

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

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 company income tax returns processed by 31 October 2012. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2010–11.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register. 'Other' includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

3 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of income items which taxpayers claim on their annual income tax returns.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing							
Nursery and Floriculture Production	575	n.a.	n.a.	n.a.	n.a.	340	527,792,316
Mushroom and Vegetable Growing	775	n.a.	n.a.	n.a.	n.a.	395	1,116,492,539
Fruit and Tree Nut Growing	1,870	n.a.	n.a.	n.a.	n.a.	905	2,014,479,466
Sheep, Beef Cattle and Grain Farming	5,585	n.a.	n.a.	n.a.	n.a.	2,335	3,219,448,727
Other Crop Growing	740	n.a.	n.a.	n.a.	n.a.	250	1,029,466,790
Dairy Cattle Farming	735	n.a.	n.a.	n.a.	n.a.	350	950,826,684
Poultry Farming	340	n.a.	n.a.	n.a.	n.a.	175	3,954,807,657
Deer Farming	25	n.a.	n.a.	n.a.	n.a.	5	1,770,394
Other Livestock Farming	1,045	n.a.	n.a.	n.a.	n.a.	505	817,440,555
Aquaculture	395	n.a.	n.a.	n.a.	n.a.	195	575,192,411
Forestry and Logging	810	n.a.	n.a.	n.a.	n.a.	320	964,323,529
Fishing	1,075	n.a.	n.a.	n.a.	n.a.	370	519,375,453
Hunting and Trapping	50	n.a.	n.a.	n.a.	n.a.	25	6,930,155
Forestry Support Services	250	n.a.	n.a.	n.a.	n.a.	95	116,282,792
Agriculture and Fishing Support Services	2,275	n.a.	n.a.	n.a.	n.a.	970	4,893,494,483
Total Agriculture, Forestry and Fishing	16,545	20	320,180	5	59,260	7,240	20,708,123,951
Mining							
Coal Mining	220	n.a.	n.a.	n.a.	n.a.	85	28,532,908,496
Oil and Gas Extraction	225	n.a.	n.a.	n.a.	n.a.	80	16,270,758,643
Metal Ore Mining	600	n.a.	n.a.	n.a.	n.a.	150	37,810,154,048
Construction Material Mining	555	n.a.	n.a.	n.a.	n.a.	290	1,075,992,647
Other Non-Metallic Mineral Mining and Quarrying	380	n.a.	n.a.	n.a.	n.a.	120	67,717,429,607
Exploration	1,610	n.a.	n.a.	n.a.	n.a.	255	7,214,773,441
Other Mining Support Services	960	n.a.	n.a.	n.a.	n.a.	415	15,018,636,544
Total Mining	4,550	5	18,019,920	5	406,853	1,395	173,640,653,426
Manufacturing							
Meat and Meat Product Manufacturing	555	n.a.	n.a.	n.a.	n.a.	320	11,064,299,753
Seafood Processing	155	n.a.	n.a.	n.a.	n.a.	100	783,124,220
Dairy Product Manufacturing	185	n.a.	n.a.	n.a.	n.a.	110	7,223,552,096
Fruit and Vegetable Processing	245	n.a.	n.a.	n.a.	n.a.	150	1,661,845,967
Oil and Fat Manufacturing	80	n.a.	n.a.	n.a.	n.a.	50	294,413,612
Grain Mill and Cereal Product Manufacturing	170	n.a.	n.a.	n.a.	n.a.	115	3,883,490,313
Bakery Product Manufacturing	1,665	n.a.	n.a.	n.a.	n.a.	1,145	3,230,716,725
Sugar and Confectionery Manufacturing	170	n.a.	n.a.	n.a.	n.a.	115	4,845,575,633
Other Food Product Manufacturing	600	n.a.	n.a.	n.a.	n.a.	430	22,035,299,871

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	5	-72,616	25	2,438,275	n.a.	n.a.
Mushroom and Vegetable Growing	30	3,011,607	60	25,099,858	n.a.	n.a.
Fruit and Tree Nut Growing	55	8,396,138	185	62,521,929	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	465	38,155,018	565	163,137,481	n.a.	n.a.
Other Crop Growing	45	-1,215,761	60	15,105,803	n.a.	n.a.
Dairy Cattle Farming	35	1,936,279	45	3,240,979	n.a.	n.a.
Poultry Farming	10	890,232	20	26,455,870	n.a.	n.a.
Deer Farming	5	3,419	5	5,126,838	n.a.	n.a.
Other Livestock Farming	30	4,420,745	130	45,418,675	n.a.	n.a.
Aquaculture	10	1,021,111	25	30,078,327	n.a.	n.a.
Forestry and Logging	10	47,283	55	17,686,277	n.a.	n.a.
Fishing	35	2,731,938	85	15,766,723	n.a.	n.a.
Hunting and Trapping	0	0	5	5,333	n.a.	n.a.
Forestry Support Services	5	2,334,242	20	6,011,489	n.a.	n.a.
Agriculture and Fishing Support Services	30	5,821,353	85	14,730,581	n.a.	n.a.
Total Agriculture, Forestry and Fishing	775	67,480,988	1,380	432,824,438	5	2,025,712
Mining						
Coal Mining	n.a.	n.a.	5	3,969,772	0	0
Oil and Gas Extraction	n.a.	n.a.	5	1,186,250	0	0
Metal Ore Mining	n.a.	n.a.	10	2,610,620	0	0
Construction Material Mining	n.a.	n.a.	30	10,511,802	0	0
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	20	7,988,271	0	0
Exploration	n.a.	n.a.	35	34,931,334	0	0
Other Mining Support Services	n.a.	n.a.	50	32,794,567	0	0
Total Mining	45	1,705,107,544	155	93,992,616	0	0
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	30	27,830,365	n.a.	n.a.
Seafood Processing	n.a.	n.a.	10	997,620	n.a.	n.a.
Dairy Product Manufacturing	n.a.	n.a.	10	1,748,708	n.a.	n.a.
Fruit and Vegetable Processing	n.a.	n.a.	10	1,564,698	n.a.	n.a.
Oil and Fat Manufacturing	n.a.	n.a.	5	1,446,825	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	5	1,345,757	n.a.	n.a.
Bakery Product Manufacturing	n.a.	n.a.	60	8,839,171	n.a.	n.a.
Sugar and Confectionery Manufacturing	n.a.	n.a.	5	1,765,721	n.a.	n.a.
Other Food Product Manufacturing	n.a.	n.a.	30	3,748,093	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	345	5,147,608	70	4,215,866	40	1,451,353
Mushroom and Vegetable Growing	480	12,730,580	145	13,598,608	80	4,412,465
Fruit and Tree Nut Growing	1,075	28,472,146	330	21,798,489	200	6,443,765
Sheep, Beef Cattle and Grain Farming	3,285	124,938,478	1,145	81,081,886	1,195	50,875,922
Other Crop Growing	440	18,732,205	145	11,840,194	145	7,713,853
Dairy Cattle Farming	450	11,149,438	160	5,768,540	205	2,721,100
Poultry Farming	200	7,474,380	60	9,896,667	30	8,242,693
Deer Farming	15	226,866	5	120,088	5	15,502
Other Livestock Farming	535	22,066,263	150	13,944,557	100	6,193,538
Aquaculture	175	5,739,229	50	5,879,970	20	1,094,606
Forestry and Logging	455	11,758,231	120	15,629,298	40	5,043,823
Fishing	570	14,150,972	155	16,482,747	105	1,669,127
Hunting and Trapping	25	30,988	5	11,630	5	152
Forestry Support Services	155	2,937,897	30	4,631,827	15	2,070,389
Agriculture and Fishing Support Services	1,280	58,327,571	215	75,426,342	95	37,418,898
Total Agriculture, Forestry and Fishing	9,475	323,882,852	2,780	280,326,709	2,285	135,367,186
Mining						
Coal Mining	135	487,554,836	30	46,071,100	35	99,715,124
Oil and Gas Extraction	155	209,719,862	20	107,691,160	15	1,285,731,527
Metal Ore Mining	415	702,316,520	60	9,465,142	30	819,563,595
Construction Material Mining	350	26,799,599	95	47,656,145	35	91,535,145
Other Non-Metallic Mineral Mining and Quarrying	200	989,114,109	40	31,856,470	30	3,546,187,524
Exploration	1,080	581,655,130	90	89,254,103	70	82,097,666
Other Mining Support Services	585	48,462,797	85	160,303,546	55	22,129,315
Total Mining	2,920	3,045,622,853	420	492,297,666	265	5,946,959,896
Manufacturing						
Meat and Meat Product Manufacturing	270	28,717,237	55	40,233,197	40	3,055,950
Seafood Processing	85	2,817,691	20	16,646,113	10	2,087,824
Dairy Product Manufacturing	105	14,288,734	35	7,476,203	20	7,887,808
Fruit and Vegetable Processing	125	9,167,570	30	3,655,592	15	2,230,510
Oil and Fat Manufacturing	40	729,274	10	2,041,075	5	182,848
Grain Mill and Cereal Product Manufacturing	100	13,914,066	20	5,133,100	10	5,382,887
Bakery Product Manufacturing	845	16,237,138	95	6,037,497	55	39,158,674
Sugar and Confectionery Manufacturing	100	35,102,333	20	10,108,097	15	79,288,985
Other Food Product Manufacturing	350	110,810,229	55	6,773,328	40	65,958,852

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Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	85	528,344	120	1,768,246	n.a.	n.a.
Mushroom and Vegetable Growing	95	830,438	235	6,321,204	n.a.	n.a.
Fruit and Tree Nut Growing	200	1,378,389	525	14,856,281	n.a.	n.a.
Sheep, Beef Cattle and Grain Farming	555	4,799,601	1,460	29,236,239	n.a.	n.a.
Other Crop Growing	70	526,182	240	8,613,369	n.a.	n.a.
Dairy Cattle Farming	125	779,741	265	3,351,409	n.a.	n.a.
Poultry Farming	45	1,141,378	70	955,208	n.a.	n.a.
Deer Farming	5	43,267	5	11,471	n.a.	n.a.
Other Livestock Farming	85	529,249	120	1,740,466	n.a.	n.a.
Aquaculture	25	237,706	65	1,903,041	n.a.	n.a.
Forestry and Logging	80	574,152	270	17,455,526	n.a.	n.a.
Fishing	95	485,017	290	7,107,570	n.a.	n.a.
Hunting and Trapping	5	7,940	5	30,268	n.a.	n.a.
Forestry Support Services	20	108,618	45	1,166,336	n.a.	n.a.
Agriculture and Fishing Support Services	225	1,388,292	535	20,614,551	n.a.	n.a.
Total Agriculture, Forestry and Fishing	1,705	13,358,314	4,250	115,131,185	60	368,768,014
Mining						
Coal Mining	15	2,660,426	15	142,308,689	n.a.	n.a.
Oil and Gas Extraction	15	710,797	10	480,157	n.a.	n.a.
Metal Ore Mining	20	2,093,293	55	97,374,165	n.a.	n.a.
Construction Material Mining	50	467,732	170	7,058,631	n.a.	n.a.
Other Non-Metallic Mineral Mining and Quarrying	25	8,553,801	55	300,048,247	n.a.	n.a.
Exploration	40	2,006,987	55	10,037,416	n.a.	n.a.
Other Mining Support Services	95	1,110,355	95	33,044,126	n.a.	n.a.
Total Mining	250	17,603,391	445	590,351,431	100	937,462,196
Manufacturing						
Meat and Meat Product Manufacturing	40	870,623	45	9,449,335	n.a.	n.a.
Seafood Processing	15	111,734	20	4,054,859	n.a.	n.a.
Dairy Product Manufacturing	20	854,181	35	3,764,018	n.a.	n.a.
Fruit and Vegetable Processing	20	154,495	20	750,527	n.a.	n.a.
Oil and Fat Manufacturing	5	31,930	5	24,368	n.a.	n.a.
Grain Mill and Cereal Product Manufacturing	25	205,019	10	84,929,020	n.a.	n.a.
Bakery Product Manufacturing	245	1,765,221	160	1,608,572	n.a.	n.a.
Sugar and Confectionery Manufacturing	25	615,077	15	9,452,470	n.a.	n.a.
Other Food Product Manufacturing	65	6,702,979	50	3,308,023	n.a.	n.a.

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Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	TOFA income from financial arrangements		Other gross income		Total income³	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	n.a.	n.a.	295	73,221,135	535	616,838,347
Mushroom and Vegetable Growing	n.a.	n.a.	445	267,280,709	715	1,449,851,325
Fruit and Tree Nut Growing	n.a.	n.a.	1,060	534,575,696	1,660	2,707,075,740
Sheep, Beef Cattle and Grain Farming	n.a.	n.a.	2,670	1,145,001,145	4,940	4,944,445,767
Other Crop Growing	n.a.	n.a.	395	280,806,723	630	1,371,814,216
Dairy Cattle Farming	n.a.	n.a.	425	187,260,637	665	1,172,199,311
Poultry Farming	n.a.	n.a.	185	103,189,441	315	4,113,054,110
Deer Farming	n.a.	n.a.	10	1,299,664	25	8,617,509
Other Livestock Farming	n.a.	n.a.	575	278,176,438	925	1,191,238,203
Aquaculture	n.a.	n.a.	200	113,076,743	325	788,412,721
Forestry and Logging	n.a.	n.a.	460	372,016,558	725	1,594,453,126
Fishing	n.a.	n.a.	535	190,361,947	905	768,578,432
Hunting and Trapping	n.a.	n.a.	30	2,351,665	45	9,368,131
Forestry Support Services	n.a.	n.a.	145	69,613,884	230	206,140,962
Agriculture and Fishing Support Services	n.a.	n.a.	1,385	556,756,023	2,115	6,678,755,938
Total Agriculture, Forestry and Fishing	5	998,186,641	8,810	4,174,988,408	14,755	27,620,843,838
Mining						
Coal Mining	n.a.	n.a.	120	3,759,833,978	180	33,202,784,629
Oil and Gas Extraction	n.a.	n.a.	120	1,628,471,293	195	19,657,832,845
Metal Ore Mining	n.a.	n.a.	315	3,253,341,147	485	43,300,190,326
Construction Material Mining	n.a.	n.a.	325	390,720,311	505	2,888,005,382
Other Non-Metallic Mineral Mining and Quarrying	n.a.	n.a.	175	3,497,482,664	300	76,319,618,445
Exploration	n.a.	n.a.	730	3,680,107,346	1,255	12,344,971,023
Other Mining Support Services	n.a.	n.a.	545	1,154,564,685	845	16,498,059,465
Total Mining	20	358,462,899	2,330	17,364,521,424	3,765	204,211,462,115
Manufacturing						
Meat and Meat Product Manufacturing	n.a.	n.a.	310	555,818,555	500	13,698,763,710
Seafood Processing	n.a.	n.a.	85	89,441,672	135	904,411,813
Dairy Product Manufacturing	n.a.	n.a.	100	160,411,687	170	7,507,956,663
Fruit and Vegetable Processing	n.a.	n.a.	125	100,392,624	210	1,780,186,783
Oil and Fat Manufacturing	n.a.	n.a.	40	9,911,439	70	308,781,371
Grain Mill and Cereal Product Manufacturing	n.a.	n.a.	85	125,563,212	155	4,121,165,960
Bakery Product Manufacturing	n.a.	n.a.	720	208,935,361	1,530	3,514,471,879
Sugar and Confectionery Manufacturing	n.a.	n.a.	80	2,606,211,439	150	7,597,530,895
Other Food Product Manufacturing	n.a.	n.a.	310	1,296,912,605	560	23,565,849,529

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Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	1,050	n.a.	n.a.	n.a.	n.a.	730	12,346,741,380
Textile Manufacturing	70	n.a.	n.a.	n.a.	n.a.	45	222,343,977
Leather Tanning, Fur Dressing and Leather Product Manufacturing	170	n.a.	n.a.	n.a.	n.a.	105	246,176,328
Textile Product Manufacturing	995	n.a.	n.a.	n.a.	n.a.	695	2,036,974,821
Knitted Product Manufacturing	95	n.a.	n.a.	n.a.	n.a.	55	94,962,101
Clothing and Footwear Manufacturing	1,645	n.a.	n.a.	n.a.	n.a.	980	2,230,873,408
Log Sawmilling and Timber Dressing	525	n.a.	n.a.	n.a.	n.a.	310	2,490,373,515
Other Wood Product Manufacturing	1,985	n.a.	n.a.	n.a.	n.a.	1,345	4,225,858,923
Pulp, Paper and Paperboard Manufacturing	100	n.a.	n.a.	n.a.	n.a.	65	4,316,946,831
Converted Paper Product Manufacturing	335	n.a.	n.a.	n.a.	n.a.	235	3,772,365,191
Printing and Printing Support Services	2,910	n.a.	n.a.	n.a.	n.a.	1,900	6,422,112,944
Reproduction of Recorded Media	135	n.a.	n.a.	n.a.	n.a.	80	625,697,536
Petroleum and Coal Product Manufacturing	175	n.a.	n.a.	n.a.	n.a.	105	4,070,645,086
Basic Chemical Manufacturing	180	n.a.	n.a.	n.a.	n.a.	105	7,403,828,612
Basic Polymer Manufacturing	165	n.a.	n.a.	n.a.	n.a.	110	956,459,565
Fertiliser and Pesticide Manufacturing	195	n.a.	n.a.	n.a.	n.a.	130	4,116,373,676
Pharmaceutical and Medicinal Product Manufacturing	260	n.a.	n.a.	n.a.	n.a.	165	9,581,808,411
Cleaning Compound and Toiletry Preparation Manufacturing	460	n.a.	n.a.	n.a.	n.a.	315	2,480,980,317
Other Basic Chemical Product Manufacturing	80	n.a.	n.a.	n.a.	n.a.	50	2,247,689,685
Polymer Product Manufacturing	1,730	n.a.	n.a.	n.a.	n.a.	1,235	6,337,501,279
Natural Rubber Product Manufacturing	110	n.a.	n.a.	n.a.	n.a.	75	795,434,998
Glass and Glass Product Manufacturing	350	n.a.	n.a.	n.a.	n.a.	230	1,604,931,096
Ceramic Product Manufacturing	210	n.a.	n.a.	n.a.	n.a.	130	1,155,079,432
Cement, Lime, Plaster and Concrete Product Manufacturing	620	n.a.	n.a.	n.a.	n.a.	385	4,736,208,449
Other Non-Metallic Mineral Product Manufacturing	395	n.a.	n.a.	n.a.	n.a.	250	642,829,324
Basic Ferrous Metal Manufacturing	630	n.a.	n.a.	n.a.	n.a.	435	14,260,820,223
Basic Ferrous Metal Product Manufacturing	215	n.a.	n.a.	n.a.	n.a.	150	1,570,676,280
Basic Non-Ferrous Metal Manufacturing	140	n.a.	n.a.	n.a.	n.a.	95	10,806,733,934
Basic Non-Ferrous Metal Product Manufacturing	170	n.a.	n.a.	n.a.	n.a.	130	1,492,111,493
Iron and Steel Forging	55	n.a.	n.a.	n.a.	n.a.	40	144,408,832
Structural Metal Product Manufacturing	2,635	n.a.	n.a.	n.a.	n.a.	1,750	6,536,910,466
Metal Container Manufacturing	635	n.a.	n.a.	n.a.	n.a.	305	838,788,657
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	560	n.a.	n.a.	n.a.	n.a.	370	812,062,249
Other Fabricated Metal Product Manufacturing	2,410	n.a.	n.a.	n.a.	n.a.	1,515	5,379,604,650

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Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	55	9,369,997	n.a.	n.a.
Textile Manufacturing	n.a.	n.a.	5	14,210,188	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	10	1,183,484	n.a.	n.a.
Textile Product Manufacturing	n.a.	n.a.	35	11,441,499	n.a.	n.a.
Knitted Product Manufacturing	n.a.	n.a.	10	4,755,595	n.a.	n.a.
Clothing and Footwear Manufacturing	n.a.	n.a.	65	34,982,215	n.a.	n.a.
Log Sawmilling and Timber Dressing	n.a.	n.a.	35	6,714,402	n.a.	n.a.
Other Wood Product Manufacturing	n.a.	n.a.	70	33,527,807	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	5	3,448,854	n.a.	n.a.
Converted Paper Product Manufacturing	n.a.	n.a.	20	10,527,437	n.a.	n.a.
Printing and Printing Support Services	n.a.	n.a.	110	15,449,031	n.a.	n.a.
Reproduction of Recorded Media	n.a.	n.a.	5	1,306,942	n.a.	n.a.
Petroleum and Coal Product Manufacturing	n.a.	n.a.	5	1,477,167	n.a.	n.a.
Basic Chemical Manufacturing	n.a.	n.a.	10	7,300,919	n.a.	n.a.
Basic Polymer Manufacturing	n.a.	n.a.	5	1,677,730	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	5	2,126,215	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	10	631,209	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	20	3,806,787	n.a.	n.a.
Other Basic Chemical Product Manufacturing	n.a.	n.a.	5	211,505	n.a.	n.a.
Polymer Product Manufacturing	n.a.	n.a.	80	13,748,949	n.a.	n.a.
Natural Rubber Product Manufacturing	n.a.	n.a.	5	25,000	n.a.	n.a.
Glass and Glass Product Manufacturing	n.a.	n.a.	15	4,416,698	n.a.	n.a.
Ceramic Product Manufacturing	n.a.	n.a.	10	2,604,342	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	30	23,814,803	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	10	581,220	n.a.	n.a.
Basic Ferrous Metal Manufacturing	n.a.	n.a.	35	5,404,292	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	10	2,043,444	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	5	135,339	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	5	1,927,288	n.a.	n.a.
Iron and Steel Forging	n.a.	n.a.	5	18,905	n.a.	n.a.
Structural Metal Product Manufacturing	n.a.	n.a.	115	35,541,634	n.a.	n.a.
Metal Container Manufacturing	n.a.	n.a.	15	2,191,032	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	15	2,153,490	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	85	14,036,124	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	555	228,697,176	115	53,008,922	45	113,691,985
Textile Manufacturing	40	1,298,123	5	693,607	5	890,517
Leather Tanning, Fur Dressing and Leather Product Manufacturing	85	2,419,556	15	1,265,786	10	1,411,864
Textile Product Manufacturing	560	12,038,336	55	5,841,424	50	4,505,728
Knitted Product Manufacturing	55	543,577	5	782,066	5	1,278,537
Clothing and Footwear Manufacturing	720	18,517,921	90	7,940,401	100	4,085,484
Log Sawmilling and Timber Dressing	315	32,113,641	75	12,473,749	35	7,649,720
Other Wood Product Manufacturing	1,135	25,783,956	135	14,125,987	105	15,676,583
Pulp, Paper and Paperboard Manufacturing	65	63,495,933	5	2,399,481	15	113,115,425
Converted Paper Product Manufacturing	185	30,444,317	25	9,259,082	20	308,915
Printing and Printing Support Services	1,625	29,313,760	185	16,162,338	175	8,166,912
Reproduction of Recorded Media	80	4,066,572	5	222,447	10	684,221
Petroleum and Coal Product Manufacturing	110	4,693,944	20	1,688,109	10	2,983,070
Basic Chemical Manufacturing	105	119,275,411	20	33,486,354	15	616,807,778
Basic Polymer Manufacturing	110	3,233,787	15	1,684,569	10	3,179,829
Fertiliser and Pesticide Manufacturing	125	30,173,666	15	1,032,029	15	100,307,490
Pharmaceutical and Medicinal Product Manufacturing	175	59,969,654	15	2,187,377	10	758,565,829
Cleaning Compound and Toiletry Preparation Manufacturing	220	10,321,675	25	2,462,859	15	346,370
Other Basic Chemical Product Manufacturing	50	4,699,292	10	742,387	5	9,281,162
Polymer Product Manufacturing	1,080	39,479,002	135	14,712,278	120	7,365,413
Natural Rubber Product Manufacturing	70	9,674,798	5	135,881	10	20,331,198
Glass and Glass Product Manufacturing	195	6,911,404	30	2,733,478	20	345,198,817
Ceramic Product Manufacturing	115	7,639,094	20	3,529,633	25	50,545,503
Cement, Lime, Plaster and Concrete Product Manufacturing	375	39,253,447	70	25,272,630	40	47,166,890
Other Non-Metallic Mineral Product Manufacturing	195	3,876,848	25	1,082,253	15	1,483,204
Basic Ferrous Metal Manufacturing	405	54,432,975	65	15,965,911	40	40,342,043
Basic Ferrous Metal Product Manufacturing	140	8,005,511	15	2,066,456	10	2,178,382
Basic Non-Ferrous Metal Manufacturing	95	77,607,612	15	36,265,270	10	736,028
Basic Non-Ferrous Metal Product Manufacturing	115	15,411,918	10	2,198,613	15	381,565,299
Iron and Steel Forging	35	850,141	5	508,637	5	45,049
Structural Metal Product Manufacturing	1,575	54,592,642	225	79,184,533	140	47,465,059
Metal Container Manufacturing	295	5,144,054	35	2,982,351	15	850,790
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	345	5,656,000	40	1,985,533	30	2,169,902
Other Fabricated Metal Product Manufacturing	1,370	31,034,136	160	21,090,863	130	42,025,557

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	105	4,032,835	225	30,350,322	n.a.	n.a.
Textile Manufacturing	5	88,064	10	2,098,098	n.a.	n.a.
Leather Tanning, Fur Dressing and Leather Product Manufacturing	30	207,062	15	787,444	n.a.	n.a.
Textile Product Manufacturing	175	1,565,703	65	24,817,522	n.a.	n.a.
Knitted Product Manufacturing	10	68,494	10	674,927	n.a.	n.a.
Clothing and Footwear Manufacturing	245	1,716,581	60	5,597,521	n.a.	n.a.
Log Sawmilling and Timber Dressing	45	667,948	135	5,311,996	n.a.	n.a.
Other Wood Product Manufacturing	325	2,410,111	250	2,329,348	n.a.	n.a.
Pulp, Paper and Paperboard Manufacturing	20	1,755,887	10	8,354,493	n.a.	n.a.
Converted Paper Product Manufacturing	50	1,388,259	10	345,233	n.a.	n.a.
Printing and Printing Support Services	555	4,604,647	75	1,068,265	n.a.	n.a.
Reproduction of Recorded Media	15	61,131	5	36,366	n.a.	n.a.
Petroleum and Coal Product Manufacturing	10	146,983	20	14,282,653	n.a.	n.a.
Basic Chemical Manufacturing	10	1,208,233	5	4,522	n.a.	n.a.
Basic Polymer Manufacturing	15	188,593	10	829,150	n.a.	n.a.
Fertiliser and Pesticide Manufacturing	20	601,399	30	1,153,636	n.a.	n.a.
Pharmaceutical and Medicinal Product Manufacturing	30	995,771	15	3,655,621	n.a.	n.a.
Cleaning Compound and Toiletry Preparation Manufacturing	65	897,212	25	1,467,627	n.a.	n.a.
Other Basic Chemical Product Manufacturing	10	88,909	5	132,209	n.a.	n.a.
Polymer Product Manufacturing	260	2,055,703	125	10,910,621	n.a.	n.a.
Natural Rubber Product Manufacturing	15	259,683	5	76,544	n.a.	n.a.
Glass and Glass Product Manufacturing	60	1,431,519	20	1,725,313	n.a.	n.a.
Ceramic Product Manufacturing	35	202,883	10	297,413	n.a.	n.a.
Cement, Lime, Plaster and Concrete Product Manufacturing	80	1,275,469	130	16,906,487	n.a.	n.a.
Other Non-Metallic Mineral Product Manufacturing	45	325,941	20	335,302	n.a.	n.a.
Basic Ferrous Metal Manufacturing	100	3,876,180	75	1,284,477	n.a.	n.a.
Basic Ferrous Metal Product Manufacturing	30	568,593	20	2,002,399	n.a.	n.a.
Basic Non-Ferrous Metal Manufacturing	20	1,232,282	10	265,322,168	n.a.	n.a.
Basic Non-Ferrous Metal Product Manufacturing	30	258,384	15	2,771,684	n.a.	n.a.
Iron and Steel Forging	10	109,850	5	99,991	n.a.	n.a.
Structural Metal Product Manufacturing	415	3,568,104	290	2,883,076	n.a.	n.a.
Metal Container Manufacturing	60	487,153	40	1,013,398	n.a.	n.a.
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	95	971,672	40	217,132	n.a.	n.a.
Other Fabricated Metal Product Manufacturing	365	3,004,902	210	4,117,967	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	TOFA income from financial arrangements		Other gross income		Total income ³	
	no.	\$	no.	\$	no.	\$
Beverage Manufacturing	n.a.	n.a.	555	534,836,580	950	13,512,899,588
Textile Manufacturing	n.a.	n.a.	40	22,450,169	65	264,363,508
Leather Tanning, Fur Dressing and Leather Product Manufacturing	n.a.	n.a.	85	59,708,807	155	313,163,143
Textile Product Manufacturing	n.a.	n.a.	475	144,659,099	920	2,242,518,686
Knitted Product Manufacturing	n.a.	n.a.	50	12,701,855	85	115,767,152
Clothing and Footwear Manufacturing	n.a.	n.a.	740	228,741,925	1,495	2,532,630,077
Log Sawmilling and Timber Dressing	n.a.	n.a.	290	163,435,815	490	2,724,670,870
Other Wood Product Manufacturing	n.a.	n.a.	1,045	426,546,028	1,860	4,747,908,328
Pulp, Paper and Paperboard Manufacturing	n.a.	n.a.	55	481,663,064	95	5,017,972,654
Converted Paper Product Manufacturing	n.a.	n.a.	165	184,993,693	310	4,009,965,804
Printing and Printing Support Services	n.a.	n.a.	1,365	656,855,433	2,690	7,161,065,246
Reproduction of Recorded Media	n.a.	n.a.	75	36,495,496	125	668,602,087
Petroleum and Coal Product Manufacturing	n.a.	n.a.	90	148,580,256	155	4,244,497,268
Basic Chemical Manufacturing	n.a.	n.a.	95	294,682,462	155	8,476,601,404
Basic Polymer Manufacturing	n.a.	n.a.	90	54,984,252	150	1,022,237,475
Fertiliser and Pesticide Manufacturing	n.a.	n.a.	95	173,782,107	180	4,538,799,512
Pharmaceutical and Medicinal Product Manufacturing	n.a.	n.a.	145	698,938,166	225	11,107,001,474
Cleaning Compound and Toiletry Preparation Manufacturing	n.a.	n.a.	220	100,911,640	415	2,601,234,781
Other Basic Chemical Product Manufacturing	n.a.	n.a.	50	33,935,985	75	2,296,781,134
Polymer Product Manufacturing	n.a.	n.a.	905	272,257,398	1,605	6,705,288,565
Natural Rubber Product Manufacturing	n.a.	n.a.	60	75,827,256	100	906,240,857
Glass and Glass Product Manufacturing	n.a.	n.a.	175	62,862,206	325	2,042,429,949
Ceramic Product Manufacturing	n.a.	n.a.	105	154,900,832	190	1,374,678,761
Cement, Lime, Plaster and Concrete Product Manufacturing	n.a.	n.a.	340	305,988,777	560	5,200,462,292
Other Non-Metallic Mineral Product Manufacturing	n.a.	n.a.	205	71,690,247	370	722,345,239
Basic Ferrous Metal Manufacturing	n.a.	n.a.	345	312,520,165	600	14,764,032,265
Basic Ferrous Metal Product Manufacturing	n.a.	n.a.	130	49,024,605	210	1,636,566,585
Basic Non-Ferrous Metal Manufacturing	n.a.	n.a.	70	34,809,657	130	11,226,323,288
Basic Non-Ferrous Metal Product Manufacturing	n.a.	n.a.	95	37,632,870	165	1,933,883,630
Iron and Steel Forging	n.a.	n.a.	30	14,271,665	50	160,364,664
Structural Metal Product Manufacturing	n.a.	n.a.	1,425	655,130,544	2,475	7,432,703,993
Metal Container Manufacturing	n.a.	n.a.	360	111,307,955	580	963,249,647
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	n.a.	n.a.	305	500,240,218	520	1,325,487,475
Other Fabricated Metal Product Manufacturing	n.a.	n.a.	1,260	482,626,094	2,265	5,982,443,225

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Motor Vehicle and Motor Vehicle Part Manufacturing	1,460	n.a.	n.a.	n.a.	n.a.	960	24,030,809,130
Other Transport Equipment Manufacturing	1,535	n.a.	n.a.	n.a.	n.a.	880	4,737,818,050
Professional and Scientific Equipment Manufacturing	1,165	n.a.	n.a.	n.a.	n.a.	750	4,308,929,225
Computer and Electronic Equipment Manufacturing	835	n.a.	n.a.	n.a.	n.a.	530	3,594,924,481
Electrical Equipment Manufacturing	825	n.a.	n.a.	n.a.	n.a.	570	4,795,601,085
Domestic Appliance Manufacturing	185	n.a.	n.a.	n.a.	n.a.	120	1,515,401,055
Pump, Compressor, Heating and Ventilation Equipment							
Manufacturing	345	n.a.	n.a.	n.a.	n.a.	245	2,880,761,285
Specialised Machinery and Equipment Manufacturing	1,705	n.a.	n.a.	n.a.	n.a.	1,105	6,544,337,939
Other Machinery and Equipment Manufacturing	770	n.a.	n.a.	n.a.	n.a.	520	3,725,405,325
Furniture Manufacturing	1,545	n.a.	n.a.	n.a.	n.a.	1,050	4,755,248,576
Other Manufacturing	1,390	n.a.	n.a.	n.a.	n.a.	910	4,175,233,861
Total Manufacturing	37,990	20	4,745,052	5	274,256	24,805	247,090,101,871
Electricity, Gas Water and Waste Services	2,290	5	762,612	0	0	1,105	32,164,601,948
Construction							
Residential Building Construction	21,285	n.a.	n.a.	n.a.	n.a.	9,700	31,819,454,748
Non-Residential Building Construction	5,475	n.a.	n.a.	n.a.	n.a.	2,450	22,440,317,219
Heavy and Civil Engineering Construction	4,900	n.a.	n.a.	n.a.	n.a.	2,350	17,935,300,041
Land Development and Site Preparation Services	10,170	n.a.	n.a.	n.a.	n.a.	3,480	11,957,833,271
Building Structure Services	8,840	n.a.	n.a.	n.a.	n.a.	4,365	5,878,762,650
Building Installation Services	24,065	n.a.	n.a.	n.a.	n.a.	13,875	22,456,090,379
Building Completion Services	16,775	n.a.	n.a.	n.a.	n.a.	8,405	7,950,364,021
Other Construction Services	7,460	n.a.	n.a.	n.a.	n.a.	3,735	5,900,740,169
Total Construction	98,970	30	37,984,521	15	748,684	48,365	126,338,862,498
Wholesale Trade							
Agricultural Product Wholesaling	1,705	n.a.	n.a.	n.a.	n.a.	1,065	18,925,685,066
Mineral, Metal and Chemical Wholesaling	2,820	n.a.	n.a.	n.a.	n.a.	1,870	91,619,144,195
Timber and Hardware Goods Wholesaling	3,890	n.a.	n.a.	n.a.	n.a.	2,670	17,137,849,740
Specialised Industrial Machinery and Equipment Wholesaling	2,325	n.a.	n.a.	n.a.	n.a.	1,620	19,743,789,539
Other Machinery and Equipment Wholesaling	7,805	n.a.	n.a.	n.a.	n.a.	5,370	63,778,349,712
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,720	n.a.	n.a.	n.a.	n.a.	1,820	31,799,909,891
Grocery, Liquor and Tobacco Product Wholesaling	5,835	n.a.	n.a.	n.a.	n.a.	3,860	48,573,506,787
Textile, Clothing and Footwear Wholesaling	3,035	n.a.	n.a.	n.a.	n.a.	2,050	9,383,805,471
Pharmaceutical and Toiletary Goods Wholesaling	1,455	n.a.	n.a.	n.a.	n.a.	965	19,435,043,787
Furniture, Floor Covering and Other Goods Wholesaling	7,415	n.a.	n.a.	n.a.	n.a.	5,010	29,684,553,676
Commission-Based Wholesaling	2,400	n.a.	n.a.	n.a.	n.a.	1,320	8,257,877,040

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	75	17,331,414	n.a.	n.a.
Other Transport Equipment Manufacturing	n.a.	n.a.	55	10,341,191	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	40	4,919,435	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	35	6,155,235	n.a.	n.a.
Electrical Equipment Manufacturing	n.a.	n.a.	30	6,709,884	n.a.	n.a.
Domestic Appliance Manufacturing	n.a.	n.a.	5	233,859	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment						
Manufacturing	n.a.	n.a.	10	4,837,865	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	75	7,909,006	n.a.	n.a.
Other Machinery and Equipment Manufacturing	n.a.	n.a.	30	7,826,192	n.a.	n.a.
Furniture Manufacturing	n.a.	n.a.	60	9,224,970	n.a.	n.a.
Other Manufacturing	n.a.	n.a.	55	9,429,677	n.a.	n.a.
Total Manufacturing	255	2,134,141,948	1,545	406,997,229	10	855,884
Electricity, Gas Water and Waste Services	30	292,960,290	80	33,550,795	0	0
Construction						
Residential Building Construction	455	54,406,998	955	248,239,817	n.a.	n.a.
Non-Residential Building Construction	115	50,434,551	295	119,397,130	n.a.	n.a.
Heavy and Civil Engineering Construction	45	66,730,994	195	108,023,998	n.a.	n.a.
Land Development and Site Preparation Services	295	55,639,483	580	196,514,387	n.a.	n.a.
Building Structure Services	60	1,469,687	220	28,103,006	n.a.	n.a.
Building Installation Services	130	11,233,151	645	84,815,778	n.a.	n.a.
Building Completion Services	110	13,879,235	335	38,191,726	n.a.	n.a.
Other Construction Services	40	193,298,103	190	41,344,021	n.a.	n.a.
Total Construction	1,250	447,092,202	3,415	864,629,863	25	2,858,396
Wholesale Trade						
Agricultural Product Wholesaling	20	768,155	80	22,992,005	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	10	541,938,738	105	20,651,386	n.a.	n.a.
Timber and Hardware Goods Wholesaling	25	12,492,756	150	33,322,564	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	10	6,097,585	85	30,914,208	n.a.	n.a.
Other Machinery and Equipment Wholesaling	40	14,949,533	240	48,076,176	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	20	4,892,009	130	84,429,312	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	45	1,731,248	210	49,320,851	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	25	4,008,621	125	29,508,345	n.a.	n.a.
Pharmaceutical and Toiletry Goods Wholesaling	5	3,565,307	60	16,575,227	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	45	58,802,278	280	38,309,852	n.a.	n.a.
Commission-Based Wholesaling	20	2,059,833	85	16,014,305	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Motor Vehicle and Motor Vehicle Part Manufacturing	870	716,193,605	110	532,153,586	65	21,106,765
Other Transport Equipment Manufacturing	795	139,305,303	115	31,284,821	40	9,341,132
Professional and Scientific Equipment Manufacturing	730	73,218,549	70	4,874,582	70	10,049,705
Computer and Electronic Equipment Manufacturing	505	33,457,695	50	2,441,844	55	27,002,816
Electrical Equipment Manufacturing	535	19,304,920	50	3,926,010	55	13,644,751
Domestic Appliance Manufacturing	110	15,823,475	10	11,197,980	15	1,905,021
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	235	12,845,766	35	3,304,288	25	7,596,435
Specialised Machinery and Equipment Manufacturing	1,045	101,547,870	165	41,612,468	110	23,280,791
Other Machinery and Equipment Manufacturing	480	17,164,623	50	107,592,678	30	16,773,469
Furniture Manufacturing	835	17,942,709	95	11,123,112	75	27,809,165
Other Manufacturing	720	15,888,032	85	6,301,807	70	3,498,276
Total Manufacturing	21,605	2,435,146,698	2,865	1,231,090,672	2,105	3,119,649,217
Electricity, Gas Water and Waste Services	1,215	954,558,614	160	142,524,338	80	210,745,041
Construction						
Residential Building Construction	11,205	339,338,637	2,940	582,904,105	885	153,673,563
Non-Residential Building Construction	3,175	227,363,750	720	529,535,176	290	56,454,628
Heavy and Civil Engineering Construction	2,710	79,154,702	345	115,472,596	185	28,904,245
Land Development and Site Preparation Services	5,305	237,994,221	1,610	617,641,720	470	99,533,068
Building Structure Services	4,280	44,961,413	435	55,697,420	235	2,749,294
Building Installation Services	12,455	124,823,019	990	98,518,119	1,190	32,742,274
Building Completion Services	7,120	45,492,568	605	76,349,877	420	6,320,403
Other Construction Services	3,600	36,486,158	435	311,728,914	180	20,869,806
Total Construction	49,850	1,135,614,468	8,075	2,387,847,927	3,860	401,247,281
Wholesale Trade						
Agricultural Product Wholesaling	1,015	76,017,269	155	56,001,506	140	103,148,879
Mineral, Metal and Chemical Wholesaling	1,705	223,626,858	215	125,413,103	185	339,432,838
Timber and Hardware Goods Wholesaling	2,225	117,457,284	275	43,417,359	190	42,758,935
Specialised Industrial Machinery and Equipment Wholesaling	1,510	194,440,925	220	153,568,248	120	100,777,089
Other Machinery and Equipment Wholesaling	4,660	441,514,333	460	461,741,382	435	39,383,873
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,385	918,037,054	215	60,975,924	105	8,015,563
Grocery, Liquor and Tobacco Product Wholesaling	3,125	108,984,687	400	109,134,806	310	116,882,882
Textile, Clothing and Footwear Wholesaling	1,580	54,619,774	130	11,611,585	175	47,197,697
Pharmaceutical and Toiletary Goods Wholesaling	760	56,414,463	65	15,642,238	55	14,975,830
Furniture, Floor Covering and Other Goods Wholesaling	3,885	335,642,754	365	86,136,400	370	113,344,634
Commission-Based Wholesaling	1,360	98,405,829	140	12,152,735	180	98,507,891

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Motor Vehicle and Motor Vehicle Part Manufacturing	185	21,342,367	110	236,986,144	n.a.	n.a.
Other Transport Equipment Manufacturing	155	3,846,013	100	1,791,352	n.a.	n.a.
Professional and Scientific Equipment Manufacturing	215	1,574,443	40	1,254,444	n.a.	n.a.
Computer and Electronic Equipment Manufacturing	105	1,346,689	40	2,764,859	n.a.	n.a.
Electrical Equipment Manufacturing	130	1,277,910	50	2,703,770	n.a.	n.a.
Domestic Appliance Manufacturing	25	373,930	5	64,119	n.a.	n.a.
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	55	497,984	30	329,209	n.a.	n.a.
Specialised Machinery and Equipment Manufacturing	250	2,269,286	180	2,884,940	n.a.	n.a.
Other Machinery and Equipment Manufacturing	120	937,268	65	1,141,210	n.a.	n.a.
Furniture Manufacturing	240	2,428,286	135	997,423	n.a.	n.a.
Other Manufacturing	185	2,195,634	45	680,766	n.a.	n.a.
Total Manufacturing	5,485	91,723,209	3,160	782,200,353	95	85,265,761
Electricity, Gas Water and Waste Services	240	5,397,969	435	42,177,725	15	524,089,712
Construction						
Residential Building Construction	2,515	17,463,867	995	8,950,410	n.a.	n.a.
Non-Residential Building Construction	670	6,046,006	290	3,935,716	n.a.	n.a.
Heavy and Civil Engineering Construction	620	5,363,803	580	20,825,863	n.a.	n.a.
Land Development and Site Preparation Services	900	7,329,603	1,975	51,819,765	n.a.	n.a.
Building Structure Services	1,070	7,631,374	920	7,397,258	n.a.	n.a.
Building Installation Services	3,400	22,346,969	2,055	19,996,887	n.a.	n.a.
Building Completion Services	1,945	11,990,262	920	5,469,571	n.a.	n.a.
Other Construction Services	860	5,771,343	865	8,520,380	n.a.	n.a.
Total Construction	11,980	83,943,227	8,595	126,915,850	100	268,426,500
Wholesale Trade						
Agricultural Product Wholesaling	210	1,399,543	180	4,463,720	n.a.	n.a.
Mineral, Metal and Chemical Wholesaling	375	5,184,991	195	47,100,839	n.a.	n.a.
Timber and Hardware Goods Wholesaling	545	4,541,004	230	5,148,407	n.a.	n.a.
Specialised Industrial Machinery and Equipment Wholesaling	315	7,049,981	145	3,576,826	n.a.	n.a.
Other Machinery and Equipment Wholesaling	1,040	12,934,334	150	4,443,781	n.a.	n.a.
Motor Vehicle and Motor Vehicle Parts Wholesaling	340	7,209,654	100	3,470,075	n.a.	n.a.
Grocery, Liquor and Tobacco Product Wholesaling	650	5,928,438	385	12,141,379	n.a.	n.a.
Textile, Clothing and Footwear Wholesaling	415	3,277,051	45	2,246,603	n.a.	n.a.
Pharmaceutical and Toiletary Goods Wholesaling	175	2,115,379	25	119,778,055	n.a.	n.a.
Furniture, Floor Covering and Other Goods Wholesaling	990	7,445,469	140	3,901,661	n.a.	n.a.
Commission-Based Wholesaling	355	2,347,411	50	716,730	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	TOFA income from financial arrangements		Other gross income		Total income ³	
	no.	\$	no.	\$	no.	\$
Motor Vehicle and Motor Vehicle Part Manufacturing	n.a.	n.a.	775	1,160,764,674	1,335	26,807,181,607
Other Transport Equipment Manufacturing	n.a.	n.a.	760	308,579,694	1,385	5,266,455,038
Professional and Scientific Equipment Manufacturing	n.a.	n.a.	585	304,286,113	1,095	4,731,448,878
Computer and Electronic Equipment Manufacturing	n.a.	n.a.	415	163,732,748	750	3,832,737,329
Electrical Equipment Manufacturing	n.a.	n.a.	460	190,168,455	770	5,036,119,031
Domestic Appliance Manufacturing	n.a.	n.a.	75	32,826,158	160	1,577,825,597
Pump, Compressor, Heating and Ventilation Equipment						
Manufacturing	n.a.	n.a.	190	206,152,791	320	3,117,048,124
Specialised Machinery and Equipment Manufacturing	n.a.	n.a.	910	1,118,676,998	1,585	7,847,706,498
Other Machinery and Equipment Manufacturing	n.a.	n.a.	395	185,441,663	700	4,062,595,624
Furniture Manufacturing	n.a.	n.a.	765	362,226,077	1,445	5,188,171,501
Other Manufacturing	n.a.	n.a.	580	136,301,413	1,260	4,350,461,265
Total Manufacturing	20	487,108,872	19,300	16,922,748,699	35,030	274,792,049,721
Electricity, Gas Water and Waste Services	5	435,548,955	1,280	8,633,443,857	2,050	43,440,361,856
Construction						
Residential Building Construction	n.a.	n.a.	9,310	5,937,237,738	18,525	39,242,694,231
Non-Residential Building Construction	n.a.	n.a.	2,680	2,976,732,932	4,820	26,583,712,066
Heavy and Civil Engineering Construction	n.a.	n.a.	2,685	2,144,734,701	4,490	20,533,066,826
Land Development and Site Preparation Services	n.a.	n.a.	5,000	3,579,129,457	8,815	16,852,800,928
Building Structure Services	n.a.	n.a.	4,945	1,933,487,733	8,255	7,960,645,693
Building Installation Services	n.a.	n.a.	12,985	4,328,934,035	22,750	27,183,148,859
Building Completion Services	n.a.	n.a.	9,040	3,088,835,987	15,770	11,238,770,235
Other Construction Services	n.a.	n.a.	4,080	1,756,509,202	6,930	8,278,296,295
Total Construction	5	31,361,931	50,720	25,745,601,785	90,360	157,873,135,133
Wholesale Trade						
Agricultural Product Wholesaling	n.a.	n.a.	885	696,411,762	1,545	19,984,998,430
Mineral, Metal and Chemical Wholesaling	n.a.	n.a.	1,370	3,995,142,405	2,535	96,926,492,904
Timber and Hardware Goods Wholesaling	n.a.	n.a.	1,910	1,132,240,466	3,545	18,535,244,781
Specialised Industrial Machinery and Equipment Wholesaling	n.a.	n.a.	1,285	1,035,221,017	2,145	21,296,785,275
Other Machinery and Equipment Wholesaling	n.a.	n.a.	3,920	2,810,921,727	7,170	67,636,900,094
Motor Vehicle and Motor Vehicle Parts Wholesaling	n.a.	n.a.	1,230	953,771,987	2,460	33,843,255,225
Grocery, Liquor and Tobacco Product Wholesaling	n.a.	n.a.	2,560	2,239,352,122	5,180	51,222,567,435
Textile, Clothing and Footwear Wholesaling	n.a.	n.a.	1,300	527,969,639	2,720	10,065,500,630
Pharmaceutical and Toiletary Goods Wholesaling	n.a.	n.a.	660	774,537,297	1,305	20,446,115,610
Furniture, Floor Covering and Other Goods Wholesaling	n.a.	n.a.	3,290	1,958,412,944	6,710	32,416,007,059
Commission-Based Wholesaling	n.a.	n.a.	1,155	796,061,948	2,145	9,286,390,338

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Total Wholesale Trade	41,410	35	8,885,879	15	5,497,316	27,615	358,339,514,904
Retail Trade							
Motor Vehicle Retailing	2,955	n.a.	n.a.	n.a.	n.a.	2,005	30,862,947,112
Motor Vehicle Parts and Tyre Retailing	1,770	n.a.	n.a.	n.a.	n.a.	1,245	4,478,427,062
Fuel Retailing	1,680	n.a.	n.a.	n.a.	n.a.	1,055	9,499,945,179
Supermarket and Grocery Stores	3,040	n.a.	n.a.	n.a.	n.a.	2,125	110,898,978,582
Specialised Food Retailing	4,775	n.a.	n.a.	n.a.	n.a.	3,130	5,827,640,200
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,670	n.a.	n.a.	n.a.	n.a.	2,560	5,905,115,077
Electrical and Electronic Goods Retailing	4,540	n.a.	n.a.	n.a.	n.a.	3,005	12,171,001,116
Hardware, Building and Garden Supplies Retailing	3,540	n.a.	n.a.	n.a.	n.a.	2,495	8,821,844,105
Recreational Goods Retailing	4,225	n.a.	n.a.	n.a.	n.a.	2,875	4,961,000,077
Clothing, Footwear and Personal Accessory Retailing	5,325	n.a.	n.a.	n.a.	n.a.	3,635	10,126,845,589
Department Stores	75	n.a.	n.a.	n.a.	n.a.	45	5,378,707,639
Pharmaceutical and Other Store-Based Retailing	7,170	n.a.	n.a.	n.a.	n.a.	4,645	11,574,277,062
Non-Store Retailing	2,650	n.a.	n.a.	n.a.	n.a.	1,505	2,242,973,874
Retail Commission-Based Buying and/or Selling	520	n.a.	n.a.	n.a.	n.a.	255	234,433,804
Total Retail Trade	45,940	25	20,427,002	20	9,274,872	30,580	222,984,136,478
Accommodation and Food Services							
Accommodation	4,165	n.a.	n.a.	n.a.	n.a.	1,700	4,660,712,887
Cafes, Restaurants and Takeaway Food Services	16,200	n.a.	n.a.	n.a.	n.a.	11,030	12,258,645,260
Pubs, Taverns and Bars	2,290	n.a.	n.a.	n.a.	n.a.	1,325	6,518,371,161
Clubs (Hospitality)	750	n.a.	n.a.	n.a.	n.a.	570	3,592,512,140
Total Accommodation and Food Services	23,405	10	5,371,423	5	2,253,036	14,630	27,030,241,448
Transport, Postal and Warehousing							
Road Freight Transport	19,680	n.a.	n.a.	n.a.	n.a.	7,615	16,503,047,033
Road Passenger Transport	2,065	n.a.	n.a.	n.a.	n.a.	795	2,539,258,310
Rail Freight Transport	30	n.a.	n.a.	n.a.	n.a.	15	5,523,359,836
Rail Passenger Transport	10	n.a.	n.a.	n.a.	n.a.	5	737,483,648
Water Freight Transport	155	n.a.	n.a.	n.a.	n.a.	65	980,169,581
Water Passenger Transport	115	n.a.	n.a.	n.a.	n.a.	50	182,663,858
Air and Space Transport	665	n.a.	n.a.	n.a.	n.a.	260	18,666,822,925
Scenic and Sightseeing Transport	920	n.a.	n.a.	n.a.	n.a.	380	451,497,843
Pipeline and Other Transport	130	n.a.	n.a.	n.a.	n.a.	55	10,053,938,418
Postal and Courier Pick-up and Delivery Services	7,055	n.a.	n.a.	n.a.	n.a.	2,660	6,669,109,290
Water Transport Support Services	525	n.a.	n.a.	n.a.	n.a.	255	2,640,364,807

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Total Wholesale Trade	265	651,306,063	1,555	390,114,231	10	8,011,885
Retail Trade						
Motor Vehicle Retailing	30	5,716,412	175	54,550,342	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	10	1,947,586	70	17,730,239	n.a.	n.a.
Fuel Retailing	20	3,367,161	80	11,050,626	n.a.	n.a.
Supermarket and Grocery Stores	25	11,666,631	95	32,749,021	n.a.	n.a.
Specialised Food Retailing	60	6,043,543	180	37,473,832	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	35	1,486,510	170	26,632,469	n.a.	n.a.
Electrical and Electronic Goods Retailing	30	3,313,488	145	55,725,564	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	25	2,011,239	155	27,952,202	n.a.	n.a.
Recreational Goods Retailing	50	1,412,871	165	20,871,286	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	40	2,553,769	220	38,727,331	n.a.	n.a.
Department Stores	5	-100,004	5	4,246,477	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	125	61,169,980	320	51,890,655	n.a.	n.a.
Non-Store Retailing	5	71,957	80	8,755,356	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	5	18,600	15	7,756,832	n.a.	n.a.
Total Retail Trade	470	100,679,743	1,870	396,112,232	10	294,429
Accommodation and Food Services						
Accommodation	65	22,635,367	250	100,318,673	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	150	7,336,510	480	61,036,054	n.a.	n.a.
Pubs, Taverns and Bars	55	9,489,918	170	38,675,326	n.a.	n.a.
Clubs (Hospitality)	5	-103,636	30	2,454,667	n.a.	n.a.
Total Accommodation and Food Services	275	39,358,159	930	202,484,720	5	14,193
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	405	70,757,763	n.a.	n.a.
Road Passenger Transport	n.a.	n.a.	80	28,696,378	n.a.	n.a.
Rail Freight Transport	n.a.	n.a.	5	430,000	n.a.	n.a.
Rail Passenger Transport	n.a.	n.a.	0	0	n.a.	n.a.
Water Freight Transport	n.a.	n.a.	5	1,894,871	n.a.	n.a.
Water Passenger Transport	n.a.	n.a.	10	3,289,648	n.a.	n.a.
Air and Space Transport	n.a.	n.a.	50	34,189,668	n.a.	n.a.
Scenic and Sightseeing Transport	n.a.	n.a.	75	27,094,781	n.a.	n.a.
Pipeline and Other Transport	n.a.	n.a.	5	16,053,029	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	65	4,724,435	n.a.	n.a.
Water Transport Support Services	n.a.	n.a.	15	782,830	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Total Wholesale Trade	23,210	2,625,161,230	2,635	1,135,795,286	2,270	1,024,426,111
Retail Trade						
Motor Vehicle Retailing	1,640	91,539,045	310	64,771,247	175	20,966,847
Motor Vehicle Parts and Tyre Retailing	945	22,627,461	105	24,774,905	75	15,481,234
Fuel Retailing	875	12,478,391	235	32,646,244	120	949,919
Supermarket and Grocery Stores	1,440	445,953,256	250	189,999,392	160	59,463,129
Specialised Food Retailing	2,320	25,560,347	315	32,213,655	200	18,657,210
Furniture, Floor Coverings, Houseware and Textile Goods Retailing						
	2,020	41,585,310	240	59,567,791	215	11,278,404
Electrical and Electronic Goods Retailing	2,445	45,467,896	225	17,141,882	260	28,207,346
Hardware, Building and Garden Supplies Retailing	2,105	40,084,953	320	31,201,052	220	15,101,507
Recreational Goods Retailing	2,195	21,538,366	245	30,241,878	215	2,595,555
Clothing, Footwear and Personal Accessory Retailing	2,640	41,532,444	280	34,855,934	205	6,102,727
Department Stores	50	9,279,462	15	34,981,325	10	842,174
Pharmaceutical and Other Store-Based Retailing	3,730	85,206,524	450	60,659,002	380	15,236,511
Non-Store Retailing	915	6,687,164	70	6,688,578	45	872,443
Retail Commission-Based Buying and/or Selling	200	1,398,564	20	5,441,668	10	174,396
Total Retail Trade	23,510	890,939,183	3,080	625,184,553	2,290	195,929,402
Accommodation and Food Services						
Accommodation	2,395	287,053,403	825	445,207,734	235	10,660,340
Cafes, Restaurants and Takeaway Food Services	7,075	77,109,513	630	486,469,787	380	15,970,020
Pubs, Taverns and Bars	1,370	50,861,869	325	56,478,648	120	14,056,430
Clubs (Hospitality)	640	28,682,497	345	55,636,388	65	2,593,650
Total Accommodation and Food Services	11,480	443,707,282	2,125	1,043,792,557	800	43,280,440
Transport, Postal and Warehousing						
Road Freight Transport	8,370	87,778,050	1,165	433,928,072	470	22,997,515
Road Passenger Transport	975	30,659,683	250	79,628,878	125	8,968,861
Rail Freight Transport	20	57,923,852	5	40,487,660	5	7,751,000
Rail Passenger Transport	5	7,840,936	5	5,696,967	5	1,125,008
Water Freight Transport	80	6,675,003	20	131,350,500	5	6,133,386
Water Passenger Transport	65	751,915	15	4,623,620	5	6,345
Air and Space Transport	320	250,198,107	120	278,612,885	25	87,176,801
Scenic and Sightseeing Transport	430	4,862,660	100	28,284,153	35	1,098,678
Pipeline and Other Transport	65	318,175,186	15	28,728,723	10	37,433,184
Postal and Courier Pick-up and Delivery Services	1,955	67,273,047	135	43,121,577	95	24,721,641
Water Transport Support Services	325	47,545,040	65	60,928,980	45	57,787,130

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Total Wholesale Trade	5,405	59,433,255	1,645	206,988,076	105	271,812,429
Retail Trade						
Motor Vehicle Retailing	475	9,741,490	105	882,679	n.a.	n.a.
Motor Vehicle Parts and Tyre Retailing	255	1,825,360	100	783,305	n.a.	n.a.
Fuel Retailing	195	1,574,782	80	1,305,642	n.a.	n.a.
Supermarket and Grocery Stores	360	3,442,949	90	29,891,803	n.a.	n.a.
Specialised Food Retailing	495	3,441,997	285	5,668,102	n.a.	n.a.
Furniture, Floor Coverings, Houseware and Textile Goods Retailing						
	555	3,765,224	95	1,033,728	n.a.	n.a.
Electrical and Electronic Goods Retailing	575	4,343,106	95	2,348,178	n.a.	n.a.
Hardware, Building and Garden Supplies Retailing	505	3,985,913	350	4,706,757	n.a.	n.a.
Recreational Goods Retailing	580	3,489,866	80	594,905	n.a.	n.a.
Clothing, Footwear and Personal Accessory Retailing	750	5,162,552	75	1,910,923	n.a.	n.a.
Department Stores	15	100,120	5	7,690	n.a.	n.a.
Pharmaceutical and Other Store-Based Retailing	880	5,821,081	180	14,950,221	n.a.	n.a.
Non-Store Retailing	155	830,905	60	524,365	n.a.	n.a.
Retail Commission-Based Buying and/or Selling	50	205,191	10	21,719	n.a.	n.a.
Total Retail Trade	5,835	47,730,536	1,605	64,630,017	45	17,013,690
Accommodation and Food Services						
Accommodation	455	3,493,092	145	3,174,580	n.a.	n.a.
Cafes, Restaurants and Takeaway Food Services	1,555	10,467,643	555	5,791,105	n.a.	n.a.
Pubs, Taverns and Bars	220	1,987,005	95	1,100,504	n.a.	n.a.
Clubs (Hospitality)	15	1,631,346	55	1,587,115	n.a.	n.a.
Total Accommodation and Food Services	2,250	17,579,086	850	11,653,304	25	115,958,904
Transport, Postal and Warehousing						
Road Freight Transport	1,965	11,526,878	7,980	220,094,478	n.a.	n.a.
Road Passenger Transport	145	1,255,496	345	388,710,710	n.a.	n.a.
Rail Freight Transport	5	452,977	5	54,448,919	n.a.	n.a.
Rail Passenger Transport	5	20,500	5	69,283	n.a.	n.a.
Water Freight Transport	5	60,659	15	830,736	n.a.	n.a.
Water Passenger Transport	10	57,193	40	2,876,820	n.a.	n.a.
Air and Space Transport	45	18,244,749	15	5,587,505	n.a.	n.a.
Scenic and Sightseeing Transport	70	424,525	165	3,950,943	n.a.	n.a.
Pipeline and Other Transport	5	964,305	20	2,332,177	n.a.	n.a.
Postal and Courier Pick-up and Delivery Services	415	3,027,366	430	7,689,292	n.a.	n.a.
Water Transport Support Services	50	474,228	40	2,421,722	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	TOFA income from financial arrangements		Other gross income		Total income ³	
	no.	\$	no.	\$	no.	\$
Total Wholesale Trade	20	13,267,802	19,560	16,920,043,314	37,460	381,660,257,781
Retail Trade						
Motor Vehicle Retailing	n.a.	n.a.	1,620	2,168,412,202	2,700	33,281,560,365
Motor Vehicle Parts and Tyre Retailing	n.a.	n.a.	850	439,324,305	1,640	5,002,932,182
Fuel Retailing	n.a.	n.a.	825	953,114,187	1,555	10,531,301,179
Supermarket and Grocery Stores	n.a.	n.a.	1,405	4,835,875,200	2,830	116,672,450,611
Specialised Food Retailing	n.a.	n.a.	1,975	729,835,135	4,350	6,695,232,460
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	n.a.	n.a.				
Electrical and Electronic Goods Retailing	n.a.	n.a.	1,595	593,546,341	3,400	6,646,916,454
Hardware, Building and Garden Supplies Retailing	n.a.	n.a.	2,080	1,156,652,391	4,155	13,488,424,506
Recreational Goods Retailing	n.a.	n.a.	1,770	761,701,799	3,310	9,711,902,882
Clothing, Footwear and Personal Accessory Retailing	n.a.	n.a.	1,900	439,748,630	3,850	5,482,329,512
Department Stores	n.a.	n.a.	2,065	659,300,513	4,845	10,920,278,920
Pharmaceutical and Other Store-Based Retailing	n.a.	n.a.	35	130,841,143	75	5,563,705,421
Non-Store Retailing	n.a.	n.a.	3,080	1,211,919,113	6,540	13,081,495,458
Retail Commission-Based Buying and/or Selling	n.a.	n.a.	1,035	223,315,045	2,265	2,491,129,224
	n.a.	n.a.	235	60,685,521	455	311,550,294
Total Retail Trade	10	164,585,806	20,465	14,364,271,525	41,965	239,881,209,468
Accommodation and Food Services						
Accommodation	n.a.	n.a.	2,060	1,353,375,987	3,740	7,003,343,105
Cafes, Restaurants and Takeaway Food Services	n.a.	n.a.	6,135	2,096,826,009	14,785	15,023,782,463
Pubs, Taverns and Bars	n.a.	n.a.	1,165	827,569,987	2,025	7,518,636,877
Clubs (Hospitality)	n.a.	n.a.	555	1,203,913,131	740	4,891,691,150
Total Accommodation and Food Services	5	73,929	9,910	5,481,685,114	21,290	34,437,453,595
Transport, Postal and Warehousing						
Road Freight Transport	n.a.	n.a.	13,130	6,432,003,218	18,500	23,805,246,701
Road Passenger Transport	n.a.	n.a.	1,270	852,431,184	1,910	3,930,627,254
Rail Freight Transport	n.a.	n.a.	15	269,020,208	25	5,944,836,658
Rail Passenger Transport	n.a.	n.a.	5	365,761,645	5	1,117,997,987
Water Freight Transport	n.a.	n.a.	90	169,661,628	140	1,310,717,181
Water Passenger Transport	n.a.	n.a.	70	42,932,710	105	237,195,750
Air and Space Transport	n.a.	n.a.	330	2,649,895,614	570	22,002,840,571
Scenic and Sightseeing Transport	n.a.	n.a.	510	178,149,163	825	695,564,991
Pipeline and Other Transport	n.a.	n.a.	85	540,849,128	115	11,026,325,820
Postal and Courier Pick-up and Delivery Services	n.a.	n.a.	4,415	1,561,985,058	6,645	8,386,102,088
Water Transport Support Services	n.a.	n.a.	310	1,075,168,216	490	4,195,295,295

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	310	n.a.	n.a.	n.a.	n.a.	115	2,831,173,000
Other Transport Support Services	1,825	n.a.	n.a.	n.a.	n.a.	945	8,459,979,687
Warehousing and Storage Services	760	n.a.	n.a.	n.a.	n.a.	320	5,875,133,705
Total Transport, Postal and Warehousing	34,245	15	4,028,359	10	553,810	13,530	82,114,001,941
Information, Media and Telecommunications							
Newspaper, Periodical, Book and Directory Publishing	1,635	n.a.	n.a.	n.a.	n.a.	910	8,475,296,031
Software Publishing	230	n.a.	n.a.	n.a.	n.a.	105	767,186,178
Motion Picture and Video Activities	3,680	n.a.	n.a.	n.a.	n.a.	1,350	4,207,068,810
Sound Recording and Music Publishing	575	n.a.	n.a.	n.a.	n.a.	230	428,341,599
Radio Broadcasting	110	n.a.	n.a.	n.a.	n.a.	50	352,681,175
Television Broadcasting	125	n.a.	n.a.	n.a.	n.a.	55	7,038,225,095
Internet Publishing and Broadcasting	585	n.a.	n.a.	n.a.	n.a.	205	434,165,319
Telecommunications Services	665	n.a.	n.a.	n.a.	n.a.	365	32,803,322,015
Internet Service Providers and Web Search Portals	640	n.a.	n.a.	n.a.	n.a.	350	1,982,888,693
Data Processing, Web Hosting and Electronic Information Storage							
Services	765	n.a.	n.a.	n.a.	n.a.	355	972,788,974
Libraries and Archives	75	n.a.	n.a.	n.a.	n.a.	35	70,324,465
Other Information Services	45	n.a.	n.a.	n.a.	n.a.	25	194,307,205
Total Information, Media and Telecommunications	9,125	15	1,706,402	5	185,032	4,035	57,726,595,559
Financial and Insurance Services							
Central Banking	5	n.a.	n.a.	n.a.	n.a.	0	0
Depository Financial Intermediation	805	n.a.	n.a.	n.a.	n.a.	125	13,199,094,771
Non-Depository Financing	1,070	n.a.	n.a.	n.a.	n.a.	210	621,553,775
Financial Asset Investing	46,370	n.a.	n.a.	n.a.	n.a.	4,620	90,315,064,973
Life Insurance	155	n.a.	n.a.	n.a.	n.a.	45	5,394,293,752
Health and General Insurance	830	n.a.	n.a.	n.a.	n.a.	230	26,852,011,636
Superannuation Funds	310	n.a.	n.a.	n.a.	n.a.	40	108,681,077
Auxiliary Finance and Investment Services	35,940	n.a.	n.a.	n.a.	n.a.	6,720	34,285,556,170
Auxiliary Insurance Services	3,010	n.a.	n.a.	n.a.	n.a.	965	1,997,645,216
Total Financial and Insurance Services	88,485	135	134,344,633	35	45,334,375	12,950	172,773,901,370
Rental, Hiring and Real Estate Services							
Motor Vehicle and Transport Equipment Rental and Hiring	1,995	n.a.	n.a.	n.a.	n.a.	530	870,709,084
Farm Animal and Bloodstock Leasing	15	n.a.	n.a.	n.a.	n.a.	5	394,975
Other Goods and Equipment Rental and Hiring	6,150	n.a.	n.a.	n.a.	n.a.	2,165	6,020,597,298
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,110	n.a.	n.a.	n.a.	n.a.	300	521,324,285
Property Operators	67,720	n.a.	n.a.	n.a.	n.a.	2,810	8,767,657,772

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	10	438,181	n.a.	n.a.
Other Transport Support Services	n.a.	n.a.	50	9,919,382	n.a.	n.a.
Warehousing and Storage Services	n.a.	n.a.	30	6,927,309	n.a.	n.a.
Total Transport, Postal and Warehousing	170	68,879,162	790	205,198,275	5	49,243
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	60	5,667,446	n.a.	n.a.
Software Publishing	n.a.	n.a.	5	96,622	n.a.	n.a.
Motion Picture and Video Activities	n.a.	n.a.	120	29,387,759	n.a.	n.a.
Sound Recording and Music Publishing	n.a.	n.a.	25	6,977,236	n.a.	n.a.
Radio Broadcasting	n.a.	n.a.	5	2,444,979	n.a.	n.a.
Television Broadcasting	n.a.	n.a.	5	251,881	n.a.	n.a.
Internet Publishing and Broadcasting	n.a.	n.a.	15	2,623,279	n.a.	n.a.
Telecommunications Services	n.a.	n.a.	15	4,695,958	n.a.	n.a.
Internet Service Providers and Web Search Portals	n.a.	n.a.	15	418,353	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage						
Services	n.a.	n.a.	30	3,884,243	n.a.	n.a.
Libraries and Archives	n.a.	n.a.	5	377	n.a.	n.a.
Other Information Services	n.a.	n.a.	5	363,440	n.a.	n.a.
Total Information, Media and Telecommunications	100	160,108,967	300	56,811,573	5	1,116
Financial and Insurance Services						
Central Banking	0	0	0	0	n.a.	n.a.
Depository Financial Intermediation	10	297,965,426	75	3,348,151,607	n.a.	n.a.
Non-Depository Financing	15	1,002,634	110	337,895,113	n.a.	n.a.
Financial Asset Investing	1,185	880,995,714	12,530	5,637,898,631	n.a.	n.a.
Life Insurance	5	136,397	25	3,396,801,267	n.a.	n.a.
Health and General Insurance	5	-1,612,251	60	122,193,255	n.a.	n.a.
Superannuation Funds	5	-97,445	20	2,620,508	n.a.	n.a.
Auxiliary Finance and Investment Services	430	614,617,360	5,070	2,134,815,440	n.a.	n.a.
Auxiliary Insurance Services	45	14,706,693	170	24,617,695	n.a.	n.a.
Total Financial and Insurance Services	1,700	1,807,714,528	18,060	15,004,993,516	50	5,044,983
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	10	113,727	120	50,056,248	n.a.	n.a.
Farm Animal and Bloodstock Leasing	0	0	0	0	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	50	14,929,719	485	183,834,056	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	10	1,002,232	100	28,729,728	n.a.	n.a.
Property Operators	960	74,912,881	3,850	1,322,966,840	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	175	76,699,102	35	331,083,206	20	10,412,195
Other Transport Support Services	1,055	525,184,991	135	21,261,729	120	23,969,437
Warehousing and Storage Services	415	32,084,500	170	129,261,091	30	2,854,117
Total Transport, Postal and Warehousing	14,255	1,513,652,072	2,230	1,616,998,041	975	292,435,298
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	815	126,625,742	70	5,837,334	95	909,948,560
Software Publishing	110	13,937,813	5	109,863	10	568,814
Motion Picture and Video Activities	1,875	60,860,253	165	62,276,851	165	112,382,790
Sound Recording and Music Publishing	290	8,952,378	30	17,061,298	25	332,200
Radio Broadcasting	65	3,687,474	5	505,195	10	2,196,824
Television Broadcasting	70	52,663,865	10	19,498,654	10	35,535,348
Internet Publishing and Broadcasting	220	6,223,222	15	2,440,737	10	4,289,957
Telecommunications Services	315	275,320,552	25	7,389,290,389	25	52,082,989
Internet Service Providers and Web Search Portals	320	13,142,070	25	1,785,290	20	2,197,568
Data Processing, Web Hosting and Electronic Information Storage Services	385	12,722,093	25	7,190,146	40	455,006
Libraries and Archives	45	446,678	5	664,195	5	21,985
Other Information Services	20	1,492,682	5	849,962	5	482
Total Information, Media and Telecommunications	4,525	576,074,822	395	7,507,509,914	420	1,120,012,523
Financial and Insurance Services						
Central Banking	0	0	0	0	0	0
Depository Financial Intermediation	535	153,097,566,159	110	3,217,536,156	175	4,176,395,477
Non-Depository Financing	640	1,541,900,066	110	174,016,414	105	10,631,292,846
Financial Asset Investing	28,000	15,642,053,692	5,255	2,861,695,723	12,540	8,354,159,558
Life Insurance	100	6,441,929,044	15	131,574,246	30	972,636,187
Health and General Insurance	530	2,382,854,972	65	43,529,332	85	1,329,428,672
Superannuation Funds	105	19,094,389	15	1,131,818	30	7,835,561
Auxiliary Finance and Investment Services	16,950	9,290,212,304	2,215	1,228,669,104	3,945	1,155,172,706
Auxiliary Insurance Services	1,890	91,985,495	225	8,747,379	355	19,087,175
Total Financial and Insurance Services	48,750	188,507,596,121	8,010	7,666,900,172	17,255	26,646,008,182
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	1,010	174,695,605	445	2,623,987,162	65	9,330,050
Farm Animal and Bloodstock Leasing	10	126,911	5	4,733,924	0	0
Other Goods and Equipment Rental and Hiring	3,060	88,660,184	1,685	2,697,953,333	295	217,415,942
Non-Financial Intangible Assets (Except Copyrights) Leasing	500	11,113,181	90	17,849,286	55	8,009,619
Property Operators	46,485	1,096,933,920	14,700	4,147,432,682	4,040	546,200,884

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	35	1,582,130	5	325,282	n.a.	n.a.
Other Transport Support Services	245	2,167,637	150	12,665,012	n.a.	n.a.
Warehousing and Storage Services	70	607,098	60	2,609,452	n.a.	n.a.
Total Transport, Postal and Warehousing	3,065	40,865,741	9,270	704,612,331	35	517,984,438
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	195	2,174,116	25	740,214	n.a.	n.a.
Software Publishing	15	39,856	5	60,209	n.a.	n.a.
Motion Picture and Video Activities	525	2,276,036	50	3,166,405	n.a.	n.a.
Sound Recording and Music Publishing	70	274,181	5	152,848	n.a.	n.a.
Radio Broadcasting	10	150,720	5	4,885	n.a.	n.a.
Television Broadcasting	15	225,901	5	2,017,780	n.a.	n.a.
Internet Publishing and Broadcasting	20	70,530	10	347,247	n.a.	n.a.
Telecommunications Services	70	22,748,271	15	3,022,988	n.a.	n.a.
Internet Service Providers and Web Search Portals	55	255,148	15	185,419	n.a.	n.a.
Data Processing, Web Hosting and Electronic Information Storage						
Services	75	844,503	10	442,164	n.a.	n.a.
Libraries and Archives	10	34,189	5	14,794	n.a.	n.a.
Other Information Services	5	7,936	0	0	n.a.	n.a.
Total Information, Media and Telecommunications	1,055	29,101,387	145	10,154,953	15	159,008,332
Financial and Insurance Services						
Central Banking	0	0	0	0	n.a.	n.a.
Depository Financial Intermediation	50	18,760,187	10	263,753	n.a.	n.a.
Non-Depository Financing	70	456,578	10	1,072,534	n.a.	n.a.
Financial Asset Investing	965	25,078,252	235	150,077,747	n.a.	n.a.
Life Insurance	30	1,438,511	5	204,512,951	n.a.	n.a.
Health and General Insurance	90	990,937	10	10,443,639	n.a.	n.a.
Superannuation Funds	10	103,965	5	9,600	n.a.	n.a.
Auxiliary Finance and Investment Services	2,350	15,684,782	170	8,013,757	n.a.	n.a.
Auxiliary Insurance Services	605	3,925,859	35	286,163	n.a.	n.a.
Total Financial and Insurance Services	4,170	66,439,071	470	374,680,144	585	6,279,522,714
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	95	1,414,313	115	1,615,570	n.a.	n.a.
Farm Animal and Bloodstock Leasing	0	0	0	0	n.a.	n.a.
Other Goods and Equipment Rental and Hiring	565	4,663,104	390	11,597,312	n.a.	n.a.
Non-Financial Intangible Assets (Except Copyrights) Leasing	45	300,100	20	1,793,487	n.a.	n.a.
Property Operators	955	7,607,333	155	8,248,001	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	TOFA income from financial arrangements		Other gross income		Total income ³	
	no.	\$	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	n.a.	n.a.	175	532,014,898	275	3,971,952,381
Other Transport Support Services	n.a.	n.a.	1,025	1,022,656,209	1,675	10,131,216,075
Warehousing and Storage Services	n.a.	n.a.	415	1,036,832,738	690	7,093,873,640
Total Transport, Postal and Warehousing	5	41,172,064	21,840	16,729,361,617	31,965	103,849,792,392
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	n.a.	n.a.	835	607,717,319	1,470	10,268,857,692
Software Publishing	n.a.	n.a.	110	70,572,845	200	852,572,200
Motion Picture and Video Activities	n.a.	n.a.	2,080	1,556,639,217	3,260	6,112,173,472
Sound Recording and Music Publishing	n.a.	n.a.	340	118,064,598	530	580,436,599
Radio Broadcasting	n.a.	n.a.	70	67,531,641	100	429,763,773
Television Broadcasting	n.a.	n.a.	70	890,077,022	110	8,037,764,165
Internet Publishing and Broadcasting	n.a.	n.a.	230	141,947,515	440	592,267,612
Telecommunications Services	n.a.	n.a.	340	2,250,540,074	615	42,907,679,774
Internet Service Providers and Web Search Portals	n.a.	n.a.	275	113,432,430	550	2,114,561,887
Data Processing, Web Hosting and Electronic Information Storage						
Services	n.a.	n.a.	370	138,844,677	670	1,138,071,479
Libraries and Archives	n.a.	n.a.	35	4,551,683	70	76,058,366
Other Information Services	n.a.	n.a.	25	6,260,233	40	203,281,940
Total Information, Media and Telecommunications	5	39,125	4,775	5,966,179,254	8,055	73,313,488,959
Financial and Insurance Services						
Central Banking	n.a.	n.a.	5	102,140	5	102,140
Depository Financial Intermediation	n.a.	n.a.	430	40,752,439,562	660	231,165,900,201
Non-Depository Financing	n.a.	n.a.	465	2,900,394,455	925	17,111,732,955
Financial Asset Investing	n.a.	n.a.	9,300	23,583,280,671	36,310	150,670,527,336
Life Insurance	n.a.	n.a.	90	31,633,980,880	140	49,410,890,051
Health and General Insurance	n.a.	n.a.	460	11,284,276,846	730	42,189,263,929
Superannuation Funds	n.a.	n.a.	70	242,652,459	145	384,390,196
Auxiliary Finance and Investment Services	n.a.	n.a.	12,275	10,841,405,704	26,170	60,711,757,098
Auxiliary Insurance Services	n.a.	n.a.	1,845	1,663,469,825	2,765	3,831,790,137
Total Financial and Insurance Services	100	14,649,516,580	24,935	122,902,002,542	67,850	555,476,354,043
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	n.a.	n.a.	925	499,347,580	1,735	4,254,178,187
Farm Animal and Bloodstock Leasing	n.a.	n.a.	10	392,238	15	5,648,048
Other Goods and Equipment Rental and Hiring	n.a.	n.a.	2,855	1,550,080,273	5,515	10,800,369,468
Non-Financial Intangible Assets (Except Copyrights) Leasing	n.a.	n.a.	440	338,864,563	845	932,268,014
Property Operators	n.a.	n.a.	11,035	3,547,494,296	55,990	20,645,186,445

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Real Estate Services	27,045	n.a.	n.a.	n.a.	n.a.	4,065	3,705,541,818
Total Rental, Hiring and Real Estate Services	104,035	40	5,610,042	20	2,140,649	9,875	19,886,225,232
Professional, Scientific and Technical Services							
Scientific Research Services	1,860	n.a.	n.a.	n.a.	n.a.	585	1,095,185,574
Architectural, Engineering and Technical Services	31,065	n.a.	n.a.	n.a.	n.a.	13,270	48,492,603,562
Legal and Accounting Services	12,600	n.a.	n.a.	n.a.	n.a.	5,075	4,518,327,497
Advertising Services	5,285	n.a.	n.a.	n.a.	n.a.	2,440	6,563,056,107
Market Research and Statistical Services	1,720	n.a.	n.a.	n.a.	n.a.	700	1,029,918,755
Management and Related Consulting Services	26,670	n.a.	n.a.	n.a.	n.a.	9,760	16,471,280,928
Veterinary Services	1,090	n.a.	n.a.	n.a.	n.a.	630	781,595,906
Other Professional, Scientific and Technical Services	2,105	n.a.	n.a.	n.a.	n.a.	980	794,913,452
Computer System Design and Related Services	25,425	n.a.	n.a.	n.a.	n.a.	11,020	25,074,196,364
Total Professional, Scientific and Technical Services	107,810	155	23,349,309	50	4,423,529	44,465	104,821,078,145
Administrative and Support Services							
Employment Services	6,470	n.a.	n.a.	n.a.	n.a.	2,690	17,748,542,340
Travel Agency and Tour Arrangement Services	3,000	n.a.	n.a.	n.a.	n.a.	1,635	8,687,330,598
Other Administrative Services	7,325	n.a.	n.a.	n.a.	n.a.	2,710	4,684,297,538
Building Cleaning, Pest Control and Gardening Services	8,385	n.a.	n.a.	n.a.	n.a.	3,745	5,982,071,553
Packaging Services	430	n.a.	n.a.	n.a.	n.a.	250	822,964,975
Total Administrative and Support Services	25,605	10	18,829,353	10	523,292	11,025	37,925,207,004
Public Administration and Safety	3,205	5	68,354	0	0	1,325	3,381,002,433
Education and Training							
Preschool Education	200	n.a.	n.a.	n.a.	n.a.	70	44,957,037
School Education	75	n.a.	n.a.	n.a.	n.a.	30	19,009,960
Tertiary Education	3,715	n.a.	n.a.	n.a.	n.a.	1,505	1,395,004,037
Adult, Community and Other Education	3,755	n.a.	n.a.	n.a.	n.a.	1,680	1,405,425,618
Educational Support Services	310	n.a.	n.a.	n.a.	n.a.	145	59,484,024
Total Education and Training	8,055	10	1,497,987	5	263,177	3,430	2,923,880,676
Health Care and Social Assistance							
Hospitals	220	n.a.	n.a.	n.a.	n.a.	95	3,731,915,594
Medical Services	14,130	n.a.	n.a.	n.a.	n.a.	4,755	3,494,456,108
Pathology and Diagnostic Imaging Services	670	n.a.	n.a.	n.a.	n.a.	240	1,729,451,142
Allied Health Services	9,815	n.a.	n.a.	n.a.	n.a.	4,475	2,930,276,117
Other Health Care Services	235	n.a.	n.a.	n.a.	n.a.	95	1,437,192,198
Residential Care Services	610	n.a.	n.a.	n.a.	n.a.	200	709,696,637
Child Care Services	1,555	n.a.	n.a.	n.a.	n.a.	545	606,700,861
Other Social Assistance Services	620	n.a.	n.a.	n.a.	n.a.	215	146,603,707
Total Health Care and Social Assistance	27,860	10	653,451	10	1,129,894	10,625	14,786,292,364
Arts and recreation Services							
Museum Operation	55	n.a.	n.a.	n.a.	n.a.	25	12,089,404
Parks and Gardens Operations	100	n.a.	n.a.	n.a.	n.a.	50	50,848,286
Creative and Performing Arts Activities	2,975	n.a.	n.a.	n.a.	n.a.	1,095	576,267,778
Sports and Physical Recreation Activities	2,345	n.a.	n.a.	n.a.	n.a.	1,095	871,769,096

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Real Estate Services	235	20,727,683	830	231,733,559	n.a.	n.a.
Total Rental, Hiring and Real Estate Services	1,275	111,686,242	5,385	1,817,320,431	15	2,727,138
Professional, Scientific and Technical Services						
Scientific Research Services	10	591,965	90	28,286,514	n.a.	n.a.
Architectural, Engineering and Technical Services	255	177,652,609	1,185	220,575,173	n.a.	n.a.
Legal and Accounting Services	155	49,866,803	505	51,435,636	n.a.	n.a.
Advertising Services	25	5,194,290	200	58,115,155	n.a.	n.a.
Market Research and Statistical Services	20	1,576,123	90	16,831,065	n.a.	n.a.
Management and Related Consulting Services	215	31,052,389	1,255	230,017,854	n.a.	n.a.
Veterinary Services	30	4,628,998	40	3,123,193	n.a.	n.a.
Other Professional, Scientific and Technical Services	15	636,242	65	9,549,838	n.a.	n.a.
Computer System Design and Related Services	80	17,239,754	715	69,148,104	n.a.	n.a.
Total Professional, Scientific and Technical Services	805	288,439,173	4,150	687,082,532	25	389,143
Administrative and Support Services						
Employment Services	25	1,284,951	225	56,356,462	n.a.	n.a.
Travel Agency and Tour Arrangement Services	15	782,011	75	6,714,540	n.a.	n.a.
Other Administrative Services	70	8,070,580	360	123,504,342	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	35	19,313,003	170	29,316,724	n.a.	n.a.
Packaging Services	5	-3,081	20	5,388,826	n.a.	n.a.
Total Administrative and Support Services	145	29,447,464	850	221,280,894	10	7,394,090
Public Administration and Safety	25	2,517,682	65	8,598,123	0	0
Education and Training						
Preschool Education	n.a.	n.a.	5	210,691	n.a.	n.a.
School Education	n.a.	n.a.	5	488,696	n.a.	n.a.
Tertiary Education	n.a.	n.a.	110	16,421,200	n.a.	n.a.
Adult, Community and Other Education	n.a.	n.a.	100	15,893,329	n.a.	n.a.
Educational Support Services	n.a.	n.a.	10	299,553	n.a.	n.a.
Total Education and Training	35	2,248,326	230	33,313,469	5	15
Health Care and Social Assistance						
Hospitals	5	-1,032	15	5,286,009	n.a.	n.a.
Medical Services	460	77,297,369	650	74,072,367	n.a.	n.a.
Pathology and Diagnostic Imaging Services	25	10,450,299	40	23,848,458	n.a.	n.a.
Allied Health Services	180	24,315,657	435	40,538,793	n.a.	n.a.
Other Health Care Services	5	-110	10	648,943	n.a.	n.a.
Residential Care Services	10	56,331	35	14,616,308	n.a.	n.a.
Child Care Services	10	1,161,333	75	26,271,448	n.a.	n.a.
Other Social Assistance Services	5	318,077	20	6,671,791	n.a.	n.a.
Total Health Care and Social Assistance	695	113,597,924	1,275	191,954,117	5	1,832,995
Arts and recreation Services						
Museum Operation	0	0	5	434,644	n.a.	n.a.
Parks and Gardens Operations	0	0	5	162,972	n.a.	n.a.
Creative and Performing Arts Activities	25	806,780	135	21,436,257	n.a.	n.a.
Sports and Physical Recreation Activities	20	3,928,955	100	12,701,520	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Real Estate Services	18,295	167,361,401	2,030	750,735,490	965	74,119,095
Total Rental, Hiring and Real Estate Services	69,360	1,538,891,202	18,950	10,242,691,877	5,420	855,075,590
Professional, Scientific and Technical Services						
Scientific Research Services	1,115	88,920,232	75	7,218,616	70	36,815,654
Architectural, Engineering and Technical Services	17,440	421,689,438	1,595	195,531,834	1,885	443,057,309
Legal and Accounting Services	6,465	90,013,295	680	63,487,466	665	36,154,796
Advertising Services	2,725	54,813,874	225	25,298,178	230	60,364,480
Market Research and Statistical Services	960	17,260,658	80	5,333,050	140	35,969,787
Management and Related Consulting Services	13,935	250,651,583	1,175	245,426,510	1,620	166,892,410
Veterinary Services	705	5,395,744	65	2,124,905	55	1,728,239
Other Professional, Scientific and Technical Services	975	11,616,074	90	6,724,061	80	1,794,223
Computer System Design and Related Services	13,260	210,637,391	715	81,259,072	1,600	65,197,916
Total Professional, Scientific and Technical Services	57,580	1,150,998,289	4,700	632,403,692	6,335	847,974,814
Administrative and Support Services						
Employment Services	3,410	62,177,786	340	153,911,735	225	35,558,927
Travel Agency and Tour Arrangement Services	2,010	87,465,239	140	13,272,103	185	17,831,373
Other Administrative Services	3,615	193,246,304	440	120,807,338	275	23,580,909
Building Cleaning, Pest Control and Gardening Services	3,160	25,739,505	260	20,748,084	200	54,483,468
Packaging Services	220	3,203,823	35	5,031,852	15	122,167
Total Administrative and Support Services	12,415	371,832,657	1,215	313,771,112	900	131,576,844
Public Administration and Safety	1,530	43,699,100	125	443,638,621	100	3,583,977
Education and Training						
Preschool Education	130	472,540	15	720,036	10	409,859
School Education	45	825,576	5	110,804	5	19,241
Tertiary Education	1,945	19,377,653	135	13,385,982	135	3,034,153
Adult, Community and Other Education	1,635	16,103,709	170	17,243,752	85	10,730,963
Educational Support Services	170	1,056,422	10	144,115	10	38,536
Total Education and Training	3,920	37,835,900	330	31,604,689	240	14,232,752
Health Care and Social Assistance						
Hospitals	125	10,269,785	25	37,734,067	15	4,412,658
Medical Services	7,835	50,194,177	955	95,701,503	535	14,611,331
Pathology and Diagnostic Imaging Services	395	31,540,160	35	16,370,025	35	81,038,664
Allied Health Services	5,440	35,560,984	750	27,082,603	405	9,478,276
Other Health Care Services	115	9,730,632	15	18,429,389	10	1,876,265
Residential Care Services	405	49,108,205	85	59,951,346	25	3,694,163
Child Care Services	855	9,022,912	140	13,479,735	55	1,790,676
Other Social Assistance Services	315	2,609,364	45	1,986,977	15	406,954
Total Health Care and Social Assistance	15,480	198,036,219	2,050	270,735,645	1,100	117,308,987
Arts and recreation Services						
Museum Operation	25	154,860	10	564,889	5	19,391
Parks and Gardens Operations	55	476,911	10	532,654	5	4,173
Creative and Performing Arts Activities	1,390	14,983,965	125	13,236,547	115	3,678,052
Sports and Physical Recreation Activities	1,140	10,357,129	210	17,924,788	55	1,938,098

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Real Estate Services	1,985	12,703,074	225	2,697,598	n.a.	n.a.
Total Rental, Hiring and Real Estate Services	3,645	26,687,924	900	25,951,968	135	1,234,630,534
Professional, Scientific and Technical Services						
Scientific Research Services	125	672,748	125	56,529,942	n.a.	n.a.
Architectural, Engineering and Technical Services	5,430	39,417,362	570	28,516,408	n.a.	n.a.
Legal and Accounting Services	1,990	13,032,705	110	629,419	n.a.	n.a.
Advertising Services	655	3,633,954	40	2,546,351	n.a.	n.a.
Market Research and Statistical Services	280	1,639,609	15	595,004	n.a.	n.a.
Management and Related Consulting Services	3,500	21,218,818	280	26,424,049	n.a.	n.a.
Veterinary Services	225	1,474,039	35	141,982	n.a.	n.a.
Other Professional, Scientific and Technical Services	350	1,633,705	20	189,480	n.a.	n.a.
Computer System Design and Related Services	3,335	22,964,387	235	10,965,704	n.a.	n.a.
Total Professional, Scientific and Technical Services	15,885	105,687,327	1,425	126,538,339	135	156,844,692
Administrative and Support Services						
Employment Services	690	5,674,395	150	5,948,444	n.a.	n.a.
Travel Agency and Tour Arrangement Services	355	2,792,583	85	1,157,134	n.a.	n.a.
Other Administrative Services	805	5,876,060	95	3,426,542	n.a.	n.a.
Building Cleaning, Pest Control and Gardening Services	845	5,461,595	415	6,402,339	n.a.	n.a.
Packaging Services	40	268,810	25	423,427	n.a.	n.a.
Total Administrative and Support Services	2,735	20,073,443	770	17,357,886	20	12,993,531
Public Administration and Safety	405	2,759,242	70	1,512,271	5	290,700
Education and Training						
Preschool Education	30	194,002	25	1,752,607	n.a.	n.a.
School Education	5	6,698	5	22,020	n.a.	n.a.
Tertiary Education	520	2,729,564	70	13,975,638	n.a.	n.a.
Adult, Community and Other Education	380	1,856,492	100	4,565,870	n.a.	n.a.
Educational Support Services	45	221,185	5	300,191	n.a.	n.a.
Total Education and Training	975	5,007,941	205	20,616,326	10	273,361
Health Care and Social Assistance						
Hospitals	15	299,397	5	108,774,299	n.a.	n.a.
Medical Services	3,520	25,914,586	310	18,902,911	n.a.	n.a.
Pathology and Diagnostic Imaging Services	80	513,862	15	3,015,313	n.a.	n.a.
Allied Health Services	1,975	12,907,349	100	1,616,517	n.a.	n.a.
Other Health Care Services	30	745,530	5	2,238,061	n.a.	n.a.
Residential Care Services	45	482,702	55	173,996,962	n.a.	n.a.
Child Care Services	205	1,374,515	200	27,695,179	n.a.	n.a.
Other Social Assistance Services	90	481,110	10	9,799,320	n.a.	n.a.
Total Health Care and Social Assistance	5,970	42,719,051	700	346,038,562	30	83,720,890
Arts and recreation Services						
Museum Operation	5	74,698	5	12,086	n.a.	n.a.
Parks and Gardens Operations	10	49,185	5	32,581	n.a.	n.a.
Creative and Performing Arts Activities	365	1,534,593	35	1,855,095	n.a.	n.a.
Sports and Physical Recreation Activities	245	1,548,693	75	984,365	n.a.	n.a.

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	TOFA income from financial arrangements		Other gross income		Total income ³	
	no.	\$	no.	\$	no.	\$
Real Estate Services	n.a.	n.a.	8,970	3,456,202,379	23,430	8,515,989,158
Total Rental, Hiring and Real Estate Services	5	11,619,162	24,240	9,392,381,329	87,525	45,153,639,320
Professional, Scientific and Technical Services						
Scientific Research Services	n.a.	n.a.	920	837,002,274	1,570	2,259,425,444
Architectural, Engineering and Technical Services	n.a.	n.a.	16,845	8,401,006,458	28,385	58,507,182,603
Legal and Accounting Services	n.a.	n.a.	6,760	2,766,907,646	11,480	7,594,015,034
Advertising Services	n.a.	n.a.	2,575	1,140,188,120	4,625	7,915,320,357
Market Research and Statistical Services	n.a.	n.a.	870	310,115,663	1,515	1,419,242,324
Management and Related Consulting Services	n.a.	n.a.	13,660	4,548,181,834	23,515	22,000,834,529
Veterinary Services	n.a.	n.a.	565	203,070,298	1,030	1,004,145,966
Other Professional, Scientific and Technical Services	n.a.	n.a.	1,095	247,463,557	1,915	1,074,632,675
Computer System Design and Related Services	n.a.	n.a.	12,840	5,366,632,971	22,635	30,951,945,808
Total Professional, Scientific and Technical Services	10	60,966,935	56,140	23,820,568,821	96,670	132,726,744,740
Administrative and Support Services						
Employment Services	n.a.	n.a.	3,650	4,148,979,971	5,860	22,225,879,426
Travel Agency and Tour Arrangement Services	n.a.	n.a.	1,660	1,136,829,805	2,770	9,981,408,414
Other Administrative Services	n.a.	n.a.	3,920	2,394,788,914	6,500	7,640,903,390
Building Cleaning, Pest Control and Gardening Services	n.a.	n.a.	4,700	1,493,570,911	7,835	7,637,534,308
Packaging Services	n.a.	n.a.	215	106,326,806	390	943,727,605
Total Administrative and Support Services	5	78,669,166	14,145	9,280,496,407	23,350	48,429,453,143
Public Administration and Safety	5	35,443	1,835	1,211,398,381	2,900	5,099,104,327
Education and Training						
Preschool Education	0	0	125	47,482,449	185	96,250,967
School Education	0	0	45	138,047,582	65	158,530,577
Tertiary Education	0	0	2,080	824,827,036	3,360	2,291,480,598
Adult, Community and Other Education	0	0	2,110	549,347,517	3,425	2,022,617,959
Educational Support Services	0	0	165	51,895,312	290	113,494,414
Total Education and Training	0	0	4,520	1,611,599,896	7,325	4,682,374,515
Health Care and Social Assistance						
Hospitals	0	0	110	256,400,504	195	4,157,959,575
Medical Services	0	0	8,895	5,322,426,437	13,445	9,176,096,265
Pathology and Diagnostic Imaging Services	0	0	370	418,605,514	605	2,315,271,431
Allied Health Services	0	0	5,475	2,052,432,957	9,260	5,148,135,712
Other Health Care Services	0	0	125	58,017,093	205	1,528,878,001
Residential Care Services	0	0	360	1,298,061,283	535	2,376,220,566
Child Care Services	0	0	905	494,706,130	1,430	1,183,224,495
Other Social Assistance Services	0	0	365	178,749,108	560	347,633,080
Total Health Care and Social Assistance	0	0	16,605	10,079,399,026	26,235	26,233,419,125
Arts and recreation Services						
Museum Operation	0	0	25	1,621,107	50	14,971,079
Parks and Gardens Operations	0	0	50	19,546,136	85	71,652,908
Creative and Performing Arts Activities	0	0	1,620	428,245,122	2,660	1,115,388,761
Sports and Physical Recreation Activities	0	0	1,245	402,281,597	2,090	1,323,925,964

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Other sales of goods & services	
	no.	no.	\$	no.	\$	no.	\$
Horse and Dog Racing Activities	370	n.a.	n.a.	n.a.	n.a.	155	121,128,904
Amusement and Other Recreation Activities	900	n.a.	n.a.	n.a.	n.a.	415	622,649,423
Gambling Activities	355	n.a.	n.a.	n.a.	n.a.	145	10,459,555,558
Total Arts and recreation Services	7,100	120	53,420,122	5	501,704	2,980	12,714,308,449
Other Services							
Automotive Repair and Maintenance	10,415	n.a.	n.a.	n.a.	n.a.	6,630	6,616,073,101
Machinery and Equipment Repair and Maintenance	5,190	n.a.	n.a.	n.a.	n.a.	2,890	4,314,840,170
Other Repair and Maintenance	440	n.a.	n.a.	n.a.	n.a.	275	163,113,245
Personal Care Services	3,850	n.a.	n.a.	n.a.	n.a.	2,360	1,129,836,447
Funeral, Crematorium and Cemetery Services	305	n.a.	n.a.	n.a.	n.a.	185	323,496,098
Other Personal Services	3,285	n.a.	n.a.	n.a.	n.a.	1,485	1,106,868,889
Religious Services	55	n.a.	n.a.	n.a.	n.a.	15	1,997,051
Civic, Professional and Other Interest Group Services	3,445	n.a.	n.a.	n.a.	n.a.	645	3,145,256,165
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	n.a.	n.a.	n.a.	n.a.	5	1,426,193
Total Other Services	27,000	5	1,444,230	5	246,597	14,495	16,802,907,359
Other²	75,365	355	137,314,755	25	489,539	9,105	24,862,572,468
Total all industries	788,985	1,025	478,783,586	260	74,305,875	293,570	1,759,014,209,524

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross distribution from partnerships		Gross distribution from trusts		Forestry managed investment scheme income	
	no.	\$	no.	\$	no.	\$
Horse and Dog Racing Activities	5	781,734	30	4,530,802	n.a.	n.a.
Amusement and Other Recreation Activities	5	507,150	35	4,842,111	n.a.	n.a.
Gambling Activities	5	-4,838,077	15	6,889,815	n.a.	n.a.
Total Arts and recreation Services	65	1,186,542	320	50,998,121	5	75,349
Other Services						
Automotive Repair and Maintenance	70	9,894,728	310	40,879,078	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	20	7,698,619	125	23,224,723	n.a.	n.a.
Other Repair and Maintenance	5	210,634	10	555,165	n.a.	n.a.
Personal Care Services	25	915,049	125	12,852,634	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	5	-20,706	15	2,642,434	n.a.	n.a.
Other Personal Services	15	-12,270	100	19,890,397	n.a.	n.a.
Religious Services	0	0	5	25,941	n.a.	n.a.
Civic, Professional and Other Interest Group Services	50	7,906,906	220	96,652,362	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0	n.a.	n.a.
Total Other Services	185	26,592,960	905	196,722,734	10	3,196
Other²	1,015	407,154,106	15,950	6,987,792,852	15	270,737
Total all industries	9,555	7,070,055,125	59,210	28,282,772,761	210	31,848,504

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Gross interest		Gross rent		Gross dividends	
	no.	\$	no.	\$	no.	\$
Horse and Dog Racing Activities	190	3,383,336	30	3,718,001	25	4,399,618
Amusement and Other Recreation Activities	410	9,338,872	75	37,582,111	30	3,115,802
Gambling Activities	200	60,703,613	30	15,359,533	30	307,060,364
Total Arts and recreation Services	3,410	99,398,686	490	88,918,523	270	320,215,498
Other Services						
Automotive Repair and Maintenance	5,375	44,956,991	705	69,285,497	770	15,085,011
Machinery and Equipment Repair and Maintenance	2,695	22,084,947	250	49,708,927	200	13,266,513
Other Repair and Maintenance	195	771,513	20	661,373	20	347,501
Personal Care Services	1,610	12,503,395	180	6,380,882	65	541,594
Funeral, Crematorium and Cemetery Services	215	5,251,382	40	6,511,197	20	5,126,633
Other Personal Services	1,285	11,290,250	175	21,060,568	110	4,523,612
Religious Services	30	68,161	5	193,175	5	784
Civic, Professional and Other Interest Group Services	2,235	295,845,284	445	158,725,821	215	121,658,317
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	8,214	0	0	0	0
Total Other Services	13,655	392,780,137	1,820	312,527,440	1,395	160,549,965
Other²	28,800	1,346,508,158	2,595	876,170,361	4,155	1,192,905,991
Total all industries	416,945	207,631,936,543	65,055	37,342,729,795	52,520	42,779,484,995

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry ²	Fringe benefit employee contributions		Assessable government industry payments		Unrealised gains on revaluation of assets to fair value	
	no.	\$	no.	\$	no.	\$
Horse and Dog Racing Activities	45	300,146	30	119,670	n.a.	n.a.
Amusement and Other Recreation Activities	90	506,618	45	712,224	n.a.	n.a.
Gambling Activities	45	802,428	5	3,242,941	n.a.	n.a.
Total Arts and recreation Services	805	4,816,361	195	6,958,962	10	767,397
Other Services						
Automotive Repair and Maintenance	1,455	9,275,232	900	9,119,627	n.a.	n.a.
Machinery and Equipment Repair and Maintenance	720	4,164,320	270	2,416,277	n.a.	n.a.
Other Repair and Maintenance	55	272,568	10	72,922	n.a.	n.a.
Personal Care Services	415	2,435,533	325	3,690,972	n.a.	n.a.
Funeral, Crematorium and Cemetery Services	50	472,697	5	23,581	n.a.	n.a.
Other Personal Services	310	1,983,773	75	9,470,717	n.a.	n.a.
Religious Services	0	0	0	0	n.a.	n.a.
Civic, Professional and Other Interest Group Services	165	1,274,778	35	3,594,474	n.a.	n.a.
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	8,424	0	0	n.a.	n.a.
Total Other Services	3,175	19,887,325	1,615	28,388,570	30	8,590,087
Other²	1,505	10,560,164	565	33,304,101	100	237,804,601
Total all industries	76,540	711,373,964	37,315	3,636,162,354	1,645	11,281,228,483

Taxation statistics 2010–11

Table 4A: Company tax

Selected items, by industry², 2010–11 income year¹

Income items by industry²	TOFA income from financial arrangements		Other gross income		Total income³	
	no.	\$	no.	\$	no.	\$
Horse and Dog Racing Activities	0	0	240	114,769,667	345	253,678,856
Amusement and Other Recreation Activities	0	0	495	191,087,102	815	870,414,101
Gambling Activities	5	9,134,482	200	336,941,306	320	11,195,160,564
Total Arts and recreation Services	5	9,134,482	3,875	1,494,492,037	6,365	14,845,192,233
Other Services						
Automotive Repair and Maintenance	n.a.	n.a.	5,085	1,719,848,252	9,850	8,536,033,894
Machinery and Equipment Repair and Maintenance	n.a.	n.a.	2,650	1,052,745,083	4,815	5,490,374,913
Other Repair and Maintenance	n.a.	n.a.	200	45,415,799	415	211,421,308
Personal Care Services	n.a.	n.a.	1,820	416,947,460	3,600	1,586,342,971
Funeral, Crematorium and Cemetery Services	n.a.	n.a.	165	71,230,289	285	414,734,480
Other Personal Services	n.a.	n.a.	1,660	1,130,569,755	2,960	2,310,461,045
Religious Services	n.a.	n.a.	25	1,612,607	50	3,897,719
Civic, Professional and Other Interest Group Services	n.a.	n.a.	1,385	1,408,529,139	2,970	5,242,831,745
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	n.a.	n.a.	5	521,054	10	1,963,885
Total Other Services	5	1,922	12,990	5,847,419,438	24,950	23,798,061,960
Other²	10	119,632,735	13,095	5,835,747,483	50,205	42,048,228,051
Total all industries	225	17,459,384,449	331,375	323,778,350,357	680,075	2,439,572,626,315