

Taxation statistics 2010–11

Table 4: Fringe benefits tax

Employee contributions, by type of benefit and broad industry¹, 2011–12 FBT year²

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 industry groups are classified based on the Australian and New Zealand Standard Industry Classification (ANZSIC 2006) system. "Other" includes entities who did not state their industry and invalid industry codes.

2 The statistics for the 2011–12 FBT year were sourced from 2012 FBT returns processed by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of fringe benefits tax statistics' section in the 'Fringe benefits tax' chapter of *Taxation statistics 2010–11*.

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Table 4: Employee contributions, by type of benefit and broad industry¹, 2011–12 FBT year²

Employee contributions	Cars-statutory \$	Cars-operating cost \$	Expense payments \$	Housing \$
Australian Government departments	75,417,672	166,041	176,854	207,062,390
Other employers				
Taxable				
Agriculture, forestry and fishing	2,431,790	283,971	167,627	694,116
Mining	61,425,841	79,774	986,410	396,800
Manufacturing	90,252,146	3,765,333	1,520,503	1,068,064
Electricity, gas, water and waste services	18,194,733	414,249	382,531	496,025
Construction	21,726,853	2,286,039	1,781,409	3,343,138
Wholesale trade	58,360,766	3,632,361	3,981,599	441,109
Retail trade	37,153,035	1,450,498	615,043	757,930
Accommodation and food services	2,488,139	382,550	133,164	634,286
Transport, postal and warehousing	25,125,849	476,925	599,256	264,802
Information media and telecommunications	31,905,181	643,382	196,184	0
Financial and insurance services	42,925,270	1,343,332	59,964,793	1,439,021
Rental, hiring and real estate services	6,868,096	929,599	243,019	349,869
Professional, scientific and technical services	62,470,128	4,117,900	4,637,498	91,293
Administrative and support services	18,458,792	1,199,548	569,943	192,070
Public administration and safety	176,396,525	2,051,541	928,672	8,923,975
Education and training	22,616,922	212,420	2,236,164	1,695,578
Health care and social assistance	59,756,446	754,521	3,071,290	157,735
Arts and recreation services	2,909,249	107,061	561,623	268,582
Other services	13,174,154	577,853	530,139	1,009,562
Other ⁴	20,508,544	700,261	228,139	289,448
Industry total	775,148,459	25,409,118	83,335,006	22,513,403
Non-taxable	69,698,550	25,496,468	2,718,023	980,455
Total	920,264,681	51,071,627	86,229,883	230,556,248

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Table 4: Employee contributions, by type of benefit and broad industry¹, 2011–12 FBT year²

Employee contributions	Airline transport \$	Board \$	Property \$	Car parking \$	Other benefits \$
Australian Government departments	0	0	1,307	2,025,311	2,695
Other employers					
Taxable					
Agriculture, forestry and fishing	0	4,414	222,538	5,986	31,514
Mining	0	2,035,311	17,097	217,431	1,751,124
Manufacturing	131,652	0	717,884	112,798	899,297
Electricity, gas, water and waste services	0	0	22,468	229,118	330,877
Construction	0	0	17,664	79,463	246,440
Wholesale trade	0	0	2,399,311	312,754	1,335,017
Retail trade	5,772	0	1,629,171	259,788	399,452
Accommodation and food services	84,607	93,108	356,282	337,107	535,416
Transport, postal and warehousing	12,652,510	0	55,104	594,307	731,709
Information media and telecommunications	0	0	195,042	368,638	848,783
Financial and insurance services	0	19,123	336,641	2,085,232	14,892,009
Rental, hiring and real estate services	0	0	41,309	756,797	376,871
Professional, scientific and technical services	0	0	33,053	3,028,307	869,809
Administrative and support services	559,539	0	2,453	768,771	786,763
Public administration and safety	0	3,829	71,771	1,150,215	1,026,241
Education and training	1,298	65,750	2,444,399	35,861	19,835,984
Health care and social assistance	0	0	535,229	658,116	4,717,700
Arts and recreation services	0	0	751,218	1,328,549	2,316,308
Other services	642	0	17,656	100,475	2,232,217
Other ⁴	10,408	0	45,011	521,262	874,250
Industry total	13,446,428	2,221,535	9,911,301	12,950,975	55,037,781
Non-taxable	0	10,928	164,454	187,976	522,042
Total	13,446,428	2,232,463	10,077,062	15,164,262	55,562,518