

## ***Taxation statistics 2010–11***

### **Table 3C: Trust returns**

#### **Selected items, by industry, 2010–11 income year<sup>1,2</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*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 Includes cigarette and tobacco product manufacturing.

4 Includes 'electricity transmission', 'electricity distribution' and 'electricity on selling and market operation'.

5 Includes trusts that did not state their industry or whose stated industry was unknown.

**Taxation statistics 2010–11**

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Number of Trusts	Investment income deductions-Australia	Other deductions
	no.	no. \$	no. \$
<b>Agriculture, Forestry and Fishing</b>			
Nursery and Floriculture Production	500	10	53,063
Mushroom and Vegetable Growing	1,025	15	384,259
Fruit and Tree Nut Growing	2,880	115	5,153,154
Sheep, Beef Cattle and Grain Farming	14,575	530	14,117,006
Other Crop Growing	1,795	45	4,626,139
Dairy Cattle Farming	1,995	30	1,060,996
Poultry Farming	445	15	470,054
Deer Farming	25	5	23,099
Other Livestock Farming	985	35	5,388,782
Aquaculture	265	10	47,440
Forestry and Logging	730	70	1,981,013
Fishing	1,450	45	272,890
Hunting and Trapping	25	0	0
Forestry Support Services	130	5	230,664
Agriculture and Fishing Support Services	1,415	35	603,206
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>960</b>	<b>34,411,765</b>
<b>Mining</b>			
Coal Mining	45	n.a.	558,049
Oil and Gas Extraction	35	n.a.	3,314
Metal Ore Mining	95	n.a.	10,927
Construction Material Mining	250	n.a.	24,400
Other Non-Metallic Mineral Mining and Quarrying	110	n.a.	34,660
Exploration	105	n.a.	8,807
Other Mining Support Services	315	n.a.	104,561
<b>Total Mining</b>	<b>950</b>	<b>30</b>	<b>744,718</b>
<b>Manufacturing</b>			
Meat and Meat Product Manufacturing	185	n.a.	116,693
Seafood Processing	60	n.a.	56,430
Dairy Product Manufacturing	110	n.a.	294,492
Fruit and Vegetable Processing	75	n.a.	16,099
Oil and Fat Manufacturing	30	n.a.	0
Grain Mill and Cereal Product Manufacturing	50	n.a.	28,212
Bakery Product Manufacturing	1,555	n.a.	155,065
Sugar and Confectionery Manufacturing	55	n.a.	0

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	475	32,495,439	15	1,107,770	n.a.	203,933
Mushroom and Vegetable Growing	955	159,118,496	35	3,973,247	n.a.	168,293
Fruit and Tree Nut Growing	2,745	297,787,890	170	33,696,820	n.a.	495,937
Sheep, Beef Cattle and Grain Farming	13,810	1,336,353,197	1,065	132,465,889	n.a.	3,442,832
Other Crop Growing	1,710	103,221,759	115	13,262,185	n.a.	141,577
Dairy Cattle Farming	1,930	109,606,899	90	16,634,870	n.a.	210,985
Poultry Farming	425	58,419,887	20	2,269,808	n.a.	10,755
Deer Farming	20	4,843,225	5	158,632	n.a.	0
Other Livestock Farming	920	163,673,633	75	10,079,396	n.a.	607,889
Aquaculture	250	24,758,307	15	2,364,304	n.a.	14,876
Forestry and Logging	685	61,283,016	60	6,040,539	n.a.	7,250,029
Fishing	1,380	189,523,428	60	10,065,995	n.a.	245,933
Hunting and Trapping	25	1,833,336	0	0	n.a.	0
Forestry Support Services	125	11,280,877	10	476,891	n.a.	81,997
Agriculture and Fishing Support Services	1,340	85,253,718	45	2,880,028	n.a.	320,473
<b>Total Agriculture, Forestry and Fishing</b>	<b>26,800</b>	<b>2,639,453,107</b>	<b>1,775</b>	<b>235,476,374</b>	<b>1,125</b>	<b>13,195,509</b>
<b>Mining</b>						
Coal Mining	40	24,127,318	n.a.	14,242	n.a.	30,790
Oil and Gas Extraction	30	6,357,670	n.a.	1,874,758	n.a.	196,511
Metal Ore Mining	85	10,107,834	n.a.	3,381,102	n.a.	12,518,679
Construction Material Mining	235	84,764,115	n.a.	4,895,629	n.a.	13,124
Other Non-Metallic Mineral Mining and Quarrying	105	11,347,590	n.a.	1,378,522	n.a.	15,022
Exploration	95	31,618,607	n.a.	10,450,313	n.a.	3,012,260
Other Mining Support Services	290	92,174,914	n.a.	12,587,103	n.a.	42,668
<b>Total Mining</b>	<b>885</b>	<b>260,498,048</b>	<b>65</b>	<b>34,581,669</b>	<b>25</b>	<b>15,829,054</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	170	121,431,645	n.a.	70,830	n.a.	n.a.
Seafood Processing	55	4,512,429	n.a.	33,088	n.a.	n.a.
Dairy Product Manufacturing	105	47,559,284	n.a.	1,078,329	n.a.	n.a.
Fruit and Vegetable Processing	75	9,274,193	n.a.	164,904	n.a.	n.a.
Oil and Fat Manufacturing	30	-3,553,353	n.a.	0	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	50	7,702,887	n.a.	352,615	n.a.	n.a.
Bakery Product Manufacturing	1,490	89,009,540	n.a.	2,297,162	n.a.	n.a.
Sugar and Confectionery Manufacturing	50	4,950,053	n.a.	75,095	n.a.	n.a.

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	n.a.	170,027	n.a.	32,414	475	33,773,251
Mushroom and Vegetable Growing	n.a.	161,952	n.a.	12,989	955	163,253,695
Fruit and Tree Nut Growing	n.a.	492,351	n.a.	18,915	2,750	331,977,063
Sheep, Beef Cattle and Grain Farming	n.a.	3,136,318	n.a.	247,508	13,815	1,471,955,892
Other Crop Growing	n.a.	139,175	n.a.	26,004	1,710	116,623,676
Dairy Cattle Farming	n.a.	124,840	n.a.	11,287	1,930	126,366,611
Poultry Farming	n.a.	10,749	n.a.	469	425	60,700,444
Deer Farming	n.a.	0	n.a.	0	20	5,001,857
Other Livestock Farming	n.a.	413,831	n.a.	19,312	920	174,217,698
Aquaculture	n.a.	14,859	n.a.	62	250	27,137,478
Forestry and Logging	n.a.	5,586,423	n.a.	31,188	685	72,909,978
Fishing	n.a.	236,148	n.a.	17,630	1,380	199,825,572
Hunting and Trapping	n.a.	0	n.a.	0	25	1,833,336
Forestry Support Services	n.a.	65,664	n.a.	1,734	125	11,823,432
Agriculture and Fishing Support Services	n.a.	309,404	n.a.	4,488	1,345	88,443,150
<b>Total Agriculture, Forestry and Fishing</b>	<b>1,125</b>	<b>10,861,741</b>	<b>805</b>	<b>424,000</b>	<b>26,820</b>	<b>2,885,843,133</b>
<b>Mining</b>						
Coal Mining	n.a.	30,790	n.a.	1,237	40	24,172,350
Oil and Gas Extraction	n.a.	191,580	n.a.	12,330	30	8,424,008
Metal Ore Mining	n.a.	3,183,911	n.a.	17,786	85	16,672,847
Construction Material Mining	n.a.	13,124	n.a.	714	240	89,672,868
Other Non-Metallic Mineral Mining and Quarrying	n.a.	8,984	n.a.	147	110	12,735,096
Exploration	n.a.	-291,008	n.a.	1,287	100	41,777,912
Other Mining Support Services	n.a.	-24,980	n.a.	531	290	104,737,037
<b>Total Mining</b>	<b>25</b>	<b>3,112,401</b>	<b>20</b>	<b>34,032</b>	<b>890</b>	<b>298,192,118</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	n.a.	n.a.	n.a.	170	121,510,272
Seafood Processing	n.a.	n.a.	n.a.	n.a.	55	4,545,517
Dairy Product Manufacturing	n.a.	n.a.	n.a.	n.a.	105	48,638,875
Fruit and Vegetable Processing	n.a.	n.a.	n.a.	n.a.	75	9,439,097
Oil and Fat Manufacturing	n.a.	n.a.	n.a.	n.a.	30	-3,553,353
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	50	8,055,502
Bakery Product Manufacturing	n.a.	n.a.	n.a.	n.a.	1,490	91,311,268
Sugar and Confectionery Manufacturing	n.a.	n.a.	n.a.	n.a.	50	5,026,444

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	80	6,532,791	420	27,240,460	180	41,800,474
Mushroom and Vegetable Growing	195	29,015,070	855	134,238,625	295	122,609,279
Fruit and Tree Nut Growing	505	39,263,364	2,405	292,713,699	1,070	366,135,436
Sheep, Beef Cattle and Grain Farming	3,480	379,838,593	11,765	1,092,117,299	4,835	2,041,090,741
Other Crop Growing	285	48,956,876	1,540	67,666,800	560	309,588,901
Dairy Cattle Farming	500	38,176,210	1,625	88,190,401	670	240,205,246
Poultry Farming	75	3,573,299	385	57,127,145	125	34,303,203
Deer Farming	5	581,815	20	4,420,042	10	2,788,492
Other Livestock Farming	175	15,556,596	795	158,661,102	380	129,435,420
Aquaculture	60	4,547,155	205	22,590,323	110	64,794,283
Forestry and Logging	100	7,549,198	625	65,360,780	185	70,835,535
Fishing	180	10,542,695	1,270	189,282,877	340	46,974,598
Hunting and Trapping	5	10,025	25	1,823,311	5	537,645
Forestry Support Services	10	2,215,445	125	9,607,987	20	12,435,122
Agriculture and Fishing Support Services	245	13,750,131	1,205	74,693,019	360	90,948,821
<b>Total Agriculture, Forestry and Fishing</b>	<b>5,890</b>	<b>600,109,263</b>	<b>23,255</b>	<b>2,285,733,870</b>	<b>9,155</b>	<b>3,574,483,196</b>
<b>Mining</b>						
Coal Mining	5	907,049	40	23,265,301	10	3,341,043
Oil and Gas Extraction	5	11,010	30	8,412,998	10	2,365,691
Metal Ore Mining	15	452,415	75	16,220,432	35	72,547,966
Construction Material Mining	35	3,053,978	215	86,618,890	85	14,270,069
Other Non-Metallic Mineral Mining and Quarrying	25	1,045,509	90	11,689,587	50	5,681,180
Exploration	15	2,574,949	90	39,202,963	35	27,130,853
Other Mining Support Services	45	4,705,909	270	100,031,128	70	33,162,287
<b>Total Mining</b>	<b>145</b>	<b>12,750,819</b>	<b>805</b>	<b>285,441,299</b>	<b>290</b>	<b>158,499,089</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	20	8,570,882	160	112,939,390	45	14,716,729
Seafood Processing	10	594,323	50	3,951,194	20	1,632,096
Dairy Product Manufacturing	20	2,422,630	90	46,216,245	45	12,321,741
Fruit and Vegetable Processing	20	1,513,813	65	7,925,284	30	5,707,404
Oil and Fat Manufacturing	5	1,047,072	25	-4,600,425	15	33,675,552
Grain Mill and Cereal Product Manufacturing	10	995,231	40	7,060,271	15	2,968,272
Bakery Product Manufacturing	260	7,782,428	1,325	83,528,840	435	44,104,852
Sugar and Confectionery Manufacturing	10	413,567	45	4,612,877	20	14,489,719

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward to later income years	
	no.	\$
<b>Agriculture, Forestry and Fishing</b>		
Nursery and Floriculture Production	45	3,508,426
Mushroom and Vegetable Growing	75	8,503,862
Fruit and Tree Nut Growing	295	40,768,162
Sheep, Beef Cattle and Grain Farming	2,000	177,955,042
Other Crop Growing	200	54,048,841
Dairy Cattle Farming	135	10,673,062
Poultry Farming	65	5,113,201
Deer Farming	5	176,587
Other Livestock Farming	110	16,936,077
Aquaculture	20	1,424,638
Forestry and Logging	125	18,610,155
Fishing	225	38,252,492
Hunting and Trapping	5	9,307
Forestry Support Services	10	1,045,590
Agriculture and Fishing Support Services	65	4,510,454
<b>Total Agriculture, Forestry and Fishing</b>	<b>3,375</b>	<b>381,535,896</b>
<b>Mining</b>		
Coal Mining	5	2,785,739
Oil and Gas Extraction	5	675,885
Metal Ore Mining	15	1,589,346
Construction Material Mining	25	1,889,060
Other Non-Metallic Mineral Mining and Quarrying	15	3,546,649
Exploration	10	3,780,250
Other Mining Support Services	30	2,673,363
<b>Total Mining</b>	<b>105</b>	<b>16,940,292</b>
<b>Manufacturing</b>		
Meat and Meat Product Manufacturing	25	10,536,275
Seafood Processing	10	3,493,834
Dairy Product Manufacturing	10	432,075
Fruit and Vegetable Processing	5	60,498
Oil and Fat Manufacturing	5	3,940,079
Grain Mill and Cereal Product Manufacturing	5	663,959
Bakery Product Manufacturing	120	8,333,942
Sugar and Confectionery Manufacturing	5	115,204

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

<b>Other deductions, foreign income, capital gains, tax offsets and total net income</b>	<b>Number of Trusts</b>	<b>Investment income deductions-Australia</b>	<b>Other deductions</b>
	no.	\$	no.
Other Food Product Manufacturing	225	0	434,931
Beverage Manufacturing	430	1,458,933	349,989
Textile Manufacturing	25	83,188	15,671
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	8,391	132,448
Textile Product Manufacturing	470	594	747,967
Knitted Product Manufacturing	35	0	82,019
Clothing and Footwear Manufacturing	570	231,986	315,292
Log Sawmilling and Timber Dressing	180	152,625	754,184
Other Wood Product Manufacturing	820	353,856	270,076
Pulp, Paper and Paperboard Manufacturing	30	0	668
Converted Paper Product Manufacturing	105	9,094	68,492
Printing and Printing Support Services	1,340	303,615	1,568,903
Reproduction of Recorded Media	30	0	20,904
Petroleum and Coal Product Manufacturing	35	85,154	13,733
Basic Chemical Manufacturing	30	0	1,931
Basic Polymer Manufacturing	50	6,593	1,925
Fertiliser and Pesticide Manufacturing	65	0	10,507
Pharmaceutical and Medicinal Product Manufacturing	45	0	51,243
Cleaning Compound and Toiletry Preparation Manufacturing	120	4,722	188,798
Other Basic Chemical Product Manufacturing	20	65,828	247
Polymer Product Manufacturing	530	180,852	212,233
Natural Rubber Product Manufacturing	30	0	4,171
Glass and Glass Product Manufacturing	125	24,066	28,466
Ceramic Product Manufacturing	90	225	51,163
Cement, Lime, Plaster and Concrete Product Manufacturing	270	77,121	185,125
Other Non-Metallic Mineral Product Manufacturing	180	59,641	88,356
Basic Ferrous Metal Manufacturing	255	60,586	377,390
Basic Ferrous Metal Product Manufacturing	60	24,037	64,979
Basic Non-Ferrous Metal Manufacturing	35	19,261	5,531
Basic Non-Ferrous Metal Product Manufacturing	45	0	0
Iron and Steel Forging	15	0	0
Structural Metal Product Manufacturing	1,040	250,785	384,066
Metal Container Manufacturing	260	29,928	122,478
Sheet Metal Product Manufacturing (except Metal Structural and Container	235	24,678	74,044
Other Fabricated Metal Product Manufacturing	990	279,652	290,996
Motor Vehicle and Motor Vehicle Part Manufacturing	560	44,085	331,588
Other Transport Equipment Manufacturing	605	107,100	227,535
Professional and Scientific Equipment Manufacturing	460	399	20,552

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Other Food Product Manufacturing	210	30,525,813	n.a.	40,134	n.a.	n.a.
Beverage Manufacturing	405	32,641,373	n.a.	7,383,248	n.a.	n.a.
Textile Manufacturing	20	13,879,914	n.a.	0	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	45	3,993,248	n.a.	14,769	n.a.	n.a.
Textile Product Manufacturing	445	78,302,903	n.a.	220,312	n.a.	n.a.
Knitted Product Manufacturing	30	1,271,782	n.a.	454,728	n.a.	n.a.
Clothing and Footwear Manufacturing	545	48,350,255	n.a.	1,715,549	n.a.	n.a.
Log Sawmilling and Timber Dressing	180	14,168,242	n.a.	4,270,216	n.a.	n.a.
Other Wood Product Manufacturing	795	77,268,914	n.a.	1,441,978	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	25	129,222,327	n.a.	56,471	n.a.	n.a.
Converted Paper Product Manufacturing	105	23,418,367	n.a.	24,178	n.a.	n.a.
Printing and Printing Support Services	1,280	119,650,635	n.a.	1,633,941	n.a.	n.a.
Reproduction of Recorded Media	30	1,031,009	n.a.	196,342	n.a.	n.a.
Petroleum and Coal Product Manufacturing	30	12,275,213	n.a.	194,826	n.a.	n.a.
Basic Chemical Manufacturing	25	3,274,722	n.a.	0	n.a.	n.a.
Basic Polymer Manufacturing	45	12,518,730	n.a.	15,081	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	65	9,441,818	n.a.	1,484,309	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	40	11,456,167	n.a.	122,771	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	115	15,928,800	n.a.	183,925	n.a.	n.a.
Other Basic Chemical Product Manufacturing	20	2,960,129	n.a.	405,999	n.a.	n.a.
Polymer Product Manufacturing	500	83,765,295	n.a.	850,734	n.a.	n.a.
Natural Rubber Product Manufacturing	30	5,558,242	n.a.	0	n.a.	n.a.
Glass and Glass Product Manufacturing	120	13,318,923	n.a.	344	n.a.	n.a.
Ceramic Product Manufacturing	90	8,389,043	n.a.	113,400	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	255	90,456,091	n.a.	304,725	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	175	14,273,858	n.a.	92	n.a.	n.a.
Basic Ferrous Metal Manufacturing	245	44,500,382	n.a.	668,051	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	60	12,257,240	n.a.	3,615,085	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	30	2,931,214	n.a.	0	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	40	7,749,870	n.a.	0	n.a.	n.a.
Iron and Steel Forging	15	3,093,942	n.a.	0	n.a.	n.a.
Structural Metal Product Manufacturing	995	159,388,337	n.a.	1,623,502	n.a.	n.a.
Metal Container Manufacturing	245	36,191,158	n.a.	88,055	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container	230	34,363,948	n.a.	271,174	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	950	122,637,236	n.a.	1,227,012	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	535	107,342,522	n.a.	1,611,220	n.a.	n.a.
Other Transport Equipment Manufacturing	570	-55,060,144	n.a.	814,791	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	435	60,735,024	n.a.	569,972	n.a.	n.a.



# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
Other Food Product Manufacturing	n.a.	n.a.	n.a.	n.a.	210	30,565,947
Beverage Manufacturing	n.a.	n.a.	n.a.	n.a.	405	40,357,513
Textile Manufacturing	n.a.	n.a.	n.a.	n.a.	20	13,879,914
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	n.a.	n.a.	45	4,062,801
Textile Product Manufacturing	n.a.	n.a.	n.a.	n.a.	445	78,655,282
Knitted Product Manufacturing	n.a.	n.a.	n.a.	n.a.	30	1,726,510
Clothing and Footwear Manufacturing	n.a.	n.a.	n.a.	n.a.	545	50,430,969
Log Sawmilling and Timber Dressing	n.a.	n.a.	n.a.	n.a.	180	18,440,987
Other Wood Product Manufacturing	n.a.	n.a.	n.a.	n.a.	795	78,712,896
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	n.a.	n.a.	25	129,278,798
Converted Paper Product Manufacturing	n.a.	n.a.	n.a.	n.a.	105	23,442,545
Printing and Printing Support Services	n.a.	n.a.	n.a.	n.a.	1,280	121,450,090
Reproduction of Recorded Media	n.a.	n.a.	n.a.	n.a.	30	1,227,354
Petroleum and Coal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	30	12,470,039
Basic Chemical Manufacturing	n.a.	n.a.	n.a.	n.a.	25	3,274,722
Basic Polymer Manufacturing	n.a.	n.a.	n.a.	n.a.	45	12,533,811
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	n.a.	n.a.	65	10,926,127
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	40	11,622,227
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	n.a.	n.a.	115	16,113,002
Other Basic Chemical Product Manufacturing	n.a.	n.a.	n.a.	n.a.	20	3,366,128
Polymer Product Manufacturing	n.a.	n.a.	n.a.	n.a.	500	84,643,280
Natural Rubber Product Manufacturing	n.a.	n.a.	n.a.	n.a.	30	5,558,242
Glass and Glass Product Manufacturing	n.a.	n.a.	n.a.	n.a.	120	13,319,831
Ceramic Product Manufacturing	n.a.	n.a.	n.a.	n.a.	90	8,537,805
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	n.a.	n.a.	255	90,751,290
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	n.a.	n.a.	175	14,273,950
Basic Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	245	45,168,536
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	60	15,872,325
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	n.a.	n.a.	30	2,931,214
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	40	7,749,870
Iron and Steel Forging	n.a.	n.a.	n.a.	n.a.	15	3,093,942
Structural Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	995	161,051,562
Metal Container Manufacturing	n.a.	n.a.	n.a.	n.a.	245	36,279,213
Sheet Metal Product Manufacturing (except Metal Structural and Container	n.a.	n.a.	n.a.	n.a.	230	34,650,537
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	n.a.	n.a.	950	123,644,834
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	n.a.	n.a.	535	109,158,926
Other Transport Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	570	-54,163,901
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	435	61,493,955

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
Other Food Product Manufacturing	40	2,188,061	180	28,377,886	80	14,561,650
Beverage Manufacturing	80	9,794,272	355	30,563,241	185	61,064,687
Textile Manufacturing	5	70,525	20	13,809,389	5	45,058
Leather Tanning, Fur Dressing and Leather Product Manufacturing	15	168,811	30	3,893,990	20	729,766
Textile Product Manufacturing	55	7,866,512	410	70,788,770	110	18,855,516
Knitted Product Manufacturing	10	394,407	25	1,332,103	15	5,228,833
Clothing and Footwear Manufacturing	105	5,609,795	485	44,821,174	170	19,689,688
Log Sawmilling and Timber Dressing	30	3,583,092	155	14,857,895	65	45,918,336
Other Wood Product Manufacturing	145	7,627,792	715	71,085,104	215	34,356,136
Pulp, Paper and Paperboard Manufacturing	5	97,014	25	129,181,784	5	1,992,203
Converted Paper Product Manufacturing	15	887,462	95	22,555,083	30	3,285,105
Printing and Printing Support Services	235	10,216,236	1,130	111,233,854	385	66,079,481
Reproduction of Recorded Media	5	45,523	30	1,181,831	5	1,306,684
Petroleum and Coal Product Manufacturing	5	5,543	30	12,464,496	5	602,179
Basic Chemical Manufacturing	5	505,357	20	2,769,365	10	2,861,552
Basic Polymer Manufacturing	5	22,296	45	12,511,515	10	2,444,242
Fertiliser and Pesticide Manufacturing	10	557,871	60	10,368,256	20	4,918,151
Pharmaceutical and Medicinal Product Manufacturing	5	56,802	40	11,565,425	15	1,815,117
Cleaning Compound and Toiletry Preparation Manufacturing	20	489,282	100	15,623,720	45	5,014,879
Other Basic Chemical Product Manufacturing	5	427,514	15	2,938,614	5	836,756
Polymer Product Manufacturing	75	2,505,101	460	82,138,179	140	34,021,081
Natural Rubber Product Manufacturing	5	157,695	30	5,400,547	5	639,863
Glass and Glass Product Manufacturing	15	384,040	110	12,935,791	35	3,254,708
Ceramic Product Manufacturing	20	675,750	75	7,862,055	35	5,512,378
Cement, Lime, Plaster and Concrete Product Manufacturing	40	1,899,384	235	88,851,906	70	14,416,976
Other Non-Metallic Mineral Product Manufacturing	25	503,247	165	13,770,703	40	7,322,913
Basic Ferrous Metal Manufacturing	35	2,177,307	230	42,991,229	50	6,747,077
Basic Ferrous Metal Product Manufacturing	5	73,907	60	15,798,418	10	2,393,564
Basic Non-Ferrous Metal Manufacturing	5	225,706	30	2,705,508	5	143,957
Basic Non-Ferrous Metal Product Manufacturing	5	105,423	35	7,644,447	10	2,665,707
Iron and Steel Forging	5	446,165	10	2,647,777	5	287,904
Structural Metal Product Manufacturing	145	6,073,704	920	154,977,858	240	43,052,414
Metal Container Manufacturing	25	1,210,160	235	35,069,053	35	5,011,849
Sheet Metal Product Manufacturing (except Metal Structural and Container	30	1,685,261	210	32,965,276	45	5,127,093
Other Fabricated Metal Product Manufacturing	150	6,323,291	870	117,321,543	205	15,797,427
Motor Vehicle and Motor Vehicle Part Manufacturing	95	3,889,429	475	105,269,497	165	24,363,408
Other Transport Equipment Manufacturing	90	2,899,715	510	-57,063,616	165	187,399,251
Professional and Scientific Equipment Manufacturing	40	905,895	420	60,588,060	60	2,780,683

***Taxation statistics 2010–11***

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward to later income years	
	no.	\$
Other Food Product Manufacturing	20	1,048,946
Beverage Manufacturing	30	4,715,979
Textile Manufacturing	5	25,567
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	30,600
Textile Product Manufacturing	30	2,993,972
Knitted Product Manufacturing	5	338,774
Clothing and Footwear Manufacturing	55	4,715,399
Log Sawmilling and Timber Dressing	20	2,547,001
Other Wood Product Manufacturing	45	4,575,402
Pulp, Paper and Paperboard Manufacturing	5	137,665
Converted Paper Product Manufacturing	5	499,273
Printing and Printing Support Services	95	10,472,886
Reproduction of Recorded Media	5	127,351
Petroleum and Coal Product Manufacturing	5	7,172
Basic Chemical Manufacturing	5	784,058
Basic Polymer Manufacturing	5	136,760
Fertiliser and Pesticide Manufacturing	5	303,221
Pharmaceutical and Medicinal Product Manufacturing	5	2,674,372
Cleaning Compound and Toiletry Preparation Manufacturing	5	621,263
Other Basic Chemical Product Manufacturing	5	122,791
Polymer Product Manufacturing	25	3,462,482
Natural Rubber Product Manufacturing	5	124,426
Glass and Glass Product Manufacturing	10	911,745
Ceramic Product Manufacturing	5	86,900
Cement, Lime, Plaster and Concrete Product Manufacturing	15	643,037
Other Non-Metallic Mineral Product Manufacturing	10	517,973
Basic Ferrous Metal Manufacturing	15	1,439,064
Basic Ferrous Metal Product Manufacturing	5	47,672
Basic Non-Ferrous Metal Manufacturing	5	4,398
Basic Non-Ferrous Metal Product Manufacturing	5	344,123
Iron and Steel Forging	5	2,159
Structural Metal Product Manufacturing	60	2,908,623
Metal Container Manufacturing	5	445,062
Sheet Metal Product Manufacturing (except Metal Structural and Container	10	124,977
Other Fabricated Metal Product Manufacturing	50	2,925,830
Motor Vehicle and Motor Vehicle Part Manufacturing	30	3,333,106
Other Transport Equipment Manufacturing	35	3,242,995
Professional and Scientific Equipment Manufacturing	15	346,818

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

<b>Other deductions, foreign income, capital gains, tax offsets and total net income</b>	<b>Number of Trusts</b>	<b>Investment income deductions-Australia</b>		<b>Other deductions</b>	
	no.	no.	\$	no.	\$
Computer and Electronic Equipment Manufacturing	210	n.a.	14,082	n.a.	26,642
Electrical Equipment Manufacturing	210	n.a.	81,630	n.a.	85,879
Domestic Appliance Manufacturing	55	n.a.	0	n.a.	15,648
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	n.a.	356	n.a.	1,991
Specialised Machinery and Equipment Manufacturing	550	n.a.	41,474	n.a.	330,100
Other Machinery and Equipment Manufacturing	195	n.a.	435	n.a.	124,643
Furniture Manufacturing	705	n.a.	96,804	n.a.	211,535
Other Manufacturing <sup>3</sup>	560	n.a.	22,750	n.a.	69,684
<b>Total Manufacturing</b>	<b>15,130</b>	<b>215</b>	<b>4,871,517</b>	<b>765</b>	<b>9,519,426</b>
<b>Electricity, Gas Water and Waste Services</b>					
Electricity Generation	90	n.a.	0	n.a.	0
Other Electricity <sup>4</sup>	15	n.a.	0	n.a.	43,174
Gas Supply	40	n.a.	771	n.a.	9,118
Water Supply, Sewerage and Drainage Services	115	n.a.	27,675	n.a.	77,147
Waste Collection Services	430	n.a.	5,619	n.a.	39,631
Waste Treatment, Disposal and Remediation Services	320	n.a.	1,135,259	n.a.	100,086
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>15</b>	<b>1,169,324</b>	<b>40</b>	<b>269,156</b>
<b>Construction</b>					
Residential Building Construction	12,945	315	10,538,329	1,440	32,785,242
Non-Residential Building Construction	3,465	110	8,236,092	505	57,952,502
Heavy and Civil Engineering Construction	1,945	55	32,741,070	110	1,843,672
Land Development and Site Preparation Services	8,095	305	13,910,251	1,225	287,364,791
Building Structure Services	4,640	40	319,707	155	1,300,370
Building Installation Services	12,550	115	1,171,117	370	36,939,316
Building Completion Services	9,660	70	449,957	305	3,911,382
Other Construction Services	4,440	35	710,741	170	1,672,911
<b>Total Construction</b>	<b>57,735</b>	<b>1,045</b>	<b>68,077,264</b>	<b>4,280</b>	<b>423,770,186</b>
<b>Wholesale Trade</b>					
Agricultural Product Wholesaling	810	15	1,073,664	60	574,612
Mineral, Metal and Chemical Wholesaling	830	15	316,262	55	3,420,971
Timber and Hardware Goods Wholesaling	1,290	20	355,702	70	585,347
Specialised Industrial Machinery and Equipment Wholesaling	720	15	438,231	35	410,846
Other Machinery and Equipment Wholesaling	1,775	25	870,517	90	1,078,148
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	15	182,211	75	1,174,169
Grocery, Liquor and Tobacco Product Wholesaling	2,130	30	1,532,219	130	1,452,285
Textile, Clothing and Footwear Wholesaling	845	20	644,364	45	580,159
Pharmaceutical and Toiletry Goods Wholesaling	395	5	12,825	25	312,551
Furniture, Floor Covering and Other Goods Wholesaling	2,110	45	833,623	130	1,266,879
Commission-Based Wholesaling	905	20	292,019	50	699,878
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>220</b>	<b>6,551,637</b>	<b>765</b>	<b>11,555,845</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Computer and Electronic Equipment Manufacturing	200	36,752,931	n.a.	27,000	n.a.	n.a.
Electrical Equipment Manufacturing	200	28,751,572	n.a.	110,431	n.a.	n.a.
Domestic Appliance Manufacturing	50	13,087,558	n.a.	12,335	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	75	14,601,676	n.a.	0	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	520	74,761,237	n.a.	1,749,248	n.a.	n.a.
Other Machinery and Equipment Manufacturing	190	33,517,966	n.a.	27,413	n.a.	n.a.
Furniture Manufacturing	680	54,927,641	n.a.	1,061,985	n.a.	n.a.
Other Manufacturing <sup>3</sup>	535	36,084,550	n.a.	1,032,974	n.a.	n.a.
<b>Total Manufacturing</b>	<b>14,455</b>	<b>1,966,844,351</b>	<b>380</b>	<b>39,710,343</b>	<b>170</b>	<b>25,322,383</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	45	1,179,270	n.a.	0	n.a.	n.a.
Other Electricity <sup>4</sup>	10	57,840,382	n.a.	43,608	n.a.	n.a.
Gas Supply	35	-16,280,100	n.a.	103,668	n.a.	n.a.
Water Supply, Sewerage and Drainage Services	110	16,438,258	n.a.	5,565,488	n.a.	n.a.
Waste Collection Services	405	30,271,209	n.a.	1,276,999	n.a.	n.a.
Waste Treatment, Disposal and Remediation Services	300	46,146,076	n.a.	321,301	n.a.	n.a.
<b>Total electricity, gas, water and waste services</b>	<b>905</b>	<b>135,595,095</b>	<b>30</b>	<b>7,311,064</b>	<b>10</b>	<b>111,103</b>
<b>Construction</b>						
Residential Building Construction	11,990	1,250,336,274	575	124,385,648	100	2,921,107
Non-Residential Building Construction	3,240	436,029,591	180	69,924,026	40	3,827,005
Heavy and Civil Engineering Construction	1,835	95,079,204	45	4,352,414	20	9,152,489
Land Development and Site Preparation Services	7,555	1,615,949,329	405	115,752,777	125	5,826,201
Building Structure Services	4,450	416,839,820	70	8,710,614	10	3,395
Building Installation Services	12,045	1,058,035,834	190	28,423,262	90	245,080
Building Completion Services	9,280	660,210,619	135	6,557,996	40	187,815
Other Construction Services	4,220	385,838,149	75	3,520,631	15	214,110
<b>Total Construction</b>	<b>54,610</b>	<b>5,918,318,820</b>	<b>1,680</b>	<b>361,627,368</b>	<b>450</b>	<b>22,377,202</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	770	111,887,823	35	2,806,749	15	335,672
Mineral, Metal and Chemical Wholesaling	795	208,340,351	40	28,789,372	15	523,400
Timber and Hardware Goods Wholesaling	1,215	211,999,110	35	2,986,479	15	500,163
Specialised Industrial Machinery and Equipment Wholesaling	690	177,179,161	20	2,502,224	10	254,001
Other Machinery and Equipment Wholesaling	1,675	323,964,697	40	8,724,694	30	3,392,410
Motor Vehicle and Motor Vehicle Parts Wholesaling	960	189,137,891	30	2,222,680	15	5,580,783
Grocery, Liquor and Tobacco Product Wholesaling	2,010	327,072,589	75	5,954,035	25	2,174,089
Textile, Clothing and Footwear Wholesaling	800	169,475,244	25	492,730	20	1,646,748
Pharmaceutical and Toiletry Goods Wholesaling	360	62,337,182	10	406,260	10	161,053
Furniture, Floor Covering and Other Goods Wholesaling	1,990	325,168,368	75	7,824,856	30	1,118,349
Commission-Based Wholesaling	865	110,456,022	35	3,276,429	15	102,372
<b>Total Wholesale Trade</b>	<b>12,140</b>	<b>2,217,018,438</b>	<b>420</b>	<b>65,986,508</b>	<b>200</b>	<b>15,789,040</b>

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

<b>Other deductions, foreign income, capital gains, tax offsets and total net income</b>	<b>Net other assessable foreign source income</b>		<b>Foreign tax credits</b>		<b>Total net income</b>	
	no.	\$	no.	\$	no.	\$
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	200	39,053,290
Electrical Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	200	28,959,055
Domestic Appliance Manufacturing	n.a.	n.a.	n.a.	n.a.	50	13,099,893
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	75	14,601,676
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	520	77,084,531
Other Machinery and Equipment Manufacturing	n.a.	n.a.	n.a.	n.a.	190	34,102,412
Furniture Manufacturing	n.a.	n.a.	n.a.	n.a.	680	55,992,382
Other Manufacturing <sup>3</sup>	n.a.	n.a.	n.a.	n.a.	535	37,188,379
<b>Total Manufacturing</b>	<b>170</b>	<b>5,053,377</b>	<b>125</b>	<b>1,061,003</b>	<b>14,455</b>	<b>2,011,608,313</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	n.a.	n.a.	n.a.	45	1,179,270
Other Electricity <sup>4</sup>	n.a.	n.a.	n.a.	n.a.	10	57,883,990
Gas Supply	n.a.	n.a.	n.a.	n.a.	35	-16,173,839
Water Supply, Sewerage and Drainage Services	n.a.	n.a.	n.a.	n.a.	110	22,003,746
Waste Collection Services	n.a.	n.a.	n.a.	n.a.	405	31,647,031
Waste Treatment, Disposal and Remediation Services	n.a.	n.a.	n.a.	n.a.	300	46,464,463
<b>Total electricity, gas, water and waste services</b>	<b>10</b>	<b>98,502</b>	<b>10</b>	<b>20,415</b>	<b>905</b>	<b>143,004,661</b>
<b>Construction</b>						
Residential Building Construction	105	2,829,972	70	270,895	12,005	1,377,551,894
Non-Residential Building Construction	40	3,692,257	30	506,746	3,235	509,645,874
Heavy and Civil Engineering Construction	20	2,764,899	10	1,288,488	1,840	102,196,517
Land Development and Site Preparation Services	125	3,969,200	90	288,219	7,565	1,735,671,306
Building Structure Services	10	2,475	10	216	4,450	425,552,909
Building Installation Services	90	215,913	65	18,676	12,050	1,086,675,009
Building Completion Services	40	132,484	35	27,361	9,280	666,901,099
Other Construction Services	15	214,089	15	27,267	4,220	389,572,869
<b>Total Construction</b>	<b>450</b>	<b>13,821,289</b>	<b>325</b>	<b>2,427,868</b>	<b>54,640</b>	<b>6,293,767,477</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	20	323,867	15	11,577	770	115,018,439
Mineral, Metal and Chemical Wholesaling	15	523,400	10	47,353	795	237,653,123
Timber and Hardware Goods Wholesaling	15	500,163	10	106,204	1,220	215,485,752
Specialised Industrial Machinery and Equipment Wholesaling	10	253,064	10	64,396	690	179,934,449
Other Machinery and Equipment Wholesaling	30	502,739	20	191,865	1,675	333,192,134
Motor Vehicle and Motor Vehicle Parts Wholesaling	15	4,582,612	10	1,485,660	965	195,943,183
Grocery, Liquor and Tobacco Product Wholesaling	25	142,619	10	3,955	2,010	333,169,243
Textile, Clothing and Footwear Wholesaling	20	1,281,991	10	69,862	800	171,249,965
Pharmaceutical and Toiletry Goods Wholesaling	10	159,465	5	11,095	360	62,902,907
Furniture, Floor Covering and Other Goods Wholesaling	30	680,445	20	57,570	1,990	333,673,683
Commission-Based Wholesaling	15	102,372	10	14,384	865	113,834,823
<b>Total Wholesale Trade</b>	<b>205</b>	<b>9,052,737</b>	<b>135</b>	<b>2,063,920</b>	<b>12,150</b>	<b>2,292,057,701</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
Computer and Electronic Equipment Manufacturing	35	1,289,369	180	37,763,921	60	10,400,286
Electrical Equipment Manufacturing	25	982,684	185	27,976,371	45	4,768,859
Domestic Appliance Manufacturing	5	62,593	45	13,037,300	15	1,811,578
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	10	114,481	70	14,487,195	25	1,967,675
Specialised Machinery and Equipment Manufacturing	75	5,320,791	485	71,763,740	110	19,486,461
Other Machinery and Equipment Manufacturing	30	2,580,181	170	31,522,231	45	3,555,280
Furniture Manufacturing	125	5,703,556	605	50,288,826	205	31,123,200
Other Manufacturing <sup>3</sup>	70	2,227,366	500	34,961,013	155	14,704,513
<b>Total Manufacturing</b>	<b>2,335</b>	<b>124,376,314</b>	<b>13,090</b>	<b>1,887,231,999</b>	<b>4,010</b>	<b>869,978,489</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	4,031	40	1,175,239	5	142,361
Other Electricity <sup>4</sup>	n.a.	90,045	10	57,793,945	5	478,322
Gas Supply	n.a.	6,562	30	-16,180,401	10	42,658,127
Water Supply, Sewerage and Drainage Services	n.a.	305,996	105	21,697,750	15	2,517,164
Waste Collection Services	n.a.	1,811,874	370	29,835,157	100	6,848,366
Waste Treatment, Disposal and Remediation Services	n.a.	1,646,791	275	44,817,672	70	12,332,926
<b>Total electricity, gas, water and waste services</b>	<b>120</b>	<b>3,865,299</b>	<b>835</b>	<b>139,139,362</b>	<b>205</b>	<b>64,977,266</b>
<b>Construction</b>						
Residential Building Construction	1,850	171,331,853	11,110	1,206,220,041	4,230	1,100,058,726
Non-Residential Building Construction	500	40,275,022	2,955	469,370,852	1,205	506,503,341
Heavy and Civil Engineering Construction	240	38,264,603	1,720	63,931,914	390	545,782,208
Land Development and Site Preparation Services	1,260	123,409,353	6,890	1,612,261,953	2,555	1,230,500,103
Building Structure Services	460	13,345,025	4,220	412,207,884	665	52,608,975
Building Installation Services	1,305	32,806,801	11,515	1,053,868,208	1,760	106,964,579
Building Completion Services	825	22,894,080	8,915	644,007,019	1,185	81,133,944
Other Construction Services	580	19,111,018	3,955	370,461,851	840	80,587,363
<b>Total Construction</b>	<b>7,020</b>	<b>461,437,755</b>	<b>51,265</b>	<b>5,832,329,722</b>	<b>12,835</b>	<b>3,704,139,239</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	130	8,951,652	680	106,066,787	245	61,516,526
Mineral, Metal and Chemical Wholesaling	105	6,056,263	745	231,596,860	165	19,954,855
Timber and Hardware Goods Wholesaling	190	10,802,551	1,105	204,683,201	350	46,428,025
Specialised Industrial Machinery and Equipment Wholesaling	110	5,926,197	630	174,008,252	160	19,241,483
Other Machinery and Equipment Wholesaling	230	15,343,402	1,550	317,848,732	415	55,619,529
Motor Vehicle and Motor Vehicle Parts Wholesaling	155	5,596,159	875	190,347,024	265	35,970,423
Grocery, Liquor and Tobacco Product Wholesaling	315	16,826,249	1,820	316,342,994	565	87,032,886
Textile, Clothing and Footwear Wholesaling	135	4,768,818	710	166,481,147	260	38,853,910
Pharmaceutical and Toiletry Goods Wholesaling	60	1,540,917	330	61,361,990	125	16,011,448
Furniture, Floor Covering and Other Goods Wholesaling	325	13,951,337	1,795	319,722,346	615	97,349,217
Commission-Based Wholesaling	110	3,489,894	795	110,344,929	205	19,980,931
<b>Total Wholesale Trade</b>	<b>1,860</b>	<b>93,253,439</b>	<b>11,040</b>	<b>2,198,804,262</b>	<b>3,365</b>	<b>497,959,233</b>

# ***Taxation statistics 2010–11***

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

<b>Other deductions, foreign income, capital gains, tax offsets and total net income</b>	<b>Net capital losses carried forward to later income years</b>	
	no.	\$
Computer and Electronic Equipment Manufacturing	20	4,251,835
Electrical Equipment Manufacturing	15	946,987
Domestic Appliance Manufacturing	5	242,749
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	5	174,145
Specialised Machinery and Equipment Manufacturing	20	4,096,877
Other Machinery and Equipment Manufacturing	10	849,234
Furniture Manufacturing	45	5,535,179
Other Manufacturing <sup>3</sup>	40	2,077,687
<b>Total Manufacturing</b>	<b>945</b>	<b>103,540,401</b>
<b>Electricity, Gas Water and Waste Services</b>		
Electricity Generation	n.a.	1,877,908
Other Electricity <sup>4</sup>	n.a.	2,062,320
Gas Supply	n.a.	1,714,709
Water Supply, Sewerage and Drainage Services	n.a.	2,025,327
Waste Collection Services	n.a.	1,587,320
Waste Treatment, Disposal and Remediation Services	n.a.	14,697,214
<b>Total electricity, gas, water and waste services</b>	<b>60</b>	<b>23,964,798</b>
<b>Construction</b>		
Residential Building Construction	735	80,328,539
Non-Residential Building Construction	250	63,663,326
Heavy and Civil Engineering Construction	100	7,762,289
Land Development and Site Preparation Services	600	379,966,084
Building Structure Services	130	7,851,506
Building Installation Services	390	30,109,848
Building Completion Services	255	18,056,371
Other Construction Services	135	10,357,555
<b>Total Construction</b>	<b>2,600</b>	<b>598,095,518</b>
<b>Wholesale Trade</b>		
Agricultural Product Wholesaling	75	7,343,902
Mineral, Metal and Chemical Wholesaling	55	4,050,418
Timber and Hardware Goods Wholesaling	85	11,285,478
Specialised Industrial Machinery and Equipment Wholesaling	60	3,979,728
Other Machinery and Equipment Wholesaling	95	9,644,447
Motor Vehicle and Motor Vehicle Parts Wholesaling	60	4,110,500
Grocery, Liquor and Tobacco Product Wholesaling	155	17,531,014
Textile, Clothing and Footwear Wholesaling	65	7,630,102
Pharmaceutical and Toiletry Goods Wholesaling	35	10,203,698
Furniture, Floor Covering and Other Goods Wholesaling	155	68,680,525
Commission-Based Wholesaling	60	8,736,033
<b>Total Wholesale Trade</b>	<b>905</b>	<b>153,195,845</b>



# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Number of Trusts	Investment income deductions-Australia		Other deductions	
	no.	no.	\$	no.	\$
<b>Retail Trade</b>					
Motor Vehicle Retailing	1,345	25	651,984	95	9,853,925
Motor Vehicle Parts and Tyre Retailing	1,070	20	128,818	55	3,005,726
Fuel Retailing	995	15	333,074	65	1,367,963
Supermarket and Grocery Stores	2,055	35	983,951	155	1,918,955
Specialised Food Retailing	3,835	50	1,376,670	255	2,536,757
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	40	423,693	130	2,192,016
Electrical and Electronic Goods Retailing	2,620	30	439,650	90	1,201,516
Hardware, Building and Garden Supplies Retailing	2,135	40	765,529	125	1,090,545
Recreational Goods Retailing	3,380	65	963,444	200	2,867,501
Clothing, Footwear and Personal Accessory Retailing	3,180	55	1,400,737	180	1,713,652
Department Stores	35	5	2,896	5	3,457
Pharmaceutical and Other Store-Based Retailing	5,315	120	2,573,424	440	4,436,397
Non-Store Retailing	1,280	25	499,516	60	359,473
Retail Commission-Based Buying and/or Selling	295	5	44,620	15	63,945
<b>Total Retail Trade</b>	<b>29,710</b>	<b>525</b>	<b>10,588,006</b>	<b>1,865</b>	<b>32,611,828</b>
<b>Accommodation and Food Services</b>					
Accommodation	4,865	135	3,153,262	500	18,073,401
Cafes, Restaurants and Takeaway Food Services	13,025	170	2,603,030	840	11,449,957
Pubs, Taverns and Bars	2,125	50	3,581,183	200	11,642,935
Clubs (Hospitality)	50	5	61,967	5	182,015
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>355</b>	<b>9,399,442</b>	<b>1,550</b>	<b>41,348,308</b>
<b>Transport, Postal and Warehousing</b>					
Road Freight Transport	8,145	n.a.	1,774,467	n.a.	3,503,351
Road Passenger Transport	1,560	n.a.	441,292	n.a.	664,605
Rail freight or passenger transport	10	n.a.	0	n.a.	6,510,682
Water Freight Transport	45	n.a.	0	n.a.	1,318
Water Passenger Transport	55	n.a.	0	n.a.	6,303
Air and Space Transport	185	n.a.	48,689	n.a.	1,610,817
Scenic and Sightseeing Transport	445	n.a.	119,445	n.a.	1,841,960
Pipeline and Other Transport	60	n.a.	5,603	n.a.	0
Postal and Courier Pick-up and Delivery Services	2,265	n.a.	4,555,626	n.a.	1,378,741
Water Transport Support Services	155	n.a.	1,939,722	n.a.	139,962
Airport Operations and Other Air Transport Support Services	105	n.a.	63,451	n.a.	81,062
Other Transport Support Services	605	n.a.	13,647,261	n.a.	265,221
Warehousing and Storage Services	465	n.a.	158,799	n.a.	4,014,132
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>205</b>	<b>22,754,355</b>	<b>570</b>	<b>20,018,154</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	1,275	336,758,165	55	18,147,682	5	467
Motor Vehicle Parts and Tyre Retailing	1,005	153,458,483	25	704,749	5	1,506
Fuel Retailing	945	144,450,548	35	8,385,022	15	60,706
Supermarket and Grocery Stores	1,940	339,419,096	95	11,383,033	20	24,919
Specialised Food Retailing	3,600	262,906,903	170	12,446,742	30	55,162
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,075	184,187,058	60	3,401,307	25	68,243
Electrical and Electronic Goods Retailing	2,480	315,169,491	60	5,915,611	25	4,135,212
Hardware, Building and Garden Supplies Retailing	2,025	183,329,422	60	10,326,037	20	196,444
Recreational Goods Retailing	3,190	144,052,617	110	18,981,263	50	193,975
Clothing, Footwear and Personal Accessory Retailing	2,975	283,194,981	115	20,889,420	35	8,859,046
Department Stores	30	2,881,322	5	103,279	5	6,844
Pharmaceutical and Other Store-Based Retailing	4,995	468,365,956	170	40,267,133	70	1,492,588
Non-Store Retailing	1,200	61,026,750	35	12,380,499	15	562,916
Retail Commission-Based Buying and/or Selling	280	20,528,647	10	21,823,781	5	4,703
<b>Total Retail Trade</b>	<b>28,015</b>	<b>2,899,729,439</b>	<b>1,000</b>	<b>185,155,558</b>	<b>320</b>	<b>15,662,731</b>
<b>Accommodation and Food Services</b>						
Accommodation	4,595	512,471,991	255	60,687,626	95	28,801,950
Cafes, Restaurants and Takeaway Food Services	12,190	532,081,889	580	43,047,905	110	325,901
Pubs, Taverns and Bars	1,990	244,590,994	80	20,089,422	10	40,226
Clubs (Hospitality)	50	7,588,081	5	211,018	0	0
<b>Total Accommodation and Food Services</b>	<b>18,825</b>	<b>1,296,732,955</b>	<b>920</b>	<b>124,035,971</b>	<b>220</b>	<b>29,168,077</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	7,815	588,963,438	n.a.	13,050,325	n.a.	43,292
Road Passenger Transport	1,495	115,028,690	n.a.	4,849,678	n.a.	54,236
Rail freight or passenger transport	5	34,305,788	n.a.	0	n.a.	0
Water Freight Transport	40	-1,799,580	n.a.	6,661,064	n.a.	0
Water Passenger Transport	50	6,279,428	n.a.	0	n.a.	0
Air and Space Transport	175	59,599,765	n.a.	1,518,970	n.a.	92,987
Scenic and Sightseeing Transport	410	26,992,152	n.a.	2,033,022	n.a.	27,348
Pipeline and Other Transport	55	12,189,473	n.a.	109,705	n.a.	0
Postal and Courier Pick-up and Delivery Services	2,185	114,290,411	n.a.	4,857,862	n.a.	131,064
Water Transport Support Services	145	43,351,082	n.a.	396,317	n.a.	334,542
Airport Operations and Other Air Transport Support Services	90	30,384,016	n.a.	2,655,313	n.a.	3,497,252
Other Transport Support Services	580	100,092,660	n.a.	5,835,138	n.a.	17,547
Warehousing and Storage Services	445	84,591,013	n.a.	3,275,072	n.a.	5,909
<b>Total Transport, Postal and Warehousing</b>	<b>13,485</b>	<b>1,214,268,336</b>	<b>385</b>	<b>45,242,466</b>	<b>155</b>	<b>4,204,177</b>

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	5	467	5	51	1,275	354,906,314
Motor Vehicle Parts and Tyre Retailing	5	1,506	5	48	1,005	154,164,738
Fuel Retailing	15	59,432	5	8,041	945	152,895,002
Supermarket and Grocery Stores	20	24,919	15	1,276	1,940	350,827,048
Specialised Food Retailing	30	28,666	15	841	3,605	275,382,311
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	25	35,490	15	2,815	2,075	187,623,855
Electrical and Electronic Goods Retailing	25	1,253,709	15	221,339	2,480	322,338,811
Hardware, Building and Garden Supplies Retailing	20	175,330	15	16,727	2,025	193,830,789
Recreational Goods Retailing	50	184,443	30	9,538	3,195	163,218,323
Clothing, Footwear and Personal Accessory Retailing	35	485,731	20	42,914	2,975	304,570,134
Department Stores	5	6,844	0	0	30	2,991,445
Pharmaceutical and Other Store-Based Retailing	70	328,280	45	3,210	5,000	508,961,421
Non-Store Retailing	15	562,916	10	82,734	1,200	73,970,165
Retail Commission-Based Buying and/or Selling	5	4,703	5	580	280	42,357,131
<b>Total Retail Trade</b>	<b>320</b>	<b>3,152,436</b>	<b>200</b>	<b>390,113</b>	<b>28,030</b>	<b>3,088,037,487</b>
<b>Accommodation and Food Services</b>						
Accommodation	95	28,609,765	65	519,792	4,600	601,769,824
Cafes, Restaurants and Takeaway Food Services	110	300,609	80	27,891	12,195	575,430,427
Pubs, Taverns and Bars	10	40,226	10	1,556	1,990	264,720,642
Clubs (Hospitality)	0	0	0	0	50	7,799,099
<b>Total Accommodation and Food Services</b>	<b>220</b>	<b>28,950,600</b>	<b>155</b>	<b>549,239</b>	<b>18,835</b>	<b>1,449,719,992</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	39,522	n.a.	1,516	7,815	602,053,285
Road Passenger Transport	n.a.	54,138	n.a.	2,892	1,495	119,932,506
Rail freight or passenger transport	n.a.	0	n.a.	0	5	34,305,788
Water Freight Transport	n.a.	0	n.a.	0	40	4,861,484
Water Passenger Transport	n.a.	0	n.a.	0	50	6,279,428
Air and Space Transport	n.a.	92,987	n.a.	1,620	175	61,211,722
Scenic and Sightseeing Transport	n.a.	-47,285	n.a.	2,309	410	28,977,889
Pipeline and Other Transport	n.a.	0	n.a.	0	55	12,299,178
Postal and Courier Pick-up and Delivery Services	n.a.	102,049	n.a.	3,467	2,185	119,250,322
Water Transport Support Services	n.a.	334,542	n.a.	0	145	44,081,941
Airport Operations and Other Air Transport Support Services	n.a.	1,750,707	n.a.	110,934	90	34,790,036
Other Transport Support Services	n.a.	15,413	n.a.	24	580	105,943,211
Warehousing and Storage Services	n.a.	5,909	n.a.	348	445	87,871,994
<b>Total Transport, Postal and Warehousing</b>	<b>155</b>	<b>2,347,982</b>	<b>100</b>	<b>123,110</b>	<b>13,490</b>	<b>1,261,858,784</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	200	10,616,191	1,145	344,290,123	390	67,167,316
Motor Vehicle Parts and Tyre Retailing	170	3,830,477	915	150,334,261	250	24,994,223
Fuel Retailing	145	5,009,300	860	147,885,702	225	24,387,597
Supermarket and Grocery Stores	290	10,980,502	1,770	339,846,546	520	80,034,948
Specialised Food Retailing	570	21,136,825	3,275	254,245,486	1,130	113,721,207
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	340	9,840,447	1,850	177,783,408	660	92,917,519
Electrical and Electronic Goods Retailing	295	10,185,092	2,315	312,153,719	500	78,198,217
Hardware, Building and Garden Supplies Retailing	325	10,572,620	1,845	183,258,169	595	80,861,499
Recreational Goods Retailing	520	17,171,527	2,885	146,046,796	1,075	125,540,617
Clothing, Footwear and Personal Accessory Retailing	460	15,675,023	2,670	288,895,111	1,045	129,784,547
Department Stores	5	130,577	30	2,860,868	10	1,682,464
Pharmaceutical and Other Store-Based Retailing	700	21,262,623	4,575	487,698,798	1,410	170,001,075
Non-Store Retailing	165	3,426,451	1,100	70,543,714	435	23,127,244
Retail Commission-Based Buying and/or Selling	40	670,357	260	41,686,774	80	4,371,217
<b>Total Retail Trade</b>	<b>4,220</b>	<b>140,508,012</b>	<b>25,500</b>	<b>2,947,529,475</b>	<b>8,330</b>	<b>1,016,789,690</b>
<b>Accommodation and Food Services</b>						
Accommodation	810	47,095,840	4,120	554,673,984	1,530	361,183,731
Cafes, Restaurants and Takeaway Food Services	2,330	68,852,756	10,760	506,577,671	4,630	563,891,175
Pubs, Taverns and Bars	365	30,620,749	1,750	234,099,893	780	305,071,281
Clubs (Hospitality)	10	634,440	45	7,164,659	15	7,699,117
<b>Total Accommodation and Food Services</b>	<b>3,515</b>	<b>147,203,785</b>	<b>16,675</b>	<b>1,302,516,207</b>	<b>6,955</b>	<b>1,237,845,304</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	1,205	63,718,026	7,175	538,335,259	1,585	186,990,791
Road Passenger Transport	220	7,979,220	1,355	111,953,286	360	44,858,705
Rail freight or passenger transport	0	0	5	34,305,788	5	642,317
Water Freight Transport	5	3,895,435	40	966,049	10	12,561,586
Water Passenger Transport	10	1,556,456	45	4,722,972	15	4,914,784
Air and Space Transport	35	13,488,908	150	47,722,814	75	46,309,084
Scenic and Sightseeing Transport	90	4,296,352	345	24,681,537	200	32,479,525
Pipeline and Other Transport	5	523,150	50	11,776,028	10	14,071,501
Postal and Courier Pick-up and Delivery Services	235	4,661,490	2,070	114,588,832	355	22,202,190
Water Transport Support Services	20	2,335,884	135	41,746,057	30	6,695,632
Airport Operations and Other Air Transport Support Services	10	1,653,102	80	33,136,934	25	6,761,354
Other Transport Support Services	55	5,960,372	545	99,982,839	125	20,434,821
Warehousing and Storage Services	90	6,737,181	385	81,134,813	155	80,575,291
<b>Total Transport, Postal and Warehousing</b>	<b>1,985</b>	<b>116,805,576</b>	<b>12,385</b>	<b>1,145,053,208</b>	<b>2,945</b>	<b>479,497,581</b>

***Taxation statistics 2010–11***

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward to later income years	
	no.	\$
<b>Retail Trade</b>		
Motor Vehicle Retailing	110	16,394,925
Motor Vehicle Parts and Tyre Retailing	75	8,203,036
Fuel Retailing	105	10,487,439
Supermarket and Grocery Stores	185	15,293,372
Specialised Food Retailing	325	26,058,571
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	155	14,792,361
Electrical and Electronic Goods Retailing	140	10,000,505
Hardware, Building and Garden Supplies Retailing	155	13,674,664
Recreational Goods Retailing	355	36,009,542
Clothing, Footwear and Personal Accessory Retailing	250	20,053,008
Department Stores	5	258,286
Pharmaceutical and Other Store-Based Retailing	465	43,195,048
Non-Store Retailing	80	3,841,077
Retail Commission-Based Buying and/or Selling	25	3,490,909
<b>Total Retail Trade</b>	<b>2,425</b>	<b>221,752,743</b>
<b>Accommodation and Food Services</b>		
Accommodation	430	88,365,184
Cafes, Restaurants and Takeaway Food Services	1,215	125,363,776
Pubs, Taverns and Bars	220	59,195,953
Clubs (Hospitality)	5	56,629
<b>Total Accommodation and Food Services</b>	<b>1,875</b>	<b>272,981,542</b>
<b>Transport, Postal and Warehousing</b>		
Road Freight Transport	325	23,119,175
Road Passenger Transport	125	11,435,418
Rail freight or passenger transport	0	0
Water Freight Transport	5	111,622
Water Passenger Transport	5	394
Air and Space Transport	15	2,835,338
Scenic and Sightseeing Transport	30	2,878,574
Pipeline and Other Transport	5	41,972
Postal and Courier Pick-up and Delivery Services	140	6,668,481
Water Transport Support Services	15	4,453,262
Airport Operations and Other Air Transport Support Services	10	1,179,850
Other Transport Support Services	40	3,495,915
Warehousing and Storage Services	40	4,048,434
<b>Total Transport, Postal and Warehousing</b>	<b>740</b>	<b>60,268,435</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Number of Trusts	Investment income deductions-Australia		Other deductions	
	no.	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>					
Newspaper, Periodical, Book and Directory Publishing	460	n.a.	134,205	n.a.	153,942
Software Publishing	55	n.a.	3,021	n.a.	3,093
Motion Picture and Video Activities	730	n.a.	179,929	n.a.	595,353
Sound Recording and Music Publishing	180	n.a.	9,642	n.a.	75,460
Radio Broadcasting	15	n.a.	0	n.a.	989
Television Broadcasting	10	n.a.	0	n.a.	3,320
Internet Publishing and Broadcasting	190	n.a.	21,253	n.a.	123,874
Telecommunications Services	135	n.a.	13,988	n.a.	12,547
Internet Service Providers and Web Search Portals	160	n.a.	0	n.a.	199,164
Data Processing, Web Hosting and Electronic Information Storage Services	185	n.a.	10,896	n.a.	24,294
Libraries and Archives	25	n.a.	6,325	n.a.	18,755
Other Information Services	15	n.a.	98,577	n.a.	9,953
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>45</b>	<b>477,836</b>	<b>160</b>	<b>1,220,744</b>
<b>Financial and Insurance Services</b>					
Depository Financial Intermediation	185	20	58,697,529	40	77,790,531
Non-Depository Financing	585	75	561,861,295	155	360,075,445
Financial Asset Investing	59,250	11,995	3,628,162,854	22,245	4,939,215,850
Life Insurance	65	5	365,550	10	67,935
Health and General Insurance	480	60	87,925,653	100	3,058,822
Superannuation Funds	285	65	37,573,719	105	16,855,711
Auxiliary Finance and Investment Services	28,185	4,235	1,884,900,121	8,410	3,541,533,186
Auxiliary Insurance Services	1,505	80	14,047,916	140	2,652,275
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>16,535</b>	<b>6,304,217,364</b>	<b>31,205</b>	<b>8,943,896,270</b>
<b>Rental, Hiring and Real Estate Services</b>					
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	60	37,929,032	150	477,530,090
Farm Animal and Bloodstock Leasing	20	5	7,250	5	17,659
Other Goods and Equipment Rental and Hiring	5,150	195	4,282,732	535	9,425,945
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	75	63,845,003	185	22,492,555
Property Operators	100,940	7,555	473,471,120	31,765	2,089,193,018
Property income - rent	10	0	0	5	3,715
Property income - interest	10	5	43,103	5	68,724
Property income - other	1,625	725	4,130,723	935	2,359,079
Real Estate Services	12,940	630	25,690,564	2,485	122,157,823
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>9,250</b>	<b>609,399,527</b>	<b>36,070</b>	<b>2,723,248,608</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	445	37,690,896	n.a.	1,408,027	n.a.	1,412,226
Software Publishing	50	1,802,005	n.a.	45,685	n.a.	3
Motion Picture and Video Activities	675	58,217,042	n.a.	3,021,952	n.a.	1,955,963
Sound Recording and Music Publishing	175	11,182,312	n.a.	16,732	n.a.	8,510,465
Radio Broadcasting	15	1,883,592	n.a.	0	n.a.	0
Television Broadcasting	10	106,139	n.a.	0	n.a.	0
Internet Publishing and Broadcasting	180	24,661,989	n.a.	78,875,810	n.a.	8,511,123
Telecommunications Services	130	13,003,000	n.a.	106,453	n.a.	9,446
Internet Service Providers and Web Search Portals	145	9,468,041	n.a.	3,866,619	n.a.	5,359
Data Processing, Web Hosting and Electronic Information Storage Services	175	9,194,150	n.a.	451,780	n.a.	12,090
Libraries and Archives	20	1,083,656	n.a.	3,178	n.a.	1,364
Other Information Services	15	1,499,742	n.a.	39,438	n.a.	847,269
<b>Total Information, Media and Telecommunications</b>	<b>2,035</b>	<b>169,792,564</b>	<b>75</b>	<b>87,835,674</b>	<b>75</b>	<b>21,265,308</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	165	75,428,434	10	2,078,033	10	8,809,199
Non-Depository Financing	545	703,979,864	35	2,763,354	40	32,712,052
Financial Asset Investing	54,830	46,419,262,108	7,120	2,707,601,454	10,070	18,710,218,672
Life Insurance	60	8,734,167	5	507,595	5	668
Health and General Insurance	450	425,874,299	25	2,044,670	50	63,355,779
Superannuation Funds	260	423,833,457	30	6,220,926	55	387,814,026
Auxiliary Finance and Investment Services	26,205	14,687,619,670	2,680	733,576,199	3,420	6,875,645,116
Auxiliary Insurance Services	1,440	251,723,705	90	6,319,720	45	49,962,223
<b>Total Financial and Insurance Services</b>	<b>83,955</b>	<b>62,996,455,704</b>	<b>9,995</b>	<b>3,461,111,951</b>	<b>13,695</b>	<b>26,128,517,735</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	1,205	-173,177,446	55	8,714,534	35	202,184
Farm Animal and Bloodstock Leasing	15	-1,037,004	5	71,105	0	0
Other Goods and Equipment Rental and Hiring	4,785	626,426,203	215	41,618,325	130	4,649,825
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,060	97,026,643	55	6,986,175	50	3,175,261
Property Operators	94,130	15,039,677,250	7,270	2,085,087,195	4,135	1,166,062,490
Property income - rent	10	352,523	5	193,051	0	0
Property income - interest	10	4,146,795	5	75,402	5	602
Property income - other	1,595	59,078,514	180	2,861,500	565	6,245,911
Real Estate Services	12,130	1,929,636,900	780	113,239,077	315	55,733,753
<b>Total Rental, Hiring and Real Estate Services</b>	<b>114,935</b>	<b>17,582,130,378</b>	<b>8,560</b>	<b>2,258,846,364</b>	<b>5,235</b>	<b>1,236,070,026</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	1,396,814	n.a.	131,926	445	40,495,737
Software Publishing	n.a.	3	n.a.	1	50	1,847,693
Motion Picture and Video Activities	n.a.	-659,864	n.a.	19,676	675	60,579,130
Sound Recording and Music Publishing	n.a.	1,584,251	n.a.	50,543	175	12,783,295
Radio Broadcasting	n.a.	0	n.a.	0	15	1,883,592
Television Broadcasting	n.a.	0	n.a.	0	10	106,139
Internet Publishing and Broadcasting	n.a.	138,831	n.a.	3,073	185	103,676,630
Telecommunications Services	n.a.	9,446	n.a.	354	130	13,118,899
Internet Service Providers and Web Search Portals	n.a.	5,359	n.a.	480	145	13,340,019
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	12,090	n.a.	602	175	9,658,020
Libraries and Archives	n.a.	1,364	n.a.	47	20	1,088,198
Other Information Services	n.a.	254,181	n.a.	65,129	15	1,793,361
<b>Total Information, Media and Telecommunications</b>	<b>75</b>	<b>2,742,475</b>	<b>55</b>	<b>271,831</b>	<b>2,040</b>	<b>260,370,713</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	10	7,737,316	5	56,129	170	85,243,783
Non-Depository Financing	40	-1,167,944	30	707,803	545	705,649,459
Financial Asset Investing	10,030	13,661,850,779	7,640	616,530,814	55,015	62,809,399,631
Life Insurance	5	668	5	73	60	9,242,430
Health and General Insurance	50	59,396,884	40	2,121,007	450	487,315,853
Superannuation Funds	55	367,699,920	45	12,951,003	260	798,065,484
Auxiliary Finance and Investment Services	3,395	3,300,964,127	2,630	173,744,297	26,280	18,727,481,941
Auxiliary Insurance Services	45	18,545,146	35	3,099,702	1,445	276,588,571
<b>Total Financial and Insurance Services</b>	<b>13,630</b>	<b>17,414,926,509</b>	<b>10,425</b>	<b>809,354,329</b>	<b>84,225</b>	<b>83,898,886,765</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	35	152,419	n.a.	2,528	1,205	-164,310,487
Farm Animal and Bloodstock Leasing	0	0	n.a.	0	15	-965,899
Other Goods and Equipment Rental and Hiring	130	4,545,213	n.a.	119,746	4,790	672,589,747
Non-Financial Intangible Assets (Except Copyrights) Leasing	50	2,690,641	n.a.	134,619	1,065	106,703,461
Property Operators	4,140	261,773,223	n.a.	18,910,679	94,270	17,449,880,040
Property income - rent	0	0	n.a.	0	10	545,574
Property income - interest	5	602	n.a.	13	10	4,222,799
Property income - other	565	4,885,536	n.a.	1,139,994	1,600	66,825,951
Real Estate Services	315	53,777,250	n.a.	625,499	12,155	2,096,684,329
<b>Total Rental, Hiring and Real Estate Services</b>	<b>5,240</b>	<b>327,824,884</b>	<b>3,860</b>	<b>20,933,078</b>	<b>115,110</b>	<b>20,232,175,515</b>



# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	2,846,624	410	37,649,113	120	9,804,788
Software Publishing	n.a.	60,007	50	1,787,686	20	2,770,426
Motion Picture and Video Activities	n.a.	4,267,532	615	56,311,598	195	18,522,033
Sound Recording and Music Publishing	n.a.	449,860	160	12,333,435	45	4,929,463
Radio Broadcasting	n.a.	14,453	15	1,869,139	5	93,362
Television Broadcasting	n.a.	22,358	10	83,781	5	1,311,145
Internet Publishing and Broadcasting	n.a.	350,885	160	103,325,745	65	5,071,105
Telecommunications Services	n.a.	1,344,781	115	11,774,118	35	3,257,459
Internet Service Providers and Web Search Portals	n.a.	1,583,845	130	11,756,174	70	8,592,020
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	506,588	160	9,151,432	55	9,616,078
Libraries and Archives	n.a.	96,415	20	991,783	5	264,603
Other Information Services	n.a.	39,376	10	1,753,985	5	132,631
<b>Total Information, Media and Telecommunications</b>	<b>305</b>	<b>11,582,724</b>	<b>1,855</b>	<b>248,787,989</b>	<b>625</b>	<b>64,365,113</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	25	1,489,479	155	83,754,304	40	50,254,084
Non-Depository Financing	60	18,043,617	505	687,605,842	125	245,400,547
Financial Asset Investing	4,900	2,551,988,662	52,430	60,257,410,969	10,600	7,395,899,668
Life Insurance	10	67,434	60	9,174,996	10	231,967
Health and General Insurance	55	6,726,700	420	480,589,153	85	20,179,239
Superannuation Funds	20	1,899,422	250	796,166,062	35	7,005,124
Auxiliary Finance and Investment Services	2,350	363,906,653	25,050	18,363,575,288	4,750	3,117,894,735
Auxiliary Insurance Services	140	7,664,778	1,375	268,923,793	185	15,625,448
<b>Total Financial and Insurance Services</b>	<b>7,560</b>	<b>2,951,786,745</b>	<b>80,245</b>	<b>80,947,100,020</b>	<b>15,825</b>	<b>10,852,685,782</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	210	19,137,167	1,080	-183,447,654	400	830,193,356
Farm Animal and Bloodstock Leasing	5	608,295	10	-1,574,194	5	22,486,341
Other Goods and Equipment Rental and Hiring	830	38,617,695	4,295	633,972,052	1,435	169,437,229
Non-Financial Intangible Assets (Except Copyrights) Leasing	110	4,195,562	995	102,507,899	285	75,658,200
Property Operators	10,910	876,438,715	88,015	16,573,441,325	24,910	7,441,519,864
Property income - rent	5	14,057	5	531,517	5	163,883
Property income - interest	5	72,417	10	4,150,382	5	2,820
Property income - other	25	339,810	1,585	66,486,141	30	1,489,460
Real Estate Services	1,460	86,700,206	11,340	2,009,984,123	3,080	455,785,419
<b>Total Rental, Hiring and Real Estate Services</b>	<b>13,550</b>	<b>1,026,123,924</b>	<b>107,335</b>	<b>19,206,051,591</b>	<b>30,155</b>	<b>8,996,736,572</b>

# ***Taxation statistics 2010–11***

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

<b>Other deductions, foreign income, capital gains, tax offsets and total net income</b>	<b>Net capital losses carried forward to later income years</b>	
	no.	\$
<b>Information, Media and Telecommunications</b>		
Newspaper, Periodical, Book and Directory Publishing	n.a.	1,790,450
Software Publishing	n.a.	375,303
Motion Picture and Video Activities	n.a.	3,710,122
Sound Recording and Music Publishing	n.a.	674,637
Radio Broadcasting	n.a.	377,327
Television Broadcasting	n.a.	186,521
Internet Publishing and Broadcasting	n.a.	2,907,496
Telecommunications Services	n.a.	125,677
Internet Service Providers and Web Search Portals	n.a.	349,910
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	492,490
Libraries and Archives	n.a.	2,827
Other Information Services	n.a.	446,931
<b>Total Information, Media and Telecommunications</b>	<b>155</b>	<b>11,439,691</b>
<b>Financial and Insurance Services</b>		
Depository Financial Intermediation	20	82,268,568
Non-Depository Financing	80	891,162,426
Financial Asset Investing	14,565	105,774,200,652
Life Insurance	10	774,208
Health and General Insurance	85	309,182,151
Superannuation Funds	70	2,203,348,091
Auxiliary Finance and Investment Services	5,615	38,392,540,326
Auxiliary Insurance Services	155	254,615,182
<b>Total Financial and Insurance Services</b>	<b>20,605</b>	<b>147,908,764,631</b>
<b>Rental, Hiring and Real Estate Services</b>		
Motor Vehicle and Transport Equipment Rental and Hiring	140	162,594,166
Farm Animal and Bloodstock Leasing	5	9,705
Other Goods and Equipment Rental and Hiring	475	46,038,492
Non-Financial Intangible Assets (Except Copyrights) Leasing	120	15,965,209
Property Operators	11,140	8,406,480,309
Property income - rent	0	0
Property income - interest	5	119,266
Property income - other	525	11,026,796
Real Estate Services	1,330	763,013,349
<b>Total Rental, Hiring and Real Estate Services</b>	<b>13,730</b>	<b>9,405,247,292</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Number of Trusts	Investment income deductions-Australia	Other deductions	
	no.	no.	\$	no.
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	570	35	507,096	115
Architectural, Engineering and Technical Services	12,480	390	64,511,213	915
Legal and Accounting Services	8,815	435	6,073,740	845
Advertising Services	1,805	55	1,279,497	145
Market Research and Statistical Services	570	30	526,989	70
Management and Related Consulting Services	14,165	750	23,401,021	1,730
Veterinary Services	795	30	235,744	80
Other Professional, Scientific and Technical Services	915	25	377,850	45
Computer System Design and Related Services	6,255	175	1,895,391	440
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>1,925</b>	<b>98,808,541</b>	<b>4,385</b>
<b>Administrative and Support Services</b>				
Employment Services	2,255	60	2,167,482	205
Travel Agency and Tour Arrangement Services	615	20	120,859	30
Other Administrative Services	6,850	240	6,099,439	670
Building Cleaning, Pest Control and Gardening Services	4,950	95	2,031,126	310
Packaging Services	125	5	3,083	10
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>420</b>	<b>10,421,989</b>	<b>1,225</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>25</b>	<b>239,131</b>	<b>105</b>
<b>Education and Training</b>				
Preschool Education	100	n.a.	0	n.a.
School Education	30	n.a.	65,407	n.a.
Tertiary Education	1,155	n.a.	469,466	n.a.
Adult, Community and Other Education	1,780	n.a.	256,351	n.a.
Educational Support Services	85	n.a.	1,608	n.a.
<b>Total Education and Training</b>	<b>3,150</b>	<b>55</b>	<b>792,832</b>	<b>155</b>
<b>Health Care and Social Assistance</b>				
Hospitals	145	5	23,409	25
Medical Services	7,420	235	4,144,511	660
Pathology and Diagnostic Imaging Services	425	20	467,542	55
Allied Health Services	7,250	135	2,116,838	465
Other Health Care Services	100	5	40,049	5
Residential Care Services	495	15	804,293	45
Child Care Services	1,415	35	737,602	90
Other Social Assistance Services	245	10	1,808,861	25
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>455</b>	<b>10,143,105</b>	<b>1,370</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	530	45,564,188	25	6,575,474	35	1,098,783
Architectural, Engineering and Technical Services	11,835	1,518,413,217	440	63,506,278	305	56,731,186
Legal and Accounting Services	8,370	1,472,934,510	340	18,289,754	225	7,991,391
Advertising Services	1,695	222,684,600	50	10,249,145	50	7,574,289
Market Research and Statistical Services	530	53,977,459	40	5,488,450	25	307,667
Management and Related Consulting Services	13,250	1,731,139,692	740	282,201,162	510	81,468,108
Veterinary Services	770	94,976,033	35	2,557,883	15	17,482
Other Professional, Scientific and Technical Services	880	48,767,240	35	1,335,667	15	222,625
Computer System Design and Related Services	5,840	520,411,537	185	13,611,169	155	14,972,267
<b>Total Professional, Scientific and Technical Services</b>	<b>43,700</b>	<b>5,708,868,476</b>	<b>1,885</b>	<b>403,814,982</b>	<b>1,330</b>	<b>170,383,798</b>
<b>Administrative and Support Services</b>						
Employment Services	2,105	343,687,004	45	3,201,613	40	1,738,807
Travel Agency and Tour Arrangement Services	590	36,167,555	25	757,922	10	324,489
Other Administrative Services	6,445	951,286,457	250	29,435,779	200	16,213,754
Building Cleaning, Pest Control and Gardening Services	4,705	348,980,457	150	13,685,061	80	254,978
Packaging Services	125	29,675,572	5	262,368	5	3,196
<b>Total Administrative and Support Services</b>	<b>13,965</b>	<b>1,709,797,045</b>	<b>470</b>	<b>47,342,743</b>	<b>335</b>	<b>18,535,224</b>
<b>Public Administration and Safety</b>	<b>980</b>	<b>114,391,499</b>	<b>35</b>	<b>1,176,194</b>	<b>10</b>	<b>1,972,191</b>
<b>Education and Training</b>						
Preschool Education	95	5,971,359	n.a.	0	n.a.	160
School Education	25	34,821,100	n.a.	232,043	n.a.	41
Tertiary Education	1,075	98,839,506	n.a.	2,937,250	n.a.	755,532
Adult, Community and Other Education	1,675	85,900,374	n.a.	1,424,995	n.a.	3,736,911
Educational Support Services	80	3,655,184	n.a.	148,390	n.a.	33,195
<b>Total Education and Training</b>	<b>2,955</b>	<b>229,187,523</b>	<b>60</b>	<b>4,742,678</b>	<b>65</b>	<b>4,525,839</b>
<b>Health Care and Social Assistance</b>						
Hospitals	135	25,411,922	5	751,628	5	8,533
Medical Services	7,105	1,092,939,149	270	19,703,900	285	988,606
Pathology and Diagnostic Imaging Services	400	130,558,987	15	3,487,170	15	34,409
Allied Health Services	6,905	671,438,968	250	12,110,285	135	162,920
Other Health Care Services	95	7,362,113	5	53,183	5	3,113
Residential Care Services	475	125,495,832	30	29,761,075	10	99,248
Child Care Services	1,320	150,455,094	45	4,186,930	15	24,218
Other Social Assistance Services	235	25,915,594	5	9,605,447	5	76,908
<b>Total Health Care and Social Assistance</b>	<b>16,670</b>	<b>2,229,577,659</b>	<b>630</b>	<b>79,659,618</b>	<b>470</b>	<b>1,397,955</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	35	554,266	30	31,513	530	52,693,928
Architectural, Engineering and Technical Services	310	46,187,882	225	4,638,578	11,845	1,628,108,617
Legal and Accounting Services	225	7,511,562	160	599,274	8,380	1,498,736,021
Advertising Services	50	6,386,214	30	1,694,849	1,700	239,415,960
Market Research and Statistical Services	25	252,712	15	22,729	530	59,718,621
Management and Related Consulting Services	515	18,512,260	350	1,939,059	13,270	2,031,853,182
Veterinary Services	15	15,253	10	835	770	97,549,169
Other Professional, Scientific and Technical Services	15	210,546	15	13,890	875	50,313,453
Computer System Design and Related Services	155	9,474,037	115	1,164,888	5,845	543,496,776
<b>Total Professional, Scientific and Technical Services</b>	<b>1,340</b>	<b>89,104,732</b>	<b>950</b>	<b>10,105,614</b>	<b>43,745</b>	<b>6,201,885,727</b>
<b>Administrative and Support Services</b>						
Employment Services	40	1,535,993	30	74,158	2,105	348,424,610
Travel Agency and Tour Arrangement Services	10	324,489	10	47,214	590	37,249,966
Other Administrative Services	200	5,120,323	145	379,587	6,450	985,842,563
Building Cleaning, Pest Control and Gardening Services	80	254,544	60	25,467	4,705	362,920,065
Packaging Services	5	3,196	5	127	125	29,941,136
<b>Total Administrative and Support Services</b>	<b>335</b>	<b>7,238,545</b>	<b>245</b>	<b>526,552</b>	<b>13,975</b>	<b>1,764,378,340</b>
<b>Public Administration and Safety</b>	<b>10</b>	<b>1,601,004</b>	<b>5</b>	<b>228,358</b>	<b>980</b>	<b>117,168,697</b>
<b>Education and Training</b>						
Preschool Education	n.a.	160	n.a.	16	95	5,971,519
School Education	n.a.	41	n.a.	6	25	35,053,184
Tertiary Education	n.a.	333,517	n.a.	40,335	1,075	102,110,273
Adult, Community and Other Education	n.a.	3,736,898	n.a.	249,501	1,680	91,062,270
Educational Support Services	n.a.	28,099	n.a.	2,385	85	3,831,673
<b>Total Education and Training</b>	<b>60</b>	<b>4,098,715</b>	<b>45</b>	<b>292,244</b>	<b>2,960</b>	<b>238,028,919</b>
<b>Health Care and Social Assistance</b>						
Hospitals	5	8,533	n.a.	577	135	26,172,083
Medical Services	285	657,701	n.a.	91,720	7,110	1,113,300,750
Pathology and Diagnostic Imaging Services	15	34,409	n.a.	1,971	400	134,080,566
Allied Health Services	135	162,459	n.a.	11,433	6,905	683,711,712
Other Health Care Services	5	2,904	n.a.	317	95	7,418,200
Residential Care Services	10	99,244	n.a.	612	475	155,356,157
Child Care Services	15	6,925	n.a.	1,445	1,320	154,648,957
Other Social Assistance Services	5	76,882	n.a.	5,300	235	35,597,941
<b>Total Health Care and Social Assistance</b>	<b>470</b>	<b>1,049,057</b>	<b>350</b>	<b>113,375</b>	<b>16,675</b>	<b>2,310,286,366</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	60	1,319,089	490	51,374,839	175	11,886,816
Architectural, Engineering and Technical Services	1,280	75,400,198	11,240	1,552,708,419	2,130	211,750,812
Legal and Accounting Services	765	27,455,646	8,020	1,471,280,375	1,080	72,995,986
Advertising Services	210	6,327,789	1,585	233,088,171	440	38,533,491
Market Research and Statistical Services	70	1,592,450	490	58,126,171	155	8,722,144
Management and Related Consulting Services	1,505	78,353,651	12,560	1,953,499,531	2,755	272,605,563
Veterinary Services	70	2,202,525	745	95,346,644	85	7,882,338
Other Professional, Scientific and Technical Services	115	1,833,534	805	48,479,919	220	11,864,973
Computer System Design and Related Services	625	13,155,982	5,555	530,340,794	1,245	65,666,714
<b>Total Professional, Scientific and Technical Services</b>	<b>4,700</b>	<b>207,640,864</b>	<b>41,500</b>	<b>5,994,244,863</b>	<b>8,285</b>	<b>701,908,837</b>
<b>Administrative and Support Services</b>						
Employment Services	280	15,129,057	1,965	333,295,553	470	34,905,492
Travel Agency and Tour Arrangement Services	105	1,997,087	520	35,252,879	170	12,857,424
Other Administrative Services	590	29,648,124	6,135	956,194,439	1,040	95,112,415
Building Cleaning, Pest Control and Gardening Services	515	9,499,319	4,445	353,420,746	805	39,908,806
Packaging Services	20	1,094,116	115	28,847,020	35	6,700,115
<b>Total Administrative and Support Services</b>	<b>1,505</b>	<b>57,367,703</b>	<b>13,180</b>	<b>1,707,010,637</b>	<b>2,515</b>	<b>189,484,252</b>
<b>Public Administration and Safety</b>	<b>125</b>	<b>2,100,905</b>	<b>915</b>	<b>115,067,792</b>	<b>245</b>	<b>21,184,476</b>
<b>Education and Training</b>						
Preschool Education	20	1,812,827	80	4,158,692	30	3,742,965
School Education	5	12,159	25	35,041,025	10	1,064,999
Tertiary Education	160	5,101,427	1,005	97,008,846	230	15,059,104
Adult, Community and Other Education	245	4,094,923	1,530	86,967,347	455	37,267,477
Educational Support Services	15	632,676	75	3,198,997	20	2,170,065
<b>Total Education and Training</b>	<b>440</b>	<b>11,654,012</b>	<b>2,720</b>	<b>226,374,907</b>	<b>745</b>	<b>59,304,610</b>
<b>Health Care and Social Assistance</b>						
Hospitals	10	359,235	125	25,812,848	30	5,061,821
Medical Services	510	14,245,370	6,845	1,099,055,380	760	56,980,453
Pathology and Diagnostic Imaging Services	40	2,980,453	375	131,100,113	75	20,352,293
Allied Health Services	660	14,346,742	6,580	669,364,970	970	61,322,004
Other Health Care Services	10	635,404	90	6,782,796	30	2,568,127
Residential Care Services	90	28,673,477	410	126,682,680	185	232,743,057
Child Care Services	255	15,046,506	1,180	139,602,451	395	61,384,471
Other Social Assistance Services	35	4,349,105	215	31,248,836	40	1,115,597
<b>Total Health Care and Social Assistance</b>	<b>1,610</b>	<b>80,636,292</b>	<b>15,820</b>	<b>2,229,650,074</b>	<b>2,490</b>	<b>441,527,823</b>

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward to later income years	
	no.	\$
<b>Professional, Scientific and Technical Services</b>		
Scientific Research Services	80	20,038,269
Architectural, Engineering and Technical Services	925	606,946,021
Legal and Accounting Services	750	114,875,682
Advertising Services	165	15,664,203
Market Research and Statistical Services	80	5,009,240
Management and Related Consulting Services	1,510	174,806,735
Veterinary Services	30	1,413,770
Other Professional, Scientific and Technical Services	60	10,711,433
Computer System Design and Related Services	420	39,695,633
<b>Total Professional, Scientific and Technical Services</b>	<b>4,015</b>	<b>989,160,986</b>
<b>Administrative and Support Services</b>		
Employment Services	140	12,868,206
Travel Agency and Tour Arrangement Services	45	4,115,767
Other Administrative Services	625	73,102,999
Building Cleaning, Pest Control and Gardening Services	340	16,786,596
Packaging Services	5	261,259
<b>Total Administrative and Support Services</b>	<b>1,160</b>	<b>107,134,827</b>
<b>Public Administration and Safety</b>	<b>55</b>	<b>13,367,064</b>
<b>Education and Training</b>		
Preschool Education	10	584,085
School Education	5	108
Tertiary Education	75	4,156,711
Adult, Community and Other Education	95	6,685,815
Educational Support Services	5	527,718
<b>Total Education and Training</b>	<b>190</b>	<b>11,954,437</b>
<b>Health Care and Social Assistance</b>		
Hospitals	10	638,381
Medical Services	545	41,150,634
Pathology and Diagnostic Imaging Services	30	2,735,257
Allied Health Services	405	27,430,173
Other Health Care Services	10	532,385
Residential Care Services	40	40,724,666
Child Care Services	95	11,603,263
Other Social Assistance Services	10	1,360,732
<b>Total Health Care and Social Assistance</b>	<b>1,145</b>	<b>126,175,491</b>

**Taxation statistics 2010–11**

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Number of Trusts	Investment income deductions-Australia	Other deductions
	no.	no.	\$
<b>Arts and recreation Services</b>			
Museum Operation	30	n.a.	0
Parks and Gardens Operations	60	n.a.	289,587
Creative and Performing Arts Activities	1,095	n.a.	273,784
Sports and Physical Recreation Activities	1,385	n.a.	308,300
Horse and Dog Racing Activities	170	n.a.	11,895
Amusement and Other Recreation Activities	480	n.a.	202,905
Gambling Activities	290	n.a.	530,239
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>75</b>	<b>1,616,710</b>
<b>Other Services</b>			
Automotive Repair and Maintenance	6,280	n.a.	660,813
Machinery and Equipment Repair and Maintenance	2,350	n.a.	196,556
Other Repair and Maintenance	310	n.a.	12,119
Personal Care Services	2,870	n.a.	383,911
Funeral, Crematorium and Cemetery Services	195	n.a.	269,649
Other Personal Services	2,055	n.a.	718,996
Religious Services	30	n.a.	27,840
Civic, Professional and Other Interest Group Services	1,800	n.a.	3,023,367
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	n.a.	11,985
<b>Total Other Services</b>	<b>15,900</b>	<b>290</b>	<b>5,305,236</b>
<b>Other<sup>5</sup></b>	<b>231,750</b>	<b>42,425</b>	<b>885,776,504</b>
<b>Total all industries</b>	<b>729,620</b>	<b>75,065</b>	<b>8,085,766,803</b>



***Taxation statistics 2010–11***

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net Australian income or loss		Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	30	1,298,413	n.a.	0	n.a.	4,368
Parks and Gardens Operations	60	-334,411	n.a.	1,177	n.a.	0
Creative and Performing Arts Activities	1,030	103,202,293	n.a.	1,061,801	n.a.	8,497,939
Sports and Physical Recreation Activities	1,305	69,341,290	n.a.	5,486,366	n.a.	1,763,592
Horse and Dog Racing Activities	155	6,148,326	n.a.	1,476,351	n.a.	20,792
Amusement and Other Recreation Activities	455	23,082,571	n.a.	437,222	n.a.	567,622
Gambling Activities	270	28,007,426	n.a.	988,803	n.a.	964
<b>Total Arts and recreation Services</b>	<b>3,305</b>	<b>230,745,908</b>	<b>120</b>	<b>9,451,720</b>	<b>115</b>	<b>10,855,277</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	6,010	428,904,538	n.a.	10,946,733	n.a.	192,325
Machinery and Equipment Repair and Maintenance	2,250	191,565,147	n.a.	12,373,424	n.a.	428,974
Other Repair and Maintenance	295	15,382,704	n.a.	179,293	n.a.	67,424
Personal Care Services	2,725	86,990,113	n.a.	2,733,551	n.a.	36,886
Funeral, Crematorium and Cemetery Services	190	27,102,054	n.a.	175,124	n.a.	87
Other Personal Services	1,915	127,352,824	n.a.	13,105,105	n.a.	5,573,886
Religious Services	30	193,903	n.a.	44,422	n.a.	4,700
Civic, Professional and Other Interest Group Services	1,650	162,270,634	n.a.	22,153,909	n.a.	1,178,676
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	688,579	n.a.	36,675	n.a.	82,957
<b>Total Other Services</b>	<b>15,080</b>	<b>1,040,450,496</b>	<b>495</b>	<b>61,748,236</b>	<b>210</b>	<b>7,565,915</b>
<b>Other<sup>5</sup></b>	<b>208,695</b>	<b>18,965,932,465</b>	<b>22,405</b>	<b>2,001,460,182</b>	<b>30,540</b>	<b>1,127,693,542</b>
<b>Total all industries</b>	<b>676,400</b>	<b>129,525,788,306</b>	<b>51,385</b>	<b>9,516,317,663</b>	<b>54,750</b>	<b>28,870,442,086</b>

**Taxation statistics 2010–11**

**Table 3C: Trust returns**

**Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	4,368	n.a.	101	30	1,302,781
Parks and Gardens Operations	n.a.	0	n.a.	0	60	-333,234
Creative and Performing Arts Activities	n.a.	5,065,713	n.a.	784,868	1,030	109,329,846
Sports and Physical Recreation Activities	n.a.	1,633,354	n.a.	203,790	1,305	76,461,010
Horse and Dog Racing Activities	n.a.	20,792	n.a.	45	155	7,645,469
Amusement and Other Recreation Activities	n.a.	516,448	n.a.	74,400	455	24,036,241
Gambling Activities	n.a.	964	n.a.	89	270	28,997,193
<b>Total Arts and recreation Services</b>	<b>115</b>	<b>7,241,639</b>	<b>85</b>	<b>1,063,294</b>	<b>3,310</b>	<b>247,439,306</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	131,038	n.a.	4,441	6,010	439,982,309
Machinery and Equipment Repair and Maintenance	n.a.	294,273	n.a.	20,961	2,250	204,232,844
Other Repair and Maintenance	n.a.	67,424	n.a.	7,459	295	15,629,421
Personal Care Services	n.a.	36,886	n.a.	4,046	2,725	89,760,658
Funeral, Crematorium and Cemetery Services	n.a.	83	n.a.	12	190	27,277,261
Other Personal Services	n.a.	5,541,725	n.a.	16,520	1,915	145,999,672
Religious Services	n.a.	4,700	n.a.	524	30	243,025
Civic, Professional and Other Interest Group Services	n.a.	1,052,512	n.a.	232,590	1,655	185,477,113
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	82,957	n.a.	4,114	10	808,237
<b>Total Other Services</b>	<b>210</b>	<b>7,211,598</b>	<b>155</b>	<b>290,666</b>	<b>15,090</b>	<b>1,109,410,540</b>
<b>Other<sup>5</sup></b>	<b>30,490</b>	<b>834,780,846</b>	<b>24,730</b>	<b>32,949,083</b>	<b>209,565</b>	<b>21,828,223,209</b>
<b>Total all industries</b>	<b>54,655</b>	<b>18,774,271,069</b>	<b>42,780</b>	<b>883,222,124</b>	<b>677,895</b>	<b>157,932,343,763</b>

# Taxation statistics 2010–11

## Table 3C: Trust returns

### Selected items, by industry, 2010–11 income year<sup>1,2</sup>

Other deductions, foreign income, capital gains, tax offsets and total net income	Tax losses deducted		Total net income or loss		Tax losses carried forward to later income years	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	5	60,210	25	1,242,571	15	4,620,085
Parks and Gardens Operations	10	726,460	50	-1,059,694	30	20,242,013
Creative and Performing Arts Activities	150	3,777,139	950	105,552,707	260	25,727,507
Sports and Physical Recreation Activities	240	8,179,851	1,180	68,281,159	480	97,405,372
Horse and Dog Racing Activities	20	1,936,777	140	5,708,692	70	26,172,966
Amusement and Other Recreation Activities	80	2,667,521	405	21,368,720	175	26,711,688
Gambling Activities	35	7,351,380	245	21,645,813	65	8,278,558
<b>Total Arts and recreation Services</b>	<b>545</b>	<b>24,699,338</b>	<b>3,000</b>	<b>222,739,968</b>	<b>1,090</b>	<b>209,158,189</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	895	19,387,828	5,540	420,594,481	1,320	103,979,907
Machinery and Equipment Repair and Maintenance	310	6,337,409	2,095	197,895,435	410	22,103,542
Other Repair and Maintenance	30	640,224	280	14,989,197	50	3,241,031
Personal Care Services	535	9,338,197	2,405	80,422,461	865	59,768,030
Funeral, Crematorium and Cemetery Services	30	856,433	180	26,420,828	30	5,635,051
Other Personal Services	325	8,235,234	1,735	137,764,438	585	46,176,625
Religious Services	5	4,584	30	238,441	5	543,723
Civic, Professional and Other Interest Group Services	210	7,326,197	1,535	178,150,916	415	55,604,313
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	10	808,237	5	465,961
<b>Total Other Services</b>	<b>2,330</b>	<b>52,126,106</b>	<b>13,810</b>	<b>1,057,284,434</b>	<b>3,685</b>	<b>297,518,183</b>
<b>Other<sup>5</sup></b>	<b>13,080</b>	<b>565,417,171</b>	<b>203,320</b>	<b>21,262,806,038</b>	<b>32,560</b>	<b>3,822,561,148</b>
<b>Total all industries</b>	<b>72,840</b>	<b>6,691,446,046</b>	<b>638,555</b>	<b>151,240,897,717</b>	<b>146,315</b>	<b>37,260,604,072</b>

# **Taxation statistics 2010–11**

## **Table 3C: Trust returns**

### **Selected items, by industry, 2010–11 income year<sup>1,2</sup>**

Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward to later income years	
	no.	\$
<b>Arts and recreation Services</b>		
Museum Operation	5	290,274
Parks and Gardens Operations	5	3,686,173
Creative and Performing Arts Activities	80	7,181,114
Sports and Physical Recreation Activities	90	5,745,666
Horse and Dog Racing Activities	15	2,149,990
Amusement and Other Recreation Activities	40	3,558,985
Gambling Activities	35	12,116,035
<b>Total Arts and recreation Services</b>	<b>270</b>	<b>34,728,237</b>
<b>Other Services</b>		
Automotive Repair and Maintenance	295	17,880,208
Machinery and Equipment Repair and Maintenance	100	4,839,540
Other Repair and Maintenance	15	747,248
Personal Care Services	215	10,776,904
Funeral, Crematorium and Cemetery Services	10	1,619,728
Other Personal Services	140	12,020,740
Religious Services	5	93,702
Civic, Professional and Other Interest Group Services	185	20,356,688
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	787,549
<b>Total Other Services</b>	<b>970</b>	<b>69,122,307</b>
<b>Other<sup>5</sup></b>	<b>30,270</b>	<b>7,170,047,201</b>
<b>Total all industries</b>	<b>85,595</b>	<b>167,679,417,634</b>