

Taxation statistics 2010–11

Table 6: Charities and deductible gifts

Employees of tax concession charities¹, by type and remuneration², for the 2010–11 income year³

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 This data includes public hospitals, public ambulance services and not-for-profit hospitals that may not be tax concession charities.

² Remuneration is the sum of salary and wages and grossed down reportable fringe benefits from an individual's payment summaries for each employer.

³ The statistics for the 2010–11 income year were sourced from 2011 PAYG payment summaries - individual non-business received by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of charities and deductible gifts statistics' section in the 'Charities and deductible gifts' chapter of *Taxation statistics 2010–11*.

⁴ Reportable fringe benefits shown here are the after-tax (or grossed-up) dollar value reported on payment summaries against which the capping thresholds are assessed.

⁵ For public hospitals the capping threshold is \$17,000 per employee. For public benevolent institutions and health promotion charities the capping threshold is \$30,000 per employee.

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Table 6: Charities and deductible gifts

Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$10,000 or less	\$10,001 to \$20,000	\$20,001 to \$30,000	\$30,001 to \$40,000	\$40,001 to \$50,000	\$50,001 to \$60,000
Health Promotion Charity							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	650	1,360	1,825	2,015	2,150	2,010
Above cap ⁵	no.	0	5	10	20	40	50
Total	no.	650	1,360	1,840	2,040	2,190	2,055
Total remuneration ²	\$	23,838,947	50,052,219	74,410,243	95,236,131	121,015,101	128,819,783
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	5,723,181	23,790,482	41,008,348	50,976,813	59,433,344	57,462,414
Above cap ⁵	\$	0	4,825	47,596	41,210	112,782	142,784
Total	\$	5,723,181	23,795,307	41,055,944	51,018,023	59,546,126	57,605,198
Public Benevolent Institution							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁴	no.	5,875	15,665	24,870	35,520	37,290	23,070
Above cap ⁴	no.	0	20	215	540	1,040	1,390
Total	no.	5,875	15,685	25,080	36,065	38,330	24,460
Total remuneration ²	\$	621,002,368	1,123,982,595	1,713,541,540	2,452,434,091	2,524,039,106	1,714,303,635
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	46,065,041	223,671,035	508,716,997	859,641,166	991,288,999	657,520,478
Above cap ⁵	\$	0	21,109	274,389	733,474	1,951,884	4,978,489
Total	\$	46,065,041	223,692,144	508,991,386	860,374,640	993,240,883	662,498,967
Public hospital¹							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	5,310	15,325	31,045	40,250	46,785	39,640
Above cap ⁵	no.	5	115	260	435	560	600
Total	no.	5,315	15,445	31,305	40,685	47,345	40,240
Total remuneration ²	\$	365,469,337	1,222,582,940	2,511,456,193	3,194,772,746	3,712,949,407	3,262,091,534
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	39,566,628	192,809,752	459,877,369	619,613,093	738,138,354	634,986,189
Above cap ⁵	\$	2,975	393,033	1,321,135	2,320,893	2,525,482	2,296,889
Total	\$	39,569,603	193,202,785	461,198,504	621,933,986	740,663,836	637,283,078

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Table 6: Charities and deductible gifts

Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$125,000	\$125,001 to \$150,000
Health Promotion Charity							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	1,615	1,030	615	335	380	195
Above cap ⁵	no.	60	65	40	35	55	30
Total	no.	1,675	1,095	655	370	435	225
Total remuneration ²	\$	117,521,271	89,192,736	59,378,720	37,758,603	50,676,784	31,530,968
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	48,033,636	31,542,537	18,981,686	10,734,099	12,588,171	6,468,464
Above cap ⁵	\$	244,370	357,753	321,084	261,527	582,953	264,040
Total	\$	48,278,006	31,900,290	19,302,770	10,995,626	13,171,124	6,732,504
Public Benevolent Institution							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁴	no.	11,775	6,830	3,985	2,245	2,340	715
Above cap ⁴	no.	1,165	860	645	485	615	280
Total	no.	12,945	7,690	4,630	2,730	2,955	995
Total remuneration ²	\$	998,894,552	658,661,846	433,399,463	279,529,710	346,014,357	142,934,252
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	349,229,634	206,918,705	123,868,827	73,388,866	80,883,882	27,381,975
Above cap ⁵	\$	5,394,097	4,666,363	3,747,523	3,024,953	5,219,624	3,711,114
Total	\$	354,623,731	211,585,068	127,616,350	76,413,819	86,103,506	31,093,089
Public hospital¹							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	28,050	23,525	18,005	10,825	9,750	3,285
Above cap ⁵	no.	585	610	615	475	785	390
Total	no.	28,635	24,130	18,620	11,300	10,535	3,675
Total remuneration ²	\$	2,585,558,796	2,354,736,000	2,008,898,773	1,360,161,762	1,506,873,801	643,231,696
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	454,264,316	386,937,201	300,125,910	182,255,506	169,444,464	58,793,440
Above cap ⁵	\$	2,457,319	2,065,744	2,575,106	1,975,864	5,384,777	3,173,190
Total	\$	456,721,635	389,002,945	302,701,016	184,231,370	174,829,241	61,966,630

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Table 6: Charities and deductible gifts

Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$150,001 to \$175,000	\$175,001 - \$200,000	More than \$200,000	Total
Health Promotion Charity					
<i>Employees with reportable fringe benefits</i>					
Below cap ⁵	no.	85	60	70	14,395
Above cap ⁵	no.	15	15	40	470
Total	no.	100	70	110	14,865
Total remuneration ²	\$	16,876,254	13,801,119	30,866,241	940,975,120
<i>Reportable fringe benefits⁴</i>					
Below cap ⁵	\$	2,944,879	2,008,260	3,253,360	374,949,674
Above cap ⁵	\$	407,203	298,772	579,060	3,665,959
Total	\$	3,352,082	2,307,032	3,832,420	378,615,633
Public Benevolent Institution					
<i>Employees with reportable fringe benefits</i>					
Below cap ⁴	no.	360	175	265	170,985
Above cap ⁴	no.	145	85	165	7,650
Total	no.	505	260	435	178,635
Total remuneration ²	\$	86,286,579	51,157,771	131,614,405	13,277,796,270
<i>Reportable fringe benefits⁴</i>					
Below cap ⁵	\$	13,772,001	7,239,998	11,942,310	4,181,529,914
Above cap ⁵	\$	2,316,980	1,625,506	21,073,726	58,739,231
Total	\$	16,088,981	8,865,504	33,016,036	4,240,269,145
Public hospital¹					
<i>Employees with reportable fringe benefits</i>					
Below cap ⁵	no.	1,395	885	3,925	277,995
Above cap ⁵	no.	215	165	1,095	6,910
Total	no.	1,610	1,050	5,025	284,905
Total remuneration ²	\$	329,851,808	228,971,889	1,671,249,250	26,958,855,931
<i>Reportable fringe benefits⁴</i>					
Below cap ⁵	\$	25,913,229	16,970,116	80,120,825	4,359,816,392
Above cap ⁵	\$	2,493,363	2,439,974	17,748,255	49,173,999
Total	\$	28,406,592	19,410,090	97,869,080	4,408,990,391

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Table 6: Charities and deductible gifts

Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$10,000 or less	\$10,001 to \$20,000	\$20,001 to \$30,000	\$30,001 to \$40,000	\$40,001 to \$50,000	\$50,001 to \$60,000
Total							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	11,835	32,350	57,740	77,790	86,225	64,720
Above cap ⁵	no.	5	140	485	995	1,640	2,035
Total	no.	11,840	32,490	58,225	78,785	87,860	66,760
Total remuneration ²	\$	1,010,310,652	2,396,617,754	4,299,407,976	5,742,442,968	6,358,003,614	5,105,214,951
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	91,354,850	440,271,269	1,009,602,714	1,530,231,072	1,788,860,697	1,349,969,081
Above cap ⁵	\$	2,975	418,967	1,643,120	3,095,577	4,590,148	7,418,162
Total	\$	91,357,825	440,690,236	1,011,245,834	1,533,326,649	1,793,450,845	1,357,387,243

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Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$125,000	\$125,001 to \$150,000
Total							
<i>Employees with reportable fringe benefits</i>							
Below cap ⁵	no.	41,445	31,385	22,605	13,400	12,470	4,190
Above cap ⁵	no.	1,810	1,530	1,300	995	1,455	700
Total	no.	43,255	32,915	23,905	14,395	13,925	4,890
Total remuneration ²	\$	3,701,974,619	3,102,590,582	2,501,676,956	1,677,450,076	1,903,564,943	817,696,916
<i>Reportable fringe benefits⁴</i>							
Below cap ⁵	\$	851,527,586	625,398,443	442,976,423	266,378,471	262,916,517	92,643,879
Above cap ⁵	\$	8,095,786	7,089,860	6,643,713	5,262,344	11,187,354	7,148,344
Total	\$	859,623,372	632,488,303	449,620,136	271,640,815	274,103,871	99,792,223

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Employees of tax concession charities¹ by type and remuneration², for the 2010–11 income year³

Ranged remuneration ²		\$150,001 to \$175,000	\$175,001 - \$200,000	More than \$200,000	Total
Total					
<i>Employees with reportable fringe benefits</i>					
Below cap ⁵	no.	1,840	1,120	4,265	463,375
Above cap ⁵	no.	375	265	1,300	15,030
Total	no.	2,215	1,385	5,565	478,405
Total remuneration ²	\$	433,014,642	293,930,779	1,833,729,895	41,177,627,321
<i>Reportable fringe benefits⁴</i>					
Below cap ⁵	\$	42,630,109	26,218,374	95,316,495	8,916,295,980
Above cap ⁵	\$	5,217,546	4,364,252	39,401,041	111,579,189
Total	\$	47,847,655	30,582,626	134,717,536	9,027,875,169