

## ***Taxation statistics 2010–11***

### **Table 3B: 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 3B: Trust returns

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>					
Nursery and Floriculture Production	500	10	-223,770	5	1,979,801
Mushroom and Vegetable Growing	1,025	40	3,016,075	20	16,865,972
Fruit and Tree Nut Growing	2,880	140	-285,124	55	2,924,927
Sheep, Beef Cattle and Grain Farming	14,575	1,285	72,418,308	175	25,566,666
Other Crop Growing	1,795	130	4,202,281	60	5,292,691
Dairy Cattle Farming	1,995	115	2,727,025	30	3,379,698
Poultry Farming	445	20	1,386,289	15	2,211,944
Deer Farming	25	0	0	5	59,940
Other Livestock Farming	985	45	1,590,464	15	746,378
Aquaculture	265	25	2,932,890	10	846,095
Forestry and Logging	730	20	-109,205	15	636,712
Fishing	1,450	65	3,667,435	60	10,074,691
Hunting and Trapping	25	0	0	0	0
Forestry Support Services	130	5	46,861	5	424,813
Agriculture and Fishing Support Services	1,415	30	239,957	15	2,097,764
<b>Total Agriculture, Forestry and Fishing</b>	<b>28,250</b>	<b>1,925</b>	<b>91,609,486</b>	<b>480</b>	<b>73,108,092</b>
<b>Mining</b>					
Coal Mining	45	n.a.	n.a.	n.a.	n.a.
Oil and Gas Extraction	35	n.a.	n.a.	n.a.	n.a.
Metal Ore Mining	95	n.a.	n.a.	n.a.	n.a.
Construction Material Mining	250	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	110	n.a.	n.a.	n.a.	n.a.
Exploration	105	n.a.	n.a.	n.a.	n.a.
Other Mining Support Services	315	n.a.	n.a.	n.a.	n.a.
<b>Total Mining</b>	<b>950</b>	<b>5</b>	<b>43,525</b>	<b>5</b>	<b>238,029</b>
<b>Manufacturing</b>					
Meat and Meat Product Manufacturing	185	n.a.	n.a.	n.a.	n.a.
Seafood Processing	60	n.a.	n.a.	n.a.	n.a.
Dairy Product Manufacturing	110	n.a.	n.a.	n.a.	n.a.
Fruit and Vegetable Processing	75	n.a.	n.a.	n.a.	n.a.
Oil and Fat Manufacturing	30	n.a.	n.a.	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	50	n.a.	n.a.	n.a.	n.a.
Bakery Product Manufacturing	1,555	n.a.	n.a.	n.a.	n.a.
Sugar and Confectionery Manufacturing	55	n.a.	n.a.	n.a.	n.a.
Other Food Product Manufacturing	225	n.a.	n.a.	n.a.	n.a.
Beverage Manufacturing	430	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	20	321,141	40	6,531,374	10	281,637
Mushroom and Vegetable Growing	50	1,571,962	95	15,349,450	25	1,856,986
Fruit and Tree Nut Growing	200	4,040,017	435	88,133,397	105	3,194,139
Sheep, Beef Cattle and Grain Farming	1,170	18,807,195	1,660	172,507,179	595	15,340,943
Other Crop Growing	160	654,879	170	10,238,405	85	1,381,979
Dairy Cattle Farming	95	468,131	145	11,709,422	55	4,000,021
Poultry Farming	25	243,836	40	1,838,549	15	276,871
Deer Farming	0	0	5	3,975,716	0	0
Other Livestock Farming	55	381,617	185	105,143,126	30	1,543,285
Aquaculture	25	203,348	30	7,247,282	5	868,451
Forestry and Logging	70	3,012,393	200	39,472,815	75	1,256,806
Fishing	85	1,844,995	145	35,037,502	50	987,202
Hunting and Trapping	0	0	0	0	0	0
Forestry Support Services	5	200,651	25	4,283,792	5	126,235
Agriculture and Fishing Support Services	65	2,546,367	80	12,202,077	20	704,067
<b>Total Agriculture, Forestry and Fishing</b>	<b>2,025</b>	<b>34,296,532</b>	<b>3,260</b>	<b>513,670,086</b>	<b>1,080</b>	<b>31,818,622</b>
<b>Mining</b>						
Coal Mining	n.a.	0	n.a.	113,515	n.a.	7,243
Oil and Gas Extraction	n.a.	0	n.a.	3,040,370	n.a.	0
Metal Ore Mining	n.a.	898,358	n.a.	7,269,763	n.a.	2,024
Construction Material Mining	n.a.	74,751	n.a.	15,124,427	n.a.	1,936,567
Other Non-Metallic Mineral Mining and Quarrying	n.a.	1,270,088	n.a.	64,666	n.a.	12,632
Exploration	n.a.	6,468,323	n.a.	4,328,979	n.a.	28,153
Other Mining Support Services	n.a.	1,477,130	n.a.	3,710,453	n.a.	209,306
<b>Total Mining</b>	<b>30</b>	<b>10,188,650</b>	<b>80</b>	<b>33,652,173</b>	<b>20</b>	<b>2,195,925</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	1,080,480	25	7,500,534	n.a.	64,061
Seafood Processing	n.a.	21,293	5	373,512	n.a.	0
Dairy Product Manufacturing	n.a.	-60,195	15	1,561,661	n.a.	0
Fruit and Vegetable Processing	n.a.	32,514	5	518,837	n.a.	1,298
Oil and Fat Manufacturing	n.a.	25,369	5	892,258	n.a.	2,300
Grain Mill and Cereal Product Manufacturing	n.a.	295,729	5	687,668	n.a.	0
Bakery Product Manufacturing	n.a.	3,053,515	80	6,236,927	n.a.	445,425
Sugar and Confectionery Manufacturing	n.a.	127,645	5	1,744,250	n.a.	7,313
Other Food Product Manufacturing	n.a.	136,229	20	5,072,546	n.a.	7,878
Beverage Manufacturing	n.a.	-114,896	60	16,622,229	n.a.	91,076

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	10	61,716	50	9,074,559	20	2,225,644
Mushroom and Vegetable Growing	25	576,128	100	5,149,285	30	1,180,061
Fruit and Tree Nut Growing	145	12,008,476	420	32,266,155	175	10,271,618
Sheep, Beef Cattle and Grain Farming	655	20,006,429	1,600	84,925,614	570	31,031,016
Other Crop Growing	105	349,424	235	11,654,017	65	2,298,043
Dairy Cattle Farming	55	912,339	235	10,554,460	80	2,882,944
Poultry Farming	15	94,527	70	5,264,005	30	1,037,775
Deer Farming	5	265	5	323,457	5	9,472
Other Livestock Farming	75	6,915,942	130	10,269,407	55	3,831,460
Aquaculture	10	584,680	15	852,853	5	267,574
Forestry and Logging	85	3,303,264	100	4,681,538	50	2,524,441
Fishing	50	4,164,900	140	7,721,131	65	2,253,873
Hunting and Trapping	0	0	5	86,102	5	28,652
Forestry Support Services	10	236,759	15	653,619	10	177,786
Agriculture and Fishing Support Services	30	204,261	85	3,682,697	45	2,050,005
<b>Total Agriculture, Forestry and Fishing</b>	<b>1,275</b>	<b>49,419,109</b>	<b>3,200</b>	<b>187,158,899</b>	<b>1,200</b>	<b>62,070,364</b>
<b>Mining</b>						
Coal Mining	n.a.	26	n.a.	52,240	n.a.	32,712
Oil and Gas Extraction	n.a.	0	n.a.	363,625	n.a.	152,160
Metal Ore Mining	n.a.	304,883	n.a.	50,540	n.a.	7,940
Construction Material Mining	n.a.	102,355	n.a.	1,505,482	n.a.	775,317
Other Non-Metallic Mineral Mining and Quarrying	n.a.	1,490	n.a.	163,910	n.a.	150,950
Exploration	n.a.	955	n.a.	188,357	n.a.	202,176
Other Mining Support Services	n.a.	150,627	n.a.	555,850	n.a.	284,151
<b>Total Mining</b>	<b>20</b>	<b>560,336</b>	<b>65</b>	<b>2,880,004</b>	<b>30</b>	<b>1,605,406</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	664,996	n.a.	654,771	n.a.	396,720
Seafood Processing	n.a.	13,650	n.a.	268,448	n.a.	48,214
Dairy Product Manufacturing	n.a.	167,066	n.a.	300,481	n.a.	413,223
Fruit and Vegetable Processing	n.a.	0	n.a.	65,657	n.a.	58,609
Oil and Fat Manufacturing	n.a.	27,273	n.a.	31,200	n.a.	47,502
Grain Mill and Cereal Product Manufacturing	n.a.	89	n.a.	346,763	n.a.	146,170
Bakery Product Manufacturing	n.a.	625,224	n.a.	5,990,921	n.a.	3,014,350
Sugar and Confectionery Manufacturing	n.a.	681	n.a.	524,398	n.a.	242,272
Other Food Product Manufacturing	n.a.	26,943	n.a.	1,056,430	n.a.	334,309
Beverage Manufacturing	n.a.	2,057,108	n.a.	2,860,243	n.a.	1,456,459

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	10	110,482	45	4,406,260	35	2,825,624
Mushroom and Vegetable Growing	20	176,836	85	1,472,096	75	2,722,825
Fruit and Tree Nut Growing	90	1,167,403	365	9,077,038	305	14,571,649
Sheep, Beef Cattle and Grain Farming	250	1,933,432	1,355	24,888,450	1,155	37,226,213
Other Crop Growing	45	309,085	215	3,937,177	180	6,030,333
Dairy Cattle Farming	30	261,805	185	3,842,790	170	4,636,308
Poultry Farming	15	107,896	55	1,612,145	50	2,793,761
Deer Farming	5	50,741	5	24,229	5	239,015
Other Livestock Farming	30	342,237	110	3,124,352	90	4,216,981
Aquaculture	5	240,992	10	232,179	10	280,860
Forestry and Logging	35	263,464	90	4,707,073	55	1,395,845
Fishing	40	314,998	140	3,289,148	90	3,125,839
Hunting and Trapping	0	0	5	16,222	5	49,000
Forestry Support Services	5	45,526	15	180,968	10	274,754
Agriculture and Fishing Support Services	20	71,834	75	1,261,809	45	1,189,250
<b>Total Agriculture, Forestry and Fishing</b>	<b>605</b>	<b>5,396,731</b>	<b>2,750</b>	<b>62,071,936</b>	<b>2,275</b>	<b>81,578,257</b>
<b>Mining</b>						
Coal Mining	n.a.	0	n.a.	30,598	n.a.	18,642
Oil and Gas Extraction	n.a.	41,597	n.a.	47,429	n.a.	150,455
Metal Ore Mining	n.a.	4,818	n.a.	21,172	n.a.	16,610
Construction Material Mining	n.a.	26,542	n.a.	316,904	n.a.	818,588
Other Non-Metallic Mineral Mining and Quarrying	n.a.	1,410	n.a.	85,415	n.a.	19,853
Exploration	n.a.	47,066	n.a.	122,744	n.a.	59,710
Other Mining Support Services	n.a.	29,998	n.a.	232,570	n.a.	207,703
<b>Total Mining</b>	<b>15</b>	<b>151,431</b>	<b>55</b>	<b>856,832</b>	<b>40</b>	<b>1,291,561</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	39,256	n.a.	128,280	n.a.	279,609
Seafood Processing	n.a.	37,482	n.a.	97,525	n.a.	94,610
Dairy Product Manufacturing	n.a.	72	n.a.	134,080	n.a.	44,220
Fruit and Vegetable Processing	n.a.	2,678	n.a.	36,515	n.a.	8,123
Oil and Fat Manufacturing	n.a.	0	n.a.	3,240	n.a.	0
Grain Mill and Cereal Product Manufacturing	n.a.	26,298	n.a.	84,715	n.a.	89,580
Bakery Product Manufacturing	n.a.	104,498	n.a.	1,974,627	n.a.	1,526,543
Sugar and Confectionery Manufacturing	n.a.	3,701	n.a.	185,708	n.a.	185,201
Other Food Product Manufacturing	n.a.	43,562	n.a.	422,950	n.a.	305,002
Beverage Manufacturing	n.a.	269,020	n.a.	1,046,952	n.a.	687,512

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	15	-493,451	50	2,332,173	225	2,573,361
Mushroom and Vegetable Growing	25	-402,533	100	2,320,292	500	8,548,609
Fruit and Tree Nut Growing	115	-2,821,553	425	11,750,096	1,465	23,453,081
Sheep, Beef Cattle and Grain Farming	440	-10,153,497	1,595	27,072,716	7,885	111,864,409
Other Crop Growing	60	-920,621	235	5,109,712	1,035	20,914,236
Dairy Cattle Farming	60	-1,069,387	230	3,566,921	1,010	6,944,064
Poultry Farming	20	-287,572	70	2,506,189	220	3,620,367
Deer Farming	0	0	5	239,015	10	1,054,198
Other Livestock Farming	40	-1,245,623	130	2,971,358	455	12,971,703
Aquaculture	5	-168,752	15	112,108	90	2,123,030
Forestry and Logging	50	-4,209,285	100	-2,813,440	360	7,331,929
Fishing	55	-1,262,727	145	1,863,112	690	8,458,093
Hunting and Trapping	5	-7,772	5	41,228	10	31,026
Forestry Support Services	5	-25,415	15	249,339	70	1,523,925
Agriculture and Fishing Support Services	40	-890,201	80	299,049	635	3,933,972
<b>Total Agriculture, Forestry and Fishing</b>	<b>930</b>	<b>-23,958,389</b>	<b>3,205</b>	<b>57,619,868</b>	<b>14,655</b>	<b>215,346,003</b>
<b>Mining</b>						
Coal Mining	n.a.	-29,712	n.a.	-11,070	20	3,259,228
Oil and Gas Extraction	n.a.	-28,016	n.a.	122,439	15	83,620
Metal Ore Mining	n.a.	0	n.a.	16,610	35	7,055,850
Construction Material Mining	n.a.	-431,869	n.a.	386,719	130	2,906,432
Other Non-Metallic Mineral Mining and Quarrying	n.a.	-93,718	n.a.	-73,865	55	534,174
Exploration	n.a.	-243,339	n.a.	-183,629	65	1,301,496
Other Mining Support Services	n.a.	-198,572	n.a.	9,131	160	3,468,515
<b>Total Mining</b>	<b>25</b>	<b>-1,025,226</b>	<b>65</b>	<b>266,335</b>	<b>475</b>	<b>18,609,315</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	-189,094	10	90,515	90	9,516,558
Seafood Processing	n.a.	-9,383	5	85,227	30	314,731
Dairy Product Manufacturing	n.a.	-291,114	5	-246,894	50	1,330,928
Fruit and Vegetable Processing	n.a.	-40,268	5	-32,145	25	563,392
Oil and Fat Manufacturing	n.a.	-19,542	5	-19,542	15	302,628
Grain Mill and Cereal Product Manufacturing	n.a.	0	5	89,580	20	290,767
Bakery Product Manufacturing	n.a.	-629,097	65	897,446	605	2,290,561
Sugar and Confectionery Manufacturing	n.a.	-92,484	5	92,717	25	87,757
Other Food Product Manufacturing	n.a.	-49,393	10	255,609	85	1,093,533
Beverage Manufacturing	n.a.	-599,700	35	87,812	185	1,861,281

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	5	921	25	61,248	40	1,590,502
Mushroom and Vegetable Growing	15	13,795	60	78,296	105	5,650,807
Fruit and Tree Nut Growing	40	37,977	270	1,906,658	415	36,365,186
Sheep, Beef Cattle and Grain Farming	175	182,417	1,605	8,110,609	3,215	136,355,765
Other Crop Growing	15	12,952	190	1,295,686	510	9,854,977
Dairy Cattle Farming	25	21,784	460	4,461,396	260	5,571,976
Poultry Farming	5	625	20	42,619	60	6,300,677
Deer Farming	0	0	5	12,202	5	142,178
Other Livestock Farming	10	3,883	60	2,599,682	145	49,649,079
Aquaculture	5	1,129	10	27,811	25	856,880
Forestry and Logging	10	27,887	85	513,178	175	13,496,856
Fishing	20	26,467	115	241,243	180	21,507,307
Hunting and Trapping	0	0	0	0	0	0
Forestry Support Services	5	809	10	54,635	25	1,592,697
Agriculture and Fishing Support Services	25	7,428	35	252,250	100	3,583,941
<b>Total Agriculture, Forestry and Fishing</b>	<b>350</b>	<b>338,075</b>	<b>2,950</b>	<b>19,657,513</b>	<b>5,265</b>	<b>292,518,828</b>
<b>Mining</b>						
Coal Mining	n.a.	n.a.	n.a.	46,524	n.a.	1,494,205
Oil and Gas Extraction	n.a.	n.a.	n.a.	482	n.a.	50,026
Metal Ore Mining	n.a.	n.a.	n.a.	66,886	n.a.	5,012,475
Construction Material Mining	n.a.	n.a.	n.a.	6,353	n.a.	312,518
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	n.a.	199,821	n.a.	796,983
Exploration	n.a.	n.a.	n.a.	4,868	n.a.	28,318
Other Mining Support Services	n.a.	n.a.	n.a.	26,804	n.a.	1,852,315
<b>Total Mining</b>	<b>15</b>	<b>125,934</b>	<b>35</b>	<b>351,738</b>	<b>90</b>	<b>9,546,840</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	n.a.	0	n.a.	6,171	n.a.	2,861,758
Seafood Processing	n.a.	388	n.a.	1,465	n.a.	181,153
Dairy Product Manufacturing	n.a.	3,001	n.a.	819	n.a.	16,507,503
Fruit and Vegetable Processing	n.a.	674	n.a.	257	n.a.	2,556,982
Oil and Fat Manufacturing	n.a.	0	n.a.	0	n.a.	8,333
Grain Mill and Cereal Product Manufacturing	n.a.	0	n.a.	0	n.a.	170,000
Bakery Product Manufacturing	n.a.	11,100	n.a.	38,027	n.a.	915,406
Sugar and Confectionery Manufacturing	n.a.	0	n.a.	296	n.a.	27,688
Other Food Product Manufacturing	n.a.	1,376	n.a.	2,987	n.a.	999,459
Beverage Manufacturing	n.a.	342	n.a.	166,969	n.a.	7,068,990

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	50	1,651,750	40	681,636	10	159,486
Mushroom and Vegetable Growing	125	5,729,103	105	2,421,756	15	215,716
Fruit and Tree Nut Growing	515	38,271,844	415	15,583,698	75	2,545,392
Sheep, Beef Cattle and Grain Farming	3,595	144,466,374	3,205	58,420,927	290	5,914,314
Other Crop Growing	570	11,150,663	510	4,223,252	20	1,804,714
Dairy Cattle Farming	615	10,033,372	260	2,385,433	25	218,073
Poultry Farming	65	6,343,296	60	2,700,223	10	329,158
Deer Farming	5	154,380	5	60,932	0	0
Other Livestock Farming	165	52,248,761	145	21,278,124	25	3,241,150
Aquaculture	25	884,691	25	367,224	5	27,295
Forestry and Logging	180	14,010,034	175	5,782,102	25	298,189
Fishing	235	21,748,550	180	9,217,308	30	1,864,694
Hunting and Trapping	0	0	0	0	0	0
Forestry Support Services	25	1,647,332	25	682,577	5	82,524
Agriculture and Fishing Support Services	110	3,836,191	100	1,535,949	15	879,822
<b>Total Agriculture, Forestry and Fishing</b>	<b>6,280</b>	<b>312,176,341</b>	<b>5,250</b>	<b>125,341,141</b>	<b>555</b>	<b>17,580,527</b>
<b>Mining</b>						
Coal Mining	n.a.	1,540,729	n.a.	640,371	n.a.	18,389
Oil and Gas Extraction	n.a.	50,508	n.a.	21,440	n.a.	0
Metal Ore Mining	n.a.	5,079,361	n.a.	2,148,203	n.a.	651,204
Construction Material Mining	n.a.	318,871	n.a.	133,933	n.a.	285,295
Other Non-Metallic Mineral Mining and Quarrying	n.a.	996,804	n.a.	341,560	n.a.	42,910
Exploration	n.a.	33,186	n.a.	11,981	n.a.	56,610
Other Mining Support Services	n.a.	1,879,119	n.a.	793,845	n.a.	4,450
<b>Total Mining</b>	<b>95</b>	<b>9,898,578</b>	<b>90</b>	<b>4,091,333</b>	<b>20</b>	<b>1,058,858</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	20	2,867,929	n.a.	1,226,463	n.a.	371,364
Seafood Processing	5	182,618	n.a.	77,636	n.a.	24,680
Dairy Product Manufacturing	10	16,508,322	n.a.	7,074,643	n.a.	11,040
Fruit and Vegetable Processing	5	2,557,239	n.a.	1,095,849	n.a.	42,182
Oil and Fat Manufacturing	5	8,333	n.a.	3,571	n.a.	0
Grain Mill and Cereal Product Manufacturing	5	170,000	n.a.	72,857	n.a.	5,554
Bakery Product Manufacturing	60	953,433	n.a.	392,378	n.a.	340,869
Sugar and Confectionery Manufacturing	5	27,984	n.a.	11,864	n.a.	49,943
Other Food Product Manufacturing	15	1,002,446	n.a.	428,335	n.a.	4,062,935
Beverage Manufacturing	40	7,235,959	n.a.	3,029,557	n.a.	166,510



**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
Textile Manufacturing	25	n.a.	n.a.	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	n.a.	n.a.	n.a.	n.a.
Textile Product Manufacturing	470	n.a.	n.a.	n.a.	n.a.
Knitted Product Manufacturing	35	n.a.	n.a.	n.a.	n.a.
Clothing and Footwear Manufacturing	570	n.a.	n.a.	n.a.	n.a.
Log Sawmilling and Timber Dressing	180	n.a.	n.a.	n.a.	n.a.
Other Wood Product Manufacturing	820	n.a.	n.a.	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	30	n.a.	n.a.	n.a.	n.a.
Converted Paper Product Manufacturing	105	n.a.	n.a.	n.a.	n.a.
Printing and Printing Support Services	1,340	n.a.	n.a.	n.a.	n.a.
Reproduction of Recorded Media	30	n.a.	n.a.	n.a.	n.a.
Petroleum and Coal Product Manufacturing	35	n.a.	n.a.	n.a.	n.a.
Basic Chemical Manufacturing	30	n.a.	n.a.	n.a.	n.a.
Basic Polymer Manufacturing	50	n.a.	n.a.	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	65	n.a.	n.a.	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	45	n.a.	n.a.	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	120	n.a.	n.a.	n.a.	n.a.
Other Basic Chemical Product Manufacturing	20	n.a.	n.a.	n.a.	n.a.
Polymer Product Manufacturing	530	n.a.	n.a.	n.a.	n.a.
Natural Rubber Product Manufacturing	30	n.a.	n.a.	n.a.	n.a.
Glass and Glass Product Manufacturing	125	n.a.	n.a.	n.a.	n.a.
Ceramic Product Manufacturing	90	n.a.	n.a.	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	270	n.a.	n.a.	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	180	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Manufacturing	255	n.a.	n.a.	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	60	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	35	n.a.	n.a.	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	45	n.a.	n.a.	n.a.	n.a.
Iron and Steel Forging	15	n.a.	n.a.	n.a.	n.a.
Structural Metal Product Manufacturing	1,040	n.a.	n.a.	n.a.	n.a.
Metal Container Manufacturing	260	n.a.	n.a.	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	n.a.	n.a.	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	990	n.a.	n.a.	n.a.	n.a.
Motor Vehicle and Motor Vehicle Part Manufacturing	560	n.a.	n.a.	n.a.	n.a.
Other Transport Equipment Manufacturing	605	n.a.	n.a.	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	460	n.a.	n.a.	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	210	n.a.	n.a.	n.a.	n.a.
Electrical Equipment Manufacturing	210	n.a.	n.a.	n.a.	n.a.
Domestic Appliance Manufacturing	55	n.a.	n.a.	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	80	n.a.	n.a.	n.a.	n.a.

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	n.a.	36,539	5	14,114,795	n.a.	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	205,133	10	675,505	n.a.	0
Textile Product Manufacturing	n.a.	3,378,670	35	7,683,138	n.a.	53,889
Knitted Product Manufacturing	n.a.	0	5	201,229	n.a.	0
Clothing and Footwear Manufacturing	n.a.	1,127	50	5,576,421	n.a.	429,673
Log Sawmilling and Timber Dressing	n.a.	619,701	20	3,881,629	n.a.	7,424
Other Wood Product Manufacturing	n.a.	3,330,819	45	3,263,886	n.a.	85,770
Pulp, Paper and Paperboard Manufacturing	n.a.	13,428	5	11,532,610	n.a.	0
Converted Paper Product Manufacturing	n.a.	2,135,815	10	2,439,149	n.a.	0
Printing and Printing Support Services	n.a.	2,304,897	90	8,871,448	n.a.	621,103
Reproduction of Recorded Media	n.a.	0	5	1,709	n.a.	0
Petroleum and Coal Product Manufacturing	n.a.	0	5	951,604	n.a.	0
Basic Chemical Manufacturing	n.a.	-115,201	5	35,333	n.a.	16,171
Basic Polymer Manufacturing	n.a.	-23,717	5	192,443	n.a.	32,365
Fertiliser and Pesticide Manufacturing	n.a.	11,607	5	276,940	n.a.	32,336
Pharmaceutical and Medicinal Product Manufacturing	n.a.	-46,988	5	780,065	n.a.	12,159
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	1,979	5	545,596	n.a.	3,573
Other Basic Chemical Product Manufacturing	n.a.	0	5	339	n.a.	0
Polymer Product Manufacturing	n.a.	298,323	40	4,950,555	n.a.	44,123
Natural Rubber Product Manufacturing	n.a.	41,520	5	43,288	n.a.	0
Glass and Glass Product Manufacturing	n.a.	88,045	10	952,966	n.a.	61,208
Ceramic Product Manufacturing	n.a.	43,483	5	389,905	n.a.	1,128
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	870,092	20	15,584,143	n.a.	116,643
Other Non-Metallic Mineral Product Manufacturing	n.a.	899,881	10	1,042,643	n.a.	7,528
Basic Ferrous Metal Manufacturing	n.a.	373,233	15	2,917,917	n.a.	72,289
Basic Ferrous Metal Product Manufacturing	n.a.	52,821	5	51,746	n.a.	0
Basic Non-Ferrous Metal Manufacturing	n.a.	564,798	0	0	n.a.	448
Basic Non-Ferrous Metal Product Manufacturing	n.a.	0	5	172,746	n.a.	0
Iron and Steel Forging	n.a.	0	5	694,818	n.a.	0
Structural Metal Product Manufacturing	n.a.	4,207,598	70	10,831,436	n.a.	144,139
Metal Container Manufacturing	n.a.	707,695	10	676,875	n.a.	100,824
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	1,638,464	10	638,518	n.a.	261,755
Other Fabricated Metal Product Manufacturing	n.a.	2,465,651	50	3,925,819	n.a.	261,715
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	2,227,215	30	1,939,556	n.a.	139,239
Other Transport Equipment Manufacturing	n.a.	479,304	35	4,085,999	n.a.	126,932
Professional and Scientific Equipment Manufacturing	n.a.	1,757,002	25	1,024,723	n.a.	320,382
Computer and Electronic Equipment Manufacturing	n.a.	406,866	15	1,313,324	n.a.	31,772
Electrical Equipment Manufacturing	n.a.	53,956	20	1,067,855	n.a.	33,429
Domestic Appliance Manufacturing	n.a.	0	5	243,652	n.a.	0
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	341,403	5	597,804	n.a.	748

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	n.a.	0	n.a.	0	n.a.	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	10,517	n.a.	137,824	n.a.	27,414
Textile Product Manufacturing	n.a.	187,508	n.a.	2,876,693	n.a.	1,497,115
Knitted Product Manufacturing	n.a.	0	n.a.	288,088	n.a.	3,091
Clothing and Footwear Manufacturing	n.a.	199,341	n.a.	3,063,394	n.a.	1,498,572
Log Sawmilling and Timber Dressing	n.a.	45,452	n.a.	2,926,762	n.a.	1,188,738
Other Wood Product Manufacturing	n.a.	13,597	n.a.	2,636,375	n.a.	1,601,974
Pulp, Paper and Paperboard Manufacturing	n.a.	3,428,571	n.a.	0	n.a.	0
Converted Paper Product Manufacturing	n.a.	0	n.a.	350,462	n.a.	28,669
Printing and Printing Support Services	n.a.	53,716	n.a.	3,547,122	n.a.	1,826,934
Reproduction of Recorded Media	n.a.	86	n.a.	54,569	n.a.	13,342
Petroleum and Coal Product Manufacturing	n.a.	0	n.a.	12,172	n.a.	36,472
Basic Chemical Manufacturing	n.a.	0	n.a.	0	n.a.	0
Basic Polymer Manufacturing	n.a.	9,781	n.a.	315,501	n.a.	127,505
Fertiliser and Pesticide Manufacturing	n.a.	0	n.a.	40,362	n.a.	2,593
Pharmaceutical and Medicinal Product Manufacturing	n.a.	63	n.a.	291,405	n.a.	233,569
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	81,650	n.a.	1,066,611	n.a.	217,548
Other Basic Chemical Product Manufacturing	n.a.	0	n.a.	46,550	n.a.	27,541
Polymer Product Manufacturing	n.a.	175,326	n.a.	1,395,765	n.a.	468,541
Natural Rubber Product Manufacturing	n.a.	0	n.a.	44,545	n.a.	0
Glass and Glass Product Manufacturing	n.a.	560	n.a.	586,054	n.a.	196,348
Ceramic Product Manufacturing	n.a.	1,099	n.a.	451,783	n.a.	213,909
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	253,451	n.a.	372,692	n.a.	93,829
Other Non-Metallic Mineral Product Manufacturing	n.a.	13	n.a.	287,967	n.a.	89,035
Basic Ferrous Metal Manufacturing	n.a.	1,211	n.a.	1,304,290	n.a.	314,902
Basic Ferrous Metal Product Manufacturing	n.a.	0	n.a.	527,432	n.a.	146,445
Basic Non-Ferrous Metal Manufacturing	n.a.	0	n.a.	145,210	n.a.	18,296
Basic Non-Ferrous Metal Product Manufacturing	n.a.	0	n.a.	93,626	n.a.	29,702
Iron and Steel Forging	n.a.	0	n.a.	5,900	n.a.	0
Structural Metal Product Manufacturing	n.a.	36,427	n.a.	4,890,499	n.a.	1,899,910
Metal Container Manufacturing	n.a.	23,676	n.a.	165,196	n.a.	40,375
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	8,696	n.a.	1,002,904	n.a.	299,544
Other Fabricated Metal Product Manufacturing	n.a.	122,706	n.a.	5,801,424	n.a.	1,106,137
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	44,751	n.a.	3,272,387	n.a.	982,861
Other Transport Equipment Manufacturing	n.a.	171,096	n.a.	1,527,546	n.a.	533,183
Professional and Scientific Equipment Manufacturing	n.a.	3,760	n.a.	765,949	n.a.	322,448
Computer and Electronic Equipment Manufacturing	n.a.	107,422	n.a.	345,306	n.a.	229,254
Electrical Equipment Manufacturing	n.a.	22,882	n.a.	118,286	n.a.	100,079
Domestic Appliance Manufacturing	n.a.	0	n.a.	210,809	n.a.	105,751
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	0	n.a.	182,491	n.a.	47,822

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	n.a.	0	n.a.	1,755	n.a.	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	699	n.a.	46,848	n.a.	81,584
Textile Product Manufacturing	n.a.	144,170	n.a.	732,134	n.a.	859,020
Knitted Product Manufacturing	n.a.	0	n.a.	97,425	n.a.	187,572
Clothing and Footwear Manufacturing	n.a.	143,024	n.a.	867,076	n.a.	1,343,235
Log Sawmilling and Timber Dressing	n.a.	450,913	n.a.	493,754	n.a.	879,602
Other Wood Product Manufacturing	n.a.	139,645	n.a.	820,363	n.a.	966,455
Pulp, Paper and Paperboard Manufacturing	n.a.	0	n.a.	991	n.a.	0
Converted Paper Product Manufacturing	n.a.	50,435	n.a.	225,397	n.a.	188,153
Printing and Printing Support Services	n.a.	75,010	n.a.	963,851	n.a.	994,640
Reproduction of Recorded Media	n.a.	0	n.a.	26,037	n.a.	18,122
Petroleum and Coal Product Manufacturing	n.a.	6,081	n.a.	29,447	n.a.	0
Basic Chemical Manufacturing	n.a.	0	n.a.	0	n.a.	0
Basic Polymer Manufacturing	n.a.	5,631	n.a.	83,946	n.a.	110,455
Fertiliser and Pesticide Manufacturing	n.a.	0	n.a.	14,089	n.a.	24,936
Pharmaceutical and Medicinal Product Manufacturing	n.a.	0	n.a.	70,945	n.a.	64,767
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	26,415	n.a.	667,965	n.a.	251,139
Other Basic Chemical Product Manufacturing	n.a.	0	n.a.	29,340	n.a.	0
Polymer Product Manufacturing	n.a.	107,262	n.a.	197,378	n.a.	778,790
Natural Rubber Product Manufacturing	n.a.	7,701	n.a.	5,144	n.a.	31,700
Glass and Glass Product Manufacturing	n.a.	60,383	n.a.	145,808	n.a.	199,213
Ceramic Product Manufacturing	n.a.	22,606	n.a.	80,060	n.a.	276,768
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	3,581	n.a.	84,303	n.a.	208,826
Other Non-Metallic Mineral Product Manufacturing	n.a.	10,649	n.a.	38,470	n.a.	177,298
Basic Ferrous Metal Manufacturing	n.a.	67,088	n.a.	229,151	n.a.	747,843
Basic Ferrous Metal Product Manufacturing	n.a.	44,763	n.a.	148,624	n.a.	196,163
Basic Non-Ferrous Metal Manufacturing	n.a.	436	n.a.	4,683	n.a.	121,795
Basic Non-Ferrous Metal Product Manufacturing	n.a.	6,036	n.a.	3,933	n.a.	53,955
Iron and Steel Forging	n.a.	0	n.a.	9,443	n.a.	0
Structural Metal Product Manufacturing	n.a.	315,879	n.a.	1,287,776	n.a.	1,643,326
Metal Container Manufacturing	n.a.	16	n.a.	24,522	n.a.	120,596
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	59,590	n.a.	264,532	n.a.	598,683
Other Fabricated Metal Product Manufacturing	n.a.	342,697	n.a.	1,252,231	n.a.	3,507,147
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	277,113	n.a.	678,133	n.a.	1,925,510
Other Transport Equipment Manufacturing	n.a.	97,635	n.a.	382,877	n.a.	731,625
Professional and Scientific Equipment Manufacturing	n.a.	26,220	n.a.	204,462	n.a.	393,729
Computer and Electronic Equipment Manufacturing	n.a.	24,091	n.a.	118,732	n.a.	110,680
Electrical Equipment Manufacturing	n.a.	14,630	n.a.	56,384	n.a.	36,808
Domestic Appliance Manufacturing	n.a.	21,313	n.a.	66,646	n.a.	46,957
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	4,580	n.a.	14,612	n.a.	115,477

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	n.a.	-1,755	5	-1,755	10	296,644
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	-18,721	5	62,863	15	34,113
Textile Product Manufacturing	n.a.	-355,746	35	503,274	210	2,504,339
Knitted Product Manufacturing	n.a.	0	5	187,572	15	237,799
Clothing and Footwear Manufacturing	n.a.	-788,513	60	554,722	220	1,911,789
Log Sawmilling and Timber Dressing	n.a.	-86,245	10	793,357	85	1,174,409
Other Wood Product Manufacturing	n.a.	-892,062	50	74,393	345	2,025,234
Pulp, Paper and Paperboard Manufacturing	n.a.	-991	5	-991	15	6,215,361
Converted Paper Product Manufacturing	n.a.	-142,192	10	45,961	45	373,075
Printing and Printing Support Services	n.a.	-313,313	45	681,327	535	6,831,642
Reproduction of Recorded Media	n.a.	-2,932	5	15,190	10	52,504
Petroleum and Coal Product Manufacturing	n.a.	-59,828	5	-59,828	15	332,282
Basic Chemical Manufacturing	n.a.	0	0	0	10	60,981
Basic Polymer Manufacturing	n.a.	-12,036	5	98,419	20	140,480
Fertiliser and Pesticide Manufacturing	n.a.	-1,256	5	23,680	25	257,097
Pharmaceutical and Medicinal Product Manufacturing	n.a.	-77,876	5	-13,109	15	105,567
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	-96,456	5	154,683	35	288,537
Other Basic Chemical Product Manufacturing	n.a.	-10,331	5	-10,331	10	118,006
Polymer Product Manufacturing	n.a.	-156,206	20	622,584	225	3,036,463
Natural Rubber Product Manufacturing	n.a.	0	5	31,700	15	159,423
Glass and Glass Product Manufacturing	n.a.	-15,698	5	183,515	60	508,682
Ceramic Product Manufacturing	n.a.	-141,560	10	135,208	35	467,851
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	-17,847	10	190,979	125	5,978,989
Other Non-Metallic Mineral Product Manufacturing	n.a.	-27,485	5	149,813	65	447,989
Basic Ferrous Metal Manufacturing	n.a.	-54,694	25	693,149	120	2,037,660
Basic Ferrous Metal Product Manufacturing	n.a.	-8,563	5	187,600	25	300,850
Basic Non-Ferrous Metal Manufacturing	n.a.	0	5	121,795	20	59,057
Basic Non-Ferrous Metal Product Manufacturing	n.a.	0	5	53,955	20	162,332
Iron and Steel Forging	n.a.	-3,543	5	-3,543	5	23,588
Structural Metal Product Manufacturing	n.a.	-256,392	55	1,386,934	485	6,187,688
Metal Container Manufacturing	n.a.	-20,313	5	100,283	90	542,565
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	-219,445	10	379,238	115	715,067
Other Fabricated Metal Product Manufacturing	n.a.	-406,788	60	3,100,359	405	3,973,556
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	-591,230	35	1,334,280	245	3,083,328
Other Transport Equipment Manufacturing	n.a.	-217,774	20	513,851	230	44,133,612
Professional and Scientific Equipment Manufacturing	n.a.	-180,910	30	212,819	180	1,055,965
Computer and Electronic Equipment Manufacturing	n.a.	-137,451	10	-26,771	100	1,282,514
Electrical Equipment Manufacturing	n.a.	-89,615	5	-52,807	95	1,902,402
Domestic Appliance Manufacturing	n.a.	-29,858	5	17,099	30	323,116
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	0	5	115,477	30	329,908

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	n.a.	0	n.a.	0	n.a.	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	0	n.a.	0	n.a.	3,295
Textile Product Manufacturing	n.a.	1,064	n.a.	16,028	n.a.	898,333
Knitted Product Manufacturing	n.a.	8,440	n.a.	171	n.a.	33,301
Clothing and Footwear Manufacturing	n.a.	1,462	n.a.	42,054	n.a.	3,076,258
Log Sawmilling and Timber Dressing	n.a.	2,630	n.a.	20,390	n.a.	694,813
Other Wood Product Manufacturing	n.a.	3,617	n.a.	30,889	n.a.	4,738,344
Pulp, Paper and Paperboard Manufacturing	n.a.	2,006	n.a.	0	n.a.	0
Converted Paper Product Manufacturing	n.a.	426	n.a.	20,408	n.a.	49,078
Printing and Printing Support Services	n.a.	10,723	n.a.	351,379	n.a.	11,727,996
Reproduction of Recorded Media	n.a.	16	n.a.	380	n.a.	10,986
Petroleum and Coal Product Manufacturing	n.a.	0	n.a.	1,097	n.a.	628,790
Basic Chemical Manufacturing	n.a.	296	n.a.	206	n.a.	2,147
Basic Polymer Manufacturing	n.a.	70	n.a.	0	n.a.	746,527
Fertiliser and Pesticide Manufacturing	n.a.	893	n.a.	0	n.a.	1,206,441
Pharmaceutical and Medicinal Product Manufacturing	n.a.	313	n.a.	100	n.a.	22,322
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	26,553	n.a.	2,408	n.a.	188,987
Other Basic Chemical Product Manufacturing	n.a.	7,538	n.a.	16,908	n.a.	44,215
Polymer Product Manufacturing	n.a.	1,378	n.a.	5,100	n.a.	3,739,532
Natural Rubber Product Manufacturing	n.a.	159	n.a.	0	n.a.	105
Glass and Glass Product Manufacturing	n.a.	0	n.a.	10,234	n.a.	84,044
Ceramic Product Manufacturing	n.a.	0	n.a.	0	n.a.	1,484,279
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	442	n.a.	100,709	n.a.	6,623,190
Other Non-Metallic Mineral Product Manufacturing	n.a.	0	n.a.	6,626	n.a.	290,964
Basic Ferrous Metal Manufacturing	n.a.	2,398	n.a.	11,230	n.a.	4,847,533
Basic Ferrous Metal Product Manufacturing	n.a.	246	n.a.	81	n.a.	71,515
Basic Non-Ferrous Metal Manufacturing	n.a.	18	n.a.	1,156	n.a.	30,000
Basic Non-Ferrous Metal Product Manufacturing	n.a.	0	n.a.	83,593	n.a.	288,000
Iron and Steel Forging	n.a.	0	n.a.	0	n.a.	0
Structural Metal Product Manufacturing	n.a.	9,169	n.a.	16,608	n.a.	2,140,071
Metal Container Manufacturing	n.a.	1,928	n.a.	360	n.a.	1,416,770
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	859	n.a.	0	n.a.	235,195
Other Fabricated Metal Product Manufacturing	n.a.	12,668	n.a.	353,532	n.a.	3,173,500
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	3,700	n.a.	7,085	n.a.	4,234,625
Other Transport Equipment Manufacturing	n.a.	11,822	n.a.	62,187	n.a.	777,696
Professional and Scientific Equipment Manufacturing	n.a.	94	n.a.	7,146	n.a.	1,717,749
Computer and Electronic Equipment Manufacturing	n.a.	552	n.a.	2,088	n.a.	478,564
Electrical Equipment Manufacturing	n.a.	1,380	n.a.	1,122	n.a.	1,553,738
Domestic Appliance Manufacturing	n.a.	72	n.a.	0	n.a.	419,452
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	n.a.	377	n.a.	166,000	n.a.	0

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
Textile Manufacturing	0	0	n.a.	0	n.a.	3,200
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	3,295	n.a.	1,411	n.a.	155,209
Textile Product Manufacturing	25	914,361	n.a.	384,967	n.a.	264,680
Knitted Product Manufacturing	5	33,472	n.a.	14,272	n.a.	0
Clothing and Footwear Manufacturing	55	3,118,312	n.a.	1,318,538	n.a.	1,022,941
Log Sawmilling and Timber Dressing	20	715,203	n.a.	297,774	n.a.	51,164
Other Wood Product Manufacturing	45	4,769,233	n.a.	2,030,713	n.a.	239,505
Pulp, Paper and Paperboard Manufacturing	0	0	n.a.	0	n.a.	210,927
Converted Paper Product Manufacturing	10	69,486	n.a.	21,031	n.a.	4,849
Printing and Printing Support Services	105	12,079,375	n.a.	5,023,267	n.a.	464,681
Reproduction of Recorded Media	5	11,366	n.a.	4,708	n.a.	0
Petroleum and Coal Product Manufacturing	5	629,887	n.a.	269,481	n.a.	0
Basic Chemical Manufacturing	5	2,353	n.a.	920	n.a.	859,241
Basic Polymer Manufacturing	5	746,527	n.a.	319,940	n.a.	0
Fertiliser and Pesticide Manufacturing	5	1,206,441	n.a.	517,046	n.a.	11,860
Pharmaceutical and Medicinal Product Manufacturing	5	22,422	n.a.	9,565	n.a.	3,755
Cleaning Compound and Toiletry Preparation Manufacturing	5	191,395	n.a.	80,434	n.a.	409,215
Other Basic Chemical Product Manufacturing	5	61,123	n.a.	18,949	n.a.	0
Polymer Product Manufacturing	40	3,744,632	n.a.	1,602,619	n.a.	221,637
Natural Rubber Product Manufacturing	5	105	n.a.	45	n.a.	325
Glass and Glass Product Manufacturing	10	94,278	n.a.	36,016	n.a.	3,804
Ceramic Product Manufacturing	5	1,484,279	n.a.	636,118	n.a.	3,458
Cement, Lime, Plaster and Concrete Product Manufacturing	15	6,723,899	n.a.	2,838,507	n.a.	8,345
Other Non-Metallic Mineral Product Manufacturing	10	297,590	n.a.	124,696	n.a.	50,000
Basic Ferrous Metal Manufacturing	30	4,858,763	n.a.	2,077,507	n.a.	299,334
Basic Ferrous Metal Product Manufacturing	5	71,596	n.a.	30,649	n.a.	0
Basic Non-Ferrous Metal Manufacturing	5	31,156	n.a.	12,857	n.a.	5,925
Basic Non-Ferrous Metal Product Manufacturing	5	371,593	n.a.	123,428	n.a.	45,693
Iron and Steel Forging	0	0	n.a.	0	n.a.	0
Structural Metal Product Manufacturing	50	2,156,679	n.a.	898,569	n.a.	125,120
Metal Container Manufacturing	15	1,417,130	n.a.	607,183	n.a.	973
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	10	235,195	n.a.	100,796	n.a.	120,670
Other Fabricated Metal Product Manufacturing	50	3,527,032	n.a.	1,360,059	n.a.	685,639
Motor Vehicle and Motor Vehicle Part Manufacturing	35	4,241,710	n.a.	1,814,836	n.a.	2,185,833
Other Transport Equipment Manufacturing	25	839,883	n.a.	333,289	n.a.	178,162
Professional and Scientific Equipment Manufacturing	30	1,724,895	n.a.	736,171	n.a.	167,490
Computer and Electronic Equipment Manufacturing	15	480,652	n.a.	205,095	n.a.	66,901
Electrical Equipment Manufacturing	25	1,554,860	n.a.	665,441	n.a.	50,874
Domestic Appliance Manufacturing	5	419,452	n.a.	179,764	n.a.	0
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	5	166,000	n.a.	0	n.a.	0

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	550	n.a.	n.a.	n.a.	n.a.
Other Machinery and Equipment Manufacturing	195	n.a.	n.a.	n.a.	n.a.
Furniture Manufacturing	705	n.a.	n.a.	n.a.	n.a.
Other Manufacturing <sup>3</sup>	560	n.a.	n.a.	n.a.	n.a.
<b>Total Manufacturing</b>	<b>15,130</b>	<b>25</b>	<b>2,142,145</b>	<b>25</b>	<b>6,841,179</b>
<b>Electricity, Gas Water and Waste Services</b>					
Electricity Generation	90	n.a.	n.a.	n.a.	n.a.
Other Electricity <sup>4</sup>	15	n.a.	n.a.	n.a.	n.a.
Gas Supply	40	n.a.	n.a.	n.a.	n.a.
Water Supply, Sewerage and Drainage Services	115	n.a.	n.a.	n.a.	n.a.
Waste Collection Services	430	n.a.	n.a.	n.a.	n.a.
Waste Treatment, Disposal and Remediation Services	320	n.a.	n.a.	n.a.	n.a.
<b>Total electricity, gas, water and waste services</b>	<b>1,005</b>	<b>5</b>	<b>-890</b>	<b>5</b>	<b>1,553,145</b>
<b>Construction</b>					
Residential Building Construction	12,945	n.a.	-329,306	n.a.	152,537
Non-Residential Building Construction	3,465	n.a.	-20,594	n.a.	2,537,571
Heavy and Civil Engineering Construction	1,945	n.a.	41,245	n.a.	128,732
Land Development and Site Preparation Services	8,095	n.a.	391,135	n.a.	865,220
Building Structure Services	4,640	n.a.	-88,386	n.a.	-2,722
Building Installation Services	12,550	n.a.	-54,689	n.a.	742,192
Building Completion Services	9,660	n.a.	135,805	n.a.	-113,210
Other Construction Services	4,440	n.a.	275,551	n.a.	4,297
<b>Total Construction</b>	<b>57,735</b>	<b>60</b>	<b>350,761</b>	<b>55</b>	<b>4,314,617</b>
<b>Wholesale Trade</b>					
Agricultural Product Wholesaling	810	n.a.	#REF!	n.a.	257,480
Mineral, Metal and Chemical Wholesaling	830	n.a.	#REF!	n.a.	46,989
Timber and Hardware Goods Wholesaling	1,290	n.a.	#REF!	n.a.	-129,267
Specialised Industrial Machinery and Equipment Wholesaling	720	n.a.	#REF!	n.a.	4,020
Other Machinery and Equipment Wholesaling	1,775	n.a.	#REF!	n.a.	0
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,015	n.a.	#REF!	n.a.	-156,531
Grocery, Liquor and Tobacco Product Wholesaling	2,130	n.a.	#REF!	n.a.	7,907,199
Textile, Clothing and Footwear Wholesaling	845	n.a.	#REF!	n.a.	4,221
Pharmaceutical and Toiletry Goods Wholesaling	395	n.a.	#REF!	n.a.	0
Furniture, Floor Covering and Other Goods Wholesaling	2,110	n.a.	#REF!	n.a.	33,157
Commission-Based Wholesaling	905	n.a.	#REF!	n.a.	66,534
<b>Total Wholesale Trade</b>	<b>12,825</b>	<b>50</b>	<b>#REF!</b>	<b>30</b>	<b>8,033,802</b>



# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	n.a.	3,536,473	30	5,536,292	n.a.	58,305
Other Machinery and Equipment Manufacturing	n.a.	942,092	20	4,059,295	n.a.	60,305
Furniture Manufacturing	n.a.	1,157,312	40	4,730,480	n.a.	134,380
Other Manufacturing <sup>3</sup>	n.a.	1,225,432	45	3,172,576	n.a.	468,336
<b>Total Manufacturing</b>	<b>530</b>	<b>40,830,151</b>	<b>1,020</b>	<b>172,879,192</b>	<b>275</b>	<b>4,359,442</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	0	n.a.	106,829	n.a.	0
Other Electricity <sup>4</sup>	n.a.	-119,558	n.a.	2,779,826	n.a.	0
Gas Supply	n.a.	4,391,963	n.a.	42,397	n.a.	91,052
Water Supply, Sewerage and Drainage Services	n.a.	787,168	n.a.	4,116,729	n.a.	9,747
Waste Collection Services	n.a.	33,741	n.a.	741,851	n.a.	88,124
Waste Treatment, Disposal and Remediation Services	n.a.	5,359,113	n.a.	4,802,636	n.a.	2,526,491
<b>Total electricity, gas, water and waste services</b>	<b>35</b>	<b>10,452,427</b>	<b>55</b>	<b>12,590,268</b>	<b>10</b>	<b>2,715,414</b>
<b>Construction</b>						
Residential Building Construction	695	40,916,430	1,215	508,914,817	250	8,975,433
Non-Residential Building Construction	255	-15,414,951	445	218,885,632	75	4,172,648
Heavy and Civil Engineering Construction	125	16,350,787	170	54,990,186	80	1,216,365
Land Development and Site Preparation Services	490	23,381,964	920	751,735,662	220	15,486,702
Building Structure Services	175	10,371,631	180	18,402,059	75	1,531,543
Building Installation Services	405	37,694,904	545	49,308,363	190	3,086,120
Building Completion Services	365	20,751,491	370	41,644,193	190	7,751,843
Other Construction Services	140	-1,459,259	190	22,667,857	70	1,023,084
<b>Total Construction</b>	<b>2,650</b>	<b>132,592,997</b>	<b>4,040</b>	<b>1,666,548,769</b>	<b>1,150</b>	<b>43,243,738</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	35	3,594,668	70	6,037,356	20	92,215
Mineral, Metal and Chemical Wholesaling	40	4,478,582	80	24,781,909	20	232,069
Timber and Hardware Goods Wholesaling	50	5,741,051	105	14,264,728	20	168,429
Specialised Industrial Machinery and Equipment Wholesaling	25	4,485,341	60	21,443,945	15	392,960
Other Machinery and Equipment Wholesaling	60	10,420,325	135	17,200,721	25	770,251
Motor Vehicle and Motor Vehicle Parts Wholesaling	35	4,073,075	80	12,121,572	20	496,061
Grocery, Liquor and Tobacco Product Wholesaling	90	14,414,254	180	56,816,552	45	2,417,033
Textile, Clothing and Footwear Wholesaling	30	1,486,740	85	12,328,838	15	262,770
Pharmaceutical and Toiletry Goods Wholesaling	15	999,316	30	4,094,891	10	572,385
Furniture, Floor Covering and Other Goods Wholesaling	60	9,530,394	185	38,005,529	30	732,467
Commission-Based Wholesaling	45	4,745,189	85	10,835,211	20	982,178
<b>Total Wholesale Trade</b>	<b>485</b>	<b>63,968,935</b>	<b>1,095</b>	<b>217,931,252</b>	<b>245</b>	<b>7,118,818</b>

# **Taxation statistics 2010–11**

## **Table 3B: Trust returns**

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	n.a.	610,107	n.a.	1,689,526	n.a.	648,338
Other Machinery and Equipment Manufacturing	n.a.	511,115	n.a.	1,807,819	n.a.	384,839
Furniture Manufacturing	n.a.	48,976	n.a.	2,381,070	n.a.	702,838
Other Manufacturing <sup>3</sup>	n.a.	367,865	n.a.	1,104,983	n.a.	229,515
<b>Total Manufacturing</b>	<b>205</b>	<b>10,124,450</b>	<b>790</b>	<b>60,234,661</b>	<b>455</b>	<b>23,692,806</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	26,184	n.a.	12,480	n.a.	23,606
Other Electricity <sup>4</sup>	n.a.	0	n.a.	255,762	n.a.	104,000
Gas Supply	n.a.	653	n.a.	16,015	n.a.	0
Water Supply, Sewerage and Drainage Services	n.a.	1,317,887	n.a.	280,777	n.a.	117,528
Waste Collection Services	n.a.	12,158	n.a.	735,415	n.a.	483,740
Waste Treatment, Disposal and Remediation Services	n.a.	176,995	n.a.	360,956	n.a.	249,217
<b>Total electricity, gas, water and waste services</b>	<b>15</b>	<b>1,533,877</b>	<b>35</b>	<b>1,661,405</b>	<b>25</b>	<b>978,091</b>
<b>Construction</b>						
Residential Building Construction	175	5,495,849	2,310	264,303,088	1,465	120,004,484
Non-Residential Building Construction	105	19,709,055	695	228,878,501	445	86,178,579
Heavy and Civil Engineering Construction	40	3,662,390	155	15,555,694	115	8,528,464
Land Development and Site Preparation Services	190	10,008,200	1,760	750,618,162	1,005	128,724,018
Building Structure Services	25	799,651	250	11,642,586	160	4,808,209
Building Installation Services	95	1,523,068	585	22,524,153	385	10,487,880
Building Completion Services	60	879,938	515	23,832,385	355	11,085,426
Other Construction Services	30	289,354	185	16,861,495	130	6,855,367
<b>Total Construction</b>	<b>715</b>	<b>42,367,506</b>	<b>6,455</b>	<b>1,334,216,064</b>	<b>4,060</b>	<b>376,672,427</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	20	501,045	60	2,748,564	30	958,982
Mineral, Metal and Chemical Wholesaling	20	725,806	55	3,289,645	25	1,745,373
Timber and Hardware Goods Wholesaling	20	1,164,448	75	5,576,837	40	1,511,148
Specialised Industrial Machinery and Equipment Wholesaling	15	741,841	35	2,691,564	15	393,538
Other Machinery and Equipment Wholesaling	30	989,365	70	4,731,335	35	1,328,833
Motor Vehicle and Motor Vehicle Parts Wholesaling	15	441,412	65	12,455,948	40	3,689,755
Grocery, Liquor and Tobacco Product Wholesaling	30	657,581	110	12,361,907	60	4,029,970
Textile, Clothing and Footwear Wholesaling	15	999,949	45	6,198,316	20	1,929,358
Pharmaceutical and Toiletry Goods Wholesaling	10	25,736	30	1,256,000	15	521,406
Furniture, Floor Covering and Other Goods Wholesaling	35	6,430,476	115	6,567,382	65	2,115,010
Commission-Based Wholesaling	15	144,370	60	3,061,548	40	1,166,155
<b>Total Wholesale Trade</b>	<b>225</b>	<b>12,822,029</b>	<b>730</b>	<b>60,939,046</b>	<b>390</b>	<b>19,389,528</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	n.a.	209,861	n.a.	332,628	n.a.	779,455
Other Machinery and Equipment Manufacturing	n.a.	120,503	n.a.	346,155	n.a.	978,186
Furniture Manufacturing	n.a.	112,238	n.a.	607,971	n.a.	1,196,923
Other Manufacturing <sup>3</sup>	n.a.	41,847	n.a.	297,180	n.a.	669,295
<b>Total Manufacturing</b>	<b>260</b>	<b>3,567,308</b>	<b>720</b>	<b>16,167,793</b>	<b>510</b>	<b>24,836,828</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	0	n.a.	13,536	n.a.	0
Other Electricity <sup>4</sup>	n.a.	47,590	n.a.	12,555	n.a.	91,617
Gas Supply	n.a.	123	n.a.	6,514	n.a.	9,378
Water Supply, Sewerage and Drainage Services	n.a.	8,136	n.a.	107,182	n.a.	97,135
Waste Collection Services	n.a.	31,058	n.a.	367,477	n.a.	137,923
Waste Treatment, Disposal and Remediation Services	n.a.	7,109	n.a.	138,702	n.a.	77,586
<b>Total electricity, gas, water and waste services</b>	<b>15</b>	<b>94,016</b>	<b>35</b>	<b>645,966</b>	<b>15</b>	<b>413,639</b>
<b>Construction</b>						
Residential Building Construction	780	19,363,315	2,285	107,321,272	1,165	74,567,483
Non-Residential Building Construction	270	26,907,097	675	94,268,898	410	66,713,940
Heavy and Civil Engineering Construction	60	1,374,055	150	5,253,408	75	3,890,426
Land Development and Site Preparation Services	710	68,211,172	1,730	277,084,845	1,180	318,124,411
Building Structure Services	85	618,448	245	4,401,388	140	4,388,231
Building Installation Services	185	1,090,201	575	7,735,723	310	8,496,467
Building Completion Services	165	1,042,432	510	7,462,081	270	9,705,208
Other Construction Services	70	1,019,068	180	4,129,294	100	6,959,377
<b>Total Construction</b>	<b>2,320</b>	<b>119,625,788</b>	<b>6,355</b>	<b>507,656,909</b>	<b>3,655</b>	<b>492,845,543</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	15	152,464	50	1,017,582	35	1,194,986
Mineral, Metal and Chemical Wholesaling	10	85,112	50	1,655,353	40	1,365,946
Timber and Hardware Goods Wholesaling	30	281,446	70	1,332,986	55	2,821,873
Specialised Industrial Machinery and Equipment Wholesaling	15	79,178	30	618,125	35	1,640,194
Other Machinery and Equipment Wholesaling	20	189,863	65	1,385,328	50	2,601,357
Motor Vehicle and Motor Vehicle Parts Wholesaling	15	469,940	65	1,713,442	45	7,611,083
Grocery, Liquor and Tobacco Product Wholesaling	35	748,172	105	4,663,367	70	4,679,861
Textile, Clothing and Footwear Wholesaling	10	107,749	40	1,991,856	35	2,744,290
Pharmaceutical and Toiletry Goods Wholesaling	10	60,814	25	294,123	20	509,059
Furniture, Floor Covering and Other Goods Wholesaling	30	234,503	110	2,089,930	75	2,998,927
Commission-Based Wholesaling	20	197,476	60	922,814	35	1,243,438
<b>Total Wholesale Trade</b>	<b>205</b>	<b>2,606,717</b>	<b>660</b>	<b>17,684,906</b>	<b>500</b>	<b>29,411,014</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	n.a.	-280,756	25	498,699	240	1,829,506
Other Machinery and Equipment Manufacturing	n.a.	-21,864	10	956,322	90	906,117
Furniture Manufacturing	n.a.	-238,900	40	958,023	295	1,511,303
Other Manufacturing <sup>3</sup>	n.a.	-132,854	25	536,441	205	1,222,896
<b>Total Manufacturing</b>	<b>300</b>	<b>-8,030,074</b>	<b>810</b>	<b>16,806,754</b>	<b>6,295</b>	<b>122,794,422</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	-24,662	n.a.	-24,662	10	675,205
Other Electricity <sup>4</sup>	n.a.	0	n.a.	91,617	5	67,656,038
Gas Supply	n.a.	0	n.a.	9,378	20	177,704
Water Supply, Sewerage and Drainage Services	n.a.	-49,204	n.a.	47,931	45	1,379,239
Waste Collection Services	n.a.	-284,783	n.a.	-146,860	155	1,203,376
Waste Treatment, Disposal and Remediation Services	n.a.	-111,658	n.a.	-34,072	115	1,914,145
<b>Total electricity, gas, water and waste services</b>	<b>25</b>	<b>-470,307</b>	<b>35</b>	<b>-56,668</b>	<b>350</b>	<b>73,005,707</b>
<b>Construction</b>						
Residential Building Construction	1,200	-56,953,466	2,365	17,614,017	5,045	113,900,387
Non-Residential Building Construction	300	-45,190,013	715	21,523,927	1,535	168,218,946
Heavy and Civil Engineering Construction	80	-3,490,659	155	399,767	750	174,189,918
Land Development and Site Preparation Services	605	-41,526,284	1,785	276,598,127	3,420	449,349,743
Building Structure Services	115	-2,573,690	255	1,814,541	1,570	8,527,849
Building Installation Services	295	-5,286,118	605	3,210,349	4,625	55,939,927
Building Completion Services	260	-5,462,762	530	4,242,446	2,780	8,609,968
Other Construction Services	90	-2,101,611	190	4,857,766	1,470	5,449,474
<b>Total Construction</b>	<b>2,950</b>	<b>-162,584,603</b>	<b>6,605</b>	<b>330,260,940</b>	<b>21,195</b>	<b>984,186,212</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	25	-575,450	60	619,536	395	8,422,922
Mineral, Metal and Chemical Wholesaling	15	-1,562,139	55	-196,193	390	11,766,695
Timber and Hardware Goods Wholesaling	25	-370,616	80	2,451,257	615	7,312,441
Specialised Industrial Machinery and Equipment Wholesaling	5	-39,471	35	1,600,723	355	6,252,851
Other Machinery and Equipment Wholesaling	20	-774,046	75	1,827,311	785	8,058,625
Motor Vehicle and Motor Vehicle Parts Wholesaling	25	-1,028,272	70	6,582,811	420	6,336,004
Grocery, Liquor and Tobacco Product Wholesaling	40	-1,759,463	115	2,920,398	905	11,674,917
Textile, Clothing and Footwear Wholesaling	10	-574,937	45	2,169,353	370	5,876,455
Pharmaceutical and Toiletry Goods Wholesaling	5	-129,402	30	379,657	140	2,277,830
Furniture, Floor Covering and Other Goods Wholesaling	45	-870,988	120	2,127,939	920	12,802,705
Commission-Based Wholesaling	30	-468,335	65	775,103	385	4,848,171
<b>Total Wholesale Trade</b>	<b>250</b>	<b>-8,153,119</b>	<b>745</b>	<b>21,257,895</b>	<b>5,685</b>	<b>85,629,616</b>

# **Taxation statistics 2010–11**

## **Table 3B: Trust returns**

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	n.a.	4,106	n.a.	15,355	n.a.	4,141,942
Other Machinery and Equipment Manufacturing	n.a.	1,050	n.a.	2,500	n.a.	442,244
Furniture Manufacturing	n.a.	2,667	n.a.	51,910	n.a.	1,263,926
Other Manufacturing <sup>3</sup>	n.a.	761	n.a.	1,614	n.a.	812,813
<b>Total Manufacturing</b>	<b>195</b>	<b>138,773</b>	<b>260</b>	<b>1,625,645</b>	<b>910</b>	<b>95,636,552</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	n.a.	n.a.	0	n.a.	79,266
Other Electricity <sup>4</sup>	n.a.	n.a.	n.a.	29,061,313	n.a.	2,700,760
Gas Supply	n.a.	n.a.	n.a.	1,755	n.a.	120,612
Water Supply, Sewerage and Drainage Services	n.a.	n.a.	n.a.	64,844	n.a.	318,069
Waste Collection Services	n.a.	n.a.	n.a.	10,622	n.a.	47,799
Waste Treatment, Disposal and Remediation Services	n.a.	n.a.	n.a.	86,005	n.a.	354,497
<b>Total electricity, gas, water and waste services</b>	<b>15</b>	<b>17,442</b>	<b>20</b>	<b>29,224,539</b>	<b>40</b>	<b>3,621,003</b>
<b>Construction</b>						
Residential Building Construction	220	244,077	235	2,648,254	810	82,760,318
Non-Residential Building Construction	65	82,148	80	6,286,545	240	68,946,385
Heavy and Civil Engineering Construction	25	9,646	30	720,227	135	19,608,527
Land Development and Site Preparation Services	130	125,637	240	1,288,305	630	67,053,441
Building Structure Services	60	35,979	45	144,713	185	9,385,401
Building Installation Services	200	99,388	205	413,536	540	23,675,270
Building Completion Services	100	29,369	90	132,311	320	17,781,641
Other Construction Services	55	31,213	50	215,694	170	15,960,746
<b>Total Construction</b>	<b>855</b>	<b>657,458</b>	<b>975</b>	<b>11,849,585</b>	<b>3,030</b>	<b>305,171,729</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	5	8,079	40	593,903	110	4,658,497
Mineral, Metal and Chemical Wholesaling	10	11,199	35	180,336	85	17,171,389
Timber and Hardware Goods Wholesaling	15	3,298	30	169,004	95	7,691,334
Specialised Industrial Machinery and Equipment Wholesaling	10	2,357	20	26,353	75	7,005,142
Other Machinery and Equipment Wholesaling	30	8,186	40	79,580	130	8,141,796
Motor Vehicle and Motor Vehicle Parts Wholesaling	20	8,542	20	99,548	70	4,972,412
Grocery, Liquor and Tobacco Product Wholesaling	25	20,540	60	1,927,287	195	7,004,024
Textile, Clothing and Footwear Wholesaling	10	12,739	25	43,482	65	3,118,904
Pharmaceutical and Toiletry Goods Wholesaling	10	11,475	10	50,517	30	1,380,299
Furniture, Floor Covering and Other Goods Wholesaling	20	8,083	55	596,726	185	19,618,464
Commission-Based Wholesaling	15	10,611	30	105,825	100	6,690,796
<b>Total Wholesale Trade</b>	<b>185</b>	<b>105,108</b>	<b>365</b>	<b>3,872,561</b>	<b>1,130</b>	<b>87,453,057</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
Specialised Machinery and Equipment Manufacturing	35	4,157,297	n.a.	1,775,110	n.a.	239,084
Other Machinery and Equipment Manufacturing	10	444,744	n.a.	189,520	n.a.	14,650
Furniture Manufacturing	40	1,315,836	n.a.	541,494	n.a.	218,512
Other Manufacturing <sup>3</sup>	35	814,427	n.a.	348,338	n.a.	766,889
<b>Total Manufacturing</b>	<b>970</b>	<b>97,262,197</b>	<b>910</b>	<b>40,964,276</b>	<b>265</b>	<b>14,235,622</b>
<b>Electricity, Gas Water and Waste Services</b>						
Electricity Generation	n.a.	79,266	n.a.	33,971	n.a.	0
Other Electricity <sup>4</sup>	n.a.	31,762,073	n.a.	1,157,468	n.a.	84,615
Gas Supply	n.a.	122,367	n.a.	51,689	n.a.	200
Water Supply, Sewerage and Drainage Services	n.a.	382,913	n.a.	135,619	n.a.	9,860
Waste Collection Services	n.a.	58,421	n.a.	20,481	n.a.	250,599
Waste Treatment, Disposal and Remediation Services	n.a.	440,502	n.a.	151,924	n.a.	2,786
<b>Total electricity, gas, water and waste services</b>	<b>45</b>	<b>32,845,542</b>	<b>40</b>	<b>1,551,152</b>	<b>10</b>	<b>348,060</b>
<b>Construction</b>						
Residential Building Construction	860	85,408,572	805	35,464,778	255	16,949,851
Non-Residential Building Construction	260	75,232,930	240	29,547,015	85	28,839,161
Heavy and Civil Engineering Construction	140	20,328,754	135	8,399,568	35	1,252,807
Land Development and Site Preparation Services	660	68,341,746	630	28,700,407	200	8,962,251
Building Structure Services	195	9,530,114	185	3,996,344	45	525,273
Building Installation Services	625	24,088,806	540	10,137,354	130	4,596,804
Building Completion Services	340	17,913,952	320	7,607,504	70	1,161,894
Other Construction Services	185	16,176,440	170	6,840,195	50	1,536,960
<b>Total Construction</b>	<b>3,270</b>	<b>317,021,314</b>	<b>3,020</b>	<b>130,693,165</b>	<b>875</b>	<b>63,825,001</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	120	5,252,400	110	1,996,480	15	432,614
Mineral, Metal and Chemical Wholesaling	90	17,351,725	85	7,359,148	15	396,714
Timber and Hardware Goods Wholesaling	100	7,860,338	95	3,296,217	20	265,008
Specialised Industrial Machinery and Equipment Wholesaling	75	7,031,495	70	3,002,015	5	112,871
Other Machinery and Equipment Wholesaling	135	8,221,376	130	3,488,557	25	1,204,081
Motor Vehicle and Motor Vehicle Parts Wholesaling	75	5,071,960	70	2,131,028	20	8,579,015
Grocery, Liquor and Tobacco Product Wholesaling	215	8,931,311	195	3,001,175	45	377,866
Textile, Clothing and Footwear Wholesaling	65	3,162,386	65	1,336,659	15	491,532
Pharmaceutical and Toiletry Goods Wholesaling	35	1,430,816	30	591,549	10	215,617
Furniture, Floor Covering and Other Goods Wholesaling	190	20,215,190	185	8,406,916	45	1,904,441
Commission-Based Wholesaling	100	6,796,621	100	2,867,464	20	511,532
<b>Total Wholesale Trade</b>	<b>1,205</b>	<b>91,325,618</b>	<b>1,130</b>	<b>37,477,208</b>	<b>240</b>	<b>14,491,291</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
<b>Retail Trade</b>					
Motor Vehicle Retailing	1,345	n.a.	#REF!	n.a.	-292,756
Motor Vehicle Parts and Tyre Retailing	1,070	n.a.	#REF!	n.a.	124,780
Fuel Retailing	995	n.a.	#REF!	n.a.	0
Supermarket and Grocery Stores	2,055	n.a.	#REF!	n.a.	14,917
Specialised Food Retailing	3,835	n.a.	#REF!	n.a.	-165,083
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,180	n.a.	#REF!	n.a.	24,527
Electrical and Electronic Goods Retailing	2,620	n.a.	#REF!	n.a.	0
Hardware, Building and Garden Supplies Retailing	2,135	n.a.	#REF!	n.a.	397,030
Recreational Goods Retailing	3,380	n.a.	#REF!	n.a.	-44,238
Clothing, Footwear and Personal Accessory Retailing	3,180	n.a.	#REF!	n.a.	50,371
Department Stores	35	n.a.	#REF!	n.a.	0
Pharmaceutical and Other Store-Based Retailing	5,315	n.a.	#REF!	n.a.	1,069,002
Non-Store Retailing	1,280	n.a.	#REF!	n.a.	17,374
Retail Commission-Based Buying and/or Selling	295	n.a.	#REF!	n.a.	0
<b>Total Retail Trade</b>	<b>29,710</b>	<b>35</b>	<b>#REF!</b>	<b>40</b>	<b>1,195,924</b>
<b>Accommodation and Food Services</b>					
Accommodation	4,865	n.a.	179,905	n.a.	-355,478
Cafes, Restaurants and Takeaway Food Services	13,025	n.a.	-67,595	n.a.	-52,255
Pubs, Taverns and Bars	2,125	n.a.	61,814	n.a.	-399,062
Clubs (Hospitality)	50	n.a.	-15,574	n.a.	0
<b>Total Accommodation and Food Services</b>	<b>20,070</b>	<b>20</b>	<b>158,550</b>	<b>30</b>	<b>-806,795</b>
<b>Transport, Postal and Warehousing</b>					
Road Freight Transport	8,145	n.a.	n.a.	n.a.	n.a.
Road Passenger Transport	1,560	n.a.	n.a.	n.a.	n.a.
Rail freight or passenger transport	10	n.a.	n.a.	n.a.	n.a.
Water Freight Transport	45	n.a.	n.a.	n.a.	n.a.
Water Passenger Transport	55	n.a.	n.a.	n.a.	n.a.
Air and Space Transport	185	n.a.	n.a.	n.a.	n.a.
Scenic and Sightseeing Transport	445	n.a.	n.a.	n.a.	n.a.
Pipeline and Other Transport	60	n.a.	n.a.	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	2,265	n.a.	n.a.	n.a.	n.a.
Water Transport Support Services	155	n.a.	n.a.	n.a.	n.a.
Airport Operations and Other Air Transport Support Services	105	n.a.	n.a.	n.a.	n.a.
Other Transport Support Services	605	n.a.	n.a.	n.a.	n.a.
Warehousing and Storage Services	465	n.a.	n.a.	n.a.	n.a.
<b>Total Transport, Postal and Warehousing</b>	<b>14,095</b>	<b>20</b>	<b>146,818</b>	<b>20</b>	<b>680,204</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	65	6,470,990	120	36,920,489	30	577,861
Motor Vehicle Parts and Tyre Retailing	45	4,285,617	70	5,529,928	25	368,489
Fuel Retailing	40	1,133,597	85	6,594,993	20	538,554
Supermarket and Grocery Stores	115	57,118,612	180	76,753,867	65	27,882,445
Specialised Food Retailing	190	14,069,171	265	37,783,768	100	1,715,470
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	75	4,168,690	175	21,826,825	35	547,405
Electrical and Electronic Goods Retailing	50	2,576,635	145	21,446,923	35	1,233,160
Hardware, Building and Garden Supplies Retailing	100	3,426,785	175	19,862,791	55	906,739
Recreational Goods Retailing	165	8,703,545	265	16,463,481	100	2,002,977
Clothing, Footwear and Personal Accessory Retailing	115	7,164,065	275	44,381,381	55	2,055,740
Department Stores	0	0	5	1,193,376	0	0
Pharmaceutical and Other Store-Based Retailing	415	40,432,405	590	67,484,016	215	9,743,162
Non-Store Retailing	30	856,136	75	3,657,932	10	224,282
Retail Commission-Based Buying and/or Selling	10	257,031	25	6,287,354	5	299,097
<b>Total Retail Trade</b>	<b>1,420</b>	<b>150,663,279</b>	<b>2,440</b>	<b>366,187,124</b>	<b>740</b>	<b>48,095,381</b>
<b>Accommodation and Food Services</b>						
Accommodation	255	15,979,859	530	120,224,569	145	6,994,787
Cafes, Restaurants and Takeaway Food Services	595	26,779,037	915	99,008,940	270	5,125,701
Pubs, Taverns and Bars	135	6,090,893	230	64,273,311	45	2,035,780
Clubs (Hospitality)	15	806,422	10	928,883	5	49,240
<b>Total Accommodation and Food Services</b>	<b>995</b>	<b>49,656,211</b>	<b>1,685</b>	<b>284,435,703</b>	<b>470</b>	<b>14,205,508</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	12,827,113	n.a.	35,057,829	n.a.	1,380,701
Road Passenger Transport	n.a.	753,829	n.a.	14,690,288	n.a.	312,933
Rail freight or passenger transport	n.a.	0	n.a.	0	n.a.	0
Water Freight Transport	n.a.	455,996	n.a.	129,680	n.a.	17,536
Water Passenger Transport	n.a.	116,597	n.a.	2,808,439	n.a.	238
Air and Space Transport	n.a.	-71,170	n.a.	79,069,328	n.a.	68,960
Scenic and Sightseeing Transport	n.a.	724,752	n.a.	15,012,124	n.a.	104,641
Pipeline and Other Transport	n.a.	395,728	n.a.	815,637	n.a.	200,510
Postal and Courier Pick-up and Delivery Services	n.a.	3,427,968	n.a.	13,369,230	n.a.	479,060
Water Transport Support Services	n.a.	5,683,922	n.a.	9,644,496	n.a.	1,198,572
Airport Operations and Other Air Transport Support Services	n.a.	163,241	n.a.	3,291,083	n.a.	163,587
Other Transport Support Services	n.a.	4,333,574	n.a.	40,206,576	n.a.	876,144
Warehousing and Storage Services	n.a.	723,230	n.a.	20,478,486	n.a.	32,346
<b>Total Transport, Postal and Warehousing</b>	<b>340</b>	<b>29,534,780</b>	<b>770</b>	<b>234,573,196</b>	<b>210</b>	<b>4,835,228</b>



**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	20	1,936,008	115	12,510,943	60	4,580,082
Motor Vehicle Parts and Tyre Retailing	10	15,477	60	2,554,879	35	1,229,467
Fuel Retailing	20	85,182	135	19,810,063	60	5,355,914
Supermarket and Grocery Stores	30	449,163	155	92,180,979	80	3,700,184
Specialised Food Retailing	45	907,476	260	24,973,073	155	9,267,720
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	35	695,213	135	11,458,786	65	2,988,915
Electrical and Electronic Goods Retailing	25	268,510	85	5,635,639	55	2,299,146
Hardware, Building and Garden Supplies Retailing	35	2,272,413	135	9,143,370	65	2,664,133
Recreational Goods Retailing	65	935,471	220	12,266,434	140	5,723,585
Clothing, Footwear and Personal Accessory Retailing	45	2,832,016	180	10,723,167	105	3,904,674
Department Stores	5	361,901	5	197,506	5	98,503
Pharmaceutical and Other Store-Based Retailing	115	3,254,093	385	28,929,520	240	11,781,184
Non-Store Retailing	15	59,307	55	3,376,015	35	1,283,241
Retail Commission-Based Buying and/or Selling	5	25,464	15	876,227	10	441,806
<b>Total Retail Trade</b>	<b>465</b>	<b>14,097,694</b>	<b>1,945</b>	<b>234,636,601</b>	<b>1,115</b>	<b>55,318,554</b>
<b>Accommodation and Food Services</b>						
Accommodation	120	4,110,789	750	104,257,388	465	37,093,864
Cafes, Restaurants and Takeaway Food Services	165	4,765,937	665	46,560,465	455	23,039,763
Pubs, Taverns and Bars	30	3,121,365	180	40,243,170	120	19,325,952
Clubs (Hospitality)	0	0	5	842,388	5	460,249
<b>Total Accommodation and Food Services</b>	<b>310</b>	<b>11,998,091</b>	<b>1,600</b>	<b>191,903,411</b>	<b>1,045</b>	<b>79,919,828</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	959,127	n.a.	23,211,260	n.a.	9,197,663
Road Passenger Transport	n.a.	1,147,574	n.a.	8,203,600	n.a.	2,791,168
Rail freight or passenger transport	n.a.	0	n.a.	15,000,000	n.a.	3,791,274
Water Freight Transport	n.a.	0	n.a.	320,000	n.a.	9,293
Water Passenger Transport	n.a.	550,100	n.a.	64,081	n.a.	76,629
Air and Space Transport	n.a.	19,035,916	n.a.	474,663	n.a.	380,784
Scenic and Sightseeing Transport	n.a.	151,364	n.a.	1,326,500	n.a.	333,999
Pipeline and Other Transport	n.a.	0	n.a.	38,142	n.a.	0
Postal and Courier Pick-up and Delivery Services	n.a.	57,886	n.a.	39,096,702	n.a.	19,358,358
Water Transport Support Services	n.a.	138,681	n.a.	4,366,491	n.a.	543,462
Airport Operations and Other Air Transport Support Services	n.a.	3,309	n.a.	184,106	n.a.	259,255
Other Transport Support Services	n.a.	97,239	n.a.	1,719,336	n.a.	611,503
Warehousing and Storage Services	n.a.	645,802	n.a.	39,194,317	n.a.	25,100,598
<b>Total Transport, Postal and Warehousing</b>	<b>195</b>	<b>22,786,999</b>	<b>780</b>	<b>133,199,198</b>	<b>475</b>	<b>62,453,986</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	35	542,234	110	2,904,119	75	5,384,511
Motor Vehicle Parts and Tyre Retailing	15	118,459	55	811,420	35	1,018,975
Fuel Retailing	40	1,053,696	120	6,010,441	100	8,442,206
Supermarket and Grocery Stores	50	5,101,787	135	30,055,242	115	54,026,726
Specialised Food Retailing	75	895,395	245	7,515,111	170	10,286,880
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	45	425,372	125	2,855,627	95	6,226,155
Electrical and Electronic Goods Retailing	25	187,757	80	1,788,109	50	2,169,355
Hardware, Building and Garden Supplies Retailing	45	673,201	120	2,870,239	80	4,072,344
Recreational Goods Retailing	65	528,916	215	4,333,362	125	4,734,578
Clothing, Footwear and Personal Accessory Retailing	45	376,365	165	2,848,484	105	5,242,392
Department Stores	0	0	5	54,090	5	58,009
Pharmaceutical and Other Store-Based Retailing	100	951,432	365	10,129,376	225	10,606,474
Non-Store Retailing	15	105,993	55	1,135,537	30	1,372,819
Retail Commission-Based Buying and/or Selling	10	27,999	15	330,887	10	313,929
<b>Total Retail Trade</b>	<b>555</b>	<b>10,988,606</b>	<b>1,810</b>	<b>73,642,044</b>	<b>1,220</b>	<b>113,955,353</b>
<b>Accommodation and Food Services</b>						
Accommodation	260	11,036,658	745	39,228,823	395	30,828,172
Cafes, Restaurants and Takeaway Food Services	190	1,641,688	640	14,280,731	370	15,562,806
Pubs, Taverns and Bars	50	1,176,360	165	11,782,443	115	12,450,666
Clubs (Hospitality)	5	456	5	190,933	5	190,750
<b>Total Accommodation and Food Services</b>	<b>505</b>	<b>13,855,162</b>	<b>1,555</b>	<b>65,482,930</b>	<b>885</b>	<b>59,032,394</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	1,456,337	n.a.	8,700,891	n.a.	6,327,938
Road Passenger Transport	n.a.	231,204	n.a.	2,286,516	n.a.	3,794,046
Rail freight or passenger transport	n.a.	2,236,483	n.a.	948,763	n.a.	8,023,480
Water Freight Transport	n.a.	0	n.a.	55,614	n.a.	255,093
Water Passenger Transport	n.a.	0	n.a.	31,461	n.a.	0
Air and Space Transport	n.a.	20,640	n.a.	233,357	n.a.	63,906
Scenic and Sightseeing Transport	n.a.	47,949	n.a.	463,741	n.a.	648,638
Pipeline and Other Transport	n.a.	8,340	n.a.	29,802	n.a.	0
Postal and Courier Pick-up and Delivery Services	n.a.	2,895,505	n.a.	15,902,033	n.a.	5,060,361
Water Transport Support Services	n.a.	198,994	n.a.	920,836	n.a.	2,932,154
Airport Operations and Other Air Transport Support Services	n.a.	6,218	n.a.	72,260	n.a.	39,436
Other Transport Support Services	n.a.	130,947	n.a.	333,014	n.a.	889,793
Warehousing and Storage Services	n.a.	2,705,580	n.a.	4,773,300	n.a.	10,862,145
<b>Total Transport, Postal and Warehousing</b>	<b>240</b>	<b>9,938,197</b>	<b>755</b>	<b>34,751,588</b>	<b>475</b>	<b>38,896,990</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	40	-900,003	115	4,484,508	590	16,476,442
Motor Vehicle Parts and Tyre Retailing	25	-623,442	60	395,533	435	9,213,654
Fuel Retailing	40	-1,052,194	135	7,390,012	465	12,347,404
Supermarket and Grocery Stores	45	-702,960	155	53,323,766	890	12,682,376
Specialised Food Retailing	95	-2,992,033	265	7,294,847	1,440	18,866,883
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	40	-1,037,283	140	5,188,872	965	8,259,550
Electrical and Electronic Goods Retailing	35	-808,728	85	1,360,627	825	6,378,286
Hardware, Building and Garden Supplies Retailing	50	-1,136,547	135	2,935,797	970	7,798,294
Recreational Goods Retailing	95	-3,054,007	225	1,680,571	1,400	7,422,662
Clothing, Footwear and Personal Accessory Retailing	75	-1,648,748	180	3,593,644	1,250	13,211,656
Department Stores	5	-13,096	5	44,913	15	292,093
Pharmaceutical and Other Store-Based Retailing	170	-4,538,946	395	6,067,528	2,135	30,887,874
Non-Store Retailing	25	-521,575	55	851,244	400	1,093,219
Retail Commission-Based Buying and/or Selling	5	-238,394	15	75,535	90	1,583,567
<b>Total Retail Trade</b>	<b>750</b>	<b>-19,267,956</b>	<b>1,970</b>	<b>94,687,397</b>	<b>11,870</b>	<b>146,513,960</b>
<b>Accommodation and Food Services</b>						
Accommodation	375	-13,930,129	770	16,898,043	2,155	51,857,149
Cafes, Restaurants and Takeaway Food Services	305	-7,964,523	675	7,598,283	4,865	19,726,323
Pubs, Taverns and Bars	70	-4,492,251	185	7,958,415	1,010	19,190,884
Clubs (Hospitality)	0	0	5	190,750	20	144,620
<b>Total Accommodation and Food Services</b>	<b>750</b>	<b>-26,386,903</b>	<b>1,635</b>	<b>32,645,491</b>	<b>8,055</b>	<b>90,918,976</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	-2,471,569	n.a.	3,856,369	2,645	10,711,653
Road Passenger Transport	n.a.	-899,334	n.a.	2,894,712	585	6,028,968
Rail freight or passenger transport	n.a.	0	n.a.	8,023,480	5	17,643,399
Water Freight Transport	n.a.	0	n.a.	255,093	15	882,855
Water Passenger Transport	n.a.	-44,009	n.a.	-44,009	20	96,813
Air and Space Transport	n.a.	-224,024	n.a.	-160,118	85	1,697,832
Scenic and Sightseeing Transport	n.a.	-167,827	n.a.	480,811	150	1,154,406
Pipeline and Other Transport	n.a.	0	n.a.	0	20	37,318,599
Postal and Courier Pick-up and Delivery Services	n.a.	-4,119,555	n.a.	940,806	685	2,604,684
Water Transport Support Services	n.a.	-228,955	n.a.	2,703,199	75	1,374,899
Airport Operations and Other Air Transport Support Services	n.a.	-193,063	n.a.	-153,627	45	228,612
Other Transport Support Services	n.a.	-245,921	n.a.	643,872	230	26,472,209
Warehousing and Storage Services	n.a.	-4,247,306	n.a.	6,614,839	220	7,716,679
<b>Total Transport, Postal and Warehousing</b>	<b>315</b>	<b>-12,841,563</b>	<b>790</b>	<b>26,055,427</b>	<b>4,770</b>	<b>113,931,608</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	15	15,598	30	146,005	115	12,763,396
Motor Vehicle Parts and Tyre Retailing	15	8,809	35	81,818	55	24,699,976
Fuel Retailing	10	10,149	30	67,852	100	3,781,891
Supermarket and Grocery Stores	40	23,550	45	1,364,663	150	4,027,357
Specialised Food Retailing	65	39,300	60	229,811	205	10,391,536
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	30	21,729	50	87,099	160	9,131,249
Electrical and Electronic Goods Retailing	30	34,676	45	196,590	155	5,417,920
Hardware, Building and Garden Supplies Retailing	20	9,339	35	51,336	135	5,870,006
Recreational Goods Retailing	50	32,880	95	459,929	220	8,509,098
Clothing, Footwear and Personal Accessory Retailing	50	24,995	80	145,729	185	12,413,752
Department Stores	0	0	5	719	5	3,901
Pharmaceutical and Other Store-Based Retailing	80	66,636	125	273,143	435	16,979,904
Non-Store Retailing	20	5,225	15	18,514	50	2,383,597
Retail Commission-Based Buying and/or Selling	5	209	5	25,101	20	458,326
<b>Total Retail Trade</b>	<b>430</b>	<b>293,095</b>	<b>655</b>	<b>3,148,309</b>	<b>1,995</b>	<b>116,831,909</b>
<b>Accommodation and Food Services</b>						
Accommodation	65	162,877	135	514,952	350	31,517,432
Cafes, Restaurants and Takeaway Food Services	310	212,726	220	856,019	465	17,318,009
Pubs, Taverns and Bars	40	27,500	35	1,018,983	130	17,085,797
Clubs (Hospitality)	5	1,623	5	130	5	781,973
<b>Total Accommodation and Food Services</b>	<b>410</b>	<b>404,726</b>	<b>390</b>	<b>2,390,084</b>	<b>950</b>	<b>66,703,211</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	37,588	n.a.	250,132	n.a.	11,672,186
Road Passenger Transport	n.a.	5,941	n.a.	147,633	n.a.	3,807,784
Rail freight or passenger transport	n.a.	0	n.a.	0	n.a.	0
Water Freight Transport	n.a.	0	n.a.	30	n.a.	8,055
Water Passenger Transport	n.a.	1,340	n.a.	8,895	n.a.	384,705
Air and Space Transport	n.a.	79	n.a.	858,566	n.a.	785,228
Scenic and Sightseeing Transport	n.a.	2,226	n.a.	344,223	n.a.	1,449,011
Pipeline and Other Transport	n.a.	0	n.a.	520	n.a.	4,761
Postal and Courier Pick-up and Delivery Services	n.a.	9,584	n.a.	224,854	n.a.	2,831,852
Water Transport Support Services	n.a.	32,808	n.a.	821	n.a.	424,261
Airport Operations and Other Air Transport Support Services	n.a.	229	n.a.	5,265	n.a.	3,050,221
Other Transport Support Services	n.a.	5,666	n.a.	25,064	n.a.	5,921,537
Warehousing and Storage Services	n.a.	1,777	n.a.	7,786	n.a.	3,581,946
<b>Total Transport, Postal and Warehousing</b>	<b>170</b>	<b>97,238</b>	<b>265</b>	<b>1,873,789</b>	<b>755</b>	<b>33,921,547</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	125	12,909,401	115	5,468,259	25	3,043,165
Motor Vehicle Parts and Tyre Retailing	70	24,781,794	55	10,585,682	15	1,316,234
Fuel Retailing	110	3,849,743	100	1,620,740	20	373,040
Supermarket and Grocery Stores	160	5,392,020	150	1,725,746	40	1,159,354
Specialised Food Retailing	215	10,621,347	205	4,453,406	60	1,270,555
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	170	9,218,348	155	3,907,713	35	930,306
Electrical and Electronic Goods Retailing	165	5,614,510	155	2,319,597	25	181,981
Hardware, Building and Garden Supplies Retailing	145	5,921,342	135	2,510,205	25	149,994
Recreational Goods Retailing	260	8,969,027	220	3,636,974	65	1,633,887
Clothing, Footwear and Personal Accessory Retailing	205	12,559,481	185	5,320,494	55	26,906,318
Department Stores	10	4,620	5	1,667	0	0
Pharmaceutical and Other Store-Based Retailing	450	17,253,047	435	7,276,496	70	1,004,132
Non-Store Retailing	55	2,402,111	50	1,021,525	10	66,282
Retail Commission-Based Buying and/or Selling	20	483,427	20	196,420	5	149,843
<b>Total Retail Trade</b>	<b>2,170</b>	<b>119,980,218</b>	<b>1,990</b>	<b>50,044,924</b>	<b>450</b>	<b>38,185,091</b>
<b>Accommodation and Food Services</b>						
Accommodation	365	32,032,384	350	13,498,232	90	2,115,464
Cafes, Restaurants and Takeaway Food Services	515	18,174,028	465	7,421,782	230	5,191,690
Pubs, Taverns and Bars	140	18,104,780	130	7,322,426	55	3,499,584
Clubs (Hospitality)	5	782,103	5	335,130	5	7,202
<b>Total Accommodation and Food Services</b>	<b>1,025</b>	<b>69,093,295</b>	<b>950</b>	<b>28,577,570</b>	<b>380</b>	<b>10,813,940</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	n.a.	11,922,318	n.a.	5,002,220	n.a.	1,639,190
Road Passenger Transport	n.a.	3,955,417	n.a.	1,631,827	n.a.	749,474
Rail freight or passenger transport	n.a.	0	n.a.	0	n.a.	0
Water Freight Transport	n.a.	8,085	n.a.	3,452	n.a.	54,752
Water Passenger Transport	n.a.	393,600	n.a.	164,871	n.a.	0
Air and Space Transport	n.a.	1,643,794	n.a.	336,522	n.a.	164,347
Scenic and Sightseeing Transport	n.a.	1,793,234	n.a.	620,996	n.a.	1,628,877
Pipeline and Other Transport	n.a.	5,281	n.a.	2,040	n.a.	0
Postal and Courier Pick-up and Delivery Services	n.a.	3,056,706	n.a.	1,213,621	n.a.	1,035,029
Water Transport Support Services	n.a.	425,082	n.a.	181,823	n.a.	3,454,649
Airport Operations and Other Air Transport Support Services	n.a.	3,055,486	n.a.	1,307,235	n.a.	163,926
Other Transport Support Services	n.a.	5,946,601	n.a.	2,537,792	n.a.	671,570
Warehousing and Storage Services	n.a.	3,589,732	n.a.	1,535,110	n.a.	77,562
<b>Total Transport, Postal and Warehousing</b>	<b>800</b>	<b>35,795,336</b>	<b>755</b>	<b>14,537,509</b>	<b>180</b>	<b>9,639,376</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>					
Newspaper, Periodical, Book and Directory Publishing	460	n.a.	n.a.	n.a.	n.a.
Software Publishing	55	n.a.	n.a.	n.a.	n.a.
Motion Picture and Video Activities	730	n.a.	n.a.	n.a.	n.a.
Sound Recording and Music Publishing	180	n.a.	n.a.	n.a.	n.a.
Radio Broadcasting	15	n.a.	n.a.	n.a.	n.a.
Television Broadcasting	10	n.a.	n.a.	n.a.	n.a.
Internet Publishing and Broadcasting	190	n.a.	n.a.	n.a.	n.a.
Telecommunications Services	135	n.a.	n.a.	n.a.	n.a.
Internet Service Providers and Web Search Portals	160	n.a.	n.a.	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage Services	185	n.a.	n.a.	n.a.	n.a.
Libraries and Archives	25	n.a.	n.a.	n.a.	n.a.
Other Information Services	15	n.a.	n.a.	n.a.	n.a.
<b>Total Information, Media and Telecommunications</b>	<b>2,160</b>	<b>5</b>	<b>-68,153</b>	<b>5</b>	<b>-738</b>
<b>Financial and Insurance Services</b>					
Depository Financial Intermediation	185	n.a.	11,842	n.a.	n.a.
Non-Depository Financing	585	n.a.	-8,911	n.a.	n.a.
Financial Asset Investing	59,250	n.a.	12,573,857	n.a.	n.a.
Life Insurance	65	n.a.	0	n.a.	n.a.
Health and General Insurance	480	n.a.	-4,937	n.a.	n.a.
Superannuation Funds	285	n.a.	144,484	n.a.	n.a.
Auxiliary Finance and Investment Services	28,185	n.a.	8,552,603	n.a.	n.a.
Auxiliary Insurance Services	1,505	n.a.	-1,596	n.a.	n.a.
<b>Total Financial and Insurance Services</b>	<b>90,550</b>	<b>540</b>	<b>21,267,342</b>	<b>400</b>	<b>52,094,023</b>
<b>Rental, Hiring and Real Estate Services</b>					
Motor Vehicle and Transport Equipment Rental and Hiring	1,300	n.a.	23,626	n.a.	157,536
Farm Animal and Bloodstock Leasing	20	n.a.	0	n.a.	0
Other Goods and Equipment Rental and Hiring	5,150	n.a.	2,032,435	n.a.	2,359,475
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,150	n.a.	172,805	n.a.	386,503
Property Operators	100,940	n.a.	9,594,198	n.a.	39,054,703
Property income - rent	10	n.a.	0	n.a.	0
Property income - interest	10	n.a.	0	n.a.	0
Property income - other	1,625	n.a.	1,012,241	n.a.	1,148
Real Estate Services	12,940	n.a.	220,297	n.a.	1,502,900
<b>Total Rental, Hiring and Real Estate Services</b>	<b>123,140</b>	<b>470</b>	<b>13,055,602</b>	<b>405</b>	<b>43,462,265</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	156,766	n.a.	6,398,088	n.a.	47,833
Software Publishing	n.a.	2,045	n.a.	476,986	n.a.	8,888
Motion Picture and Video Activities	n.a.	3,189,308	n.a.	6,908,246	n.a.	2,449,573
Sound Recording and Music Publishing	n.a.	713,931	n.a.	2,036,845	n.a.	186,267
Radio Broadcasting	n.a.	0	n.a.	4,348	n.a.	0
Television Broadcasting	n.a.	2,422	n.a.	0	n.a.	0
Internet Publishing and Broadcasting	n.a.	24,432	n.a.	1,347,047	n.a.	3,652
Telecommunications Services	n.a.	10,483	n.a.	640,439	n.a.	186,580
Internet Service Providers and Web Search Portals	n.a.	123,845	n.a.	853,560	n.a.	35,259
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	670,413	n.a.	2,531,207	n.a.	66,233
Libraries and Archives	n.a.	48,103	n.a.	256,471	n.a.	0
Other Information Services	n.a.	455,240	n.a.	124,417	n.a.	0
<b>Total Information, Media and Telecommunications</b>	<b>70</b>	<b>5,396,988</b>	<b>210</b>	<b>21,577,654</b>	<b>45</b>	<b>2,984,285</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	10	830,472	40	36,714,217	10	1,694,101
Non-Depository Financing	30	568,206	115	176,779,282	25	556,351
Financial Asset Investing	5,105	498,919,873	22,590	16,271,604,050	5,695	233,919,209
Life Insurance	5	182,707	10	2,436,544	5	99,379
Health and General Insurance	35	-1,557,620	95	24,035,570	35	907,948
Superannuation Funds	20	895,796	100	266,776,268	20	1,892,731
Auxiliary Finance and Investment Services	2,250	219,408,325	8,880	5,009,940,882	2,210	92,449,236
Auxiliary Insurance Services	75	6,663,151	230	45,368,732	70	2,581,700
<b>Total Financial and Insurance Services</b>	<b>7,530</b>	<b>725,910,910</b>	<b>32,055</b>	<b>21,833,655,545</b>	<b>8,075</b>	<b>334,100,655</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	65	4,064,103	200	35,519,100	35	576,026
Farm Animal and Bloodstock Leasing	5	79,652	5	972,484	0	0
Other Goods and Equipment Rental and Hiring	240	8,210,746	645	132,308,238	155	2,316,800
Non-Financial Intangible Assets (Except Copyrights) Leasing	50	4,299,763	155	20,021,157	50	1,021,754
Property Operators	7,020	866,505,495	17,890	7,488,489,155	4,185	1,014,996,364
Property income - rent	5	-36,954	5	458,197	5	10,000
Property income - interest	5	6,884	5	888,430	0	0
Property income - other	50	4,753,006	675	16,364,288	395	670,537
Real Estate Services	870	69,933,154	1,875	525,795,813	520	19,519,024
<b>Total Rental, Hiring and Real Estate Services</b>	<b>8,300</b>	<b>957,815,849</b>	<b>21,450</b>	<b>8,220,816,862</b>	<b>5,340</b>	<b>1,039,110,505</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	964,268	n.a.	1,068,943	n.a.	584,589
Software Publishing	n.a.	393	n.a.	13,336	n.a.	6,239
Motion Picture and Video Activities	n.a.	156,079	n.a.	3,894,962	n.a.	1,482,732
Sound Recording and Music Publishing	n.a.	468,099	n.a.	253,752	n.a.	558,333
Radio Broadcasting	n.a.	4	n.a.	0	n.a.	0
Television Broadcasting	n.a.	0	n.a.	133,700	n.a.	29,872
Internet Publishing and Broadcasting	n.a.	39,825	n.a.	537,947	n.a.	345,332
Telecommunications Services	n.a.	2,355	n.a.	142,570	n.a.	175,179
Internet Service Providers and Web Search Portals	n.a.	17,346	n.a.	175,390	n.a.	219,037
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	240,932	n.a.	450,799	n.a.	248,523
Libraries and Archives	n.a.	1,220	n.a.	18,000	n.a.	0
Other Information Services	n.a.	0	n.a.	3,550	n.a.	20,993
<b>Total Information, Media and Telecommunications</b>	<b>60</b>	<b>1,890,520</b>	<b>105</b>	<b>6,692,949</b>	<b>80</b>	<b>3,670,829</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	10	480,980	10	362,725	10	286,441
Non-Depository Financing	45	4,243,521	55	25,658,277	35	4,986,974
Financial Asset Investing	8,760	1,373,690,917	11,275	2,756,774,148	6,180	725,835,348
Life Insurance	5	32,126	10	534,742	5	405,882
Health and General Insurance	45	388,564	70	9,557,687	40	1,834,593
Superannuation Funds	45	20,970,350	65	4,671,377	30	1,153,205
Auxiliary Finance and Investment Services	3,195	416,358,484	4,715	881,521,029	2,450	173,814,611
Auxiliary Insurance Services	70	918,771	85	4,072,985	55	1,685,672
<b>Total Financial and Insurance Services</b>	<b>12,170</b>	<b>1,817,083,713</b>	<b>16,290</b>	<b>3,683,152,970</b>	<b>8,805</b>	<b>910,002,726</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	50	2,221,564	150	30,520,836	90	103,431,497
Farm Animal and Bloodstock Leasing	5	251,295	5	213,718	5	218,805
Other Goods and Equipment Rental and Hiring	150	8,164,847	735	74,623,058	460	29,080,557
Non-Financial Intangible Assets (Except Copyrights) Leasing	40	785,622	140	19,258,912	80	4,748,085
Property Operators	4,600	207,062,267	56,200	16,428,957,839	31,955	4,177,286,021
Property income - rent	0	0	5	174,291	5	190,674
Property income - interest	5	266,848	5	102,245	5	83,951
Property income - other	545	1,096,041	105	3,356,212	20	325,245
Real Estate Services	375	15,476,042	3,780	1,108,636,458	2,125	186,060,479
<b>Total Rental, Hiring and Real Estate Services</b>	<b>5,760</b>	<b>235,324,525</b>	<b>61,125</b>	<b>17,665,843,569</b>	<b>34,725</b>	<b>4,501,425,314</b>



# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	71,302	n.a.	371,080	n.a.	378,252
Software Publishing	n.a.	0	n.a.	5,535	n.a.	1,562
Motion Picture and Video Activities	n.a.	269,102	n.a.	1,305,417	n.a.	1,329,731
Sound Recording and Music Publishing	n.a.	136,536	n.a.	281,419	n.a.	24,839
Radio Broadcasting	n.a.	0	n.a.	317	n.a.	0
Television Broadcasting	n.a.	0	n.a.	61,699	n.a.	42,665
Internet Publishing and Broadcasting	n.a.	52,564	n.a.	217,220	n.a.	95,230
Telecommunications Services	n.a.	6,133	n.a.	44,700	n.a.	0
Internet Service Providers and Web Search Portals	n.a.	44,007	n.a.	129,802	n.a.	6,746
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	35,559	n.a.	115,927	n.a.	205,274
Libraries and Archives	n.a.	0	n.a.	1,326	n.a.	16,674
Other Information Services	n.a.	0	n.a.	8,306	n.a.	0
<b>Total Information, Media and Telecommunications</b>	<b>40</b>	<b>615,203</b>	<b>100</b>	<b>2,542,748</b>	<b>55</b>	<b>2,100,973</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	5	24,844	15	157,528	5	93,861
Non-Depository Financing	20	876,707	55	6,804,594	35	14,136,940
Financial Asset Investing	4,130	195,597,922	11,085	956,397,766	7,005	1,070,288,271
Life Insurance	5	24,094	10	222,288	5	59,244
Health and General Insurance	25	747,342	70	2,630,939	45	4,875,090
Superannuation Funds	30	371,427	65	1,969,429	50	2,321,233
Auxiliary Finance and Investment Services	1,680	57,755,684	4,605	310,796,873	3,050	405,249,539
Auxiliary Insurance Services	20	146,464	80	2,194,403	40	1,254,247
<b>Total Financial and Insurance Services</b>	<b>5,920</b>	<b>255,544,484</b>	<b>15,985</b>	<b>1,281,173,820</b>	<b>10,230</b>	<b>1,498,278,425</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	40	7,142,633	140	10,956,063	85	4,835,293
Farm Animal and Bloodstock Leasing	5	18,610	5	50,927	5	114,868
Other Goods and Equipment Rental and Hiring	260	3,886,402	715	22,596,976	460	28,149,771
Non-Financial Intangible Assets (Except Copyrights) Leasing	45	1,194,734	135	7,824,018	90	6,983,997
Property Operators	22,205	1,169,990,164	55,190	5,950,169,458	40,030	6,481,037,332
Property income - rent	5	22,264	5	36,305	5	21,667
Property income - interest	0	0	5	38,664	5	43,521
Property income - other	25	52,250	105	1,747,037	90	1,530,667
Real Estate Services	1,465	63,452,004	3,725	350,943,919	2,600	550,745,093
<b>Total Rental, Hiring and Real Estate Services</b>	<b>24,045</b>	<b>1,245,759,061</b>	<b>60,020</b>	<b>6,344,363,367</b>	<b>43,360</b>	<b>7,073,462,209</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	-336,280	n.a.	41,972	200	1,307,789
Software Publishing	n.a.	0	n.a.	1,562	20	59,640
Motion Picture and Video Activities	n.a.	-492,020	n.a.	837,711	265	2,406,778
Sound Recording and Music Publishing	n.a.	-747,375	n.a.	-722,536	65	241,656
Radio Broadcasting	n.a.	-317	n.a.	-317	10	23,228
Television Broadcasting	n.a.	-536	n.a.	42,129	5	740
Internet Publishing and Broadcasting	n.a.	-172,399	n.a.	-77,169	70	642,484
Telecommunications Services	n.a.	-83,442	n.a.	-83,442	55	97,807
Internet Service Providers and Web Search Portals	n.a.	-224,202	n.a.	-217,456	55	176,155
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	-154,484	n.a.	50,790	70	238,571
Libraries and Archives	n.a.	0	n.a.	16,674	15	89,265
Other Information Services	n.a.	-25,749	n.a.	-25,749	10	14,304
<b>Total Information, Media and Telecommunications</b>	<b>50</b>	<b>-2,236,804</b>	<b>105</b>	<b>-135,831</b>	<b>835</b>	<b>5,298,417</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	5	-199,949	10	-106,088	90	143,999,463
Non-Depository Financing	25	-1,146,938	60	12,990,002	320	1,797,226,493
Financial Asset Investing	4,390	-191,345,159	11,395	878,943,112	31,390	9,858,056,966
Life Insurance	5	-176,766	10	-117,522	30	463,788
Health and General Insurance	25	-530,277	70	4,344,813	245	275,346,420
Superannuation Funds	20	-1,143,917	65	1,177,316	150	29,797,483
Auxiliary Finance and Investment Services	1,715	-66,095,678	4,760	339,153,861	13,800	10,116,285,406
Auxiliary Insurance Services	45	-1,207,801	85	46,446	730	21,337,119
<b>Total Financial and Insurance Services</b>	<b>6,230</b>	<b>-261,846,485</b>	<b>16,460</b>	<b>1,236,431,940</b>	<b>46,750</b>	<b>22,273,195,865</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	65	-95,844,650	150	-91,009,357	500	52,931,520
Farm Animal and Bloodstock Leasing	5	-189,492	5	-74,624	5	753,345
Other Goods and Equipment Rental and Hiring	285	-9,090,648	750	19,059,123	1,960	23,796,024
Non-Financial Intangible Assets (Except Copyrights) Leasing	50	-1,491,922	140	5,492,075	425	57,302,572
Property Operators	16,790	-1,349,525,136	56,815	5,131,512,196	43,790	1,988,244,961
Property income - rent	5	-96,619	5	-74,952	5	4,677
Property income - interest	5	-63,891	5	-20,370	5	92,207
Property income - other	20	-298,987	110	1,231,680	1,380	14,338,656
Real Estate Services	1,240	-42,565,037	3,840	508,180,056	5,285	129,206,581
<b>Total Rental, Hiring and Real Estate Services</b>	<b>18,450</b>	<b>-1,499,166,382</b>	<b>61,810</b>	<b>5,574,295,827</b>	<b>53,360</b>	<b>2,266,670,543</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	n.a.	24,993	n.a.	2,716,177
Software Publishing	n.a.	n.a.	n.a.	0	n.a.	66,189
Motion Picture and Video Activities	n.a.	n.a.	n.a.	246,048	n.a.	2,866,991
Sound Recording and Music Publishing	n.a.	n.a.	n.a.	13,167	n.a.	263,583
Radio Broadcasting	n.a.	n.a.	n.a.	0	n.a.	0
Television Broadcasting	n.a.	n.a.	n.a.	0	n.a.	0
Internet Publishing and Broadcasting	n.a.	n.a.	n.a.	3,002	n.a.	5,571,517
Telecommunications Services	n.a.	n.a.	n.a.	615	n.a.	47,648
Internet Service Providers and Web Search Portals	n.a.	n.a.	n.a.	0	n.a.	3,946,871
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	n.a.	n.a.	15,450	n.a.	252,979
Libraries and Archives	n.a.	n.a.	n.a.	6,324	n.a.	123,830
Other Information Services	n.a.	n.a.	n.a.	3,670	n.a.	17,212
<b>Total Information, Media and Telecommunications</b>	<b>40</b>	<b>23,952</b>	<b>65</b>	<b>313,269</b>	<b>175</b>	<b>15,872,997</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	n.a.	284	n.a.	52,894	30	2,018,404
Non-Depository Financing	n.a.	3,343	n.a.	7,147,950	110	44,235,833
Financial Asset Investing	n.a.	2,165,927	n.a.	1,184,285,391	22,130	9,078,516,716
Life Insurance	n.a.	0	n.a.	4,985	10	656,663
Health and General Insurance	n.a.	934	n.a.	26,166,572	95	42,771,280
Superannuation Funds	n.a.	28	n.a.	9,357,350	85	68,955,256
Auxiliary Finance and Investment Services	n.a.	569,711	n.a.	800,167,576	8,080	2,975,632,476
Auxiliary Insurance Services	n.a.	17,705	n.a.	1,368,905	270	19,890,278
<b>Total Financial and Insurance Services</b>	<b>1,570</b>	<b>2,757,931</b>	<b>14,260</b>	<b>2,028,551,623</b>	<b>30,805</b>	<b>12,232,676,906</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	20	3,549	60	139,187	170	20,399,577
Farm Animal and Bloodstock Leasing	0	0	5	290	5	645,848
Other Goods and Equipment Rental and Hiring	60	37,815	195	2,460,807	595	87,193,117
Non-Financial Intangible Assets (Except Copyrights) Leasing	20	47,147	65	706,776	170	11,520,393
Property Operators	1,665	2,431,701	5,810	55,227,072	14,485	1,762,176,967
Property income - rent	0	0	0	0	0	0
Property income - interest	0	0	5	10,180	5	2,201,021
Property income - other	15	16,805	500	1,315,520	620	18,050,415
Real Estate Services	160	147,446	570	5,561,166	1,520	125,373,827
<b>Total Rental, Hiring and Real Estate Services</b>	<b>1,935</b>	<b>2,684,464</b>	<b>7,200</b>	<b>65,420,998</b>	<b>17,575</b>	<b>2,027,561,165</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	n.a.	2,741,170	n.a.	1,164,064	n.a.	104,481
Software Publishing	n.a.	66,189	n.a.	28,356	n.a.	0
Motion Picture and Video Activities	n.a.	3,113,039	n.a.	1,229,244	n.a.	189,763
Sound Recording and Music Publishing	n.a.	276,750	n.a.	112,963	n.a.	268,094
Radio Broadcasting	n.a.	0	n.a.	0	n.a.	0
Television Broadcasting	n.a.	0	n.a.	0	n.a.	0
Internet Publishing and Broadcasting	n.a.	5,574,519	n.a.	2,387,783	n.a.	37,181
Telecommunications Services	n.a.	48,263	n.a.	20,417	n.a.	26
Internet Service Providers and Web Search Portals	n.a.	3,946,871	n.a.	1,691,514	n.a.	118
Data Processing, Web Hosting and Electronic Information Storage Services	n.a.	268,429	n.a.	107,866	n.a.	1,317
Libraries and Archives	n.a.	130,154	n.a.	53,068	n.a.	0
Other Information Services	n.a.	20,882	n.a.	7,376	n.a.	184
<b>Total Information, Media and Telecommunications</b>	<b>185</b>	<b>16,186,266</b>	<b>175</b>	<b>6,802,651</b>	<b>35</b>	<b>601,164</b>
<b>Financial and Insurance Services</b>						
Depository Financial Intermediation	30	2,071,298	30	864,928	15	7,194,477
Non-Depository Financing	115	51,383,783	110	18,644,313	40	2,150,125
Financial Asset Investing	22,765	10,262,802,107	22,105	3,871,906,225	4,590	13,817,262,295
Life Insurance	10	661,648	10	281,422	5	1,735
Health and General Insurance	95	68,937,852	95	18,327,848	25	8,172,739
Superannuation Funds	90	78,312,606	85	29,546,458	25	70,370,398
Auxiliary Finance and Investment Services	8,350	3,775,800,052	8,070	1,266,542,483	1,700	2,732,661,735
Auxiliary Insurance Services	285	21,259,183	270	8,530,244	40	5,295,244
<b>Total Financial and Insurance Services</b>	<b>31,740</b>	<b>14,261,228,529</b>	<b>30,775</b>	<b>5,214,643,921</b>	<b>6,435</b>	<b>16,645,755,263</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	180	20,538,764	170	8,742,271	35	282,298,465
Farm Animal and Bloodstock Leasing	5	646,138	5	276,792	0	0
Other Goods and Equipment Rental and Hiring	625	89,653,924	595	37,356,854	115	4,646,292
Non-Financial Intangible Assets (Except Copyrights) Leasing	180	12,227,169	170	4,937,191	65	26,131,267
Property Operators	15,015	1,817,404,039	14,460	754,449,805	3,645	518,738,993
Property income - rent	0	0	0	0	0	0
Property income - interest	5	2,211,201	5	943,289	5	110,103
Property income - other	625	19,365,935	620	7,739,755	95	1,202,955
Real Estate Services	1,610	130,934,993	1,520	53,689,392	365	29,861,626
<b>Total Rental, Hiring and Real Estate Services</b>	<b>18,245</b>	<b>2,092,982,163</b>	<b>17,545</b>	<b>868,135,349</b>	<b>4,320</b>	<b>862,989,701</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>					
Scientific Research Services	570	n.a.	394,331	n.a.	0
Architectural, Engineering and Technical Services	12,480	n.a.	-83,161	n.a.	-291,475
Legal and Accounting Services	8,815	n.a.	90,871	n.a.	386,347
Advertising Services	1,805	n.a.	-9,283	n.a.	-15,404
Market Research and Statistical Services	570	n.a.	522	n.a.	0
Management and Related Consulting Services	14,165	n.a.	-1,210,490	n.a.	2,617,801
Veterinary Services	795	n.a.	10,745	n.a.	115,079
Other Professional, Scientific and Technical Services	915	n.a.	-6,889	n.a.	-333
Computer System Design and Related Services	6,255	n.a.	-34,439	n.a.	228,835
<b>Total Professional, Scientific and Technical Services</b>	<b>46,365</b>	<b>85</b>	<b>-847,793</b>	<b>60</b>	<b>3,040,850</b>
<b>Administrative and Support Services</b>					
Employment Services	2,255	n.a.	133,354	n.a.	175
Travel Agency and Tour Arrangement Services	615	n.a.	22,664	n.a.	384,746
Other Administrative Services	6,850	n.a.	385,823	n.a.	-30,797
Building Cleaning, Pest Control and Gardening Services	4,950	n.a.	-321,244	n.a.	1,153,604
Packaging Services	125	n.a.	0	n.a.	0
<b>Total Administrative and Support Services</b>	<b>14,795</b>	<b>25</b>	<b>220,597</b>	<b>15</b>	<b>1,507,728</b>
<b>Public Administration and Safety</b>	<b>1,045</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>104,000</b>
<b>Education and Training</b>					
Preschool Education	100	n.a.	n.a.	n.a.	n.a.
School Education	30	n.a.	n.a.	n.a.	n.a.
Tertiary Education	1,155	n.a.	n.a.	n.a.	n.a.
Adult, Community and Other Education	1,780	n.a.	n.a.	n.a.	n.a.
Educational Support Services	85	n.a.	n.a.	n.a.	n.a.
<b>Total Education and Training</b>	<b>3,150</b>	<b>5</b>	<b>457</b>	<b>5</b>	<b>694</b>
<b>Health Care and Social Assistance</b>					
Hospitals	145	n.a.	-96,652	n.a.	n.a.
Medical Services	7,420	n.a.	-323,096	n.a.	n.a.
Pathology and Diagnostic Imaging Services	425	n.a.	-58,462	n.a.	n.a.
Allied Health Services	7,250	n.a.	327,466	n.a.	n.a.
Other Health Care Services	100	n.a.	0	n.a.	n.a.
Residential Care Services	495	n.a.	-171,421	n.a.	n.a.
Child Care Services	1,415	n.a.	0	n.a.	n.a.
Other Social Assistance Services	245	n.a.	0	n.a.	n.a.
<b>Total Health Care and Social Assistance</b>	<b>17,490</b>	<b>20</b>	<b>-322,165</b>	<b>10</b>	<b>-1,048,780</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	25	1,829,754	85	8,201,345	30	565,938
Architectural, Engineering and Technical Services	495	51,896,366	1,130	144,332,459	385	11,333,263
Legal and Accounting Services	870	155,220,251	1,395	169,479,631	700	22,328,200
Advertising Services	75	12,129,279	185	20,370,920	60	1,622,517
Market Research and Statistical Services	35	1,639,297	70	11,730,275	20	565,031
Management and Related Consulting Services	735	60,577,066	2,060	497,260,731	550	15,412,671
Veterinary Services	75	9,417,180	100	9,629,691	60	1,616,981
Other Professional, Scientific and Technical Services	35	1,990,664	65	6,752,926	20	582,265
Computer System Design and Related Services	165	9,892,827	475	39,634,097	125	1,739,192
<b>Total Professional, Scientific and Technical Services</b>	<b>2,515</b>	<b>304,592,684</b>	<b>5,570</b>	<b>907,392,075</b>	<b>1,945</b>	<b>55,766,058</b>
<b>Administrative and Support Services</b>						
Employment Services	95	18,336,650	205	30,536,961	45	1,401,009
Travel Agency and Tour Arrangement Services	15	99,881	50	2,935,735	10	70,651
Other Administrative Services	320	24,997,749	970	199,113,828	270	8,014,913
Building Cleaning, Pest Control and Gardening Services	140	7,555,776	320	33,131,198	105	1,986,119
Packaging Services	5	488,133	10	1,655,406	5	17,755
<b>Total Administrative and Support Services</b>	<b>580</b>	<b>51,478,189</b>	<b>1,550</b>	<b>267,373,128</b>	<b>430</b>	<b>11,490,447</b>
<b>Public Administration and Safety</b>	<b>40</b>	<b>796,638</b>	<b>105</b>	<b>17,603,672</b>	<b>20</b>	<b>155,454</b>
<b>Education and Training</b>						
Preschool Education	n.a.	220,601	10	2,038,392	n.a.	29,674
School Education	n.a.	-60,179	5	712	n.a.	554,669
Tertiary Education	n.a.	2,531,733	80	8,882,912	n.a.	210,149
Adult, Community and Other Education	n.a.	1,003,965	105	6,794,922	n.a.	411,103
Educational Support Services	n.a.	-1,062,905	5	619,946	n.a.	16,567
<b>Total Education and Training</b>	<b>85</b>	<b>2,633,215</b>	<b>195</b>	<b>18,336,884</b>	<b>50</b>	<b>1,222,162</b>
<b>Health Care and Social Assistance</b>						
Hospitals	10	1,079,205	30	7,683,168	10	159,678
Medical Services	305	20,064,124	1,165	142,678,996	315	6,671,141
Pathology and Diagnostic Imaging Services	50	12,224,831	65	8,259,975	25	771,356
Allied Health Services	390	34,158,155	725	61,327,097	240	5,517,305
Other Health Care Services	5	135,429	5	570,971	5	12,052
Residential Care Services	15	-15,501,632	65	30,806,938	10	1,457,440
Child Care Services	90	11,122,182	140	23,270,833	45	925,753
Other Social Assistance Services	5	512,642	20	2,459,248	5	124,273
<b>Total Health Care and Social Assistance</b>	<b>870</b>	<b>63,794,936</b>	<b>2,225</b>	<b>277,057,226</b>	<b>650</b>	<b>15,638,998</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	30	434,538	105	7,163,364	90	4,474,720
Architectural, Engineering and Technical Services	275	3,989,886	860	227,888,604	585	142,178,965
Legal and Accounting Services	290	1,681,939	620	38,893,272	420	14,889,522
Advertising Services	45	341,003	100	5,088,538	70	3,356,240
Market Research and Statistical Services	15	804,902	50	2,687,447	35	1,280,019
Management and Related Consulting Services	485	16,114,896	1,335	99,805,028	925	39,732,004
Veterinary Services	20	171,561	85	3,774,952	40	1,330,185
Other Professional, Scientific and Technical Services	15	222,583	45	2,105,033	40	1,610,150
Computer System Design and Related Services	130	1,097,830	270	11,093,433	195	6,991,038
<b>Total Professional, Scientific and Technical Services</b>	<b>1,310</b>	<b>24,859,138</b>	<b>3,465</b>	<b>398,499,671</b>	<b>2,395</b>	<b>215,842,843</b>
<b>Administrative and Support Services</b>						
Employment Services	45	1,800,662	140	9,627,185	100	4,627,523
Travel Agency and Tour Arrangement Services	15	99,371	25	1,348,169	20	691,208
Other Administrative Services	190	5,245,791	765	44,711,641	515	22,923,980
Building Cleaning, Pest Control and Gardening Services	95	957,841	270	11,381,323	185	5,989,731
Packaging Services	5	262,567	10	328,155	5	188,280
<b>Total Administrative and Support Services</b>	<b>345</b>	<b>8,366,232</b>	<b>1,210</b>	<b>67,396,473</b>	<b>830</b>	<b>34,420,722</b>
<b>Public Administration and Safety</b>	<b>15</b>	<b>126,021</b>	<b>135</b>	<b>9,963,513</b>	<b>95</b>	<b>5,103,032</b>
<b>Education and Training</b>						
Preschool Education	n.a.	590	n.a.	821,723	n.a.	385,597
School Education	n.a.	26	n.a.	18,307	n.a.	4,203
Tertiary Education	n.a.	126,536	n.a.	1,636,519	n.a.	1,110,629
Adult, Community and Other Education	n.a.	413,850	n.a.	2,956,113	n.a.	1,701,822
Educational Support Services	n.a.	11,059	n.a.	29,220	n.a.	19,795
<b>Total Education and Training</b>	<b>60</b>	<b>552,061</b>	<b>120</b>	<b>5,461,882</b>	<b>90</b>	<b>3,222,046</b>
<b>Health Care and Social Assistance</b>						
Hospitals	5	12,542	10	818,257	10	361,873
Medical Services	250	6,917,895	935	61,636,447	595	29,977,477
Pathology and Diagnostic Imaging Services	20	298,934	35	2,419,506	25	866,632
Allied Health Services	135	818,625	565	32,042,829	390	17,278,397
Other Health Care Services	5	1,077	5	808,764	5	744,438
Residential Care Services	10	24,428	50	12,818,591	25	3,393,801
Child Care Services	20	31,482	120	12,930,240	90	6,546,824
Other Social Assistance Services	10	30,175	20	1,930,637	15	990,174
<b>Total Health Care and Social Assistance</b>	<b>450</b>	<b>8,135,158</b>	<b>1,740</b>	<b>125,405,271</b>	<b>1,150</b>	<b>60,159,616</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	45	692,379	105	2,466,009	35	1,506,322
Architectural, Engineering and Technical Services	295	42,590,675	840	51,548,060	390	16,891,475
Legal and Accounting Services	215	1,223,287	595	12,311,106	315	17,398,517
Advertising Services	35	277,461	95	1,841,484	50	1,627,578
Market Research and Statistical Services	15	100,594	45	1,254,256	25	735,369
Management and Related Consulting Services	450	5,977,574	1,300	36,295,300	645	37,736,270
Veterinary Services	25	178,918	75	1,018,193	55	1,791,574
Other Professional, Scientific and Technical Services	15	121,462	45	652,475	20	344,950
Computer System Design and Related Services	90	526,085	260	4,973,770	110	2,727,965
<b>Total Professional, Scientific and Technical Services</b>	<b>1,185</b>	<b>51,688,435</b>	<b>3,365</b>	<b>112,360,653</b>	<b>1,645</b>	<b>80,760,020</b>
<b>Administrative and Support Services</b>						
Employment Services	50	400,634	135	3,135,687	70	3,362,910
Travel Agency and Tour Arrangement Services	10	62,896	25	529,636	10	263,355
Other Administrative Services	260	2,046,573	725	17,479,119	410	14,133,689
Building Cleaning, Pest Control and Gardening Services	85	568,787	265	4,221,752	130	3,419,908
Packaging Services	5	24,420	10	133,582	5	74,926
<b>Total Administrative and Support Services</b>	<b>405</b>	<b>3,103,310</b>	<b>1,155</b>	<b>25,499,776</b>	<b>625</b>	<b>21,254,788</b>
<b>Public Administration and Safety</b>	<b>50</b>	<b>510,805</b>	<b>135</b>	<b>2,892,181</b>	<b>65</b>	<b>3,854,537</b>
<b>Education and Training</b>						
Preschool Education	n.a.	39,209	n.a.	182,947	n.a.	285,065
School Education	n.a.	0	n.a.	10,936	n.a.	4,676
Tertiary Education	n.a.	173,632	n.a.	731,903	n.a.	472,008
Adult, Community and Other Education	n.a.	119,020	n.a.	1,217,095	n.a.	602,150
Educational Support Services	n.a.	16	n.a.	29,567	n.a.	231
<b>Total Education and Training</b>	<b>45</b>	<b>331,877</b>	<b>120</b>	<b>2,172,448</b>	<b>50</b>	<b>1,364,130</b>
<b>Health Care and Social Assistance</b>						
Hospitals	5	25,455	10	370,331	5	297,349
Medical Services	345	3,068,776	890	22,523,327	510	22,735,198
Pathology and Diagnostic Imaging Services	10	52,473	35	905,759	20	883,480
Allied Health Services	175	1,338,104	525	10,188,803	330	10,594,536
Other Health Care Services	5	23,582	5	262,560	5	13,365
Residential Care Services	20	1,071,250	45	2,725,905	40	6,043,931
Child Care Services	55	947,225	120	3,631,689	75	3,620,840
Other Social Assistance Services	5	80,562	20	824,113	10	237,319
<b>Total Health Care and Social Assistance</b>	<b>615</b>	<b>6,607,427</b>	<b>1,645</b>	<b>41,432,487</b>	<b>990</b>	<b>44,426,018</b>



# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	70	-1,976,066	105	-469,744	235	1,892,117
Architectural, Engineering and Technical Services	485	-25,320,571	875	-8,429,096	5,150	158,692,104
Legal and Accounting Services	310	-6,929,160	625	10,469,357	3,405	52,566,794
Advertising Services	50	-2,014,225	100	-386,647	680	8,032,759
Market Research and Statistical Services	25	-682,791	50	52,578	230	4,946,555
Management and Related Consulting Services	695	-19,936,120	1,340	17,800,150	5,665	82,278,192
Veterinary Services	30	-543,918	85	1,247,656	365	1,239,734
Other Professional, Scientific and Technical Services	25	-624,004	45	-279,054	320	1,058,262
Computer System Design and Related Services	165	-4,125,425	270	-1,397,460	2,295	23,271,656
<b>Total Professional, Scientific and Technical Services</b>	<b>1,855</b>	<b>-62,152,280</b>	<b>3,495</b>	<b>18,607,740</b>	<b>18,345</b>	<b>333,978,173</b>
<b>Administrative and Support Services</b>						
Employment Services	70	-1,899,569	140	1,463,341	935	8,416,094
Travel Agency and Tour Arrangement Services	15	-198,926	25	64,429	330	2,305,520
Other Administrative Services	360	-11,871,720	770	2,261,969	2,800	42,907,333
Building Cleaning, Pest Control and Gardening Services	145	-2,818,855	275	601,053	1,450	7,389,881
Packaging Services	5	-93,053	10	-18,127	55	712,263
<b>Total Administrative and Support Services</b>	<b>595</b>	<b>-16,882,123</b>	<b>1,220</b>	<b>4,372,665</b>	<b>5,570</b>	<b>61,731,091</b>
<b>Public Administration and Safety</b>	<b>75</b>	<b>-2,397,042</b>	<b>140</b>	<b>1,457,495</b>	<b>360</b>	<b>2,329,030</b>
<b>Education and Training</b>						
Preschool Education	n.a.	-71,095	n.a.	213,970	45	359,883
School Education	n.a.	-1,508	n.a.	3,168	10	1,326,941
Tertiary Education	n.a.	-851,653	n.a.	-379,645	440	2,633,689
Adult, Community and Other Education	n.a.	-683,974	n.a.	-81,824	580	2,246,796
Educational Support Services	n.a.	-20,389	n.a.	-20,158	35	178,516
<b>Total Education and Training</b>	<b>70</b>	<b>-1,628,619</b>	<b>125</b>	<b>-264,489</b>	<b>1,110</b>	<b>6,745,825</b>
<b>Health Care and Social Assistance</b>						
Hospitals	5	-236,751	10	60,598	65	692,451
Medical Services	440	-16,668,331	945	6,066,867	3,080	19,451,310
Pathology and Diagnostic Imaging Services	15	-288,838	40	594,642	220	1,550,427
Allied Health Services	240	-7,357,011	570	3,237,525	2,605	10,989,021
Other Health Care Services	5	-235,181	5	-221,816	35	128,095
Residential Care Services	10	-416,296	50	5,627,635	305	49,484,769
Child Care Services	50	-1,816,338	120	1,804,502	630	3,163,958
Other Social Assistance Services	10	-201,531	20	35,788	90	2,664,776
<b>Total Health Care and Social Assistance</b>	<b>775</b>	<b>-27,220,277</b>	<b>1,765</b>	<b>17,205,741</b>	<b>7,025</b>	<b>88,124,807</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	15	32,270	40	611,480	90	5,477,843
Architectural, Engineering and Technical Services	250	219,905	435	3,694,415	1,420	105,542,544
Legal and Accounting Services	115	45,053	400	1,575,342	1,070	43,749,461
Advertising Services	25	43,892	65	599,680	165	9,987,283
Market Research and Statistical Services	10	5,134	40	292,896	95	7,397,200
Management and Related Consulting Services	270	208,875	740	3,759,230	2,140	238,124,834
Veterinary Services	10	12,192	15	14,230	85	3,652,243
Other Professional, Scientific and Technical Services	10	5,279	25	88,269	70	3,078,349
Computer System Design and Related Services	120	61,394	230	3,108,357	590	30,021,148
<b>Total Professional, Scientific and Technical Services</b>	<b>825</b>	<b>633,995</b>	<b>1,985</b>	<b>13,743,899</b>	<b>5,725</b>	<b>447,030,905</b>
<b>Administrative and Support Services</b>						
Employment Services	45	45,024	55	272,400	190	24,573,002
Travel Agency and Tour Arrangement Services	15	9,772	20	19,468	50	2,054,409
Other Administrative Services	95	89,997	345	2,907,578	865	66,405,692
Building Cleaning, Pest Control and Gardening Services	55	34,036	120	440,579	315	20,587,366
Packaging Services	0	0	5	187	10	10,077,503
<b>Total Administrative and Support Services</b>	<b>210</b>	<b>178,829</b>	<b>540</b>	<b>3,640,212</b>	<b>1,425</b>	<b>123,697,972</b>
<b>Public Administration and Safety</b>	<b>10</b>	<b>25,996</b>	<b>25</b>	<b>298,303</b>	<b>70</b>	<b>8,167,558</b>
<b>Education and Training</b>						
Preschool Education	n.a.	592	n.a.	539	n.a.	30,606
School Education	n.a.	8	n.a.	657	n.a.	4,426
Tertiary Education	n.a.	26,578	n.a.	101,564	n.a.	4,194,132
Adult, Community and Other Education	n.a.	12,056	n.a.	87,856	n.a.	1,446,544
Educational Support Services	n.a.	0	n.a.	3,432	n.a.	13,680
<b>Total Education and Training</b>	<b>60</b>	<b>39,234</b>	<b>60</b>	<b>194,048</b>	<b>175</b>	<b>5,689,388</b>
<b>Health Care and Social Assistance</b>						
Hospitals	n.a.	220	5	23,030	15	1,505,344
Medical Services	n.a.	132,381	385	1,266,852	910	27,930,270
Pathology and Diagnostic Imaging Services	n.a.	19,498	20	104,928	55	3,974,032
Allied Health Services	n.a.	83,657	205	557,366	535	18,175,681
Other Health Care Services	n.a.	198	5	300	5	89,233
Residential Care Services	n.a.	16,578	15	458,726	40	1,671,222
Child Care Services	n.a.	15,549	25	131,862	60	1,355,524
Other Social Assistance Services	n.a.	1,433	10	143,034	15	3,201,153
<b>Total Health Care and Social Assistance</b>	<b>340</b>	<b>269,514</b>	<b>660</b>	<b>2,686,098</b>	<b>1,635</b>	<b>57,902,459</b>

# Taxation statistics 2010–11

## Table 3B: Trust returns

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	95	6,089,323	90	2,347,601	20	413,452
Architectural, Engineering and Technical Services	1,485	109,236,959	1,420	45,229,980	200	2,494,696
Legal and Accounting Services	1,115	45,324,803	1,070	18,713,600	195	6,242,681
Advertising Services	175	10,586,963	165	4,280,213	35	1,473,010
Market Research and Statistical Services	100	7,690,096	95	3,190,365	10	66,916
Management and Related Consulting Services	2,235	241,884,064	2,135	101,915,019	375	14,524,290
Veterinary Services	85	3,666,473	85	1,565,218	25	356,492
Other Professional, Scientific and Technical Services	75	3,166,618	70	1,319,270	15	182,443
Computer System Design and Related Services	635	33,129,505	590	12,860,676	85	1,096,055
<b>Total Professional, Scientific and Technical Services</b>	<b>5,990</b>	<b>460,774,804</b>	<b>5,715</b>	<b>191,421,942</b>	<b>960</b>	<b>26,850,035</b>
<b>Administrative and Support Services</b>						
Employment Services	195	24,845,402	190	10,530,444	40	2,134,143
Travel Agency and Tour Arrangement Services	50	2,073,877	50	880,413	10	67,701
Other Administrative Services	890	69,313,270	865	28,448,488	135	3,431,677
Building Cleaning, Pest Control and Gardening Services	325	21,027,945	315	8,820,496	70	597,059
Packaging Services	10	10,077,690	10	4,318,926	5	218,082
<b>Total Administrative and Support Services</b>	<b>1,475</b>	<b>127,338,184</b>	<b>1,425</b>	<b>52,998,767</b>	<b>255</b>	<b>6,448,662</b>
<b>Public Administration and Safety</b>	<b>70</b>	<b>8,465,861</b>	<b>70</b>	<b>3,499,962</b>	<b>15</b>	<b>428,674</b>
<b>Education and Training</b>						
Preschool Education	n.a.	31,145	n.a.	13,117	n.a.	2,361
School Education	n.a.	5,083	n.a.	1,896	n.a.	0
Tertiary Education	n.a.	4,295,696	n.a.	1,797,330	n.a.	119,499
Adult, Community and Other Education	n.a.	1,534,400	n.a.	614,596	n.a.	151,711
Educational Support Services	n.a.	17,112	n.a.	5,856	n.a.	1,718
<b>Total Education and Training</b>	<b>180</b>	<b>5,883,436</b>	<b>175</b>	<b>2,432,795</b>	<b>45</b>	<b>275,289</b>
<b>Health Care and Social Assistance</b>						
Hospitals	15	1,528,374	15	645,142	n.a.	120,519
Medical Services	935	29,197,122	905	11,959,945	n.a.	3,135,194
Pathology and Diagnostic Imaging Services	60	4,078,960	55	1,702,928	n.a.	456,316
Allied Health Services	560	18,733,047	530	7,788,897	n.a.	1,740,928
Other Health Care Services	5	89,533	5	38,242	n.a.	4,200
Residential Care Services	40	2,129,948	40	714,427	n.a.	450,934
Child Care Services	65	1,487,386	60	580,152	n.a.	499,385
Other Social Assistance Services	15	3,344,187	15	1,371,920	n.a.	38,280
<b>Total Health Care and Social Assistance</b>	<b>1,695</b>	<b>60,588,557</b>	<b>1,630</b>	<b>24,801,653</b>	<b>320</b>	<b>6,445,756</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Number of Trusts	Distribution from partnerships-PP		Distribution from trusts-PP	
	no.	no.	\$	no.	\$
<b>Arts and recreation Services</b>					
Museum Operation	30	n.a.	n.a.	n.a.	n.a.
Parks and Gardens Operations	60	n.a.	n.a.	n.a.	n.a.
Creative and Performing Arts Activities	1,095	n.a.	n.a.	n.a.	n.a.
Sports and Physical Recreation Activities	1,385	n.a.	n.a.	n.a.	n.a.
Horse and Dog Racing Activities	170	n.a.	n.a.	n.a.	n.a.
Amusement and Other Recreation Activities	480	n.a.	n.a.	n.a.	n.a.
Gambling Activities	290	n.a.	n.a.	n.a.	n.a.
<b>Total Arts and recreation Services</b>	<b>3,510</b>	<b>5</b>	<b>488,077</b>	<b>5</b>	<b>72,226</b>
<b>Other Services</b>					
Automotive Repair and Maintenance	6,280	n.a.	n.a.	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	2,350	n.a.	n.a.	n.a.	n.a.
Other Repair and Maintenance	310	n.a.	n.a.	n.a.	n.a.
Personal Care Services	2,870	n.a.	n.a.	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	195	n.a.	n.a.	n.a.	n.a.
Other Personal Services	2,055	n.a.	n.a.	n.a.	n.a.
Religious Services	30	n.a.	n.a.	n.a.	n.a.
Civic, Professional and Other Interest Group Services	1,800	n.a.	n.a.	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	15	n.a.	n.a.	n.a.	n.a.
<b>Total Other Services</b>	<b>15,900</b>	<b>20</b>	<b>186,201</b>	<b>20</b>	<b>1,730,531</b>
<b>Other<sup>5</sup></b>	231,750	3,000	165,645,030	1,020	100,971,357
<b>Total all industries</b>	<b>729,620</b>	<b>6,300</b>	<b>295,729,269</b>	<b>2,620</b>	<b>297,092,353</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Distribution from partnerships-NPP		Distribution from trusts-NPP		Total P&T deductions relating to	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	0	5	434,614	n.a.	874
Parks and Gardens Operations	n.a.	7,760	5	2,936,856	n.a.	0
Creative and Performing Arts Activities	n.a.	2,191,646	105	26,956,299	n.a.	386,268
Sports and Physical Recreation Activities	n.a.	4,172,231	120	24,554,123	n.a.	490,091
Horse and Dog Racing Activities	n.a.	137,837	25	14,218,765	n.a.	127,951
Amusement and Other Recreation Activities	n.a.	341,582	35	2,229,559	n.a.	277,970
Gambling Activities	n.a.	1,451,626	25	914,436	n.a.	600,172
<b>Total Arts and recreation Services</b>	<b>165</b>	<b>8,302,682</b>	<b>320</b>	<b>72,244,652</b>	<b>85</b>	<b>1,883,326</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	225	12,687,010	315	27,095,750	n.a.	2,090,667
Machinery and Equipment Repair and Maintenance	50	2,664,125	90	9,470,065	n.a.	222,407
Other Repair and Maintenance	10	191,247	15	876,513	n.a.	27,886
Personal Care Services	90	4,036,657	170	12,418,258	n.a.	1,058,474
Funeral, Crematorium and Cemetery Services	10	984,676	20	1,359,133	n.a.	7,981
Other Personal Services	60	1,567,526	140	18,569,263	n.a.	210,684
Religious Services	0	0	5	23,151	n.a.	4,288
Civic, Professional and Other Interest Group Services	180	-1,213,862	360	40,851,985	n.a.	1,948,535
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	5	567,210	n.a.	7,946
<b>Total Other Services</b>	<b>625</b>	<b>20,917,379</b>	<b>1,125</b>	<b>111,231,328</b>	<b>365</b>	<b>5,578,868</b>
<b>Other<sup>5</sup></b>	22,550	1,479,615,281	71,095	7,584,443,406	24,060	336,215,101
<b>Total all industries</b>	<b>51,835</b>	<b>4,143,438,713</b>	<b>150,345</b>	<b>42,834,200,195</b>	<b>45,275</b>	<b>1,962,733,935</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Imputation credit subsidiary		Gross rent		Rental interest deductions	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	113,347	5	494,380	n.a.	129,591
Parks and Gardens Operations	n.a.	0	5	28,140	n.a.	0
Creative and Performing Arts Activities	n.a.	96,737	65	2,299,142	n.a.	1,458,514
Sports and Physical Recreation Activities	n.a.	979,624	70	6,633,212	n.a.	2,224,143
Horse and Dog Racing Activities	n.a.	722,145	15	700,359	n.a.	298,810
Amusement and Other Recreation Activities	n.a.	4,076	35	2,932,970	n.a.	912,118
Gambling Activities	n.a.	7,055	25	20,465,542	n.a.	1,989,013
<b>Total Arts and recreation Services</b>	<b>70</b>	<b>1,922,984</b>	<b>215</b>	<b>33,553,745</b>	<b>135</b>	<b>7,012,189</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	1,045,882	345	18,646,137	195	7,448,085
Machinery and Equipment Repair and Maintenance	n.a.	329,071	105	3,601,722	60	1,350,274
Other Repair and Maintenance	n.a.	339	30	1,354,290	20	387,342
Personal Care Services	n.a.	511,609	145	7,507,567	90	3,434,762
Funeral, Crematorium and Cemetery Services	n.a.	49,267	20	1,108,224	10	420,350
Other Personal Services	n.a.	1,597,951	115	9,776,692	75	3,044,767
Religious Services	n.a.	5,071	5	136,417	5	43,049
Civic, Professional and Other Interest Group Services	n.a.	1,500,531	530	49,102,199	315	18,296,338
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	30,069	0	0	0	0
<b>Total Other Services</b>	<b>265</b>	<b>5,069,790</b>	<b>1,290</b>	<b>91,233,248</b>	<b>770</b>	<b>34,424,967</b>
<b>Other<sup>5</sup></b>	30,105	525,054,091	32,690	1,605,233,500	16,655	668,769,530
<b>Total all industries</b>	<b>54,035</b>	<b>2,794,094,325</b>	<b>133,985</b>	<b>25,899,266,080</b>	<b>74,530</b>	<b>7,126,154,804</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Capital works deductions		Other rental deductions		Net rent-profit	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	0	5	70,999	5	373,328
Parks and Gardens Operations	n.a.	0	5	1,733	5	26,407
Creative and Performing Arts Activities	n.a.	119,048	60	974,171	25	532,759
Sports and Physical Recreation Activities	n.a.	336,980	65	2,043,515	40	2,917,895
Horse and Dog Racing Activities	n.a.	6,283	10	304,228	10	204,937
Amusement and Other Recreation Activities	n.a.	235,540	35	871,766	25	1,326,313
Gambling Activities	n.a.	3,935,401	25	7,418,612	20	7,350,638
<b>Total Arts and recreation Services</b>	<b>55</b>	<b>4,633,252</b>	<b>200</b>	<b>11,685,024</b>	<b>125</b>	<b>12,732,277</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	464,648	300	5,031,011	235	7,954,627
Machinery and Equipment Repair and Maintenance	n.a.	147,845	100	1,135,207	65	1,553,085
Other Repair and Maintenance	n.a.	59,942	25	306,661	20	776,789
Personal Care Services	n.a.	220,392	140	2,678,177	90	2,444,107
Funeral, Crematorium and Cemetery Services	n.a.	7,629	15	483,249	10	425,995
Other Personal Services	n.a.	557,390	110	3,344,764	55	4,061,131
Religious Services	n.a.	0	5	60,897	5	37,661
Civic, Professional and Other Interest Group Services	n.a.	3,418,748	530	15,981,713	335	18,430,842
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	0	0	0	0	0
<b>Total Other Services</b>	<b>415</b>	<b>4,876,594</b>	<b>1,220</b>	<b>29,021,679</b>	<b>815</b>	<b>35,684,237</b>
<b>Other<sup>5</sup></b>	10,595	103,774,903	32,385	710,435,727	18,770	514,600,827
<b>Total all industries</b>	<b>48,090</b>	<b>1,843,669,307</b>	<b>131,030</b>	<b>9,342,540,814</b>	<b>86,305</b>	<b>10,130,780,020</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Net rent-loss		Net rent		Gross interest	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	-79,538	5	293,790	15	64,939
Parks and Gardens Operations	n.a.	0	5	26,407	25	960,218
Creative and Performing Arts Activities	n.a.	-785,350	60	-252,591	400	3,795,467
Sports and Physical Recreation Activities	n.a.	-889,321	70	2,028,574	525	4,658,648
Horse and Dog Racing Activities	n.a.	-113,899	15	91,038	70	504,034
Amusement and Other Recreation Activities	n.a.	-412,767	35	913,546	160	830,160
Gambling Activities	n.a.	-228,122	25	7,122,516	115	2,045,864
<b>Total Arts and recreation Services</b>	<b>95</b>	<b>-2,508,997</b>	<b>220</b>	<b>10,223,280</b>	<b>1,315</b>	<b>12,859,330</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	115	-2,252,234	350	5,702,393	2,405	8,496,728
Machinery and Equipment Repair and Maintenance	40	-584,689	105	968,396	870	4,396,950
Other Repair and Maintenance	10	-176,444	30	600,345	105	356,784
Personal Care Services	60	-1,269,871	145	1,174,236	945	2,401,604
Funeral, Crematorium and Cemetery Services	5	-228,999	20	196,996	105	1,184,287
Other Personal Services	60	-1,231,360	115	2,829,771	650	22,088,866
Religious Services	5	-5,190	5	32,471	10	9,902
Civic, Professional and Other Interest Group Services	200	-7,025,442	535	11,405,400	675	16,602,160
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0	10	49,783
<b>Total Other Services</b>	<b>490</b>	<b>-12,774,229</b>	<b>1,300</b>	<b>22,910,008</b>	<b>5,775</b>	<b>55,587,064</b>
<b>Other<sup>5</sup></b>	14,355	-392,337,468	33,125	122,263,359	105,070	2,602,856,925
<b>Total all industries</b>	<b>49,325</b>	<b>-2,543,868,846</b>	<b>135,625</b>	<b>7,586,911,174</b>	<b>318,865</b>	<b>29,560,312,889</b>



**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	TFN amounts withheld from gross		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	n.a.	97	n.a.	0	5	501
Parks and Gardens Operations	n.a.	586	n.a.	3,614	5	40,426
Creative and Performing Arts Activities	n.a.	10,888	n.a.	390,964	85	4,534,632
Sports and Physical Recreation Activities	n.a.	8,314	n.a.	59,595	80	4,715,661
Horse and Dog Racing Activities	n.a.	1,261	n.a.	64,855	10	2,228,588
Amusement and Other Recreation Activities	n.a.	2,628	n.a.	39,363	25	828,015
Gambling Activities	n.a.	744	n.a.	23,268	30	457,907
<b>Total Arts and recreation Services</b>	<b>55</b>	<b>24,518</b>	<b>85</b>	<b>581,659</b>	<b>235</b>	<b>12,805,730</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	n.a.	49,087	135	1,070,574	485	23,057,984
Machinery and Equipment Repair and Maintenance	n.a.	25,932	35	197,481	125	7,020,278
Other Repair and Maintenance	n.a.	1,069	10	1,910	15	140,869
Personal Care Services	n.a.	12,026	50	44,883	135	4,349,521
Funeral, Crematorium and Cemetery Services	n.a.	1,741	5	23,173	20	1,801,212
Other Personal Services	n.a.	20,671	40	1,658,123	85	5,235,616
Religious Services	n.a.	405	5	4,764	5	102,890
Civic, Professional and Other Interest Group Services	n.a.	30,694	105	5,639,009	285	35,956,461
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	0	0	0	5	1,814
<b>Total Other Services</b>	<b>250</b>	<b>141,626</b>	<b>385</b>	<b>8,639,917</b>	<b>1,160</b>	<b>77,666,645</b>
<b>Other<sup>5</sup></b>	6,145	9,580,661	28,720	202,727,723	66,420	5,259,143,683
<b>Total all industries</b>	<b>14,075</b>	<b>18,538,567</b>	<b>59,895</b>	<b>2,400,791,512</b>	<b>139,555</b>	<b>21,279,620,084</b>

**Taxation statistics 2010–11**

**Table 3B: Trust returns**

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

Other income and expense items	Gross (or total) dividends		Imputation credit primary		Other Australian income	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	5	501	5	214	n.a.	510
Parks and Gardens Operations	5	44,040	5	17,323	n.a.	400
Creative and Performing Arts Activities	90	4,925,596	85	1,942,682	n.a.	3,112,016
Sports and Physical Recreation Activities	80	4,775,256	80	2,019,615	n.a.	1,153,418
Horse and Dog Racing Activities	15	2,293,443	10	955,106	n.a.	104,185
Amusement and Other Recreation Activities	25	867,378	25	354,483	n.a.	199,725
Gambling Activities	30	481,175	30	195,864	n.a.	366,193
<b>Total Arts and recreation Services</b>	<b>250</b>	<b>13,387,389</b>	<b>235</b>	<b>5,485,287</b>	<b>90</b>	<b>4,936,447</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	565	24,128,558	485	9,881,815	n.a.	2,253,944
Machinery and Equipment Repair and Maintenance	140	7,217,759	125	3,003,316	n.a.	1,274,260
Other Repair and Maintenance	20	142,779	15	60,367	n.a.	49,203
Personal Care Services	145	4,394,404	135	1,864,026	n.a.	513,672
Funeral, Crematorium and Cemetery Services	20	1,824,385	20	771,461	n.a.	65,938
Other Personal Services	90	6,893,739	85	2,243,344	n.a.	250,951
Religious Services	5	107,654	5	44,094	n.a.	107
Civic, Professional and Other Interest Group Services	295	41,595,470	285	15,408,325	n.a.	4,810,187
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	1,814	5	777	n.a.	0
<b>Total Other Services</b>	<b>1,285</b>	<b>86,306,562</b>	<b>1,160</b>	<b>33,277,525</b>	<b>230</b>	<b>9,218,262</b>
<b>Other<sup>5</sup></b>	67,980	5,461,871,406	66,320	2,253,170,101	7,960	663,607,046
<b>Total all industries</b>	<b>144,950</b>	<b>23,680,411,596</b>	<b>139,350</b>	<b>9,089,948,231</b>	<b>23,645</b>	<b>18,397,734,065</b>