacturing	240	9,857,487,827	240	1,249,513,647
Cleaning Compound and Toiletry Preparation Manufacturing	440	2,350,201,041	435	251,033,740
Other Basic Chemical Product Manufacturing	80	2,179,437,138	80	117,343,996
Polymer Product Manufacturing	1,655	6,258,441,373	1,660	446,847,192
Natural Rubber Product Manufacturing	100	756,700,112	100	149,540,745
Glass and Glass Product Manufacturing	335	1,673,245,996	335	369,183,953
Ceramic Product Manufacturing	200	1,133,684,663	200	240,994,098
Cement, Lime, Plaster and Concrete Product Manufacturing	590	4,959,723,110	590	240,739,182
Other Non-Metallic Mineral Product Manufacturing	385	687,536,345	375	34,808,894
Basic Ferrous Metal Manufacturing	615	15,895,909,659	610	-1,131,877,394
Basic Ferrous Metal Product Manufacturing	210	1,531,283,497	210	105,283,088
Basic Non-Ferrous Metal Manufacturing	135	10,425,562,957	135	800,760,331
Basic Non-Ferrous Metal Product Manufacturing	165	1,462,922,401	165	470,961,229
Iron and Steel Forging	55	138,188,736	50	22,175,928
Structural Metal Product Manufacturing	2,525	6,940,644,526	2,510	492,059,467

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses	Cost of sales	Contractor/subcontractor & commission expenses			
	no.	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	635	n.a.	n.a.	300	511,628,718	180	26,800,875
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	560	n.a.	n.a.	400	723,195,683	170	26,706,128
Other Fabricated Metal Product Manufacturing	2,410	n.a.	n.a.	1,610	3,205,294,449	755	111,125,229
Motor Vehicle and Motor Vehicle Part Manufacturing	1,460	n.a.	n.a.	1,070	19,711,999,889	385	230,257,678
Other Transport Equipment Manufacturing	1,535	n.a.	n.a.	885	3,217,176,142	430	101,110,531
Professional and Scientific Equipment Manufacturing	1,165	n.a.	n.a.	785	2,202,156,817	325	75,395,651
Computer and Electronic Equipment Manufacturing	835	n.a.	n.a.	565	2,168,194,400	200	63,038,498
Electrical Equipment Manufacturing	825	n.a.	n.a.	605	3,157,138,964	245	78,031,910
Domestic Appliance Manufacturing	185	n.a.	n.a.	125	856,945,245	50	22,728,389
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	n.a.	n.a.	260	1,775,929,326	110	44,217,293
Specialised Machinery and Equipment Manufacturing	1,705	n.a.	n.a.	1,205	4,508,003,869	505	81,989,236
Other Machinery and Equipment Manufacturing	770	n.a.	n.a.	560	2,418,209,453	215	62,646,040
Furniture Manufacturing	1,545	n.a.	n.a.	1,150	2,969,709,403	455	127,443,025
Other Manufacturing	1,390	n.a.	n.a.	975	2,934,997,990	365	45,253,474
Total Manufacturing	37,990	10	1,761,292	26,600	163,040,889,585	10,795	5,738,033,598
Electricity, Gas Water and Waste Services	2,290	5	3	825	18,283,478,589	725	1,611,176,105
Construction							
Residential Building Construction	21,285	n.a.	n.a.	10,710	24,175,528,322	6,945	3,002,286,569
Non-Residential Building Construction	5,475	n.a.	n.a.	2,445	17,394,380,595	1,675	1,911,584,326
Heavy and Civil Engineering Construction	4,900	n.a.	n.a.	2,225	10,542,837,184	1,705	1,944,605,124
Land Development and Site Preparation Services	10,170	n.a.	n.a.	2,825	7,285,214,819	2,625	924,368,856
Building Structure Services	8,840	n.a.	n.a.	4,260	3,219,270,216	4,325	891,227,186
Building Installation Services	24,065	n.a.	n.a.	14,590	13,262,353,209	10,480	1,638,660,785
Building Completion Services	16,775	n.a.	n.a.	8,800	4,164,260,083	8,270	1,920,842,097
Other Construction Services	7,460	n.a.	n.a.	3,585	3,315,003,533	3,120	628,780,479
Total Construction	98,970	20	5,972,223	49,445	83,358,847,961	39,145	12,862,355,422
Wholesale Trade							
Agricultural Product Wholesaling	1,705	n.a.	n.a.	1,160	16,363,908,038	380	141,909,870
Mineral, Metal and Chemical Wholesaling	2,820	n.a.	n.a.	1,975	74,279,395,994	615	840,578,365
Timber and Hardware Goods Wholesaling	3,890	n.a.	n.a.	2,885	12,018,619,222	865	606,429,343
Specialised Industrial Machinery and Equipment Wholesaling	2,325	n.a.	n.a.	1,765	14,168,542,190	540	129,894,308
Other Machinery and Equipment Wholesaling	7,805	n.a.	n.a.	5,550	46,954,747,597	1,895	936,951,309
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,720	n.a.	n.a.	2,000	25,820,240,092	475	179,104,170
Grocery, Liquor and Tobacco Product Wholesaling	5,835	n.a.	n.a.	4,165	40,501,936,813	975	256,006,702

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	350	17,770,349	45	875,340	60	1,328,814
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	405	21,811,925	95	2,237,920	45	1,382,442
Other Fabricated Metal Product Manufacturing	1,600	115,786,890	330	9,470,618	245	15,281,580
Motor Vehicle and Motor Vehicle Part Manufacturing	895	224,981,849	210	48,089,070	145	43,116,631
Other Transport Equipment Manufacturing	835	88,892,574	170	3,997,831	120	28,656,846
Professional and Scientific Equipment Manufacturing	770	86,571,136	110	4,307,563	140	10,481,206
Computer and Electronic Equipment Manufacturing	490	62,389,337	85	4,036,637	75	7,601,000
Electrical Equipment Manufacturing	545	74,628,234	125	3,887,310	115	16,453,349
Domestic Appliance Manufacturing	105	18,175,422	30	1,098,863	20	5,269,471
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	245	49,272,480	80	4,603,176	45	13,588,520
Specialised Machinery and Equipment Manufacturing	1,065	108,342,418	220	4,248,707	185	19,758,604
Other Machinery and Equipment Manufacturing	505	71,962,051	120	3,334,697	90	84,088,880
Furniture Manufacturing	1,030	83,417,595	175	4,411,548	175	17,541,136
Other Manufacturing	745	36,970,244	165	2,120,264	95	7,857,220
Total Manufacturing	23,700	3,237,173,289	5,365	262,723,982	4,370	1,103,226,217
Electricity, Gas Water and Waste Services	1,200	265,352,644	265	164,590,087	260	144,062,862
Construction						
Residential Building Construction	9,180	330,498,874	770	30,969,667	1,080	38,146,070
Non-Residential Building Construction	2,510	193,037,794	280	28,254,114	375	53,792,779
Heavy and Civil Engineering Construction	2,810	304,896,535	360	16,590,499	420	114,528,585
Land Development and Site Preparation Services	4,030	198,216,208	435	23,168,774	555	55,718,465
Building Structure Services	5,375	166,633,789	600	21,921,060	660	17,014,422
Building Installation Services	15,880	621,676,014	2,935	69,359,557	1,860	68,092,978
Building Completion Services	9,725	233,608,668	940	23,487,522	1,140	13,949,692
Other Construction Services	4,325	188,632,282	630	14,944,834	600	29,627,898
Total Construction	53,835	2,237,200,164	6,950	228,696,027	6,685	390,870,889
Wholesale Trade						
Agricultural Product Wholesaling	895	72,543,667	185	12,610,450	145	19,781,446
Mineral, Metal and Chemical Wholesaling	1,495	325,716,148	460	57,711,584	260	167,628,079
Timber and Hardware Goods Wholesaling	2,210	214,766,569	745	29,869,422	365	77,521,457
Specialised Industrial Machinery and Equipment Wholesaling	1,420	208,600,133	420	24,603,491	260	64,349,492
Other Machinery and Equipment Wholesaling	4,445	744,680,955	1,175	79,290,595	875	156,682,025
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,455	148,034,237	390	60,025,409	215	28,442,900
Grocery, Liquor and Tobacco Product Wholesaling	2,915	267,867,329	815	36,375,362	545	85,350,856

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	n.a.	n.a.	225	21,792,153	300	5,942,690
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	325	29,240,704	315	7,279,462
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	1,320	156,106,877	1,350	50,521,516
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	840	180,611,358	795	175,592,668
Other Transport Equipment Manufacturing	n.a.	n.a.	760	66,296,312	775	126,578,551
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	655	88,209,296	590	46,927,340
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	395	70,266,044	390	16,978,333
Electrical Equipment Manufacturing	n.a.	n.a.	460	74,709,671	420	32,407,519
Domestic Appliance Manufacturing	n.a.	n.a.	100	26,630,888	85	6,739,839
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	195	34,052,023	210	13,075,780
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	905	127,288,016	970	43,804,489
Other Machinery and Equipment Manufacturing	n.a.	n.a.	435	78,151,116	425	15,366,667
Furniture Manufacturing	n.a.	n.a.	985	188,510,347	900	73,433,784
Other Manufacturing	n.a.	n.a.	720	48,349,059	675	14,550,023
Total Manufacturing	100	4,719,469	21,045	3,501,104,357	20,710	2,835,855,631
Electricity, Gas Water and Waste Services	5	8,461	860	217,271,813	1,210	3,322,309,887
Construction						
Residential Building Construction	n.a.	n.a.	4,185	257,269,416	11,160	822,760,317
Non-Residential Building Construction	n.a.	n.a.	1,460	125,165,139	2,715	568,486,013
Heavy and Civil Engineering Construction	n.a.	n.a.	1,575	172,030,564	2,615	169,912,612
Land Development and Site Preparation Services	n.a.	n.a.	1,955	128,785,346	5,595	634,762,084
Building Structure Services	n.a.	n.a.	2,390	102,023,270	4,795	77,872,842
Building Installation Services	n.a.	n.a.	7,480	314,297,654	12,995	163,505,892
Building Completion Services	n.a.	n.a.	4,355	168,046,866	8,415	80,689,064
Other Construction Services	n.a.	n.a.	2,310	114,170,795	4,135	126,822,945
Total Construction	200	21,211,284	25,710	1,381,789,050	52,425	2,644,811,769
Wholesale Trade						
Agricultural Product Wholesaling	n.a.	n.a.	735	108,490,834	865	166,622,432
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	1,360	519,606,990	1,335	186,911,748
Timber and Hardware Goods Wholesaling	n.a.	n.a.	2,070	344,854,996	1,990	180,262,517
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	1,245	222,898,009	1,245	240,800,636
Other Machinery and Equipment Wholesaling	n.a.	n.a.	4,055	809,218,319	3,545	273,892,365
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	1,390	365,823,212	1,380	229,220,288
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	2,690	506,513,300	2,715	279,594,265

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Manufacturing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Manufacturing	765	2,736,024,753	680	420,814,551	320	1,314,593,987
Electricity, Gas Water and Waste Services	55	319,120,265	20	44,862,940	10	13,410,399
Construction						
Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Residential Building Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Heavy and Civil Engineering Construction	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Land Development and Site Preparation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Structure Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Installation Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Completion Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Construction Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Construction	1,175	251,595,529	315	45,510,336	35	20,196,903
Wholesale Trade						
Agricultural Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Timber and Hardware Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	465	20,156,217	440	9,451,079	305	7,166,034
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	450	21,402,691	420	10,535,471	360	6,452,226
Other Fabricated Metal Product Manufacturing	1,965	142,037,815	1,795	54,228,723	1,520	65,392,758
Motor Vehicle and Motor Vehicle Part Manufacturing	1,130	975,032,586	1,020	66,017,090	885	129,987,986
Other Transport Equipment Manufacturing	1,160	233,681,787	1,015	16,303,024	825	60,787,662
Professional and Scientific Equipment Manufacturing	960	108,167,471	750	19,137,078	700	37,549,075
Computer and Electronic Equipment Manufacturing	645	66,094,587	495	14,995,280	405	11,564,725
Electrical Equipment Manufacturing	655	69,549,814	580	25,119,965	485	38,635,964
Domestic Appliance Manufacturing	135	32,503,155	115	7,270,614	100	12,987,504
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	290	37,943,418	255	17,857,020	220	24,614,342
Specialised Machinery and Equipment Manufacturing	1,355	138,895,334	1,190	46,746,474	1,070	56,747,438
Other Machinery and Equipment Manufacturing	615	48,324,229	545	38,590,766	465	18,199,934
Furniture Manufacturing	1,260	109,306,815	1,170	45,288,812	1,005	61,088,749
Other Manufacturing	1,060	45,609,034	845	15,162,083	720	13,212,903
Total Manufacturing	29,885	7,745,692,478	26,050	1,145,894,648	23,235	3,684,400,375
Electricity, Gas Water and Waste Services	1,740	2,288,506,846	1,400	283,796,763	1,145	759,408,064
Construction						
Residential Building Construction	13,905	339,269,304	12,555	233,006,139	7,855	78,013,286
Non-Residential Building Construction	3,575	180,878,405	3,080	97,458,582	2,185	43,426,471
Heavy and Civil Engineering Construction	3,675	449,640,946	3,250	167,652,773	2,415	176,842,047
Land Development and Site Preparation Services	6,475	587,761,768	4,740	221,124,581	4,800	326,844,198
Building Structure Services	7,015	185,877,541	6,895	175,188,213	4,380	46,792,148
Building Installation Services	19,805	425,663,793	19,520	555,919,369	10,535	64,582,803
Building Completion Services	12,995	179,776,625	13,480	222,318,238	6,740	30,520,901
Other Construction Services	5,865	309,001,857	5,490	173,370,107	3,900	87,029,895
Total Construction	73,305	2,657,870,239	69,015	1,846,038,002	42,810	854,051,749
Wholesale Trade						
Agricultural Product Wholesaling	1,235	192,720,958	1,000	62,096,828	920	68,120,492
Mineral, Metal and Chemical Wholesaling	2,020	2,502,119,999	1,695	149,082,698	1,415	446,153,160
Timber and Hardware Goods Wholesaling	2,875	347,132,270	2,535	179,132,638	2,030	293,678,545
Specialised Industrial Machinery and Equipment Wholesaling	1,810	310,281,616	1,565	104,019,612	1,340	108,126,157
Other Machinery and Equipment Wholesaling	5,720	700,269,980	4,730	230,171,437	3,805	220,465,218
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,915	190,697,391	1,625	101,290,800	1,380	64,448,366
Grocery, Liquor and Tobacco Product Wholesaling	4,005	349,729,900	3,490	158,920,428	2,670	114,294,093

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	600	249,435,496
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	n.a.	n.a.	535	392,327,965
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	2,315	1,731,773,442
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	1,380	3,784,597,746
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	1,455	1,270,327,300
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	1,140	1,410,514,226
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	795	1,061,089,546
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	805	1,193,198,681
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	175	432,254,910
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	325	764,455,953
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	1,635	1,831,057,968
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	735	913,832,224
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	1,470	1,130,481,623
Other Manufacturing	n.a.	n.a.	n.a.	n.a.	1,310	600,125,378
Total Manufacturing	145	2,011,820,620	20	330,036,377	36,105	61,849,259,694
Electricity, Gas Water and Waste Services	15	842,936,993	10	36,390,328	2,155	19,496,004,657
Construction						
Residential Building Construction	35	47,933,958	n.a.	n.a.	19,870	7,662,285,780
Non-Residential Building Construction	20	113,069,656	n.a.	n.a.	5,120	4,879,690,831
Heavy and Civil Engineering Construction	10	1,992,893	n.a.	n.a.	4,605	5,406,716,473
Land Development and Site Preparation Services	40	477,216,483	n.a.	n.a.	9,535	5,112,509,240
Building Structure Services	15	6,884,602	n.a.	n.a.	8,380	2,624,137,910
Building Installation Services	30	5,901,254	n.a.	n.a.	23,040	8,442,463,497
Building Completion Services	20	952,358	n.a.	n.a.	16,005	3,651,231,330
Other Construction Services	15	13,345,931	n.a.	n.a.	7,105	2,939,384,390
Total Construction	180	667,297,135	10	42,364,481	93,655	40,718,419,451
Wholesale Trade						
Agricultural Product Wholesaling	5	90,665,703	n.a.	n.a.	1,620	1,922,981,959
Mineral, Metal and Chemical Wholesaling	15	2,695,231	n.a.	n.a.	2,670	8,181,072,756
Timber and Hardware Goods Wholesaling	10	9,115,771	n.a.	n.a.	3,695	3,092,086,220
Specialised Industrial Machinery and Equipment Wholesaling	10	622,274,891	n.a.	n.a.	2,230	3,767,328,609
Other Machinery and Equipment Wholesaling	40	32,959,434	n.a.	n.a.	7,430	13,184,663,284
Motor Vehicle and Motor Vehicle Parts Wholesaling	10	5,518,137	n.a.	n.a.	2,535	4,610,021,631
Grocery, Liquor and Tobacco Product Wholesaling	20	67,715,637	n.a.	n.a.	5,510	6,118,927,105

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Total expenses³		Total profit or loss	
	no.	\$	no.	\$
Metal Container Manufacturing	605	876,090,836	580	87,158,811
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	535	1,243,672,925	530	81,814,550
Other Fabricated Metal Product Manufacturing	2,330	5,712,562,932	2,305	269,880,293
Motor Vehicle and Motor Vehicle Part Manufacturing	1,395	26,183,619,528	1,390	623,562,079
Other Transport Equipment Manufacturing	1,470	5,252,679,191	1,445	13,775,847
Professional and Scientific Equipment Manufacturing	1,145	4,193,524,885	1,145	537,923,993
Computer and Electronic Equipment Manufacturing	805	3,587,164,595	800	245,572,734
Electrical Equipment Manufacturing	805	4,840,190,609	795	195,928,422
Domestic Appliance Manufacturing	175	1,434,636,422	175	143,189,175
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	330	2,801,639,110	330	315,409,014
Specialised Machinery and Equipment Manufacturing	1,645	7,076,401,084	1,630	771,305,414
Other Machinery and Equipment Manufacturing	740	3,773,418,727	735	289,176,897
Furniture Manufacturing	1,485	4,865,481,951	1,465	322,689,550
Other Manufacturing	1,320	3,816,888,737	1,305	533,572,528
Total Manufacturing	36,400	260,964,024,903	36,055	13,828,024,818
Electricity, Gas Water and Waste Services	2,175	48,092,687,706	2,140	-4,652,325,850
Construction				
Residential Building Construction	20,055	37,118,900,830	19,830	2,123,793,401
Non-Residential Building Construction	5,165	25,606,648,898	5,105	977,063,168
Heavy and Civil Engineering Construction	4,655	19,573,141,558	4,545	959,925,268
Land Development and Site Preparation Services	9,620	16,048,785,390	9,495	804,015,538
Building Structure Services	8,450	7,541,634,501	8,250	419,011,192
Building Installation Services	23,190	25,702,077,494	22,635	1,481,071,365
Building Completion Services	16,115	10,693,644,747	15,515	545,125,488
Other Construction Services	7,160	7,950,265,196	7,010	328,031,099
Total Construction	94,410	150,235,098,614	92,385	7,638,036,519
Wholesale Trade				
Agricultural Product Wholesaling	1,625	19,368,195,825	1,615	616,802,605
Mineral, Metal and Chemical Wholesaling	2,700	89,437,824,005	2,680	7,488,668,899
Timber and Hardware Goods Wholesaling	3,720	17,504,820,672	3,695	1,030,424,109
Specialised Industrial Machinery and Equipment Wholesaling	2,235	20,402,867,847	2,225	893,917,428
Other Machinery and Equipment Wholesaling	7,490	64,949,549,488	7,435	2,687,350,606
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,565	32,258,989,984	2,550	1,584,265,241
Grocery, Liquor and Tobacco Product Wholesaling	5,545	49,158,426,169	5,515	2,064,141,266

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses		Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	3,035	n.a.	n.a.	2,165	5,735,086,385	675	156,770,932
Pharmaceutical and Toiletry Goods Wholesaling	1,455	n.a.	n.a.	1,040	15,111,756,325	310	194,472,503
Furniture, Floor Covering and Other Goods Wholesaling	7,415	n.a.	n.a.	5,370	18,991,546,830	1,515	270,291,739
Commission-Based Wholesaling	2,400	n.a.	n.a.	1,135	5,154,836,555	460	115,350,248
Total Wholesale Trade	41,410	10	8,544,826	29,220	275,100,616,041	8,715	3,827,759,489
Retail Trade							
Motor Vehicle Retailing	2,955	n.a.	n.a.	2,225	27,663,492,169	650	161,238,828
Motor Vehicle Parts and Tyre Retailing	1,770	n.a.	n.a.	1,385	3,256,414,673	265	29,298,952
Fuel Retailing	1,680	n.a.	n.a.	1,210	9,342,770,108	185	36,735,409
Supermarket and Grocery Stores	3,040	n.a.	n.a.	2,375	84,333,785,468	240	1,396,585,897
Specialised Food Retailing	4,775	n.a.	n.a.	3,540	4,509,576,686	485	53,791,665
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,670	n.a.	n.a.	2,810	3,560,847,917	890	154,434,245
Electrical and Electronic Goods Retailing	4,540	n.a.	n.a.	3,175	9,181,367,933	1,040	225,188,640
Hardware, Building and Garden Supplies Retailing	3,540	n.a.	n.a.	2,760	6,489,122,305	715	81,778,535
Recreational Goods Retailing	4,225	n.a.	n.a.	3,120	3,384,636,706	615	34,268,009
Clothing, Footwear and Personal Accessory Retailing	5,325	n.a.	n.a.	4,145	4,991,673,930	640	48,485,861
Department Stores	75	n.a.	n.a.	50	3,132,681,428	15	22,117,798
Pharmaceutical and Other Store-Based Retailing	7,170	n.a.	n.a.	5,045	8,082,900,642	1,060	95,073,559
Non-Store Retailing	2,650	n.a.	n.a.	1,655	1,341,766,554	450	64,588,502
Retail Commission-Based Buying and/or Selling	520	n.a.	n.a.	210	163,287,246	80	6,307,434
Total Retail Trade	45,940	5	113,242	33,700	169,434,323,765	7,330	2,409,893,334
Accommodation and Food Services							
Accommodation	4,165	n.a.	n.a.	1,540	1,468,154,917	905	92,801,792
Cafes, Restaurants and Takeaway Food Services	16,200	n.a.	n.a.	12,530	5,283,651,927	1,435	87,003,612
Pubs, Taverns and Bars	2,290	n.a.	n.a.	1,495	3,394,380,428	355	103,171,646
Clubs (Hospitality)	750	n.a.	n.a.	605	895,096,465	110	41,386,544
Total Accommodation and Food Services	23,405	5	279,497	16,165	11,041,283,737	2,805	324,363,594
Transport, Postal and Warehousing							
Road Freight Transport	19,680	n.a.	n.a.	3,015	5,053,706,113	5,950	3,368,149,446
Road Passenger Transport	2,065	n.a.	n.a.	380	855,184,783	560	239,175,855
Rail Freight Transport	30	n.a.	n.a.	10	662,506,790	15	160,573,115
Rail Passenger Transport	10	n.a.	n.a.	5	13,478,500	5	125,942,700
Water Freight Transport	155	n.a.	n.a.	40	507,090,790	40	40,178,149
Water Passenger Transport	115	n.a.	n.a.	35	46,586,901	45	5,782,711

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	1,475	111,233,124	435	18,514,944	190	45,517,064
Pharmaceutical and Toiletry Goods Wholesaling	695	143,531,414	175	11,258,622	145	53,823,989
Furniture, Floor Covering and Other Goods Wholesaling	3,675	247,741,552	1,020	33,681,851	580	46,900,997
Commission-Based Wholesaling	1,180	59,371,367	195	7,744,248	155	20,811,908
Total Wholesale Trade	21,860	2,544,086,495	6,020	371,685,978	3,735	766,810,213
Retail Trade						
Motor Vehicle Retailing	1,715	207,368,813	440	13,610,531	170	9,090,354
Motor Vehicle Parts and Tyre Retailing	1,165	67,331,221	345	4,104,457	200	11,040,577
Fuel Retailing	1,030	36,521,612	160	1,484,753	135	10,053,791
Supermarket and Grocery Stores	1,750	940,325,870	125	7,423,480	225	59,665,523
Specialised Food Retailing	2,835	75,835,793	210	3,997,877	355	7,987,003
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,275	96,962,978	335	6,562,713	240	24,298,272
Electrical and Electronic Goods Retailing	2,625	157,135,807	475	6,233,533	350	11,687,157
Hardware, Building and Garden Supplies Retailing	2,320	124,969,204	605	13,814,520	305	16,333,992
Recreational Goods Retailing	2,415	75,243,108	255	2,820,746	340	4,393,314
Clothing, Footwear and Personal Accessory Retailing	3,000	191,131,446	200	5,459,728	295	10,137,461
Department Stores	45	65,022,639	10	844,421	10	654,473
Pharmaceutical and Other Store-Based Retailing	4,060	165,561,271	470	9,797,435	485	10,693,331
Non-Store Retailing	765	28,669,416	115	5,392,691	105	1,964,033
Retail Commission-Based Buying and/or Selling	190	3,981,613	25	3,560,651	15	111,091
Total Retail Trade	26,185	2,236,060,791	3,770	85,107,536	3,235	178,110,372
Accommodation and Food Services						
Accommodation	2,065	128,120,279	160	6,428,180	295	33,424,352
Cafes, Restaurants and Takeaway Food Services	9,605	295,140,499	225	4,981,796	1,060	28,956,989
Pubs, Taverns and Bars	1,360	113,007,490	105	1,627,059	245	14,635,716
Clubs (Hospitality)	565	92,823,789	65	1,317,577	125	11,618,012
Total Accommodation and Food Services	13,595	629,092,057	555	14,354,612	1,725	88,635,069
Transport, Postal and Warehousing						
Road Freight Transport	11,300	381,848,147	920	25,077,403	1,760	166,064,007
Road Passenger Transport	935	85,233,770	95	945,669	330	110,664,614
Rail Freight Transport	20	111,048,106	5	1,395,748	10	25,554,250
Rail Passenger Transport	5	26,534,497	5	16,364	5	663,342
Water Freight Transport	65	13,614,620	10	194,287	15	26,733,925
Water Passenger Transport	65	4,880,551	5	91,542	15	1,845,433

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	1,560	323,027,270	1,345	106,743,598
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	660	190,627,367	605	92,133,903
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	3,685	507,619,152	3,330	281,085,778
Commission-Based Wholesaling	n.a.	n.a.	875	85,072,170	985	87,016,480
Total Wholesale Trade	105	9,638,091	20,320	3,983,751,619	19,330	2,124,284,010
Retail Trade						
Motor Vehicle Retailing	n.a.	n.a.	1,685	400,149,702	1,795	323,444,430
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	1,130	162,512,286	1,045	58,197,251
Fuel Retailing	n.a.	n.a.	865	143,918,166	935	34,286,847
Supermarket and Grocery Stores	n.a.	n.a.	1,935	3,720,571,765	1,550	621,837,006
Specialised Food Retailing	n.a.	n.a.	3,010	292,072,080	2,440	58,684,923
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	2,390	451,564,853	1,935	98,841,851
Electrical and Electronic Goods Retailing	n.a.	n.a.	2,545	349,304,074	2,125	65,754,105
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	2,130	246,269,179	2,080	61,452,975
Recreational Goods Retailing	n.a.	n.a.	2,540	316,278,054	2,290	81,510,657
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	3,540	1,488,017,576	2,625	96,292,477
Department Stores	n.a.	n.a.	45	424,519,997	45	43,318,516
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	4,220	631,152,656	3,565	114,290,690
Non-Store Retailing	n.a.	n.a.	780	75,983,753	825	17,914,765
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	150	6,028,842	170	1,897,315
Total Retail Trade	90	2,448,708	26,965	8,708,342,983	23,415	1,677,723,808
Accommodation and Food Services						
Accommodation	n.a.	n.a.	1,585	570,712,196	2,030	542,996,303
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	11,585	1,182,446,486	7,340	184,267,394
Pubs, Taverns and Bars	n.a.	n.a.	1,215	433,594,905	1,325	290,838,310
Clubs (Hospitality)	n.a.	n.a.	210	58,032,888	430	69,812,865
Total Accommodation and Food Services	55	7,807,191	14,595	2,244,786,475	11,125	1,087,914,872
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	4,455	528,193,404	12,015	419,361,838
Road Passenger Transport	n.a.	n.a.	645	57,746,624	1,085	114,768,716
Rail Freight Transport	n.a.	n.a.	15	100,310,314	20	307,103,483
Rail Passenger Transport	n.a.	n.a.	5	228,604	5	11,463,272
Water Freight Transport	n.a.	n.a.	60	11,661,587	60	12,583,203
Water Passenger Transport	n.a.	n.a.	45	3,143,282	60	4,568,925

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Commission-Based Wholesaling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Wholesale Trade	1,030	2,551,644,930	480	1,478,901,128	330	1,148,039,178
Retail Trade						
Motor Vehicle Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Fuel Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Supermarket and Grocery Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Specialised Food Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical and Electronic Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Recreational Goods Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Department Stores	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Store Retailing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Retail Trade	600	348,328,027	665	329,302,166	95	164,993,624
Accommodation and Food Services						
Accommodation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pubs, Taverns and Bars	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Clubs (Hospitality)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Accommodation and Food Services	n.a.	n.a.	880	92,326,349	45	495,832,526
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Road Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Rail Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Freight Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Passenger Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	2,075	105,925,897	1,770	33,633,012	1,335	24,712,469
Pharmaceutical and Toiletry Goods Wholesaling	970	167,997,045	775	51,001,158	600	44,258,974
Furniture, Floor Covering and Other Goods Wholesaling	5,210	999,556,142	4,450	109,191,021	3,385	80,228,024
Commission-Based Wholesaling	1,640	149,908,072	1,390	29,118,019	940	88,809,310
Total Wholesale Trade	29,475	6,016,339,270	25,025	1,207,657,651	19,820	1,553,294,808
Retail Trade						
Motor Vehicle Retailing	2,160	127,374,564	1,575	132,407,867	1,735	60,537,630
Motor Vehicle Parts and Tyre Retailing	1,395	61,709,761	1,305	44,273,100	1,190	17,419,836
Fuel Retailing	1,240	35,004,519	940	16,458,718	1,085	34,505,829
Supermarket and Grocery Stores	2,300	1,606,948,859	1,850	122,377,297	1,855	835,566,195
Specialised Food Retailing	3,630	87,248,449	2,945	38,758,450	2,940	29,379,770
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,825	93,024,637	2,490	42,381,508	2,180	20,685,813
Electrical and Electronic Goods Retailing	3,325	142,209,088	2,765	48,512,104	2,225	23,838,496
Hardware, Building and Garden Supplies Retailing	2,820	118,957,016	2,545	98,968,618	2,370	44,474,240
Recreational Goods Retailing	3,160	85,121,520	2,505	28,626,221	2,435	17,964,051
Clothing, Footwear and Personal Accessory Retailing	3,975	242,073,741	2,845	28,758,810	2,975	34,482,883
Department Stores	60	135,983,846	50	1,784,352	50	28,726,057
Pharmaceutical and Other Store-Based Retailing	5,255	196,653,953	4,110	64,914,278	3,870	41,136,843
Non-Store Retailing	1,515	38,845,918	1,090	14,350,163	735	5,633,388
Retail Commission-Based Buying and/or Selling	320	3,173,856	260	2,446,270	155	711,207
Total Retail Trade	33,985	2,974,329,727	27,280	685,017,756	25,800	1,195,062,238
Accommodation and Food Services						
Accommodation	2,930	282,043,693	2,105	22,099,172	2,635	152,792,281
Cafes, Restaurants and Takeaway Food Services	12,380	417,659,107	8,620	79,717,193	10,500	154,604,341
Pubs, Taverns and Bars	1,625	195,847,953	1,090	13,083,058	1,510	89,887,501
Clubs (Hospitality)	635	343,040,586	290	5,598,337	590	116,172,515
Total Accommodation and Food Services	17,570	1,238,591,339	12,105	120,497,760	15,235	513,456,638
Transport, Postal and Warehousing						
Road Freight Transport	16,065	1,222,700,952	13,765	1,754,555,541	9,060	537,421,452
Road Passenger Transport	1,590	242,042,958	1,245	167,392,256	925	54,220,843
Rail Freight Transport	20	1,035,614,853	15	35,183,621	15	662,493,425
Rail Passenger Transport	5	4,427,863	5	2,214,356	5	1,296,659
Water Freight Transport	100	51,298,711	60	1,624,998	65	14,699,741
Water Passenger Transport	95	9,665,805	65	1,180,586	70	10,449,074

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	10	1,093,314	n.a.	n.a.	2,865	2,757,547,188
Pharmaceutical and Toiletry Goods Wholesaling	10	18,570,056	n.a.	n.a.	1,375	3,903,308,119
Furniture, Floor Covering and Other Goods Wholesaling	25	60,411,396	n.a.	n.a.	7,015	5,529,939,454
Commission-Based Wholesaling	15	13,592,091	n.a.	n.a.	2,275	1,603,345,032
Total Wholesale Trade	170	924,611,661	25	81,398,485	39,220	54,671,221,357
Retail Trade						
Motor Vehicle Retailing	10	6,462,031	n.a.	n.a.	2,770	3,474,366,701
Motor Vehicle Parts and Tyre Retailing	5	16,464,449	n.a.	n.a.	1,675	1,051,367,766
Fuel Retailing	5	1,152,464	n.a.	n.a.	1,570	703,971,725
Supermarket and Grocery Stores	5	50,944,357	n.a.	n.a.	2,885	16,370,818,853
Specialised Food Retailing	5	304,186	n.a.	n.a.	4,465	1,306,314,998
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	5	875,354	n.a.	n.a.	3,490	1,804,349,011
Electrical and Electronic Goods Retailing	10	1,221,247	n.a.	n.a.	4,300	2,794,579,301
Hardware, Building and Garden Supplies Retailing	10	287,551	n.a.	n.a.	3,360	2,088,428,468
Recreational Goods Retailing	5	858,884	n.a.	n.a.	3,995	1,330,291,444
Clothing, Footwear and Personal Accessory Retailing	15	7,335,833	n.a.	n.a.	5,025	3,283,083,525
Department Stores	0	0	n.a.	n.a.	75	1,212,206,849
Pharmaceutical and Other Store-Based Retailing	15	6,833,712	n.a.	n.a.	6,725	2,995,187,808
Non-Store Retailing	5	144,131	n.a.	n.a.	2,480	764,052,141
Retail Commission-Based Buying and/or Selling	0	0	n.a.	n.a.	470	99,983,160
Total Retail Trade	90	92,884,199	15	187,460,372	43,290	39,279,001,750
Accommodation and Food Services						
Accommodation	10	53,747,650	n.a.	n.a.	3,870	3,310,304,356
Cafes, Restaurants and Takeaway Food Services	10	730,421	n.a.	n.a.	15,230	6,119,354,245
Pubs, Taverns and Bars	5	2,008,306	n.a.	n.a.	2,110	2,573,038,843
Clubs (Hospitality)	10	13,759,589	n.a.	n.a.	735	3,108,030,863
Total Accommodation and Food Services	35	70,245,966	5	8,582	21,945	15,110,728,307
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	n.a.	n.a.	18,755	9,634,626,776
Road Passenger Transport	n.a.	n.a.	n.a.	n.a.	1,960	1,719,573,561
Rail Freight Transport	n.a.	n.a.	n.a.	n.a.	25	2,935,292,799
Rail Passenger Transport	n.a.	n.a.	n.a.	n.a.	10	885,888,757
Water Freight Transport	n.a.	n.a.	n.a.	n.a.	130	443,175,793
Water Passenger Transport	n.a.	n.a.	n.a.	n.a.	110	130,242,404

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Total expenses³		Total profit or loss	
	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	2,880	9,508,698,395	2,870	556,802,235
Pharmaceutical and Toiletry Goods Wholesaling	1,385	20,206,955,869	1,370	239,159,741
Furniture, Floor Covering and Other Goods Wholesaling	7,080	27,941,291,309	7,010	4,474,715,750
Commission-Based Wholesaling	2,290	7,632,665,667	2,245	1,653,724,671
Total Wholesale Trade	39,520	358,370,285,230	39,210	23,289,972,551
Retail Trade				
Motor Vehicle Retailing	2,795	32,592,100,304	2,790	689,460,061
Motor Vehicle Parts and Tyre Retailing	1,685	4,786,400,624	1,685	216,531,558
Fuel Retailing	1,590	10,411,806,063	1,580	119,495,116
Supermarket and Grocery Stores	2,900	110,718,514,828	2,850	5,953,935,783
Specialised Food Retailing	4,505	6,476,352,224	4,455	218,880,236
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,520	6,435,614,649	3,505	211,301,805
Electrical and Electronic Goods Retailing	4,335	13,034,134,595	4,290	454,289,911
Hardware, Building and Garden Supplies Retailing	3,380	9,395,948,268	3,370	315,954,614
Recreational Goods Retailing	4,020	5,389,969,942	3,990	92,359,570
Clothing, Footwear and Personal Accessory Retailing	5,070	10,550,726,935	5,045	369,551,985
Department Stores	75	5,076,137,231	75	487,568,190
Pharmaceutical and Other Store-Based Retailing	6,790	12,438,510,319	6,725	642,985,139
Non-Store Retailing	2,505	2,388,585,377	2,465	102,543,847
Retail Commission-Based Buying and/or Selling	480	293,703,039	465	17,847,255
Total Retail Trade	43,655	229,988,504,398	43,290	9,892,705,070
Accommodation and Food Services				
Accommodation	3,900	6,758,967,327	3,870	244,375,778
Cafes, Restaurants and Takeaway Food Services	15,355	14,438,129,786	15,185	585,652,677
Pubs, Taverns and Bars	2,130	7,295,946,730	2,140	222,690,147
Clubs (Hospitality)	735	4,762,006,097	745	129,685,053
Total Accommodation and Food Services	22,125	33,255,049,940	21,940	1,182,403,655
Transport, Postal and Warehousing				
Road Freight Transport	18,915	23,171,051,694	18,295	634,195,007
Road Passenger Transport	1,980	3,653,614,136	1,920	277,013,118
Rail Freight Transport	25	6,038,370,075	25	-93,533,417
Rail Passenger Transport	10	1,074,865,848	10	43,132,139
Water Freight Transport	135	1,159,004,098	140	151,713,083
Water Passenger Transport	110	218,663,954	115	18,531,796

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Number of Companies	Foreign resident withholding expenses		Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
Air and Space Transport	665	n.a.	n.a.	150	834,330,849	125	579,287,842
Scenic and Sightseeing Transport	920	n.a.	n.a.	270	215,143,516	250	27,206,592
Pipeline and Other Transport	130	n.a.	n.a.	30	4,362,101,681	35	909,487,461
Postal and Courier Pick-up and Delivery Services	7,055	n.a.	n.a.	1,095	1,393,184,436	1,720	1,224,485,130
Water Transport Support Services	525	n.a.	n.a.	155	667,653,874	135	95,653,276
Airport Operations and Other Air Transport Support Services	310	n.a.	n.a.	65	77,654,429	60	98,027,373
Other Transport Support Services	1,825	n.a.	n.a.	700	4,972,233,874	420	233,908,942
Warehousing and Storage Services	760	n.a.	n.a.	230	4,417,194,051	190	78,701,734
Total Transport, Postal and Warehousing	34,245	5	21,437	6,175	24,078,050,587	9,535	7,186,560,326
Information, Media and Telecommunications							
Newspaper, Periodical, Book and Directory Publishing	1,635	n.a.	n.a.	830	2,204,688,630	440	437,426,215
Software Publishing	230	n.a.	n.a.	65	461,749,852	65	10,387,358
Motion Picture and Video Activities	3,680	n.a.	n.a.	935	1,359,925,769	725	105,547,382
Sound Recording and Music Publishing	575	n.a.	n.a.	165	243,576,002	140	15,145,951
Radio Broadcasting	110	n.a.	n.a.	30	12,073,662	35	53,959,602
Television Broadcasting	125	n.a.	n.a.	35	514,108,695	40	2,022,900,433
Internet Publishing and Broadcasting	585	n.a.	n.a.	135	216,027,538	125	10,235,922
Telecommunications Services	665	n.a.	n.a.	325	12,365,425,216	200	1,724,012,780
Internet Service Providers and Web Search Portals	640	n.a.	n.a.	290	989,642,238	170	194,097,476
Data Processing, Web Hosting and Electronic Information Storage							
Services	765	n.a.	n.a.	225	364,787,988	180	43,644,108
Libraries and Archives	75	n.a.	n.a.	25	16,865,620	20	1,721,392
Other Information Services	45	n.a.	n.a.	15	63,094,212	10	871,434
Total Information, Media and Telecommunications	9,125	5	71,622	3,080	18,811,965,422	2,160	4,619,950,053
Financial and Insurance Services							
Central Banking	5	n.a.	n.a.	0	0	0	0
Depository Financial Intermediation	805	n.a.	n.a.	35	12,071,749,815	130	4,404,792,931
Non-Depository Financing	1,070	n.a.	n.a.	110	298,200,886	130	62,679,188
Financial Asset Investing	46,370	n.a.	n.a.	4,045	52,756,933,108	1,945	6,330,183,390
Life Insurance	155	n.a.	n.a.	10	48,878,648	45	1,648,692,689
Health and General Insurance	830	n.a.	n.a.	75	9,598,316,972	180	1,511,083,890
Superannuation Funds	310	n.a.	n.a.	15	4,193,229	25	8,773,768
Auxiliary Finance and Investment Services	35,940	n.a.	n.a.	2,615	21,062,412,853	4,165	1,985,665,191
Auxiliary Insurance Services	3,010	n.a.	n.a.	200	388,965,927	740	306,574,399
Total Financial and Insurance Services	88,485	15	503,186	7,110	96,229,651,438	7,355	16,258,445,446

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	210	350,593,473	45	5,863,117	55	467,854,288
Scenic and Sightseeing Transport	375	13,303,134	45	655,542	95	4,128,932
Pipeline and Other Transport	75	192,921,866	10	3,369,849	20	117,148,869
Postal and Courier Pick-up and Delivery Services	3,345	208,954,498	145	3,063,779	545	29,703,302
Water Transport Support Services	290	87,275,303	50	2,077,379	75	60,378,277
Airport Operations and Other Air Transport Support Services	150	74,185,833	20	1,927,600	35	11,853,360
Other Transport Support Services	1,080	108,240,232	240	9,757,605	215	15,647,632
Warehousing and Storage Services	410	45,000,686	80	10,985,138	85	56,053,786
Total Transport, Postal and Warehousing	18,315	1,703,634,716	1,675	65,421,022	3,250	1,094,294,017
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	730	208,041,940	240	15,451,737	125	30,063,506
Software Publishing	105	14,055,094	10	491,378	10	215,556
Motion Picture and Video Activities	1,650	80,454,332	135	5,221,750	190	10,425,556
Sound Recording and Music Publishing	250	9,774,835	40	492,604	25	1,697,280
Radio Broadcasting	55	9,779,685	25	393,865	15	4,587,488
Television Broadcasting	65	64,647,814	15	13,675,886	15	15,712,548
Internet Publishing and Broadcasting	140	6,299,258	30	573,083	20	188,807
Telecommunications Services	310	448,999,655	80	492,473,030	60	98,206,726
Internet Service Providers and Web Search Portals	260	23,489,183	60	8,558,141	55	7,453,686
Data Processing, Web Hosting and Electronic Information Storage Services	360	30,229,335	65	1,202,992	50	6,153,824
Libraries and Archives	40	2,179,406	5	22,375	5	18,200
Other Information Services	25	5,071,071	10	632,724	5	26,292
Total Information, Media and Telecommunications	3,985	903,021,608	710	539,189,565	570	174,749,469
Financial and Insurance Services						
Central Banking	5	3,935	0	0	0	0
Depository Financial Intermediation	335	974,400,630	175	3,555,367,763	75	404,155,691
Non-Depository Financing	290	26,071,930	120	60,570,674	45	6,725,131
Financial Asset Investing	4,545	1,339,576,890	685	1,618,515,091	730	784,915,495
Life Insurance	80	265,967,057	10	138,415,276	20	7,019,565
Health and General Insurance	340	269,492,719	35	6,304,875	80	21,397,662
Superannuation Funds	50	14,640,607	5	99,896	10	1,902,859
Auxiliary Finance and Investment Services	8,540	624,838,071	705	782,086,002	1,275	94,635,937
Auxiliary Insurance Services	1,815	121,901,781	65	1,707,467	230	6,673,160
Total Financial and Insurance Services	15,990	3,636,893,620	1,795	6,163,067,044	2,460	1,327,425,500

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	n.a.	n.a.	215	238,242,682	275	70,376,745
Scenic and Sightseeing Transport	n.a.	n.a.	285	12,817,125	445	16,920,868
Pipeline and Other Transport	n.a.	n.a.	40	333,564,715	50	630,384,520
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	1,310	219,577,461	3,225	60,984,796
Water Transport Support Services	n.a.	n.a.	220	92,478,388	235	176,155,980
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	75	24,825,561	110	1,258,397,849
Other Transport Support Services	n.a.	n.a.	790	562,400,052	850	785,136,576
Warehousing and Storage Services	n.a.	n.a.	370	149,998,192	370	95,399,222
Total Transport, Postal and Warehousing	120	406,037,836	8,515	2,335,187,991	18,805	3,963,605,993
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	655	143,048,025	590	313,923,780
Software Publishing	n.a.	n.a.	75	11,230,545	80	1,778,674
Motion Picture and Video Activities	n.a.	n.a.	1,160	222,461,917	1,290	116,946,825
Sound Recording and Music Publishing	n.a.	n.a.	210	15,400,643	230	3,009,522
Radio Broadcasting	n.a.	n.a.	45	9,962,568	35	17,097,873
Television Broadcasting	n.a.	n.a.	55	79,865,376	55	538,570,959
Internet Publishing and Broadcasting	n.a.	n.a.	150	13,696,349	130	1,603,062
Telecommunications Services	n.a.	n.a.	265	794,495,493	285	640,310,626
Internet Service Providers and Web Search Portals	n.a.	n.a.	265	31,721,799	235	14,423,314
Data Processing, Web Hosting and Electronic Information Storage						
Services	n.a.	n.a.	260	37,292,385	255	8,314,431
Libraries and Archives	n.a.	n.a.	25	4,463,422	25	1,163,206
Other Information Services	n.a.	n.a.	15	5,700,464	20	2,603,704
Total Information, Media and Telecommunications	25	716,748	3,180	1,369,338,986	3,230	1,659,745,976
Financial and Insurance Services						
Central Banking	n.a.	n.a.	5	7,458	5	9,694
Depository Financial Intermediation	n.a.	n.a.	300	1,860,327,265	395	97,664,090,599
Non-Depository Financing	n.a.	n.a.	260	33,637,500	460	1,165,266,360
Financial Asset Investing	n.a.	n.a.	3,190	2,115,303,585	8,725	12,629,105,036
Life Insurance	n.a.	n.a.	65	282,885,406	60	2,500,737,074
Health and General Insurance	n.a.	n.a.	280	259,016,187	280	328,244,615
Superannuation Funds	n.a.	n.a.	35	10,540,349	40	8,934,992
Auxiliary Finance and Investment Services	n.a.	n.a.	6,665	787,811,016	8,960	6,674,450,657
Auxiliary Insurance Services	n.a.	n.a.	1,230	126,707,160	1,415	46,798,529
Total Financial and Insurance Services	85	45,701,079	12,020	5,476,235,926	20,340	121,017,637,556

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Scenic and Sightseeing Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pipeline and Other Transport	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Water Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Transport Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Warehousing and Storage Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Transport, Postal and Warehousing	450	617,060,330	155	14,607,348	30	88,636,017
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Software Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Information Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Information, Media and Telecommunications	135	2,029,745,113	215	779,790,747	115	742,179,053
Financial and Insurance Services						
Central Banking	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Depository Financial Intermediation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Depository Financing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Financial Asset Investing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Life Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Health and General Insurance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Superannuation Funds	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Finance and Investment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Auxiliary Insurance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Financial and Insurance Services	1,130	16,178,902,407	195	168,865,702	115	430,526,377

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	475	1,664,449,446	225	28,139,000	375	363,151,245
Scenic and Sightseeing Transport	685	49,473,818	460	11,968,217	495	24,230,548
Pipeline and Other Transport	95	433,020,337	75	78,300,621	60	296,360,540
Postal and Courier Pick-up and Delivery Services	5,385	281,505,178	5,330	157,635,767	2,320	95,339,918
Water Transport Support Services	390	234,816,081	280	15,466,807	280	144,765,992
Airport Operations and Other Air Transport Support Services	225	519,705,435	165	4,708,632	150	95,397,274
Other Transport Support Services	1,380	248,367,880	1,160	89,851,516	865	79,701,971
Warehousing and Storage Services	550	174,773,379	375	24,950,366	440	73,300,976
Total Transport, Postal and Warehousing	27,055	6,171,862,696	23,215	2,373,172,284	15,125	2,452,829,658
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	1,115	311,331,444	755	27,113,185	610	70,477,219
Software Publishing	140	4,981,289	80	621,893	45	1,211,886
Motion Picture and Video Activities	2,515	177,753,526	1,710	16,057,147	1,350	51,701,161
Sound Recording and Music Publishing	415	22,644,276	270	2,965,715	240	2,965,216
Radio Broadcasting	85	14,566,511	55	1,197,689	60	5,591,072
Television Broadcasting	90	241,841,461	65	9,039,401	55	34,850,610
Internet Publishing and Broadcasting	295	8,401,668	135	1,118,031	105	574,455
Telecommunications Services	470	5,878,553,178	330	49,827,662	230	446,235,363
Internet Service Providers and Web Search Portals	410	95,544,799	235	3,071,041	210	12,361,046
Data Processing, Web Hosting and Electronic Information Storage						
Services	520	32,442,060	300	4,010,326	250	7,358,032
Libraries and Archives	50	1,667,269	35	614,234	30	335,515
Other Information Services	30	13,754,242	15	135,290	15	1,818,594
Total Information, Media and Telecommunications	6,135	6,803,481,723	3,990	115,771,614	3,195	635,480,169
Financial and Insurance Services						
Central Banking	5	14,978	0	0	0	0
Depository Financial Intermediation	425	1,916,714,294	250	65,989,182	285	558,510,070
Non-Depository Financing	480	142,132,150	285	6,352,618	240	15,285,035
Financial Asset Investing	10,570	3,396,047,150	4,205	492,469,372	4,950	1,068,837,272
Life Insurance	100	183,514,987	75	5,276,992	60	48,022,557
Health and General Insurance	450	168,806,111	305	25,595,560	255	20,438,901
Superannuation Funds	65	19,094,039	45	1,262,470	35	563,301
Auxiliary Finance and Investment Services	13,005	1,118,248,074	7,775	96,629,137	5,780	236,656,422
Auxiliary Insurance Services	2,140	51,804,419	1,710	26,509,690	1,235	10,981,691
Total Financial and Insurance Services	27,235	6,996,376,202	14,655	720,085,021	12,845	1,959,295,249

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	n.a.	n.a.	n.a.	n.a.	615	16,306,013,398
Scenic and Sightseeing Transport	n.a.	n.a.	n.a.	n.a.	865	306,643,969
Pipeline and Other Transport	n.a.	n.a.	n.a.	n.a.	125	2,934,067,490
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	n.a.	n.a.	6,725	4,214,285,696
Water Transport Support Services	n.a.	n.a.	n.a.	n.a.	490	2,129,583,570
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	n.a.	n.a.	295	1,198,935,400
Other Transport Support Services	n.a.	n.a.	n.a.	n.a.	1,720	2,691,447,748
Warehousing and Storage Services	n.a.	n.a.	n.a.	n.a.	690	1,327,786,858
Total Transport, Postal and Warehousing	85	296,168,337	10	69,227,490	32,510	46,857,564,219
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	n.a.	1,530	4,561,102,017
Software Publishing	n.a.	n.a.	n.a.	n.a.	215	259,578,120
Motion Picture and Video Activities	n.a.	n.a.	n.a.	n.a.	3,430	2,856,868,597
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	n.a.	550	171,389,889
Radio Broadcasting	n.a.	n.a.	n.a.	n.a.	105	217,296,710
Television Broadcasting	n.a.	n.a.	n.a.	n.a.	120	2,857,408,054
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	n.a.	520	272,055,647
Telecommunications Services	n.a.	n.a.	n.a.	n.a.	635	12,402,627,633
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	n.a.	590	512,219,905
Data Processing, Web Hosting and Electronic Information Storage						
Services	n.a.	n.a.	n.a.	n.a.	725	532,517,095
Libraries and Archives	n.a.	n.a.	n.a.	n.a.	70	34,544,169
Other Information Services	n.a.	n.a.	n.a.	n.a.	40	120,762,919
Total Information, Media and Telecommunications	30	1,097,481,380	5	153,920,195	8,535	24,798,370,755
Financial and Insurance Services						
Central Banking	0	0	0	0	5	72,403
Depository Financial Intermediation	25	4,749,746,043	25	10,939,896,543	675	44,607,516,277
Non-Depository Financing	15	677,838,418	5	32,131,878	970	1,665,152,895
Financial Asset Investing	320	2,551,530,179	40	304,878,791	38,355	43,362,705,559
Life Insurance	5	318,955,967	5	9,696,165	140	40,658,593,386
Health and General Insurance	25	212,257,551	5	39,802,776	745	24,901,526,030
Superannuation Funds	5	37,142	0	0	160	295,218,641
Auxiliary Finance and Investment Services	170	367,594,986	20	413,473,726	26,815	17,965,101,611
Auxiliary Insurance Services	5	3,615,340	0	0	2,825	2,204,108,343
Total Financial and Insurance Services	565	8,881,575,626	95	11,739,879,879	70,685	175,659,995,145

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total expenses ³		Total profit or loss	
	no.	\$	no.	\$
Air and Space Transport	620	21,848,841,361	615	153,999,210
Scenic and Sightseeing Transport	875	684,002,024	865	11,562,967
Pipeline and Other Transport	125	10,315,673,854	120	710,651,966
Postal and Courier Pick-up and Delivery Services	6,785	7,911,086,995	6,160	475,015,093
Water Transport Support Services	495	3,744,089,115	495	451,206,180
Airport Operations and Other Air Transport Support Services	295	3,419,788,546	280	552,163,835
Other Transport Support Services	1,735	9,916,046,842	1,700	215,169,233
Warehousing and Storage Services	710	6,618,843,762	690	475,029,878
Total Transport, Postal and Warehousing	32,805	99,773,942,304	31,425	4,075,850,088
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,545	8,804,723,869	1,535	1,464,133,823
Software Publishing	215	766,987,284	215	85,584,916
Motion Picture and Video Activities	3,485	5,587,513,146	3,370	524,660,326
Sound Recording and Music Publishing	555	548,604,677	545	31,831,922
Radio Broadcasting	105	347,553,101	100	82,210,672
Television Broadcasting	120	7,865,309,961	115	172,454,204
Internet Publishing and Broadcasting	530	532,901,740	525	59,365,872
Telecommunications Services	645	37,523,215,147	625	5,384,464,627
Internet Service Providers and Web Search Portals	600	1,894,791,743	595	219,770,144
Data Processing, Web Hosting and Electronic Information Storage				
Services	735	1,078,030,250	715	60,041,229
Libraries and Archives	70	68,185,914	70	7,872,452
Other Information Services	45	217,153,366	40	-13,871,426
Total Information, Media and Telecommunications	8,650	65,234,970,198	8,455	8,078,518,761
Financial and Insurance Services				
Central Banking	5	108,468	5	-6,328
Depository Financial Intermediation	685	194,782,194,502	680	36,383,705,699
Non-Depository Financing	990	4,827,790,050	950	12,283,942,905
Financial Asset Investing	38,935	132,114,732,931	40,565	18,555,793,890
Life Insurance	140	46,605,332,838	140	2,805,557,213
Health and General Insurance	755	37,505,142,997	740	4,684,120,932
Superannuation Funds	165	365,261,293	155	19,128,903
Auxiliary Finance and Investment Services	27,285	53,386,729,345	27,735	7,325,027,753
Auxiliary Insurance Services	2,845	3,303,769,979	2,790	528,020,158
Total Financial and Insurance Services	71,800	472,891,062,403	73,750	82,585,291,125

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses	Cost of sales		Contractor/subcontractor & commission expenses		
	no.	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services							
Motor Vehicle and Transport Equipment Rental and Hiring	1,995	n.a.	n.a.	360	346,109,009	310	79,186,656
Farm Animal and Bloodstock Leasing	15	n.a.	n.a.	5	38,084	5	10,368
Other Goods and Equipment Rental and Hiring	6,150	n.a.	n.a.	1,820	2,838,594,698	1,120	333,196,520
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,110	n.a.	n.a.	200	378,600,679	125	13,752,782
Property Operators	67,720	n.a.	n.a.	2,180	6,342,268,289	2,385	241,436,308
Real Estate Services	27,045	n.a.	n.a.	1,215	837,478,687	3,010	350,318,190
Total Rental, Hiring and Real Estate Services	104,035	15	426,098	5,780	10,743,089,446	6,950	1,017,900,824
Professional, Scientific and Technical Services							
Scientific Research Services	1,860	n.a.	n.a.	320	483,037,217	410	106,604,458
Architectural, Engineering and Technical Services	31,065	n.a.	n.a.	7,660	22,812,634,279	7,925	5,262,746,360
Legal and Accounting Services	12,600	n.a.	n.a.	1,455	424,708,377	2,520	181,429,550
Advertising Services	5,285	n.a.	n.a.	1,830	3,336,791,702	1,110	203,469,800
Market Research and Statistical Services	1,720	n.a.	n.a.	400	331,871,115	345	53,902,259
Management and Related Consulting Services	26,670	n.a.	n.a.	3,680	5,354,214,377	4,855	1,778,970,426
Veterinary Services	1,090	n.a.	n.a.	635	255,612,391	255	18,192,893
Other Professional, Scientific and Technical Services	2,105	n.a.	n.a.	675	364,055,359	565	45,827,421
Computer System Design and Related Services	25,425	n.a.	n.a.	6,075	9,936,929,219	4,850	2,561,338,284
Total Professional, Scientific and Technical Services	107,810	20	1,911,407	22,735	43,299,854,036	22,835	10,212,481,451
Administrative and Support Services							
Employment Services	6,470	n.a.	n.a.	1,160	8,518,763,048	1,730	1,893,659,194
Travel Agency and Tour Arrangement Services	3,000	n.a.	n.a.	1,245	6,122,008,943	625	135,956,708
Other Administrative Services	7,325	n.a.	n.a.	1,410	2,184,246,331	1,480	405,642,663
Building Cleaning, Pest Control and Gardening Services	8,385	n.a.	n.a.	2,905	2,051,009,792	3,465	1,500,117,087
Packaging Services	430	n.a.	n.a.	230	513,945,673	115	31,762,167
Total Administrative and Support Services	25,605	5	103,579	6,950	19,389,973,787	7,415	3,967,137,819
Public Administration and Safety	3,205	0	0	865	1,002,551,477	1,205	541,266,365
Education and Training							
Preschool Education	200	n.a.	n.a.	15	2,870,212	20	765,065
School Education	75	n.a.	n.a.	15	120,296,339	15	1,273,867
Tertiary Education	3,715	n.a.	n.a.	725	287,972,740	1,025	170,131,144
Adult, Community and Other Education	3,755	n.a.	n.a.	1,025	284,850,665	1,065	118,871,422
Educational Support Services	310	n.a.	n.a.	60	16,348,966	90	4,867,882
Total Education and Training	8,055	5	46,411	1,845	712,338,922	2,210	295,909,380

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	545	42,615,489	115	6,960,565	165	130,662,574
Farm Animal and Bloodstock Leasing	5	69,572	5	11	5	10,460
Other Goods and Equipment Rental and Hiring	2,170	147,327,732	485	26,127,349	445	101,288,215
Non-Financial Intangible Assets (Except Copyrights) Leasing	235	12,103,054	55	2,506,562	30	1,237,202
Property Operators	3,625	198,423,207	360	45,793,272	550	152,049,152
Real Estate Services	6,400	272,558,564	435	13,439,226	1,340	32,099,396
Total Rental, Hiring and Real Estate Services	12,985	673,097,618	1,455	94,826,985	2,535	417,346,999
Professional, Scientific and Technical Services						
Scientific Research Services	770	55,981,626	55	4,918,527	100	5,854,583
Architectural, Engineering and Technical Services	18,500	1,466,279,127	2,105	74,499,140	2,200	302,724,508
Legal and Accounting Services	7,475	335,318,679	1,355	52,527,012	1,135	40,175,896
Advertising Services	2,415	143,911,503	400	13,208,258	330	9,596,237
Market Research and Statistical Services	855	42,219,526	65	1,344,669	120	3,694,159
Management and Related Consulting Services	12,565	680,779,269	910	44,341,821	1,210	73,452,744
Veterinary Services	780	40,534,234	125	1,114,821	200	5,579,178
Other Professional, Scientific and Technical Services	1,070	30,032,199	100	996,843	140	1,976,546
Computer System Design and Related Services	13,915	837,854,488	1,135	31,980,764	1,115	93,854,908
Total Professional, Scientific and Technical Services	58,350	3,632,910,651	6,260	224,931,855	6,545	536,908,759
Administrative and Support Services						
Employment Services	3,975	823,259,409	425	14,690,007	420	38,898,917
Travel Agency and Tour Arrangement Services	1,795	114,154,380	160	6,438,470	250	4,325,660
Other Administrative Services	3,670	206,016,408	320	10,259,417	470	24,847,502
Building Cleaning, Pest Control and Gardening Services	4,400	230,952,019	475	5,667,181	640	42,756,576
Packaging Services	230	14,021,575	40	957,889	40	2,842,473
Total Administrative and Support Services	14,065	1,388,403,791	1,420	38,012,964	1,825	113,671,128
Public Administration and Safety	1,825	133,390,358	330	6,357,548	265	16,348,512
Education and Training						
Preschool Education	145	5,556,294	5	77,728	15	463,061
School Education	30	1,281,589	5	227,067	10	127,618
Tertiary Education	1,965	76,737,371	255	8,213,959	265	5,968,834
Adult, Community and Other Education	1,740	55,503,832	165	3,651,134	270	8,742,311
Educational Support Services	165	4,417,837	10	104,865	20	138,706
Total Education and Training	4,045	143,496,923	435	12,274,753	575	15,440,530

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	480	118,349,984	840	185,154,129
Farm Animal and Bloodstock Leasing	n.a.	n.a.	5	33,106	10	1,262,386
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	1,865	334,694,691	3,195	451,589,382
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	215	22,688,093	315	11,917,545
Property Operators	n.a.	n.a.	3,045	477,198,870	11,540	1,837,280,323
Real Estate Services	n.a.	n.a.	5,655	355,611,561	6,435	414,735,747
Total Rental, Hiring and Real Estate Services	100	65,141,980	11,260	1,308,576,305	22,335	2,901,939,512
Professional, Scientific and Technical Services						
Scientific Research Services	n.a.	n.a.	570	59,634,655	520	23,813,154
Architectural, Engineering and Technical Services	n.a.	n.a.	10,225	960,505,276	12,440	365,285,399
Legal and Accounting Services	n.a.	n.a.	5,600	398,052,783	5,500	969,365,639
Advertising Services	n.a.	n.a.	2,015	161,888,513	1,995	51,681,003
Market Research and Statistical Services	n.a.	n.a.	535	37,650,465	615	11,986,266
Management and Related Consulting Services	n.a.	n.a.	6,540	543,182,861	8,515	248,155,259
Veterinary Services	n.a.	n.a.	610	42,563,431	625	11,919,174
Other Professional, Scientific and Technical Services	n.a.	n.a.	820	36,714,604	830	8,992,355
Computer System Design and Related Services	n.a.	n.a.	6,675	485,520,648	7,820	140,205,432
Total Professional, Scientific and Technical Services	190	37,593,435	33,595	2,725,713,236	38,860	1,831,403,681
Administrative and Support Services						
Employment Services	n.a.	n.a.	2,430	265,459,474	2,625	108,899,560
Travel Agency and Tour Arrangement Services	n.a.	n.a.	1,670	175,292,464	1,115	35,769,870
Other Administrative Services	n.a.	n.a.	2,475	199,833,784	2,620	70,854,429
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	2,095	84,104,835	3,725	60,319,259
Packaging Services	n.a.	n.a.	195	27,009,863	205	8,949,860
Total Administrative and Support Services	55	17,925,795	8,865	751,700,420	10,285	284,792,978
Public Administration and Safety	5	36,441	1,210	345,901,276	1,525	94,125,791
Education and Training						
Preschool Education	n.a.	n.a.	130	9,361,024	105	1,903,737
School Education	n.a.	n.a.	30	4,188,087	30	611,348
Tertiary Education	n.a.	n.a.	1,380	128,679,659	1,425	17,434,328
Adult, Community and Other Education	n.a.	n.a.	1,735	126,476,479	1,400	20,431,205
Educational Support Services	n.a.	n.a.	115	5,511,111	100	598,465
Total Education and Training	25	2,073,351	3,390	274,216,360	3,060	40,979,083

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Farm Animal and Bloodstock Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Property Operators	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Real Estate Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Rental, Hiring and Real Estate Services	1,035	365,038,944	300	32,748,295	40	80,011,622
Professional, Scientific and Technical Services						
Scientific Research Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Architectural, Engineering and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Legal and Accounting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Advertising Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Market Research and Statistical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Management and Related Consulting Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Veterinary Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Professional, Scientific and Technical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Computer System Design and Related Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Professional, Scientific and Technical Services	1,150	537,906,352	525	110,864,653	220	811,625,735
Administrative and Support Services						
Employment Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Travel Agency and Tour Arrangement Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Administrative Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Packaging Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Administrative and Support Services	n.a.	n.a.	205	21,898,507	n.a.	n.a.
Public Administration and Safety	n.a.	n.a.	10	5,056,512	n.a.	n.a.
Education and Training						
Preschool Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
School Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Tertiary Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Adult, Community and Other Education	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Educational Support Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Education and Training	75	1,878,688	90	7,761,183	40	11,041,777

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	1,245	840,533,797	725	968,151,236	730	168,167,026
Farm Animal and Bloodstock Leasing	15	2,334,285	10	94,366	5	94,535
Other Goods and Equipment Rental and Hiring	4,620	1,187,556,110	2,750	126,737,786	2,705	394,374,495
Non-Financial Intangible Assets (Except Copyrights) Leasing	430	13,261,573	235	4,094,618	210	2,915,258
Property Operators	14,675	540,771,047	4,560	53,785,961	10,110	235,376,972
Real Estate Services	9,285	173,782,296	6,780	82,028,090	6,505	78,676,186
Total Rental, Hiring and Real Estate Services	30,275	2,758,239,108	15,060	1,234,892,057	20,270	879,604,472
Professional, Scientific and Technical Services						
Scientific Research Services	1,135	265,487,859	575	7,699,950	515	10,043,014
Architectural, Engineering and Technical Services	23,900	1,104,112,850	18,775	336,644,420	12,585	399,608,597
Legal and Accounting Services	8,435	119,196,570	5,745	53,954,006	5,340	30,548,683
Advertising Services	3,570	103,108,551	2,490	28,493,333	1,875	13,935,830
Market Research and Statistical Services	1,220	26,851,682	855	9,298,762	600	3,293,235
Management and Related Consulting Services	17,225	429,945,042	11,980	144,475,790	7,065	119,410,414
Veterinary Services	885	20,149,647	680	10,048,258	735	7,926,726
Other Professional, Scientific and Technical Services	1,625	32,138,159	1,205	11,803,981	935	6,286,565
Computer System Design and Related Services	17,645	523,582,300	11,190	128,223,982	5,890	208,122,444
Total Professional, Scientific and Technical Services	75,640	2,624,572,660	53,495	730,642,482	35,540	799,175,508
Administrative and Support Services						
Employment Services	3,690	158,722,303	2,760	65,933,164	2,050	29,557,203
Travel Agency and Tour Arrangement Services	2,315	70,832,647	1,425	19,657,288	1,400	17,548,427
Other Administrative Services	4,305	112,076,541	2,850	42,169,953	2,375	51,653,739
Building Cleaning, Pest Control and Gardening Services	6,160	149,902,394	6,230	140,013,804	4,015	53,943,499
Packaging Services	300	20,149,838	240	5,772,511	205	9,078,864
Total Administrative and Support Services	16,770	511,683,723	13,500	273,546,720	10,045	161,781,732
Public Administration and Safety	2,325	75,241,467	2,160	66,250,750	1,405	66,005,258
Education and Training						
Preschool Education	160	2,146,632	120	1,020,926	140	1,600,221
School Education	50	1,483,566	30	233,123	30	271,931
Tertiary Education	2,700	53,121,791	1,915	21,929,797	1,390	9,617,114
Adult, Community and Other Education	2,680	45,104,220	1,910	20,626,734	1,630	22,349,012
Educational Support Services	230	1,814,000	145	1,097,175	100	202,726
Total Education and Training	5,815	103,670,209	4,115	44,907,755	3,295	34,041,004

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	10	36,589,269	n.a.	n.a.	1,870	902,621,412
Farm Animal and Bloodstock Leasing	0	0	n.a.	n.a.	15	1,098,847
Other Goods and Equipment Rental and Hiring	10	50,293,507	n.a.	n.a.	5,555	3,394,934,330
Non-Financial Intangible Assets (Except Copyrights) Leasing	0	0	n.a.	n.a.	975	345,737,620
Property Operators	100	622,164,345	n.a.	n.a.	59,220	5,913,402,736
Real Estate Services	35	116,690,937	n.a.	n.a.	24,500	4,853,431,633
Total Rental, Hiring and Real Estate Services	155	825,738,058	10	5,346,695	92,140	15,411,226,578
Professional, Scientific and Technical Services						
Scientific Research Services	20	51,356,902	n.a.	n.a.	1,730	1,659,266,717
Architectural, Engineering and Technical Services	70	87,326,073	n.a.	n.a.	29,525	20,518,894,564
Legal and Accounting Services	15	5,094,106	n.a.	n.a.	11,755	4,723,112,159
Advertising Services	10	907,121	n.a.	n.a.	4,925	3,083,879,122
Market Research and Statistical Services	5	435,832	n.a.	n.a.	1,605	712,695,058
Management and Related Consulting Services	60	18,168,122	n.a.	n.a.	24,865	10,647,009,079
Veterinary Services	5	1,097,009	n.a.	n.a.	1,040	487,247,206
Other Professional, Scientific and Technical Services	10	121,163,632	n.a.	n.a.	1,980	433,043,111
Computer System Design and Related Services	55	10,452,622	n.a.	n.a.	24,000	13,450,927,287
Total Professional, Scientific and Technical Services	245	296,001,419	20	144,091,628	101,430	55,716,074,303
Administrative and Support Services						
Employment Services	10	14,571,921	n.a.	n.a.	6,065	9,261,521,666
Travel Agency and Tour Arrangement Services	10	527,694	n.a.	n.a.	2,865	2,837,755,792
Other Administrative Services	20	10,989,161	n.a.	n.a.	6,750	3,729,730,154
Building Cleaning, Pest Control and Gardening Services	15	125,913,441	n.a.	n.a.	7,935	2,906,866,301
Packaging Services	0	0	n.a.	n.a.	385	269,789,827
Total Administrative and Support Services	55	152,002,217	5	46,788,627	23,995	19,005,663,740
Public Administration and Safety	10	4,416,975	5	395,888	2,995	2,387,219,724
Education and Training						
Preschool Education	n.a.	n.a.	n.a.	n.a.	195	64,402,316
School Education	n.a.	n.a.	n.a.	n.a.	70	25,017,045
Tertiary Education	n.a.	n.a.	n.a.	n.a.	3,530	1,306,577,509
Adult, Community and Other Education	n.a.	n.a.	n.a.	n.a.	3,570	1,134,554,949
Educational Support Services	n.a.	n.a.	n.a.	n.a.	295	68,245,602
Total Education and Training	15	2,796,529	5	95,960	7,655	2,598,797,421

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Total expenses³		Total profit or loss	
	no.	\$	no.	\$
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,890	4,045,604,936	1,870	208,573,251
Farm Animal and Bloodstock Leasing	15	5,046,020	15	602,028
Other Goods and Equipment Rental and Hiring	5,775	9,404,808,949	5,610	1,395,560,519
Non-Financial Intangible Assets (Except Copyrights) Leasing	990	815,139,005	985	117,129,009
Property Operators	59,890	16,934,757,415	61,085	3,710,429,030
Real Estate Services	24,680	7,609,835,271	24,820	906,153,887
Total Rental, Hiring and Real Estate Services	93,240	38,815,191,596	94,385	6,338,447,724
Professional, Scientific and Technical Services				
Scientific Research Services	1,760	2,920,235,821	1,740	-660,810,377
Architectural, Engineering and Technical Services	29,775	54,062,787,185	28,700	4,444,395,418
Legal and Accounting Services	11,855	7,351,819,923	11,430	242,195,111
Advertising Services	4,975	7,178,939,552	4,900	736,380,805
Market Research and Statistical Services	1,620	1,238,083,593	1,590	181,158,731
Management and Related Consulting Services	25,135	20,306,183,888	24,290	1,694,650,641
Veterinary Services	1,050	902,163,387	1,030	101,982,579
Other Professional, Scientific and Technical Services	1,995	1,097,622,735	1,940	-22,990,060
Computer System Design and Related Services	24,260	29,216,827,167	23,060	1,735,118,641
Total Professional, Scientific and Technical Services	102,425	124,274,663,251	98,685	8,452,081,489
Administrative and Support Services				
Employment Services	6,120	21,281,612,636	5,965	944,266,790
Travel Agency and Tour Arrangement Services	2,875	9,561,425,717	2,855	419,982,697
Other Administrative Services	6,825	7,104,258,143	6,635	536,645,247
Building Cleaning, Pest Control and Gardening Services	8,000	7,392,007,927	7,645	245,526,381
Packaging Services	395	909,862,845	390	33,864,760
Total Administrative and Support Services	24,215	46,249,167,268	23,495	2,180,285,875
Public Administration and Safety	3,035	4,781,027,876	2,945	318,076,451
Education and Training				
Preschool Education	195	90,316,785	195	5,934,182
School Education	70	155,108,397	65	3,422,180
Tertiary Education	3,555	2,097,736,940	3,470	193,743,658
Adult, Community and Other Education	3,600	1,854,854,560	3,505	167,763,399
Educational Support Services	300	103,749,557	290	9,744,857
Total Education and Training	7,715	4,301,766,239	7,530	380,608,276

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Foreign resident withholding expenses		Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance							
Hospitals	220	n.a.	n.a.	50	967,662,726	45	225,128,524
Medical Services	14,130	n.a.	n.a.	830	416,815,986	1,800	333,209,718
Pathology and Diagnostic Imaging Services	670	n.a.	n.a.	75	75,041,138	125	64,074,442
Allied Health Services	9,815	n.a.	n.a.	2,775	661,232,115	2,495	249,355,404
Other Health Care Services	235	n.a.	n.a.	60	46,930,559	70	43,424,346
Residential Care Services	610	n.a.	n.a.	75	34,426,011	135	79,678,953
Child Care Services	1,555	n.a.	n.a.	225	61,558,199	220	9,299,525
Other Social Assistance Services	620	n.a.	n.a.	85	12,645,740	120	18,943,264
Total Health Care and Social Assistance	27,860	5	31,596	4,175	2,276,312,474	5,010	1,023,114,176
Arts and recreation Services							
Museum Operation	55	n.a.	n.a.	20	5,108,716	10	341,658
Parks and Gardens Operations	100	n.a.	n.a.	50	16,334,192	20	1,565,184
Creative and Performing Arts Activities	2,975	n.a.	n.a.	680	276,942,115	795	60,314,147
Sports and Physical Recreation Activities	2,345	n.a.	n.a.	985	221,414,986	595	36,793,150
Horse and Dog Racing Activities	370	n.a.	n.a.	120	47,873,388	75	2,962,419
Amusement and Other Recreation Activities	900	n.a.	n.a.	330	137,541,034	210	20,297,307
Gambling Activities	355	n.a.	n.a.	105	1,653,678,858	45	167,748,490
Total Arts and recreation Services	7,100	45	18,772,644	2,295	2,358,893,289	1,745	290,022,355
Other Services							
Automotive Repair and Maintenance	10,415	n.a.	n.a.	7,375	3,861,857,850	2,595	195,268,798
Machinery and Equipment Repair and Maintenance	5,190	n.a.	n.a.	2,895	2,445,111,303	1,435	214,300,229
Other Repair and Maintenance	440	n.a.	n.a.	305	66,950,021	110	12,744,498
Personal Care Services	3,850	n.a.	n.a.	2,555	294,422,305	570	43,253,401
Funeral, Crematorium and Cemetery Services	305	n.a.	n.a.	190	106,689,351	70	5,776,254
Other Personal Services	3,285	n.a.	n.a.	1,130	397,242,833	840	90,374,581
Religious Services	55	n.a.	n.a.	10	335,223	5	78,863
Civic, Professional and Other Interest Group Services	3,445	n.a.	n.a.	400	1,373,323,091	330	436,679,931
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	n.a.	n.a.	0	0	5	343,868
Total Other Services	27,000	5	13,979	14,855	8,545,931,977	5,965	998,820,423
Other²	75,365	285	97,493,550	7,505	14,733,672,737	4,305	1,179,040,062
Total all industries	788,985	455	136,860,045	246,685	1,030,367,209,155	152,175	86,017,232,158

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	115	125,469,900	15	978,427	25	5,027,077
Medical Services	10,880	542,108,239	170	6,181,322	925	26,175,516
Pathology and Diagnostic Imaging Services	390	65,784,378	30	4,141,688	95	10,253,383
Allied Health Services	6,790	222,129,466	530	3,449,785	1,145	30,266,146
Other Health Care Services	115	50,448,568	15	1,329,804	20	2,214,484
Residential Care Services	335	90,366,815	40	848,577	55	2,253,332
Child Care Services	1,065	52,532,645	65	869,927	125	2,053,204
Other Social Assistance Services	295	16,418,076	35	379,264	30	661,440
Total Health Care and Social Assistance	19,985	1,165,258,087	895	18,178,794	2,420	78,904,582
Arts and recreation Services						
Museum Operation	15	256,318	5	587	5	20,049
Parks and Gardens Operations	55	2,261,024	10	26,416	10	265,263
Creative and Performing Arts Activities	1,190	24,277,788	75	1,386,088	95	781,146
Sports and Physical Recreation Activities	1,200	30,706,029	65	1,390,654	275	11,383,677
Horse and Dog Racing Activities	175	5,255,747	35	755,297	15	145,907
Amusement and Other Recreation Activities	420	19,178,506	40	1,184,243	65	2,820,277
Gambling Activities	200	72,337,656	20	4,503,480	25	12,303,795
Total Arts and recreation Services	3,255	154,273,068	250	9,246,765	485	27,720,114
Other Services						
Automotive Repair and Maintenance	7,250	215,595,247	1,175	8,950,559	925	20,196,045
Machinery and Equipment Repair and Maintenance	3,275	128,483,247	575	11,449,868	425	13,964,498
Other Repair and Maintenance	275	5,762,656	15	368,282	20	349,550
Personal Care Services	2,515	49,427,067	40	1,884,702	280	3,035,841
Funeral, Crematorium and Cemetery Services	195	11,406,830	60	792,765	35	1,854,728
Other Personal Services	1,475	53,538,862	140	2,573,273	230	34,644,570
Religious Services	15	179,322	5	3,579	0	0
Civic, Professional and Other Interest Group Services	775	95,745,310	125	4,399,000	120	18,338,257
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	81,993	0	0	0	0
Total Other Services	15,785	560,220,534	2,130	30,422,028	2,040	92,383,489
Other²	7,615	472,422,870	1,030	94,448,685	1,145	198,641,703
Total all industries	325,515	27,234,392,837	42,055	8,543,166,685	45,985	8,037,097,085

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Lease expenses overseas		Rent expenses		Interest expenses within Australia	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	n.a.	n.a.	85	60,204,362	95	100,693,661
Medical Services	n.a.	n.a.	5,210	4,083,549,720	5,860	201,444,636
Pathology and Diagnostic Imaging Services	n.a.	n.a.	250	109,269,404	285	72,725,922
Allied Health Services	n.a.	n.a.	5,780	300,728,946	4,620	53,594,844
Other Health Care Services	n.a.	n.a.	95	49,625,482	90	103,600,317
Residential Care Services	n.a.	n.a.	215	114,750,630	305	104,076,276
Child Care Services	n.a.	n.a.	915	104,606,984	825	22,195,624
Other Social Assistance Services	n.a.	n.a.	255	17,936,207	220	2,173,311
Total Health Care and Social Assistance	75	1,221,399	12,805	4,840,671,735	12,300	660,504,591
Arts and recreation Services						
Museum Operation	n.a.	n.a.	20	903,002	20	581,017
Parks and Gardens Operations	n.a.	n.a.	35	2,154,872	45	852,703
Creative and Performing Arts Activities	n.a.	n.a.	770	30,952,792	940	8,098,845
Sports and Physical Recreation Activities	n.a.	n.a.	1,210	147,905,529	1,145	47,100,020
Horse and Dog Racing Activities	n.a.	n.a.	135	9,211,501	185	3,509,532
Amusement and Other Recreation Activities	n.a.	n.a.	400	134,620,091	410	17,391,420
Gambling Activities	n.a.	n.a.	115	58,710,213	160	123,429,860
Total Arts and recreation Services	10	90,622	2,680	384,458,000	2,910	200,963,397
Other Services						
Automotive Repair and Maintenance	n.a.	n.a.	6,355	342,206,904	5,890	90,321,857
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	2,065	116,064,813	2,630	43,318,332
Other Repair and Maintenance	n.a.	n.a.	250	20,595,816	220	1,937,661
Personal Care Services	n.a.	n.a.	2,855	197,845,019	1,875	17,561,087
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	170	19,233,220	175	7,821,131
Other Personal Services	n.a.	n.a.	1,555	198,945,662	1,370	42,763,602
Religious Services	n.a.	n.a.	10	101,627	5	93,142
Civic, Professional and Other Interest Group Services	n.a.	n.a.	570	82,851,726	665	127,885,845
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	5	4,080	5	12,307
Total Other Services	50	658,126	13,830	977,848,867	12,840	331,714,964
Other²	40	38,225,867	6,715	808,594,582	11,480	1,449,279,054
Total all industries	1,400	812,517,733	233,195	42,689,667,412	296,010	150,534,822,803

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Interest expenses overseas		Royalty expenses within Australia		Royalty expenses overseas	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Medical Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Pathology and Diagnostic Imaging Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Allied Health Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Health Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Residential Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Child Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Social Assistance Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Health Care and Social Assistance	260	70,969,033	70	5,148,276	5	434,897
Arts and recreation Services						
Museum Operation	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Parks and Gardens Operations	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Creative and Performing Arts Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sports and Physical Recreation Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Horse and Dog Racing Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Amusement and Other Recreation Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Gambling Activities	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Arts and recreation Services	65	260,818,758	115	13,818,274	30	5,963,145
Other Services						
Automotive Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Repair and Maintenance	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Personal Care Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Other Personal Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Religious Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Civic, Professional and Other Interest Group Services	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total Other Services	250	29,961,869	255	15,457,669	25	12,030,194
Other²	535	340,235,488	185	22,476,763	50	189,767,844
Total all industries	9,720	31,221,195,531	5,835	11,474,989,533	1,600	5,959,411,625

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Depreciation expenses		Motor vehicle expenses		Repairs & maintenance	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	155	129,451,683	80	2,550,639	90	58,662,814
Medical Services	10,610	213,003,816	7,890	77,364,723	4,645	59,134,024
Pathology and Diagnostic Imaging Services	455	80,099,440	270	7,095,999	255	35,979,096
Allied Health Services	7,660	120,276,946	5,255	44,274,821	5,275	28,829,311
Other Health Care Services	165	43,245,585	110	4,030,969	85	15,110,810
Residential Care Services	355	67,388,386	260	3,644,147	340	30,378,435
Child Care Services	1,170	21,259,544	880	8,081,772	1,040	11,712,478
Other Social Assistance Services	395	4,834,385	305	2,945,706	240	2,207,772
Total Health Care and Social Assistance	20,960	679,559,785	15,055	149,988,776	11,970	242,014,740
Arts and recreation Services						
Museum Operation	40	920,988	20	187,932	25	242,596
Parks and Gardens Operations	70	2,233,174	60	870,086	60	1,385,436
Creative and Performing Arts Activities	2,040	24,246,301	1,405	11,491,844	985	4,883,561
Sports and Physical Recreation Activities	1,755	58,036,952	1,125	16,855,565	1,345	24,185,732
Horse and Dog Racing Activities	280	7,915,191	235	3,311,816	205	3,249,830
Amusement and Other Recreation Activities	680	29,846,891	505	7,842,272	545	17,772,557
Gambling Activities	245	304,856,140	170	18,207,862	145	54,441,672
Total Arts and recreation Services	5,105	428,055,637	3,520	58,767,377	3,305	106,161,384
Other Services						
Automotive Repair and Maintenance	8,715	180,801,342	7,950	134,661,381	6,635	55,172,213
Machinery and Equipment Repair and Maintenance	4,170	120,632,987	3,880	88,118,172	2,635	32,879,745
Other Repair and Maintenance	360	6,335,039	300	3,450,709	235	986,301
Personal Care Services	3,030	41,847,039	1,795	10,968,203	2,365	9,681,388
Funeral, Crematorium and Cemetery Services	250	12,814,354	230	10,214,148	220	4,848,062
Other Personal Services	2,370	103,154,498	1,800	32,298,791	1,620	28,663,729
Religious Services	30	202,879	15	49,991	20	50,663
Civic, Professional and Other Interest Group Services	1,360	134,557,933	640	25,460,835	710	27,556,670
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	17,803	5	45,614	5	4,500
Total Other Services	20,285	600,363,874	16,615	305,267,844	14,445	159,843,271
Other²	13,310	813,990,938	9,235	213,262,787	6,940	229,233,184
Total all industries	451,600	66,271,327,304	345,185	11,943,431,244	277,805	20,062,665,883

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Unrealised losses on revaluation of assets to fair value		TOFA expenses from financial arrangements		Other expenses	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	n.a.	n.a.	n.a.	n.a.	200	2,147,313,421
Medical Services	n.a.	n.a.	n.a.	n.a.	13,570	6,025,999,268
Pathology and Diagnostic Imaging Services	n.a.	n.a.	n.a.	n.a.	640	1,444,697,365
Allied Health Services	n.a.	n.a.	n.a.	n.a.	9,375	2,942,953,947
Other Health Care Services	n.a.	n.a.	n.a.	n.a.	220	1,256,240,538
Residential Care Services	n.a.	n.a.	n.a.	n.a.	550	1,635,864,705
Child Care Services	n.a.	n.a.	n.a.	n.a.	1,465	780,040,204
Other Social Assistance Services	n.a.	n.a.	n.a.	n.a.	585	239,774,174
Total Health Care and Social Assistance	45	43,073,974	5	467,906	26,615	16,472,883,622
Arts and recreation Services						
Museum Operation	n.a.	n.a.	n.a.	n.a.	50	4,440,171
Parks and Gardens Operations	n.a.	n.a.	n.a.	n.a.	90	36,441,933
Creative and Performing Arts Activities	n.a.	n.a.	n.a.	n.a.	2,730	469,649,514
Sports and Physical Recreation Activities	n.a.	n.a.	n.a.	n.a.	2,195	739,439,081
Horse and Dog Racing Activities	n.a.	n.a.	n.a.	n.a.	345	163,027,956
Amusement and Other Recreation Activities	n.a.	n.a.	n.a.	n.a.	850	453,393,259
Gambling Activities	n.a.	n.a.	n.a.	n.a.	335	7,300,266,393
Total Arts and recreation Services	20	6,401,416	5	92,428,639	6,600	9,166,658,307
Other Services						
Automotive Repair and Maintenance	15	2,440,203	n.a.	n.a.	9,980	2,960,412,483
Machinery and Equipment Repair and Maintenance	5	964,683	n.a.	n.a.	4,905	1,923,608,994
Other Repair and Maintenance	0	0	n.a.	n.a.	425	79,069,202
Personal Care Services	10	1,207,931	n.a.	n.a.	3,655	832,770,471
Funeral, Crematorium and Cemetery Services	0	0	n.a.	n.a.	285	179,197,293
Other Personal Services	5	881,133	n.a.	n.a.	3,110	1,178,259,055
Religious Services	0	0	n.a.	n.a.	50	2,480,075
Civic, Professional and Other Interest Group Services	15	35,493,148	n.a.	n.a.	3,005	2,325,846,292
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	n.a.	n.a.	5	1,488,547
Total Other Services	50	40,987,098	5	913,080	25,420	9,483,132,412
Other²	135	245,483,216	15	125,035,963	48,770	10,856,015,621
Total all industries	2,255	18,379,938,250	275	15,214,214,641	703,035	666,199,579,805

Taxation statistics 2010–11

Table 4B: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Total expenses ³		Total profit or loss	
	no.	\$	no.	\$
Health Care and Social Assistance				
Hospitals	205	3,824,022,427	195	333,937,148
Medical Services	13,640	12,018,408,160	11,365	-2,842,311,895
Pathology and Diagnostic Imaging Services	645	1,974,373,694	605	340,897,737
Allied Health Services	9,425	4,663,512,762	9,005	484,622,950
Other Health Care Services	225	1,682,524,766	225	-153,646,765
Residential Care Services	555	2,171,099,725	555	205,120,841
Child Care Services	1,475	1,075,709,088	1,460	107,515,407
Other Social Assistance Services	590	319,087,821	565	28,545,259
Total Health Care and Social Assistance	26,760	27,728,738,443	23,965	-1,495,319,318
Arts and recreation Services				
Museum Operation	50	14,602,379	50	368,700
Parks and Gardens Operations	90	64,615,527	90	7,037,381
Creative and Performing Arts Activities	2,795	947,098,068	2,735	168,290,693
Sports and Physical Recreation Activities	2,215	1,338,085,023	2,205	-14,159,059
Horse and Dog Racing Activities	350	247,499,785	350	6,179,071
Amusement and Other Recreation Activities	860	844,729,964	845	25,684,137
Gambling Activities	335	10,126,882,445	325	1,068,278,119
Total Arts and recreation Services	6,700	13,583,513,191	6,605	1,261,679,042
Other Services				
Automotive Repair and Maintenance	10,045	8,076,561,004	9,910	459,472,890
Machinery and Equipment Repair and Maintenance	4,930	5,145,143,977	4,825	345,230,936
Other Repair and Maintenance	425	199,215,249	410	12,206,059
Personal Care Services	3,680	1,518,795,482	3,635	67,547,489
Funeral, Crematorium and Cemetery Services	285	360,667,850	290	54,066,630
Other Personal Services	3,130	2,173,494,319	3,055	136,966,726
Religious Services	55	3,579,748	50	317,971
Civic, Professional and Other Interest Group Services	3,050	4,706,515,357	3,055	536,316,388
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	1,998,712	5	-34,827
Total Other Services	25,600	22,185,971,698	25,230	1,612,090,262
Other²	50,500	32,107,320,914	57,120	9,940,907,137
Total all industries	711,370	2,201,099,719,729	708,195	238,472,906,071