

Taxation statistics 2010–11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997–98 to 2011–12 FBT years¹

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 all years were sourced from FBT returns processed by 31 October 2012. These statistics are not necessarily complete and may not match the statistics reported in previous editions of Taxation Statistics. For further information please refer to the 'Source of fringe benefits tax statistics' section in the 'Fringe benefits tax' chapter of *Taxation statistics 2010–11*.

Taxation statistics 2010-11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997-98 to 2011-12 FBT years¹

	1997-98	1998-99	1999-2000	2000-01	2001-02	2002-03	2003-04	2004-05
Amount of FBT payable	no.	no.	no.	no.	no.	no.	no.	no.
Australian Government departments	100	105	115	130	130	135	130	130
Other employers								
Taxable								
\$1 - \$99	550	540	515	390	360	320	315	320
\$100 - \$249	1,400	1,240	1,115	945	825	825	775	760
\$250 - \$499	2,305	2,375	2,130	1,790	1,700	1,560	1,525	1,425
\$500 - \$749	2,165	2,110	1,870	1,780	1,695	1,570	1,525	1,440
\$750 - \$999	2,145	2,015	1,925	1,785	1,650	1,630	1,520	1,460
\$1,000 - \$1,999	7,320	7,140	6,840	6,150	5,725	5,495	5,480	5,265
\$2,000 - \$2,999	6,345	6,165	5,955	5,425	5,180	5,020	4,700	4,680
\$3,000 - \$3,999	5,095	5,130	5,030	4,755	4,480	4,295	4,265	4,085
\$4,000 - \$4,999	3,905	4,055	3,910	3,820	3,665	3,505	3,470	3,365
\$5,000 - \$9,999	11,955	12,170	12,085	11,470	11,535	11,250	11,180	11,225
\$10,000 - \$19,999	9,360	9,615	9,420	9,475	9,315	9,360	9,615	9,730
\$20,000 - \$49,999	7,735	8,210	7,910	7,945	8,180	8,170	8,340	8,530
\$50,000 - \$99,999	3,525	3,855	3,610	3,705	3,520	3,625	3,770	3,985
\$100,000 or more	4,475	5,015	4,675	4,710	4,645	4,665	4,810	5,035
Sub-total	68,295	69,640	66,990	64,140	62,470	61,295	61,290	61,315
Non-taxable	5	5	5	0	5	5	0	0
Total	68,395	69,745	67,110	64,270	62,605	61,430	61,420	61,440

Taxation statistics 2010-11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997-98 to 2011-12 FBT years¹

	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
Amount of FBT payable	no.	no.	no.	no.	no.	no.	no.
Australian Government departments	115	115	120	115	115	110	105
Other employers							
Taxable							
\$1 - \$99	315	345	345	340	335	300	285
\$100 - \$249	695	705	610	600	580	505	420
\$250 - \$499	1,370	1,425	1,275	1,135	1,160	1,115	950
\$500 - \$749	1,430	1,340	1,230	1,170	1,180	1,175	965
\$750 - \$999	1,360	1,415	1,285	1,125	1,180	1,165	950
\$1,000 - \$1,999	4,930	5,100	4,720	4,385	4,280	4,055	3,550
\$2,000 - \$2,999	4,510	4,365	4,140	3,800	3,750	3,610	3,085
\$3,000 - \$3,999	3,890	3,895	3,660	3,495	3,435	3,205	2,820
\$4,000 - \$4,999	3,290	3,170	3,130	2,840	2,895	2,660	2,390
\$5,000 - \$9,999	11,030	10,745	10,280	9,720	9,640	9,220	8,405
\$10,000 - \$19,999	9,860	9,650	9,435	9,170	8,960	8,805	8,045
\$20,000 - \$49,999	8,645	8,640	8,615	8,520	8,190	8,190	7,830
\$50,000 - \$99,999	4,095	3,775	3,925	3,885	3,840	3,860	3,795
\$100,000 or more	5,300	5,135	5,080	5,040	4,760	4,890	4,930
Sub-total	60,725	59,705	57,730	55,225	54,180	52,755	48,415
Non-taxable	0	0	0	0	0	0	0
Total	60,840	59,820	57,845	55,340	54,290	52,865	48,520

Taxation statistics 2010-11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997-98 to 2011-12 FBT years¹

	1997-98	1998-99	1999-2000	2000-01	2001-02	2002-03
Amount of FBT payable	\$	\$	\$	\$	\$	\$
Australian Government departments	292,517,215	295,166,380	289,757,134	338,484,016	350,133,427	350,695,786
Other employers						
Taxable						
\$1 - \$99	31,874	32,387	29,726	22,779	22,271	19,123
\$100 - \$249	247,535	220,909	199,038	168,429	146,135	144,343
\$250 - \$499	866,049	886,313	804,713	669,089	642,102	589,395
\$500 - \$749	1,354,574	1,321,048	1,171,717	1,108,286	1,053,592	982,705
\$750 - \$999	1,878,835	1,755,499	1,683,533	1,558,711	1,448,373	1,431,221
\$1,000 - \$1,999	10,882,023	10,600,758	10,156,857	9,194,394	8,539,145	8,186,363
\$2,000 - \$2,999	15,812,323	15,383,326	14,847,894	13,536,240	12,887,740	12,533,679
\$3,000 - \$3,999	17,740,515	17,872,293	17,530,419	16,589,842	15,671,917	15,014,110
\$4,000 - \$4,999	17,560,053	18,195,207	17,575,437	17,161,980	16,442,983	15,725,763
\$5,000 - \$9,999	85,280,823	86,821,878	86,074,006	82,033,449	82,528,402	80,843,667
\$10,000 - \$19,999	132,783,476	136,195,433	133,255,516	133,962,513	132,184,532	132,891,670
\$20,000 - \$49,999	243,402,682	259,664,638	249,234,667	249,622,045	257,392,053	257,489,866
\$50,000 - \$99,999	249,064,532	274,322,910	255,830,370	262,678,616	248,173,929	254,853,604
\$100,000 or more	2,541,854,867	2,730,580,902	2,698,136,944	2,697,024,156	2,442,867,995	2,406,567,306
<i>Sub-total</i>	<i>3,318,760,162</i>	<i>3,553,853,502</i>	<i>3,486,530,838</i>	<i>3,485,330,528</i>	<i>3,220,001,169</i>	<i>3,187,272,814</i>
Non-taxable	724,405	2,826	146,346	0	135	153
Total	3,612,001,782	3,849,022,707	3,776,434,318	3,823,814,544	3,570,134,731	3,537,968,753

Taxation statistics 2010-11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997-98 to 2011-12 FBT years¹

	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09
Amount of FBT payable	\$	\$	\$	\$	\$	\$
Australian Government departments	364,389,255	362,961,086	349,123,411	334,543,207	342,911,657	377,631,304
Other employers						
Taxable						
\$1 - \$99	18,373	18,505	18,550	19,337	18,697	18,437
\$100 - \$249	136,794	136,835	122,475	125,014	109,668	108,822
\$250 - \$499	572,463	538,459	523,181	535,133	485,198	427,414
\$500 - \$749	944,009	897,452	892,883	838,632	773,785	727,531
\$750 - \$999	1,326,873	1,278,113	1,192,147	1,237,398	1,127,812	986,244
\$1,000 - \$1,999	8,177,085	7,840,058	7,319,029	7,637,388	7,032,691	6,595,404
\$2,000 - \$2,999	11,711,191	11,660,676	11,227,177	10,839,555	10,301,000	9,444,997
\$3,000 - \$3,999	14,876,582	14,258,930	13,587,148	13,602,367	12,748,110	12,201,474
\$4,000 - \$4,999	15,584,920	15,084,307	14,740,458	14,219,811	14,036,113	12,744,442
\$5,000 - \$9,999	80,349,249	80,843,691	79,650,999	77,390,972	74,270,100	70,232,816
\$10,000 - \$19,999	136,869,750	138,561,232	140,421,358	137,432,412	134,663,371	131,057,774
\$20,000 - \$49,999	262,486,599	267,580,660	271,725,342	272,783,966	270,301,063	268,641,982
\$50,000 - \$99,999	265,206,646	279,770,230	288,879,640	265,274,091	275,924,124	273,434,219
\$100,000 or more	2,489,890,581	2,654,061,247	2,842,309,938	2,699,940,044	2,666,098,075	2,632,004,385
<i>Sub-total</i>	<i>3,288,151,116</i>	<i>3,472,530,395</i>	<i>3,672,610,326</i>	<i>3,501,876,120</i>	<i>3,467,889,806</i>	<i>3,418,625,940</i>
Non-taxable	0	0	0	0	0	0
Total	3,652,540,371	3,835,491,481	4,021,733,737	3,836,419,327	3,810,801,464	3,796,257,244

Taxation statistics 2010-11

Table 1: Fringe benefits tax

Amount of FBT payable, 1997-98 to 2011-12 FBT years¹

	2009-10	2010-11	2011-12
Amount of FBT payable	\$	\$	\$
Australian Government departments	392,662,858	443,005,900	439,083,058
Other employers			
Taxable			
\$1 - \$99	17,666	16,797	14,761
\$100 - \$249	103,954	88,434	72,367
\$250 - \$499	435,396	429,986	362,183
\$500 - \$749	736,484	738,426	603,160
\$750 - \$999	1,032,293	1,022,016	834,176
\$1,000 - \$1,999	6,400,893	6,069,800	5,289,093
\$2,000 - \$2,999	9,381,764	8,999,159	7,706,665
\$3,000 - \$3,999	11,999,999	11,188,861	9,827,372
\$4,000 - \$4,999	12,993,922	11,953,992	10,733,544
\$5,000 - \$9,999	69,742,303	66,576,698	60,908,743
\$10,000 - \$19,999	127,961,138	125,726,303	115,036,774
\$20,000 - \$49,999	258,688,440	259,234,757	247,875,639
\$50,000 - \$99,999	269,900,990	272,310,813	267,392,105
\$100,000 or more	2,388,973,460	2,520,013,744	2,540,542,106
<i>Sub-total</i>	<i>3,158,368,702</i>	<i>3,284,369,785</i>	<i>3,267,198,687</i>
Non-taxable	0	0	0
Total	3,551,031,560	3,727,375,685	3,706,281,746