

Taxation Statistics 1998-99
Table 4: Fringe Benefits Tax
Type of benefit by industry¹

Type of benefit		Primary Production	Mining	Manufacturing	Electricity, gas supply, water sewage & drainage	Construction	Wholesaling
Motor vehicle S/F	No. of taxpayers	859	581	7 318	177	2 665	4 960
	No. of employees	6 052	10 425	111 339	6 338	20 411	45 679
	No. of vehicles	5 536	11 642	110 857	7 263	18 874	58 283
	Tax payable \$	15 383 706	41 552 877	337 193 639	18 818 688	58 444 049	159 640 493
Motor vehicle O/C	No. of taxpayers	272	86	2 353	67	1 283	1 981
	No. of employees	1 144	513	7 867	15 715	6 906	7 112
	No. of vehicles	1 152	424	14 355	3 167	8 267	8 639
	Tax payable \$	1 403 931	701 805	14 627 787	3 081 899	8 453 808	11 334 163
Motor vehicle total	No. of taxpayers	1 131	667	9 671	244	3 948	6 941
	No. of employees	7 196	10 938	119 206	22 053	27 317	52 791
	No. of vehicles	6 688	12 066	125 212	10 430	27 141	66 922
	Tax payable \$	16 787 636	42 254 682	351 821 426	21 900 587	66 897 857	170 974 656
Loan	No. of taxpayers	35	88	441	13	124	245
	No. of employees	99	2 810	2 504	169	642	1 208
	Tax payable \$	67 831	3 399 608	1 577 349	93 725	404 605	1 134 377
Debt Waiver	No. of taxpayers	5	22	49	5	15	21
	No. of employees	16	108	621	13	57	55
	Tax payable \$	34 241	348 871	697 025	26 188	218 035	314 759
Expense	No. of taxpayers	656	452	3 212	108	945	1 954
	No. of employees	3 595	17 814	60 986	5 947	14 493	41 012
	Tax payable \$	6 339 906	60 574 928	110 735 082	8 142 495	16 809 934	46 254 914
Housing	No. of taxpayers	452	159	300	36	84	110
	No. of employees	1 566	6 977	1 634	665	3 321	802
	No. of houses	1 861	27 591	1 660	687	3 993	923
	Tax payable \$	3 711 212	17 870 618	6 119 548	827 481	9 080 536	3 026 476
Living-away-from-home allowance	No. of taxpayers	10	61	164	14	107	81
	No. of employees	22	2 997	1 285	79	4 515	615
	Tax payable \$	67 828	10 121 863	4 713 553	66 616	4 177 268	1 672 808

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Type of benefit		Retail Trade	Accommodation, cafes & restaurants	Transport & storage	Communication	Finance & insurance, property & business services	Government administration & defence
Motor vehicle S/F	No. of taxpayers	4 561	862	1 449	315	12 056	440
	No. of employees	40 469	2 848	18 911	2 911	99 288	19 279
	No. of vehicles	44 015	3 014	17 022	5 216	173 975	22 182
	Tax payable \$	117 539 212	10 361 139	54 605 951	35 950 383	384 528 704	40 615 449
Motor vehicle O/C	No. of taxpayers	1 419	265	479	99	5 488	232
	No. of employees	3 870	1 493	4 557	546	17 633	11 101
	No. of vehicles	6 259	866	1 336	14 505	36 190	15 442
	Tax payable \$	6 020 846	1 343 489	2 427 462	3 213 812	28 855 793	8 502 724
Motor vehicle total	No. of taxpayers	5 980	1 127	1 928	414	17 544	672
	No. of employees	44 339	4 341	23 468	3 457	116 921	30 380
	No. of vehicles	50 274	3 880	18 358	19 721	210 165	37 624
	Tax payable \$	123 560 058	11 704 627	57 033 413	39 164 195	413 384 497	49 118 173
Loan	No. of taxpayers	174	29	102	22	693	16
	No. of employees	626	54	335	88	63 213	654
	Tax payable \$	724 568	183 748	432 164	1 420 950	48 912 598	154 029
Debt Waiver	No. of taxpayers	21	5	9	5	80	5
	No. of employees	49	9	78	6	829	5
	Tax payable \$	299 930	12 746	140 341	99 820	15 448 431	13 344
Expense	No. of taxpayers	1 309	481	748	170	5 278	328
	No. of employees	10 133	2 651	13 710	3 172	93 611	15 508
	Tax payable \$	24 943 095	22 247 086	28 948 203	14 613 799	211 603 950	20 771 020
Housing	No. of taxpayers	121	611	121	17	490	167
	No. of employees	920	2 907	1 552	25	8 368	4 723
	No. of houses	4 280	2 520	1 844	106	10 464	4 939
	Tax payable \$	2 365 206	5 817 432	3 665 770	729 390	34 680 348	7 436 959
Living-away-from-home allowance	No. of taxpayers	39	10	45	10	385	22
	No. of employees	140	231	1 037	75	5 990	460
	Tax payable \$	1 057 585	999 415	1 669 455	422 691	12 048 086	3 016 211

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Type of benefit by industry¹

Type of benefit		Education	Health & community services	Cultural & recreational services	Personal & other services	Other	Total
Motor vehicle S/F	No. of taxpayers	1 199	2 643	1 050	1 063	1 419	43 617
	No. of employees	19 938	20 868	5 484	5 594	27 152	462 986
	No. of vehicles	10 245	15 481	6 664	6 020	16 623	532 912
	Tax payable \$	31 840 021	40 301 874	25 438 661	17 905 875	48 113 596	1 438 234 318
Motor vehicle O/C	No. of taxpayers	225	1 130	362	360	418	16 519
	No. of employees	640	2 816	1 082	1 037	4 259	88 291
	No. of vehicles	697	3 994	1 184	2 083	5 827	124 387
	Tax payable \$	1 304 183	4 848 923	1 660 849	1 579 510	4 203 580	103 564 564
Motor vehicle total	No. of taxpayers	1 424	3 773	1 412	1 423	1 837	60 136
	No. of employees	20 578	23 684	6 566	6 631	31 411	551 277
	No. of vehicles	10 942	19 475	7 848	8 103	22 450	657 299
	Tax payable \$	33 144 204	45 150 796	27 099 510	19 485 385	52 317 177	1 541 798 881
Loan	No. of taxpayers	52	76	55	44	58	2 267
	No. of employees	162	397	261	147	331	73 700
	Tax payable \$	405 860	205 003	479 724	138 702	294 422	60 029 265
Debt Waiver	No. of taxpayers	7	5	12	5	9	267
	No. of employees	27	13	19	6	116	2 026
	Tax payable \$	44 418	92 308	106 163	12 501	149 462	18 058 582
Expense	No. of taxpayers	705	764	554	459	709	18 832
	No. of employees	8 464	7 317	6 009	2 874	9 008	316 304
	Tax payable \$	73 749 770	27 329 814	89 736 143	16 679 604	28 105 476	807 585 219
Housing	No. of taxpayers	294	232	166	106	134	3 600
	No. of employees	2 125	1 223	511	323	558	38 200
	No. of houses	1 923	1 093	463	333	591	65 271
	Tax payable \$	10 990 533	3 379 440	1 667 760	1 058 734	1 524 260	113 951 702
Living-away-from-home allowance	No. of taxpayers	13	17	16	11	52	1 057
	No. of employees	59	249	77	78	375	18 284
	Tax payable \$	86 875	1 183 240	217 448	220 794	3 268 916	45 010 654

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Type of benefit		Primary Production	Mining	Manufacturing	Electricity, gas supply, water sewage & drainage	Construction	Wholesaling
Airline Transport	No. of taxpayers	5	7	14	0	5	5
	No. of employees	9	96	34	0	13	24
	Tax payable \$	44 114	114 641	83 305	0	98 934	48 698
Board	No. of taxpayers	198	45	16	5	27	7
	No. of employees	3 301	2 061	413	6	3 217	20
	Tax payable \$	1 898 264	1 636 628	93 005	883	1 706 259	38 456
Property	No. of taxpayers	128	83	439	29	73	251
	No. of employees	5 553	4 385	33 198	1 771	2 200	7 895
	Tax payable \$	1 816 801	5 844 115	10 953 186	474 938	749 046	5 133 560
Entertainment	No. of taxpayers	39	12	153	26	63	112
	Tax payable \$	350 634	84 624	1 157 253	762 087	1 045 290	679 620
Carpark	No. of taxpayers	39	164	331	51	109	276
	No. of employees	300	2 202	7 048	1 355	2 769	5 895
	Tax payable \$	231 376	2 178 698	9 558 532	1 927 783	4 126 236	4 348 279
Meals/Entertainment	No. of taxpayers	263	439	3 205	98	901	2 343
	Tax payable \$	1 979 907	8 296 193	53 741 434	2 200 995	8 183 206	23 562 711
Other	No. of taxpayers	201	162	823	40	201	472
	Tax payable \$	1 032 087	17 101 968	22 747 833	1 547 796	5 277 573	9 775 104
Total	Tax payable \$	34 361 837	169 827 437	573 998 531	37 971 574	118 774 779	266 964 418
	Rebate \$	1 292 727	131 095	456 932	26 394	978 631	400 623
	Sub total \$	33 069 110	169 696 342	573 541 599	37 945 180	117 796 148	266 563 795

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Type of benefit		Retail Trade	Accommodation, cafes & restaurants	Transport & storage	Communication	Finance & insurance, property & business services	Government administration & defence
Airline Transport	No. of taxpayers	5	5	79	5	22	5
	No. of employees	67	42	18 445	5	231	16
	Tax payable \$	66 936	21 305	35 983 360	37 899	314 635	10 431
Board	No. of taxpayers	6	164	6	5	46	5
	No. of employees	39	1 650	241	5	3 047	100
	Tax payable \$	9 722	1 548 901	202 641	1 205	937 884	92 632
Property	No. of taxpayers	309	74	78	37	701	33
	No. of employees	13 897	1 351	3 537	742	21 487	1 471
	Tax payable \$	6 159 408	526 911	3 462 959	3 142 145	57 880 869	336 868
Entertainment	No. of taxpayers	55	46	64	9	399	200
	Tax payable \$	688 356	398 628	1 123 770	28 053	3 398 325	3 007 545
Carpark	No. of taxpayers	236	164	266	103	2 484	67
	No. of employees	3 650	1 619	8 203	1 313	43 867	3 591
	Tax payable \$	4 238 987	1 813 865	7 678 991	5 200 877	51 051 698	5 966 025
Meals/Entertainment	No. of taxpayers	1 308	242	776	220	6 148	121
	Tax payable \$	12 637 030	1 451 554	10 009 919	10 441 725	116 698 256	843 776
Other	No. of taxpayers	603	171	205	58	1 416	117
	Tax payable \$	10 211 733	2 538 528	7 464 030	2 927 238	44 274 024	2 291 007
Total	Tax payable \$	186 962 614	49 264 746	157 815 016	78 229 987	1 010 633 601	93 058 020
	Rebate \$	407 829	8 956 024	2 282 154	44 675	7 617 530	41 705
	Sub total \$	186 554 785	40 308 722	155 532 862	78 185 312	1 003 016 071	93 016 315

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Type of benefit		Education	Health & community services	Cultural & recreational services	Personal & other services	Other	Total
Airline Transport	No. of taxpayers	6	5	7	5	10	177
	No. of employees	18	5	18	5	39	19 060
	Tax payable \$	31 947	8 459	26 640	1 264	96 640	36 989 208
Board	No. of taxpayers	115	22	13	8	13	693
	No. of employees	1 257	331	212	45	67	16 008
	Tax payable \$	804 309	199 223	111 043	16 519	36 631	9 334 205
Property	No. of taxpayers	96	63	113	36	96	2 639
	No. of employees	1 282	1 539	4 135	399	1 519	106 361
	Tax payable \$	1 113 082	1 203 611	3 149 883	480 903	1 553 840	103 982 126
Entertainment	No. of taxpayers	240	188	140	194	125	2 065
	Tax payable \$	4 253 739	1 419 870	1 870 572	1 255 851	2 314 113	23 838 327
Carpark	No. of taxpayers	36	146	166	110	286	5 034
	No. of employees	225	1 667	1 966	957	3 396	90 023
	Tax payable \$	441 771	2 126 973	2 612 712	1 247 812	3 991 505	108 742 119
Meals/Entertainment	No. of taxpayers	159	370	445	273	682	17 993
	Tax payable \$	1 318 187	2 603 113	5 349 787	2 225 943	7 716 847	269 260 582
Other	No. of taxpayers	277	216	187	94	210	5 453
	Tax payable \$	10 665 456	2 643 585	3 059 700	1 260 954	5 650 062	150 468 675
Total	Tax payable \$	137 050 151	87 545 435	135 487 085	44 084 966	107 019 351	3 289 049 545
	Rebate \$	53 991 165	13 546 998	41 867 779	12 414 344	6 485 366	150 941 971
	Sub total \$	83 058 986	73 998 437	93 619 306	31 670 622	100 533 985	3 138 107 574

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