

## ***Taxation statistics 2010–11***

### **Table 2C: Trust returns**

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

**Notes:**

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

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

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

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

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

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

# Taxation statistics 2010–11

## Table 2C: Trust returns

### Selected items, by net Australian income, 2010–11 income year<sup>1</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income		Loss/nil	\$1-\$19,999	\$20,000 to \$49,999	\$50,000 to \$99,999	\$100,000 & more	Total
Number of trusts	no.	142,020	242,595	106,300	89,250	149,460	729,620
Deductions relating to Australian investment income	no.	8,980	32,180	10,420	7,600	15,885	75,065
	\$	1,191,695,711	421,558,190	110,653,726	120,920,340	6,240,938,836	8,085,766,803
Forestry managed investment scheme deduction	no.	75	80	65	60	140	415
	\$	1,977,373	336,029	441,875	707,404	3,213,291	6,675,972
Other deductions	no.	37,835	55,245	23,465	17,750	35,350	169,645
	\$	2,859,882,818	360,432,758	211,522,253	263,978,950	9,560,709,110	13,256,525,889
Net Australian income or loss	no.	142,020	189,370	106,300	89,250	149,460	676,400
	\$	-10,788,419,590	1,375,813,948	3,550,096,306	6,406,083,967	128,982,213,675	129,525,788,306
Net capital gain	no.	10,885	16,605	7,210	5,295	11,385	51,385
	\$	2,324,513,571	836,332,894	418,735,127	507,331,491	5,429,404,580	9,516,317,663
Attributed Foreign Income - Listed Country	no.	5	30	15	15	40	100
	\$	53,267	823,977	41,277	10,199	438,003	1,366,723
Attributed Foreign Income - Section 404 country	no.	5	45	40	20	65	175
	\$	1,346,144	2,480,813	176	6,743	24,514,143	28,348,019
Attributed Foreign Income - Unlisted country	no.	5	10	5	5	10	30
	\$	57,789,037	3,842,399	8,402	4,454	8,870,115	70,514,407
Attributed foreign income - FIF/FLP income	no.	0	0	0	0	0	0
	\$	0	0	0	0	0	0
Gross other assessable foreign source income	no.	4,605	23,715	8,525	5,615	12,295	54,750
	\$	3,300,849,914	2,265,776,099	572,076,440	942,488,086	21,789,251,547	28,870,442,086
Net other assessable foreign source income	no.	4,565	23,685	8,495	5,610	12,300	54,655
	\$	741,720,068	1,410,077,578	398,421,953	707,672,674	15,516,378,796	18,774,271,069
Foreign tax credits	no.	2,520	19,310	6,810	4,430	9,710	42,780
	\$	71,551,373	111,779,807	30,127,466	22,466,872	647,296,605	883,222,124
Australian franking credits from a New Zealand company	no.	60	255	125	90	230	765
	\$	254,240	33,044	103,046	12,750	15,334,496	15,737,576
Total net income or loss prior to tax losses deducted	no.	141,835	191,050	106,300	89,250	149,460	677,895
	\$	-7,662,743,263	3,629,404,653	4,367,406,287	7,621,122,278	149,977,153,808	157,932,343,763
Tax losses deducted	no.	3,515	33,985	14,605	9,200	11,535	72,840
	\$	384,710,152	281,404,021	355,268,528	461,157,597	5,208,905,748	6,691,446,046
Total net income or loss	no.	140,215	167,530	99,345	85,680	145,785	638,555
	\$	-8,047,453,415	3,348,000,632	4,012,137,759	7,159,964,681	144,768,248,060	151,240,897,717
Tax losses carried forward to later income years	no.	105,465	27,435	6,535	3,370	3,510	146,315
	\$	25,594,261,719	2,772,590,625	1,074,324,409	809,213,268	7,010,214,051	37,260,604,072
Net capital losses carried forward to later income years	no.	16,645	29,295	11,650	9,095	18,910	85,595
	\$	13,722,238,461	21,099,296,302	3,460,594,201	5,052,850,302	124,344,438,368	167,679,417,634
Landcare and water tax offset brought forward	no.	50	45	30	25	40	195
	\$	55,847	59,206	39,885	85,277	37,190	277,405