

## ***Taxation statistics 2010–11***

### **Table 2: Fringe benefits tax**

#### **FBT by broad industry<sup>1</sup>, 2011–12 FBT year<sup>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 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 all years were sourced from FBT returns processed by 31 October 2012. These statistics are not necessarily complete and may not match the statistics reported in previous editions of Taxation Statistics. For further information please refer to the 'Source of fringe benefits tax statistics' section in the 'Fringe benefits tax' chapter of *Taxation statistics 2010–11*.

# **Taxation statistics 2010–11**

**Table 2: FBT by broad industry<sup>1</sup>, 2011–12 FBT year<sup>2</sup>**

	Amount of FBT payable		Amount of Rebate		Net FBT
	no.	\$	no.	\$	\$
Australian Government departments	<b>105</b>	<b>439,083,058</b>	<b>0</b>	<b>0</b>	<b>439,083,058</b>
Other employers					
Taxable					
Agriculture, forestry and fishing	780	18,154,163	25	177,505	17,976,658
Mining	1,050	271,865,213	5	13,386	271,851,827
Manufacturing	5,570	397,405,028	5	22,827	397,382,202
Electricity, gas, water and waste services	330	59,641,800	5	85,801	59,556,000
Construction	3,480	148,484,100	5	76,351	148,407,748
Wholesale trade	6,200	379,726,392	10	1,149,780	378,576,612
Retail trade	3,430	166,772,107	10	61,515	166,710,592
Accommodation and food services	1,270	37,463,271	240	3,818,863	33,644,409
Transport, postal and warehousing	1,390	114,621,176	10	288,677	114,332,499
Information media and telecommunications	915	99,684,287	30	553,072	99,131,214
Financial and insurance services	3,125	340,324,741	25	680,924	339,643,817
Rental, hiring and real estate services	1,920	64,790,573	5	46,217	64,744,355
Professional, scientific and technical services	7,735	350,567,491	170	4,157,577	346,409,914
Administrative and support services	2,200	135,405,924	130	3,482,338	131,923,586
Public administration and safety	980	215,900,928	30	385,669	215,515,259
Education and training	1,915	161,009,904	1,435	50,452,840	110,557,063
Health care and social assistance	2,330	62,415,827	105	2,533,266	59,882,561
Arts and recreation services	570	45,288,183	290	12,130,454	33,157,729
Other services	1,940	96,478,589	805	25,510,874	70,967,716
Other <sup>1</sup>	1,290	101,198,990	105	3,102,613	98,096,377
<b>Industry total</b>	<b>48,415</b>	<b>3,267,198,687</b>	<b>3,435</b>	<b>108,730,550</b>	<b>3,158,468,137</b>
Non-taxable	0	0	0	0	0
<b>Total</b>	<b>48,520</b>	<b>3,706,281,746</b>	<b>3,435</b>	<b>108,730,550</b>	<b>3,597,551,196</b>