

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

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.

* The industry groups are classified based on the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 codes on the Australian Business Register

1 The statistics for the 2007–08 income year were sourced from 2008 individual income tax returns processed by 31 October 2009. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2007–08*.

2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.

3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.

4 The 'Total income or loss' 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 component items which taxpayers claim on their annual income tax returns.

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		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Total individuals	no.	2,759,220	33,695	18,075	529,300	715,975
Income						
Salary or wages	no.	1,423,125	7,285	11,905	418,460	592,635
	\$	10,220,945,800	25,698,063	100,219,917	5,277,030,751	9,964,610,787
Allowances; benefits; earnings; tips etc	no.	202,985	780	1,485	80,465	114,265
	\$	406,309,851	1,754,694	2,816,133	231,514,975	226,124,171
Lump sum payments - assessable in full	no.	10,190	40	50	2,630	4,935
	\$	24,330,955	95,754	139,009	6,390,686	13,812,163
Lump sum payments - 5% assessable	no.	1,635	5	10	160	360
	\$	416,450	491	1,008	66,234	106,049
ETP taxable component total	no.	7,805	45	65	2,705	5,125
	\$	18,204,920	79,225	165,852	4,974,872	9,219,367
Commonwealth of Australia benefits & payments	no.	351,440	185	320	93,495	150,645
	\$	2,252,801,811	358,074	854,142	388,476,239	739,682,582
Commonwealth of Australia pensions & allowances	no.	492,350	20	30	650	755
	\$	4,244,593,983	67,959	180,971	6,050,503	5,123,310
Australian annuities and superannuation income streams taxable component taxed element	no.	20,120	40	40	1,125	4,235
	\$	159,496,869	180,747	142,322	5,036,751	31,174,993
Australian annuities and superannuation income streams taxable component untaxed element	no.	59,560	55	35	1,340	4,125
	\$	752,884,974	889,999	369,115	15,575,716	62,056,028
Australian annuities and superannuation income streams lump sum in arrears taxable element	no.	135	5	0	15	25
	\$	252,479	2,956	0	42,483	47,280
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	270	5	5	10	45
	\$	754,024	1,126	3,906	9,573	51,486
Australian superannuation lump sum payments taxable component taxed element total	no.	24,660	40	20	1,780	3,765
	\$	367,877,024	103,104	80,023	9,704,382	20,892,879
Australian superannuation lump sum payments taxable component untaxed element total	no.	3,090	10	5	150	355
	\$	10,138,907	3,427	4,009	905,517	2,133,845
Attributed personal services income	no.	1,835	5	15	410	480
	\$	10,982,222	11,808	101,692	3,505,503	4,347,544
Total reportable fringe benefits	no.	23,460	225	345	10,035	21,980
	\$	491,466,771	4,332,503	7,031,446	195,677,725	439,923,719
Gross interest	no.	1,214,920	4,745	3,980	199,875	283,480
	\$	2,113,578,125	4,234,457	4,733,821	310,556,940	432,988,474

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Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Total individuals	no.	751,250	885,925	905,480	857,780	762,285
Income						
Salary or wages	no.	621,240	721,850	770,925	756,025	684,315
	\$	13,623,243,776	19,222,090,689	24,721,991,330	28,262,653,605	29,061,399,222
Allowances; benefits; earnings; tips etc	no.	129,995	157,050	168,495	167,035	156,980
	\$	265,423,086	375,407,700	356,145,888	330,301,905	322,423,162
Lump sum payments - assessable in full	no.	6,015	7,880	9,265	9,585	9,035
	\$	19,866,951	28,300,801	38,112,372	43,916,932	46,324,861
Lump sum payments - 5% assessable	no.	510	725	860	910	915
	\$	142,206	238,193	255,380	323,813	327,519
ETP taxable component total	no.	6,235	7,980	9,230	9,930	9,470
	\$	13,067,803	17,437,772	21,927,615	25,931,153	28,234,075
Commonwealth of Australia benefits & payments	no.	108,790	78,840	50,375	28,860	16,035
	\$	428,012,712	256,150,961	142,135,158	74,755,809	42,140,692
Commonwealth of Australia pensions & allowances	no.	32,030	75,130	59,370	36,330	16,760
	\$	254,372,287	520,315,221	308,782,562	139,990,502	63,476,658
Australian annuities and superannuation income streams taxable component taxed element	no.	6,540	7,900	8,155	7,520	6,450
	\$	66,900,868	97,254,224	119,595,224	125,380,058	115,999,617
Australian annuities and superannuation income streams taxable component untaxed element	no.	6,650	18,885	22,155	18,200	13,590
	\$	106,031,517	345,777,051	508,358,981	489,254,756	401,902,392
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	60	50	50	60	55
	\$	108,419	123,441	181,631	133,032	125,626
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	65	110	150	150	150
	\$	123,808	296,933	415,538	421,282	493,862
Australian superannuation lump sum payments taxable component taxed element total	no.	4,895	4,655	4,225	3,930	3,660
	\$	32,774,810	33,003,576	33,407,984	36,019,989	39,090,036
Australian superannuation lump sum payments taxable component untaxed element total	no.	455	620	620	580	555
	\$	2,543,163	3,774,343	4,698,409	5,181,352	4,696,892
Attributed personal services income	no.	395	470	405	320	335
	\$	4,519,418	6,021,697	6,458,143	6,054,937	6,212,919
Total reportable fringe benefits	no.	31,280	41,210	43,665	39,825	37,520
	\$	617,043,381	780,540,426	787,869,143	688,157,388	611,865,555
Gross interest	no.	315,315	395,975	401,795	381,055	347,790
	\$	588,363,479	901,225,362	852,458,610	770,007,364	664,908,843

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Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Total individuals	no.	692,880	566,555	494,550	782,520	607,805
Income						
Salary or wages	no.	628,265	518,870	454,605	719,370	538,775
	\$	29,809,753,507	27,150,137,638	25,958,000,293	45,838,420,752	37,462,637,606
Allowances; benefits; earnings; tips etc	no.	148,875	127,965	117,610	190,930	141,985
	\$	342,304,658	317,444,259	323,101,001	617,407,088	656,172,789
Lump sum payments - assessable in full	no.	8,675	7,190	6,755	11,230	9,120
	\$	51,977,703	49,603,569	53,385,644	99,459,614	95,326,354
Lump sum payments - 5% assessable	no.	930	820	820	1,415	1,245
	\$	364,947	350,514	391,927	734,547	679,508
ETP taxable component total	no.	9,335	8,055	7,695	13,385	11,175
	\$	31,218,521	31,350,539	34,297,231	71,495,828	73,837,609
Commonwealth of Australia benefits & payments	no.	9,620	5,550	3,650	4,220	2,520
	\$	25,456,927	16,938,777	11,350,496	15,271,895	9,816,993
Commonwealth of Australia pensions & allowances	no.	8,285	4,285	2,535	2,715	1,440
	\$	31,174,016	17,067,738	11,179,282	13,758,919	8,376,868
Australian annuities and superannuation income streams taxable component taxed element	no.	5,870	5,255	4,510	7,470	6,565
	\$	110,594,028	101,246,869	86,228,819	143,793,850	139,561,208
Australian annuities and superannuation income streams taxable component untaxed element	no.	10,490	7,855	6,750	10,710	8,475
	\$	321,245,025	239,484,554	203,626,519	308,116,531	234,611,903
Australian annuities and superannuation income streams lump sum in arrears taxable element	no.	65	80	65	115	100
	\$	124,168	142,700	210,542	403,271	393,527
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	130	165	120	195	160
	\$	395,673	244,454	246,651	398,012	346,519
Australian superannuation lump sum payments taxable component taxed element total	no.	3,480	3,080	2,895	4,815	4,065
	\$	43,625,399	43,844,607	44,988,182	87,780,197	88,033,107
Australian superannuation lump sum payments taxable component untaxed element total	no.	485	455	395	765	620
	\$	4,646,248	5,638,936	5,585,065	12,155,379	11,241,196
Attributed personal services income	no.	255	240	215	375	350
	\$	5,606,426	5,950,349	5,544,735	10,739,899	10,908,465
Total reportable fringe benefits	no.	36,825	36,405	36,035	65,385	54,405
	\$	562,024,361	527,937,381	500,803,324	871,309,444	694,357,505
Gross interest	no.	325,995	276,855	246,750	402,940	333,280
	\$	624,228,170	524,802,786	489,588,175	837,188,737	815,421,523

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Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Total individuals	no.	337,545	220,460	453,775	125,325	49,960
Income						
Salary or wages	no.	308,130	198,700	396,330	102,345	39,365
	\$	24,977,309,327	17,762,039,274	42,263,305,414	14,220,737,938	6,776,498,438
Allowances; benefits; earnings; tips etc	no.	81,755	51,730	96,010	22,630	8,660
	\$	382,387,633	282,697,601	757,188,015	305,120,891	175,802,329
Lump sum payments - assessable in full	no.	7,070	5,525	14,685	5,330	2,410
	\$	86,885,429	77,627,698	264,886,690	147,528,023	85,638,348
Lump sum payments - 5% assessable	no.	1,000	810	2,500	1,160	575
	\$	613,899	529,355	1,877,992	940,782	603,876
ETP taxable component total	no.	8,795	6,845	17,140	4,930	2,150
	\$	72,626,629	67,889,197	272,776,110	173,170,584	122,056,154
Commonwealth of Australia benefits & payments	no.	1,175	670	1,175	255	60
	\$	4,935,142	3,158,191	5,528,522	1,503,629	346,364
Commonwealth of Australia pensions & allowances	no.	780	515	985	265	120
	\$	4,902,607	3,441,086	6,592,334	1,956,302	954,262
Australian annuities and superannuation income streams taxable component taxed element	no.	3,955	2,810	6,530	2,600	990
	\$	86,273,445	63,897,477	159,190,496	67,348,281	30,656,727
Australian annuities and superannuation income streams taxable component untaxed element	no.	5,760	4,050	8,450	2,715	1,075
	\$	161,687,913	117,600,987	261,156,192	107,654,112	46,674,672
Australian annuities and superannuation income streams lump sum in arrears taxable element	no.	70	50	80	25	5
	\$	391,153	383,960	620,637	247,432	1,396
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	115	65	175	50	20
	\$	640,144	209,652	1,617,339	485,590	446,263
Australian superannuation lump sum payments taxable component taxed element total	no.	2,895	2,315	6,530	3,415	1,400
	\$	77,741,046	77,600,485	332,229,149	317,918,532	160,341,156
Australian superannuation lump sum payments taxable component untaxed element total	no.	505	430	1,230	680	335
	\$	12,320,173	11,769,947	53,093,360	44,090,521	26,070,755
Attributed personal services income	no.	270	235	795	370	180
	\$	9,783,330	9,271,698	42,039,887	29,285,998	20,538,080
Total reportable fringe benefits	no.	38,215	29,190	74,915	27,190	12,530
	\$	470,827,602	355,775,079	989,229,424	441,900,879	237,091,244
Gross interest	no.	186,335	124,600	270,730	82,440	34,495
	\$	504,746,840	390,281,750	1,070,142,128	483,700,482	258,201,259

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Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Total individuals	no.	64,220	18,285	7,905	9,881,550	12,640,765
Income						
Salary or wages	no.	47,760	12,260	5,290	8,554,700	9,977,825
	\$	10,809,945,175	4,313,924,454	3,987,498,794	421,589,146,750	431,810,092,550
Allowances; benefits; earnings; tips etc	no.	9,715	2,225	850	1,977,500	2,180,490
	\$	286,593,219	110,191,812	107,514,545	6,775,837,554	7,182,147,405
Lump sum payments - assessable in full	no.	2,885	600	275	131,195	141,385
	\$	139,189,018	46,206,347	38,890,096	1,433,564,062	1,457,895,017
Lump sum payments - 5% assessable	no.	610	85	35	16,470	18,100
	\$	603,401	142,871	105,419	9,399,931	9,816,381
ETP taxable component total	no.	2,675	690	300	143,945	151,755
	\$	280,428,584	163,851,810	224,533,704	1,740,570,234	1,758,775,154
Commonwealth of Australia benefits & payments	no.	50	5	5	556,510	907,950
	\$	326,966	33,951	42,630	2,167,276,852	4,420,078,663
Commonwealth of Australia pensions & allowances	no.	125	20	10	243,150	735,500
	\$	1,179,892	210,419	132,598	1,399,286,296	5,643,880,279
Australian annuities and superannuation income streams taxable component taxed element	no.	1,125	280	135	90,110	110,230
	\$	48,185,640	18,204,268	9,349,597	1,626,195,509	1,785,692,378
Australian annuities and superannuation income streams taxable component untaxed element	no.	1,150	140	35	152,700	212,260
	\$	56,598,856	8,704,595	2,281,780	3,999,659,194	4,752,544,168
Australian annuities and superannuation income streams lump sum in arrears taxed element	no.	10	5	5	990	1,125
	\$	817,964	321,555	1,663	4,824,836	5,077,315
Australian annuities and superannuation income streams lump sum in arrears untaxed element	no.	25	5	5	1,915	2,185
	\$	822,899	59,930	7,209	7,737,849	8,491,873
Australian superannuation lump sum payments taxable component taxed element total	no.	1,295	130	35	63,315	87,980
	\$	187,620,104	31,555,874	24,678,508	1,723,033,129	2,090,910,153
Australian superannuation lump sum payments taxable component untaxed element total	no.	350	35	5	9,640	12,730
	\$	42,183,174	6,639,590	353,439	259,728,740	269,867,647
Attributed personal services income	no.	200	50	15	6,390	8,220
	\$	25,013,198	14,161,489	18,199,159	244,276,374	255,258,596
Total reportable fringe benefits	no.	17,530	4,465	1,995	661,185	684,645
	\$	400,009,886	136,815,278	97,688,607	10,418,211,300	10,909,678,071
Gross interest	no.	47,695	15,040	6,920	4,688,080	5,903,000
	\$	500,510,576	257,330,215	337,632,329	11,623,252,320	13,736,830,445

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Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Dividends franked	no.	687,570	2,965	1,405	66,130	103,930
	\$	1,064,222,297	3,198,207	2,176,831	101,725,226	154,779,817
Dividends unfranked	no.	258,005	970	565	23,650	37,700
	\$	81,568,387	177,594	155,106	9,327,411	12,260,389
<i>Total dividends</i>	no.	696,230	3,000	1,440	67,380	105,575
	\$	1,145,790,684	3,375,801	2,331,937	111,052,637	167,040,206
Franking credit	no.	686,220	2,965	1,405	65,905	103,625
	\$	454,729,646	1,360,602	932,657	43,436,117	66,063,898
Net P&T distribution - Primary Production (PP)	no.	93,270	265	700	8,170	11,925
	\$	-1,362,989,047	303,469	9,794,625	-1,413,367	33,187,536
Net P&T distribution - Non-Primary Production (NPP)	no.	473,770	7,270	2,590	71,020	94,220
	\$	1,078,002,729	5,174,262	5,732,037	492,065,295	787,919,716
<i>Further information on Net P&T distributions</i>						
<i>Distribution from partnership - PP - profit</i>	no.	26,370	70	445	3,275	5,335
	\$	332,875,276	1,447,105	8,358,063	46,658,894	86,416,422
<i>Distribution from partnership - PP - loss</i>	no.	61,100	75	55	3,550	5,065
	\$	-1,628,003,224	-1,921,752	-1,176,038	-48,086,193	-60,977,004
<i>Distribution from trust - PP - profit</i>	no.	5,505	125	220	1,185	1,480
	\$	64,330,091	1,155,519	3,412,766	14,341,365	23,966,224
<i>Distribution from trust - PP - loss</i>	no.	1,120	10	10	310	265
	\$	-29,336,894	-12,626	-43,320	-7,982,843	-6,115,111
<i>Landcare operation expenses P&T - PP</i>	no.	5,765	20	40	405	585
	\$	23,902,118	154,764	138,203	1,311,095	1,630,170
<i>Other deductions relating to distributions P&T - PP</i>	no.	16,400	40	195	1,575	2,355
	\$	78,952,178	210,013	618,643	5,033,495	8,472,825
<i>Distribution from partnership - NPP - profit</i>	no.	126,085	460	430	25,815	38,370
	\$	1,006,178,999	2,371,565	1,973,303	307,433,879	556,213,493
<i>Distribution from partnership - NPP - loss</i>	no.	48,715	115	80	4,475	5,265
	\$	-744,944,894	-1,862,245	-1,150,728	-39,493,930	-41,119,548
<i>Distribution from trust - NPP - profit</i>	no.	317,200	6,675	2,150	43,535	54,930
	\$	1,257,452,001	12,006,565	6,097,962	278,422,034	344,396,345
<i>Distribution from trust - NPP - loss</i>	no.	1,940	35	15	425	450
	\$	-47,630,993	-654,606	-220,966	-9,516,363	-9,311,250
<i>Landcare operation expenses P&T - NPP</i>	no.	530	10	5	75	130
	\$	1,553,306	19,947	4,882	229,850	272,579
<i>Other deductions relating to distributions P&T - NPP</i>	no.	72,130	1,170	285	11,485	16,690
	\$	391,499,078	6,667,070	962,652	44,550,475	61,986,745
<i>Total distribution from partnership & trusts</i>	no.	505,755	7,335	2,815	73,610	98,080
	\$	210,920,362	12,529,525	17,251,042	541,776,843	893,469,571
<i>Total partnership & trust deductions</i>	no.	91,970	1,225	490	13,215	19,360
	\$	495,906,680	7,051,794	1,724,380	51,124,915	72,362,319

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		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Dividends franked	no.	128,665	175,135	176,065	167,480	158,675
	\$	241,047,310	474,259,089	451,643,909	399,117,414	381,282,486
Dividends unfranked	no.	48,270	66,175	66,445	62,780	58,815
	\$	17,863,251	27,245,685	27,792,012	23,672,396	22,550,799
<i>Total dividends</i>	no.	130,635	177,490	178,490	169,965	160,980
	\$	258,910,561	501,504,774	479,435,921	422,789,810	403,833,285
Franking credit	no.	128,275	174,715	175,605	167,020	158,250
	\$	102,987,389	202,750,804	193,084,752	170,497,522	163,062,858
Net P&T distribution - Primary Production (PP)	no.	14,960	19,275	16,330	13,150	11,575
	\$	75,946,859	147,577,195	144,005,598	142,305,050	124,834,718
Net P&T distribution - Non-Primary Production (NPP)	no.	111,250	153,365	135,815	116,655	102,030
	\$	1,085,150,537	1,813,156,466	1,614,550,732	1,385,509,435	1,231,652,714
<i>Further information on Net P&T distributions</i>						
<i>Distribution from partnership - PP - profit</i>	no.	7,190	9,370	8,055	6,655	5,575
	\$	131,025,831	197,406,031	180,942,089	169,795,914	153,438,620
<i>Distribution from partnership - PP - loss</i>	no.	5,810	6,765	5,760	4,585	4,420
	\$	-70,201,087	-87,133,025	-69,027,181	-55,426,872	-52,194,478
<i>Distribution from trust - PP - profit</i>	no.	1,940	3,090	2,490	1,925	1,590
	\$	33,654,724	68,615,951	58,745,614	47,913,721	43,860,445
<i>Distribution from trust - PP - loss</i>	no.	340	555	485	340	290
	\$	-7,016,951	-13,768,844	-12,648,375	-7,907,298	-7,331,308
<i>Landcare operation expenses P&T - PP</i>	no.	815	1,050	845	650	585
	\$	1,992,489	3,384,351	2,328,640	1,967,807	1,932,529
<i>Other deductions relating to distributions P&T - PP</i>	no.	3,130	4,165	3,600	3,035	2,725
	\$	9,523,169	14,158,567	11,677,909	10,102,608	11,006,032
<i>Distribution from partnership - NPP - profit</i>	no.	42,120	48,680	42,440	34,235	28,710
	\$	717,937,045	944,897,888	900,420,203	790,624,955	712,687,633
<i>Distribution from partnership - NPP - loss</i>	no.	5,675	6,550	6,210	5,315	4,845
	\$	-42,644,634	-53,485,757	-47,549,882	-37,411,006	-35,799,171
<i>Distribution from trust - NPP - profit</i>	no.	69,065	106,095	94,300	82,695	73,390
	\$	494,189,678	1,044,148,885	873,131,595	735,666,553	654,784,395
<i>Distribution from trust - NPP - loss</i>	no.	480	740	565	445	385
	\$	-9,085,933	-18,627,078	-10,977,639	-11,317,581	-8,208,036
<i>Landcare operation expenses P&T - NPP</i>	no.	135	175	155	145	150
	\$	355,195	563,972	346,215	229,293	321,317
<i>Other deductions relating to distributions P&T - NPP</i>	no.	19,940	26,845	25,595	22,610	20,935
	\$	74,890,424	103,213,500	100,127,330	91,824,193	91,490,790
<i>Total distribution from partnership & trusts</i>	no.	115,570	158,700	140,290	120,135	105,330
	\$	1,247,858,673	2,082,054,051	1,873,036,424	1,631,938,386	1,461,238,100
<i>Total partnership & trust deductions</i>	no.	23,470	31,520	29,565	25,945	23,945
	\$	86,761,277	121,320,390	114,480,094	104,123,901	104,750,668

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Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Dividends franked	no.	153,700	138,355	130,015	227,750	212,030
	\$	393,770,699	363,435,012	378,262,630	775,853,978	1,293,645,324
Dividends unfranked	no.	56,290	51,070	48,150	86,185	79,420
	\$	22,151,057	19,857,339	20,359,372	37,941,191	42,443,212
<i>Total dividends</i>	no.	156,040	140,475	131,925	231,215	215,325
	\$	415,921,756	383,292,351	398,622,002	813,795,169	1,336,088,536
Franking credit	no.	153,245	137,960	129,660	227,215	211,650
	\$	168,421,568	155,427,455	161,778,877	331,968,837	553,879,858
Net P&T distribution - Primary Production (PP)	no.	10,355	8,465	7,475	12,660	13,755
	\$	125,202,738	109,774,586	107,593,968	221,083,036	270,152,466
Net P&T distribution - Non-Primary Production (NPP)	no.	95,540	81,885	75,120	132,225	156,065
	\$	1,236,097,858	1,062,961,016	1,005,097,465	2,032,739,463	4,358,239,034
<i>Further information on Net P&T distributions</i>						
<i>Distribution from partnership - PP - profit</i>	no.	4,750	3,830	3,385	5,510	4,960
	\$	143,659,399	120,789,844	122,297,900	221,126,276	224,431,037
<i>Distribution from partnership - PP - loss</i>	no.	3,970	3,335	2,915	4,805	4,500
	\$	-49,337,607	-41,675,959	-36,903,483	-60,706,914	-84,296,889
<i>Distribution from trust - PP - profit</i>	no.	1,630	1,310	1,150	2,300	3,785
	\$	49,308,437	46,784,341	40,939,764	91,568,189	183,115,895
<i>Distribution from trust - PP - loss</i>	no.	270	210	225	420	1,090
	\$	-4,850,767	-5,023,625	-6,600,266	-12,544,210	-33,213,042
<i>Landcare operation expenses P&T - PP</i>	no.	525	440	400	665	640
	\$	1,815,147	1,366,429	938,291	2,163,231	2,131,353
<i>Other deductions relating to distributions P&T - PP</i>	no.	2,585	2,005	1,850	3,195	3,070
	\$	11,761,577	9,733,586	11,201,656	16,197,074	17,753,182
<i>Distribution from partnership - NPP - profit</i>	no.	24,585	19,880	16,815	27,365	25,355
	\$	656,141,008	556,042,306	494,227,632	874,758,100	852,509,461
<i>Distribution from partnership - NPP - loss</i>	no.	4,395	3,780	3,315	5,680	5,620
	\$	-30,444,939	-27,302,792	-24,687,668	-44,032,351	-60,926,051
<i>Distribution from trust - NPP - profit</i>	no.	71,055	61,905	58,280	105,135	133,645
	\$	708,545,245	631,925,095	626,967,626	1,381,432,856	3,789,992,431
<i>Distribution from trust - NPP - loss</i>	no.	380	335	325	590	805
	\$	-8,046,417	-10,566,904	-6,899,151	-13,004,368	-22,272,572
<i>Landcare operation expenses P&T - NPP</i>	no.	130	130	100	195	195
	\$	255,767	402,911	243,256	604,586	827,457
<i>Other deductions relating to distributions P&T - NPP</i>	no.	19,770	17,495	16,210	28,985	28,915
	\$	89,841,272	86,733,778	84,267,718	165,810,188	200,236,778
<i>Total distribution from partnership & trusts</i>	no.	98,425	84,235	77,205	135,440	158,835
	\$	1,464,974,359	1,270,972,306	1,209,342,354	2,438,597,578	4,849,340,270
<i>Total partnership & trust deductions</i>	no.	22,585	19,720	18,250	32,485	32,240
	\$	103,673,763	98,236,704	96,650,921	184,775,079	220,948,770

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Dividends franked	no.	122,205	86,150	200,515	66,855	28,985
	\$	654,827,186	579,389,245	2,249,535,475	1,416,008,208	923,931,772
Dividends unfranked	no.	48,025	35,295	84,930	29,925	13,435
	\$	27,129,835	27,579,800	83,836,013	48,636,138	30,784,621
<i>Total dividends</i>	no.	124,345	87,610	203,595	67,630	29,295
	\$	681,957,021	606,969,045	2,333,371,488	1,464,644,346	954,716,393
Franking credit	no.	121,965	86,030	200,200	66,770	28,960
	\$	280,236,251	247,942,559	963,178,916	606,353,848	395,761,763
Net P&T distribution - Primary Production (PP)	no.	5,830	4,080	9,315	2,930	1,285
	\$	137,485,555	114,504,854	319,651,532	113,130,115	55,824,669
Net P&T distribution - Non-Primary Production (NPP)	no.	68,180	48,815	124,405	44,630	19,550
	\$	1,256,301,847	1,008,100,223	3,984,953,077	2,108,230,417	1,162,706,581
<i>Further information on Net P&T distributions</i>						
<i>Distribution from partnership - PP - profit</i>	no.	2,545	1,750	3,685	1,000	440
	\$	133,904,632	106,883,041	276,660,600	103,091,434	54,841,687
<i>Distribution from partnership - PP - loss</i>	no.	2,185	1,505	3,285	1,130	515
	\$	-33,775,198	-22,001,414	-62,113,486	-30,176,876	-16,352,740
<i>Distribution from trust - PP - profit</i>	no.	1,105	795	2,090	645	265
	\$	55,366,973	45,140,430	149,003,843	58,793,147	27,811,170
<i>Distribution from trust - PP - loss</i>	no.	210	190	620	235	110
	\$	-8,160,022	-7,799,244	-26,463,762	-11,606,104	-7,621,153
<i>Landcare operation expenses P&T - PP</i>	no.	315	230	485	140	80
	\$	1,029,583	729,929	2,194,652	771,865	724,307
<i>Other deductions relating to distributions P&T - PP</i>	no.	1,520	1,065	2,230	670	315
	\$	8,821,247	6,988,030	15,241,011	6,199,621	2,129,988
<i>Distribution from partnership - NPP - profit</i>	no.	12,355	8,565	19,920	7,370	3,720
	\$	484,482,872	359,774,471	1,119,435,236	637,110,173	441,588,260
<i>Distribution from partnership - NPP - loss</i>	no.	2,720	1,780	4,375	1,435	635
	\$	-22,314,907	-15,782,652	-50,166,768	-22,275,811	-13,872,805
<i>Distribution from trust - NPP - profit</i>	no.	56,200	40,835	106,510	38,310	16,560
	\$	917,784,066	761,973,898	3,238,403,748	1,649,098,716	827,625,539
<i>Distribution from trust - NPP - loss</i>	no.	320	255	835	410	175
	\$	-8,063,082	-9,022,046	-37,852,804	-16,660,738	-10,109,722
<i>Landcare operation expenses P&T - NPP</i>	no.	120	75	195	75	35
	\$	424,309	257,220	902,729	322,943	354,742
<i>Other deductions relating to distributions P&T - NPP</i>	no.	15,250	11,220	28,730	10,650	5,170
	\$	115,162,793	88,586,228	283,963,606	138,718,980	82,169,949
<i>Total distribution from partnership & trusts</i>	no.	69,525	49,660	125,875	44,930	19,685
	\$	1,519,225,334	1,219,166,484	4,606,906,607	2,367,373,941	1,303,910,236
<i>Total partnership & trust deductions</i>	no.	16,925	12,395	31,180	11,355	5,500
	\$	125,437,932	96,561,407	302,301,998	146,013,409	85,378,986

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Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Dividends franked	no.	40,775	12,820	5,870	2,406,480	3,094,050
	\$	2,385,175,756	1,758,064,553	2,873,820,254	18,254,950,381	19,319,172,678
Dividends unfranked	no.	19,830	6,355	2,815	927,095	1,185,100
	\$	72,606,584	47,893,042	89,936,491	712,199,338	793,767,725
<i>Total dividends</i>	no.	41,180	12,920	5,910	2,442,415	3,138,645
	\$	2,457,782,340	1,805,957,595	2,963,756,745	18,967,149,719	20,112,940,403
Franking credit	no.	40,750	12,815	5,865	2,400,855	3,087,075
	\$	1,021,635,717	753,186,840	1,231,114,246	7,815,063,334	8,269,792,980
Net P&T distribution - Primary Production (PP)	no.	1,840	660	420	175,420	268,690
	\$	37,756,690	1,753,366	-27,492,113	2,262,963,145	899,974,098
Net P&T distribution - Non-Primary Production (NPP)	no.	29,170	10,440	4,875	1,685,105	2,158,875
	\$	2,912,020,067	2,580,207,379	2,832,750,337	35,961,315,958	37,039,318,687
<i>Further information on Net P&T distributions</i>						
<i>Distribution from partnership - PP - profit</i>	no.	500	140	70	78,530	104,900
	\$	71,761,922	28,045,620	26,694,876	2,609,677,237	2,942,552,513
<i>Distribution from partnership - PP - loss</i>	no.	885	380	215	65,710	126,810
	\$	-39,382,041	-21,367,425	-26,697,160	-970,930,822	-2,598,934,046
<i>Distribution from trust - PP - profit</i>	no.	295	85	40	29,530	35,030
	\$	33,886,544	4,120,120	6,085,544	1,087,590,726	1,151,920,817
<i>Distribution from trust - PP - loss</i>	no.	210	85	95	6,570	7,690
	\$	-20,457,141	-6,712,895	-30,555,029	-244,433,936	-273,770,830
<i>Landcare operation expenses P&T - PP</i>	no.	85	25	20	9,045	14,810
	\$	1,123,286	250,791	232,487	30,311,399	54,213,517
<i>Other deductions relating to distributions P&T - PP</i>	no.	405	145	55	39,920	56,320
	\$	6,929,308	2,081,263	2,787,857	188,628,661	267,580,839
<i>Distribution from partnership - NPP - profit</i>	no.	6,275	2,960	1,140	437,580	563,660
	\$	1,248,098,783	1,459,154,132	794,592,829	14,912,475,227	15,918,654,226
<i>Distribution from partnership - NPP - loss</i>	no.	995	360	200	73,820	122,535
	\$	-27,578,393	-18,143,168	-29,881,901	-687,927,107	-1,432,872,001
<i>Distribution from trust - NPP - profit</i>	no.	24,440	8,440	4,080	1,258,225	1,575,425
	\$	1,887,983,583	1,265,752,860	2,215,717,381	24,346,047,056	25,603,499,057
<i>Distribution from trust - NPP - loss</i>	no.	310	175	120	8,575	10,515
	\$	-22,066,048	-24,361,298	-70,779,683	-337,624,285	-385,255,278
<i>Landcare operation expenses P&T - NPP</i>	no.	55	25	15	2,335	2,865
	\$	376,589	589,109	264,732	8,169,600	9,722,906
<i>Other deductions relating to distributions P&T - NPP</i>	no.	8,310	3,535	1,380	341,185	413,315
	\$	174,041,269	101,606,038	76,633,557	2,263,485,333	2,654,984,411
<i>Total distribution from partnership & trusts</i>	no.	29,345	10,480	4,875	1,730,385	2,236,140
	\$	3,132,247,209	2,686,487,946	2,885,176,857	40,714,874,096	40,925,794,458
<i>Total partnership & trust deductions</i>	no.	8,730	3,685	1,440	385,225	477,195
	\$	182,470,452	104,527,201	79,918,633	2,490,594,993	2,986,501,673

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Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Net PSI	no.	17,290	60	195	6,260	8,715
	\$	90,223,236	148,224	1,177,293	43,253,682	73,735,220
Net business income/loss - PP - profit	no.	10,715	55	120	1,465	2,345
	\$	107,797,805	877,481	1,440,760	14,660,597	26,376,881
Net business income/loss - PP - loss	no.	21,795	210	35	1,865	2,615
	\$	-744,414,110	-6,802,939	-169,434	-34,412,252	-46,303,623
Net business income/loss - NPP - profit	no.	164,430	325	470	51,010	67,675
	\$	1,368,018,983	1,479,721	3,177,862	551,188,370	924,863,669
Net business income/loss - NPP - loss	no.	71,295	175	60	7,300	9,220
	\$	-1,665,891,122	-6,649,058	-570,954	-73,357,046	-76,753,585
<i>Total net business income/loss</i>	no.	262,835	750	665	61,080	80,975
	\$	-934,488,444	-11,094,795	3,878,234	458,079,669	828,183,342
Deferred losses from partnership activities	no.	11,715	35	15	1,080	1,465
	\$	106,950,250	1,188,597	204,412	6,442,690	8,426,822
Deferred losses from sole trader activities	no.	33,930	115	45	4,210	5,525
	\$	380,215,599	1,865,664	210,880	31,048,097	35,613,915
<i>Total deferred losses</i>	no.	45,290	155	55	5,265	6,950
	\$	487,165,849	3,054,261	415,292	37,490,787	44,040,737
Net farm management withdrawals	no.	1,930	15	45	275	450
	\$	61,226,281	889,000	1,580,500	9,065,696	13,882,557
Net farm management deposits	no.	1,040	10	55	280	535
	\$	35,999,473	539,311	2,328,984	10,929,793	18,329,892
Net capital gain	no.	264,445	4,735	1,425	32,605	46,515
	\$	1,306,206,718	22,599,153	6,895,464	211,271,843	275,469,920
<i>Total current year capital gains</i>	no.	303,520	5,400	1,560	36,775	52,875
	\$	4,225,713,178	55,428,324	23,183,848	600,635,476	765,789,338
<i>Net capital losses carried forward</i>	no.	128,040	2,490	505	15,240	22,965
	\$	2,178,021,316	47,569,498	12,221,290	237,091,750	285,318,612
Attributed foreign income	no.	4,310	15	5	340	555
	\$	898,369	3,295	7,039	220,537	224,624
Assessable foreign source income	no.	259,270	1,375	825	22,815	34,310
	\$	574,010,454	5,265,717	2,474,102	34,406,166	44,391,455
Net foreign employment/pension/annuity - no UPP	no.	28,320	20	60	980	1,390
	\$	162,632,454	53,576	294,334	5,948,198	9,412,773
Net foreign employment/pension/annuity - with UPP	no.	26,565	5	10	550	900
	\$	136,255,670	18,390	44,616	3,746,246	6,575,278
Other net foreign source income	no.	214,825	1,260	725	21,185	31,965
	\$	213,220,659	554,638	744,824	16,928,671	24,134,716

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Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Net PSI	no.	8,615	9,190	8,785	7,690	6,255
	\$	90,833,768	119,096,923	131,156,647	130,310,877	117,965,554
Net business income/loss - PP - profit	no.	2,420	3,070	2,765	2,265	1,980
	\$	30,575,839	45,207,464	41,998,783	38,623,336	35,353,808
Net business income/loss - PP - loss	no.	2,900	3,805	3,670	3,100	3,220
	\$	-51,374,930	-64,546,555	-64,333,240	-46,245,925	-50,247,555
Net business income/loss - NPP - profit	no.	65,545	68,000	60,140	50,020	42,140
	\$	1,102,217,397	1,363,750,854	1,355,775,164	1,245,391,558	1,150,734,161
Net business income/loss - NPP - loss	no.	9,545	10,435	10,015	9,155	8,495
	\$	-78,544,557	-90,787,603	-84,189,602	-75,366,470	-66,010,247
<i>Total net business income/loss</i>	no.	79,525	84,245	75,555	63,730	55,085
	\$	1,002,873,749	1,253,624,160	1,249,251,105	1,162,402,499	1,069,830,167
Deferred losses from partnership activities	no.	1,505	1,770	1,775	1,940	2,705
	\$	9,064,262	10,164,833	9,554,801	11,557,224	17,683,992
Deferred losses from sole trader activities	no.	5,805	6,300	6,110	6,155	6,485
	\$	36,868,725	38,647,392	38,804,457	37,951,165	41,606,310
<i>Total deferred losses</i>	no.	7,270	8,040	7,855	8,055	9,130
	\$	45,932,987	48,812,225	48,359,258	49,508,389	59,290,302
Net farm management withdrawals	no.	725	1,170	970	710	600
	\$	23,285,306	37,723,899	31,285,158	22,731,300	21,668,599
Net farm management deposits	no.	805	1,185	1,075	1,000	855
	\$	25,324,905	41,766,407	39,718,262	37,556,918	31,858,015
Net capital gain	no.	59,360	83,025	80,015	73,175	67,420
	\$	378,708,413	652,572,497	575,489,742	499,879,034	469,184,205
<i>Total current year capital gains</i>	no.	66,900	93,280	89,770	82,095	75,760
	\$	978,276,705	1,714,800,582	1,505,533,695	1,268,592,240	1,208,863,524
<i>Net capital losses carried forward</i>	no.	27,430	35,995	35,945	33,720	32,075
	\$	333,118,260	427,290,582	393,078,622	347,046,142	317,347,521
Attributed foreign income	no.	890	1,430	1,435	1,275	1,075
	\$	261,005	602,645	419,259	426,284	292,662
Assessable foreign source income	no.	45,200	66,130	63,465	56,730	50,985
	\$	74,896,338	147,904,122	142,128,917	115,427,215	96,346,944
Net foreign employment/pension/annuity - no UPP	no.	2,695	5,270	4,505	3,115	2,360
	\$	19,356,334	43,876,041	42,663,287	31,688,087	26,425,438
Net foreign employment/pension/annuity - with UPP	no.	2,490	5,605	4,700	3,405	2,350
	\$	17,681,576	44,451,069	39,653,434	29,247,996	21,974,293
Other net foreign source income	no.	40,915	57,800	56,370	51,480	47,090
	\$	31,473,606	52,639,965	53,669,633	48,685,737	43,713,376

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Net PSI	no.	5,250	3,930	3,205	4,870	3,435
	\$	109,406,489	85,966,677	77,490,518	123,406,752	99,176,545
Net business income/loss - PP - profit	no.	1,795	1,325	1,150	1,970	1,670
	\$	35,711,776	27,796,528	25,019,858	46,544,697	44,187,801
Net business income/loss - PP - loss	no.	3,045	2,840	2,805	5,180	5,855
	\$	-47,066,232	-42,719,396	-43,304,304	-82,578,963	-124,635,471
Net business income/loss - NPP - profit	no.	37,095	28,495	24,805	38,655	30,155
	\$	1,090,491,515	901,324,569	837,822,506	1,442,059,959	1,244,550,516
Net business income/loss - NPP - loss	no.	7,865	6,510	5,825	8,920	7,155
	\$	-61,907,931	-52,305,655	-45,414,079	-79,517,278	-85,642,623
<i>Total net business income/loss</i>	no.	49,110	38,615	34,080	53,825	43,925
	\$	1,017,229,128	834,096,046	774,123,981	1,326,508,415	1,078,460,223
Deferred losses from partnership activities	no.	2,465	2,100	1,820	3,065	2,435
	\$	17,140,606	14,734,219	14,131,424	24,198,974	21,340,966
Deferred losses from sole trader activities	no.	5,965	4,950	4,445	6,815	5,165
	\$	41,485,941	35,801,145	31,170,775	52,122,911	42,194,307
<i>Total deferred losses</i>	no.	8,380	7,015	6,215	9,815	7,555
	\$	58,626,547	50,535,364	45,302,199	76,321,885	63,535,273
Net farm management withdrawals	no.	520	470	430	720	725
	\$	17,639,889	17,314,369	17,007,980	29,292,737	33,970,903
Net farm management deposits	no.	760	615	595	1,030	1,035
	\$	31,054,850	25,531,176	25,084,956	47,618,756	58,132,614
Net capital gain	no.	64,875	58,130	54,705	97,600	93,790
	\$	472,962,046	444,067,369	442,179,737	900,831,444	1,132,696,434
<i>Total current year capital gains</i>	no.	72,865	65,390	61,380	109,670	105,400
	\$	1,199,023,373	1,141,272,830	1,080,845,304	2,130,449,362	2,801,142,035
<i>Net capital losses carried forward</i>	no.	30,660	28,070	26,440	46,680	42,440
	\$	309,215,694	282,505,943	277,240,775	518,260,765	598,153,967
Attributed foreign income	no.	1,060	975	935	1,690	1,550
	\$	490,437	272,713	502,225	856,322	1,044,198
Assessable foreign source income	no.	48,185	42,745	39,730	70,110	64,475
	\$	154,137,454	78,413,203	68,713,286	129,971,077	135,407,321
Net foreign employment/pension/annuity - no UPP	no.	1,965	1,490	1,210	2,040	1,650
	\$	25,093,252	20,814,468	18,258,741	30,868,842	27,886,972
Net foreign employment/pension/annuity - with UPP	no.	1,855	1,260	950	1,460	1,045
	\$	18,641,372	12,826,300	10,105,235	17,687,590	12,435,333
Other net foreign source income	no.	44,995	40,270	37,775	66,790	61,865
	\$	41,608,063	39,772,384	36,831,013	71,668,264	85,910,023

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Net PSI	no.	2,075	1,435	3,340	1,035	370
	\$	71,976,299	54,069,743	182,022,201	89,333,663	36,354,317
Net business income/loss - PP - profit	no.	970	710	1,630	525	255
	\$	28,872,967	26,232,110	67,777,215	27,386,691	14,866,690
Net business income/loss - PP - loss	no.	3,535	2,645	7,725	3,400	1,770
	\$	-64,057,315	-49,133,130	-159,401,362	-88,214,203	-55,614,660
Net business income/loss - NPP - profit	no.	17,120	11,830	26,385	9,640	4,910
	\$	820,545,138	667,029,498	1,999,328,623	1,110,553,043	734,517,843
Net business income/loss - NPP - loss	no.	3,995	2,630	5,755	1,780	700
	\$	-43,106,103	-31,271,427	-104,682,576	-45,551,790	-23,030,822
<i>Total net business income/loss</i>	no.	25,085	17,395	40,220	14,730	7,225
	\$	742,254,687	612,857,051	1,803,021,900	1,004,173,741	670,739,051
Deferred losses from partnership activities	no.	1,415	855	1,665	420	145
	\$	11,288,656	8,142,704	15,930,067	4,800,803	1,564,361
Deferred losses from sole trader activities	no.	2,945	1,945	3,965	1,150	420
	\$	25,396,829	17,343,799	37,177,448	12,559,916	5,656,276
<i>Total deferred losses</i>	no.	4,335	2,785	5,595	1,550	560
	\$	36,685,485	25,486,503	53,107,515	17,360,719	7,220,637
Net farm management withdrawals	no.	385	280	595	155	75
	\$	20,249,133	14,715,047	38,571,969	12,241,280	7,884,259
Net farm management deposits	no.	485	345	710	195	85
	\$	24,540,312	19,770,100	49,413,181	18,426,023	10,316,574
Net capital gain	no.	55,490	41,115	103,980	37,480	16,500
	\$	739,019,069	650,007,491	2,455,268,064	1,391,437,725	786,780,418
<i>Total current year capital gains</i>	no.	62,445	46,110	117,155	42,385	18,810
	\$	1,817,244,928	1,503,445,120	5,687,440,095	3,233,694,734	1,893,231,522
<i>Net capital losses carried forward</i>	no.	24,985	17,470	41,155	13,970	6,225
	\$	296,148,759	239,895,994	655,622,861	306,841,410	192,321,378
Attributed foreign income	no.	1,185	935	2,610	1,265	715
	\$	560,516	355,366	1,776,372	1,490,533	1,235,254
Assessable foreign source income	no.	38,910	28,515	71,235	25,985	11,865
	\$	96,498,712	75,906,512	255,364,051	148,823,162	83,805,375
Net foreign employment/pension/annuity - no UPP	no.	1,085	820	2,105	895	435
	\$	23,321,695	19,607,870	68,602,481	44,340,480	22,821,355
Net foreign employment/pension/annuity - with UPP	no.	645	445	1,050	315	145
	\$	9,970,761	7,985,062	17,901,429	4,922,852	3,553,206
Other net foreign source income	no.	37,260	27,340	68,405	24,950	11,410
	\$	56,829,955	43,224,200	153,120,485	90,353,012	52,745,879

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Net PSI	no.	405	60	45	85,230	102,515
	\$	50,287,883	9,277,635	13,721,321	1,710,168,231	1,800,391,467
Net business income/loss - PP - profit	no.	385	135	65	29,065	39,780
	\$	26,524,177	15,628,845	9,490,923	631,155,227	738,953,032
Net business income/loss - PP - loss	no.	2,970	1,190	570	64,940	86,735
	\$	-132,643,429	-90,293,571	-101,999,948	-1,446,098,437	-2,190,512,547
Net business income/loss - NPP - profit	no.	8,380	2,520	675	645,995	810,430
	\$	2,001,260,786	1,293,975,793	648,524,778	22,490,563,323	23,858,582,306
Net business income/loss - NPP - loss	no.	1,025	320	190	117,070	188,365
	\$	-47,188,325	-30,130,467	-62,766,399	-1,264,744,597	-2,930,635,719
<i>Total net business income/loss</i>	no.	11,985	3,825	1,380	843,005	1,105,840
	\$	1,847,953,209	1,189,180,600	493,249,354	20,410,875,516	19,476,387,072
Deferred losses from partnership activities	no.	235	65	35	29,020	40,735
	\$	3,303,870	682,630	752,640	212,299,553	319,249,803
Deferred losses from sole trader activities	no.	615	195	90	79,415	113,345
	\$	10,784,989	5,873,749	2,254,115	582,438,805	962,654,404
<i>Total deferred losses</i>	no.	845	260	125	107,815	153,105
	\$	14,088,859	6,556,379	3,006,755	794,738,358	1,281,904,207
Net farm management withdrawals	no.	65	5	5	9,390	11,320
	\$	11,088,299	605,000	510,000	383,202,880	444,429,161
Net farm management deposits	no.	65	15	5	11,735	12,775
	\$	6,918,987	2,386,460	960,000	528,506,476	564,505,949
Net capital gain	no.	23,920	8,260	4,490	1,108,615	1,373,060
	\$	1,832,735,114	1,482,340,932	5,480,844,462	21,303,240,576	22,609,447,294
<i>Total current year capital gains</i>	no.	27,485	9,575	5,020	1,248,105	1,551,625
	\$	4,261,741,000	3,274,312,913	11,106,159,623	49,251,106,571	53,476,819,749
<i>Net capital losses carried forward</i>	no.	8,615	2,795	1,070	496,935	624,975
	\$	366,630,800	180,083,349	564,553,755	7,187,557,727	9,365,579,043
Attributed foreign income	no.	1,265	635	230	22,075	26,385
	\$	2,364,150	1,413,304	21,822,354	36,641,094	37,539,463
Assessable foreign source income	no.	17,785	6,405	3,020	810,805	1,070,080
	\$	204,988,331	143,153,964	271,913,266	2,510,336,690	3,084,347,144
Net foreign employment/pension/annuity - no UPP	no.	615	205	120	35,030	63,350
	\$	45,152,522	19,725,301	37,498,708	583,710,755	746,343,209
Net foreign employment/pension/annuity - with UPP	no.	145	30	10	29,375	55,940
	\$	3,725,112	473,764	260,211	283,881,125	420,136,795
Other net foreign source income	no.	17,155	6,200	2,930	756,145	970,970
	\$	142,414,040	116,043,282	225,448,378	1,428,514,144	1,641,734,803

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Australian franking credits from a NZ company	no.	1,170	0	5	140	190
	\$	110,768	0	7	15,693	19,414
Exempt foreign employment income	no.	6,385	3,235	1,685	2,020	1,835
	\$	486,501,684	290,503,751	92,160,724	89,625,864	73,519,903
Gross rent	no.	262,590	14,195	4,420	48,025	65,700
	\$	3,623,265,934	244,788,376	71,732,850	641,117,052	813,533,057
Rental interest deductions	no.	187,700	9,750	1,925	36,475	52,115
	\$	3,041,378,875	156,091,313	16,024,668	495,383,272	663,604,628
Capital works deductions	no.	85,980	4,960	1,265	15,065	21,810
	\$	212,996,291	13,906,693	2,741,482	31,601,261	43,880,575
Other rental deductions	no.	261,720	14,165	4,405	47,905	65,725
	\$	1,743,331,322	118,027,273	29,346,063	277,966,999	368,307,673
Total rental deductions	no.	263,150	14,210	4,410	48,220	66,110
	\$	4,997,706,488	288,025,279	48,112,213	804,951,532	1,075,792,876
<i>Net rent</i>	no.	264,810	14,225	4,425	48,470	66,370
	\$	-1,374,440,554	-43,236,903	23,620,637	-163,834,480	-262,259,819
<i>Net rent - profit</i>	no.	101,135	8,565	3,770	18,740	22,225
	\$	531,403,409	31,604,184	28,565,590	127,286,714	143,856,878
<i>Net rent - loss</i>	no.	163,675	5,660	655	29,730	44,145
	\$	-1,905,843,963	-74,841,087	-4,944,953	-291,121,194	-406,116,697
Life insurance & friendly society bonuses	no.	465	5	0	25	60
	\$	1,386,881	109	0	10,257	157,403
Forestry managed investment scheme income	no.	160	5	5	20	40
	\$	1,823,480	42,962	5,178	75,666	272,085
Other salary & wages - Category 1	no.	4,235	25	25	1,670	1,550
	\$	18,034,253	104,712	180,861	11,363,364	8,294,534
Other salary & wages - Category 2	no.	2,095	20	15	670	640
	\$	9,253,505	127,763	99,801	4,290,782	4,293,462
Other income n.e.i. - Category 1	no.	23,365	540	195	6,590	7,340
	\$	68,538,138	1,412,265	272,430	15,377,334	14,533,907
Other income n.e.i. - Category 2	no.	26,175	405	120	3,555	4,745
	\$	52,252,543	973,460	283,273	12,414,820	13,781,065
Taxable professional income	no.	820	10	5	235	390
	\$	8,641,382	73,862	6,849	1,974,114	4,301,113
Total salary & wages in assessable income	no.	1,919,990	7,810	12,305	437,870	610,265
	\$	17,339,334,354	28,261,086	104,786,176	5,931,131,732	10,971,459,831
Total income or loss ⁴	no.	2,670,275	28,855	18,075	529,300	715,975
	\$	22,163,402,729	18,806,817	165,773,975	7,559,770,771	13,603,003,595

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Australian franking credits from a NZ company	no.	250	405	390	360	360
	\$	28,067	49,007	50,917	26,916	31,632
Exempt foreign employment income	no.	1,455	1,470	1,295	1,125	810
	\$	60,668,134	55,784,685	51,820,986	44,899,016	32,249,506
Gross rent	no.	77,755	98,645	100,790	97,980	94,770
	\$	956,579,975	1,256,026,886	1,250,693,394	1,178,055,221	1,142,183,981
Rental interest deductions	no.	61,425	76,105	80,360	80,265	79,415
	\$	765,225,899	958,266,013	997,968,568	988,202,714	984,259,888
Capital works deductions	no.	26,415	33,695	35,035	34,445	33,760
	\$	52,017,869	67,571,051	68,513,088	66,954,992	65,828,893
Other rental deductions	no.	77,830	98,600	100,930	98,295	95,250
	\$	430,208,095	564,716,972	569,601,046	545,938,063	531,267,787
Total rental deductions	no.	78,280	99,180	101,515	98,805	95,715
	\$	1,247,451,863	1,590,554,036	1,636,082,702	1,601,095,769	1,581,356,568
<i>Net rent</i>	no.	78,605	99,680	101,865	99,100	95,960
	\$	-290,871,888	-334,527,150	-385,389,308	-423,040,548	-439,172,587
<i>Net rent - profit</i>	no.	26,070	34,275	32,330	29,015	26,095
	\$	181,361,686	259,576,542	237,434,608	205,194,905	185,090,629
<i>Net rent - loss</i>	no.	52,535	65,405	69,535	70,080	69,865
	\$	-472,233,574	-594,103,692	-622,823,916	-628,235,453	-624,263,216
Life insurance & friendly society bonuses	no.	105	120	150	135	105
	\$	267,005	418,364	522,379	689,276	477,578
Forestry managed investment scheme income	no.	40	50	60	50	40
	\$	207,623	379,013	418,149	266,393	295,246
Other salary & wages - Category 1	no.	1,590	2,060	2,070	1,870	1,700
	\$	9,809,428	13,825,018	12,533,173	10,633,674	10,320,909
Other salary & wages - Category 2	no.	725	800	820	810	685
	\$	5,617,116	5,930,469	7,452,684	6,913,932	5,282,690
Other income n.e.i. - Category 1	no.	8,005	10,195	9,590	8,720	7,935
	\$	17,354,390	24,067,253	23,357,737	20,627,318	16,934,549
Other income n.e.i. - Category 2	no.	5,240	6,915	6,530	5,880	5,300
	\$	15,209,705	24,986,826	27,179,816	18,699,393	18,150,734
Taxable professional income	no.	455	440	430	395	345
	\$	6,756,664	8,405,621	9,286,274	10,408,591	10,211,036
Total salary & wages in assessable income	no.	645,405	762,885	801,895	775,005	695,735
	\$	14,625,843,896	20,466,135,093	25,630,071,834	28,901,178,259	29,578,121,151
Total income or loss ⁴	no.	751,250	885,925	905,480	857,780	762,285
	\$	18,271,192,915	26,419,169,022	31,364,356,641	34,003,567,895	34,131,947,283

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Australian franking credits from a NZ company	no.	345	335	310	555	485
	\$	43,717	33,514	32,650	56,440	52,297
Exempt foreign employment income	no.	715	580	530	765	610
	\$	28,151,452	25,085,292	24,460,491	33,048,782	25,985,306
Gross rent	no.	92,900	83,910	79,245	137,015	119,140
	\$	1,136,939,067	1,028,065,017	988,741,489	1,767,258,234	1,714,294,664
Rental interest deductions	no.	78,890	72,060	68,755	118,925	101,465
	\$	985,806,722	911,956,950	884,181,557	1,558,034,295	1,460,908,845
Capital works deductions	no.	33,800	31,160	29,650	51,425	45,385
	\$	67,269,839	62,022,908	59,337,615	104,398,586	100,738,606
Other rental deductions	no.	93,385	84,415	79,845	137,880	119,655
	\$	526,278,863	481,012,287	462,610,728	817,486,653	775,897,757
Total rental deductions	no.	93,820	84,845	80,195	138,540	120,415
	\$	1,579,355,424	1,454,992,145	1,406,129,900	2,479,919,534	2,337,545,208
<i>Net rent</i>	no.	94,050	85,025	80,385	138,830	120,805
	\$	-442,416,357	-426,927,128	-417,388,411	-712,661,300	-623,250,544
<i>Net rent - profit</i>	no.	24,595	21,380	19,745	34,695	33,810
	\$	178,475,874	149,922,617	144,120,840	258,543,790	278,116,594
<i>Net rent - loss</i>	no.	69,455	63,645	60,640	104,135	86,995
	\$	-620,892,231	-576,849,745	-561,509,251	-971,205,090	-901,367,138
Life insurance & friendly society bonuses	no.	115	90	75	155	135
	\$	496,083	507,970	569,514	894,442	1,307,852
Forestry managed investment scheme income	no.	50	45	40	100	85
	\$	385,117	209,591	255,295	943,478	602,023
Other salary & wages - Category 1	no.	1,625	1,400	1,445	2,305	2,155
	\$	10,217,163	8,422,415	9,199,861	14,887,374	16,791,124
Other salary & wages - Category 2	no.	650	550	520	895	800
	\$	5,899,050	4,062,498	3,910,663	7,189,823	7,806,203
Other income n.e.i. - Category 1	no.	7,595	6,365	6,010	10,735	11,320
	\$	16,059,585	14,788,646	14,216,716	28,432,794	33,752,977
Other income n.e.i. - Category 2	no.	5,075	4,420	4,015	7,300	6,680
	\$	15,967,207	13,002,558	14,067,797	25,361,746	28,259,787
Taxable professional income	no.	310	240	245	425	340
	\$	10,111,886	9,432,513	10,982,065	21,426,493	18,848,472
Total salary & wages in assessable income	no.	636,070	523,780	458,430	725,015	545,065
	\$	30,302,241,223	27,584,841,876	26,388,777,908	46,637,998,854	38,285,494,417
Total income or loss ⁴	no.	692,880	566,555	494,550	782,520	607,805
	\$	34,685,653,274	31,309,938,259	29,922,397,635	53,351,639,327	48,068,030,078

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Australian franking credits from a NZ company	no.	305	230	640	225	130
	\$	42,993	52,592	168,776	86,540	40,518
Exempt foreign employment income	no.	410	310	830	295	115
	\$	19,147,664	16,451,552	49,266,254	17,292,669	9,808,202
Gross rent	no.	71,520	51,290	119,945	38,635	16,365
	\$	1,051,118,421	798,304,170	2,098,471,653	844,423,227	409,692,401
Rental interest deductions	no.	61,405	44,295	102,615	32,150	13,420
	\$	896,894,361	691,247,397	1,807,572,309	704,819,543	343,416,285
Capital works deductions	no.	28,010	20,485	49,490	16,155	6,940
	\$	62,979,837	48,501,313	128,336,451	50,679,327	23,204,359
Other rental deductions	no.	71,970	51,630	120,975	38,890	16,435
	\$	480,799,348	368,255,869	963,490,464	379,707,607	186,773,991
Total rental deductions	no.	72,360	51,935	121,645	39,130	16,530
	\$	1,440,673,546	1,108,004,579	2,899,399,224	1,135,206,477	553,394,635
<i>Net rent</i>	no.	72,555	52,060	121,975	39,260	16,615
	\$	-389,555,125	-309,700,409	-800,927,571	-290,783,250	-143,702,234
<i>Net rent - profit</i>	no.	19,490	13,555	32,190	11,225	4,900
	\$	169,219,856	128,909,599	360,889,092	170,330,449	87,201,265
<i>Net rent - loss</i>	no.	53,070	38,505	89,785	28,040	11,715
	\$	-558,774,981	-438,610,008	-1,161,816,663	-461,113,699	-230,903,499
Life insurance & friendly society bonuses	no.	85	45	105	45	15
	\$	748,229	650,254	1,278,250	1,035,117	308,487
Forestry managed investment scheme income	no.	55	50	115	55	35
	\$	578,599	423,086	2,083,350	1,200,011	743,123
Other salary & wages - Category 1	no.	1,175	815	1,745	580	265
	\$	7,891,393	7,510,881	22,942,684	11,857,965	7,048,018
Other salary & wages - Category 2	no.	440	325	890	330	150
	\$	4,124,461	3,484,422	11,391,996	6,286,553	4,847,755
Other income n.e.i. - Category 1	no.	6,000	4,395	11,795	4,880	2,435
	\$	22,640,290	16,570,970	63,397,066	40,404,082	28,726,940
Other income n.e.i. - Category 2	no.	4,040	3,070	7,780	3,050	1,620
	\$	18,411,350	14,028,610	51,023,330	34,115,647	27,261,988
Taxable professional income	no.	260	180	570	230	120
	\$	17,087,122	14,402,118	59,063,914	36,484,481	25,334,575
Total salary & wages in assessable income	no.	310,675	200,415	400,755	104,105	40,185
	\$	25,492,371,586	18,160,096,378	43,402,316,128	14,740,272,563	7,074,560,745
Total income or loss ⁴	no.	337,545	220,460	453,775	125,325	49,960
	\$	30,080,434,862	21,987,473,650	57,168,736,285	22,635,478,470	11,778,131,882

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Australian franking credits from a NZ company	no.	170	55	30	5,915	7,085
	\$	222,071	210,864	509,402	1,774,027	1,884,795
Exempt foreign employment income	no.	175	70	35	20,370	26,755
	\$	24,168,400	15,563,578	32,774,152	1,112,436,363	1,598,938,047
Gross rent	no.	21,725	6,425	2,695	1,443,095	1,705,685
	\$	662,201,396	264,547,921	178,245,550	20,497,014,002	24,120,279,936
Rental interest deductions	no.	17,270	4,915	1,830	1,195,840	1,383,540
	\$	554,730,914	232,310,364	129,920,095	17,186,826,600	20,228,205,475
Capital works deductions	no.	9,140	2,730	1,140	531,955	617,940
	\$	38,327,148	15,973,049	9,792,043	1,184,576,985	1,397,573,276
Other rental deductions	no.	21,835	6,420	2,705	1,449,145	1,710,865
	\$	303,767,036	119,138,596	78,815,519	9,379,414,689	11,122,746,011
Total rental deductions	no.	21,980	6,475	2,720	1,457,035	1,720,185
	\$	896,825,098	367,422,009	218,527,657	27,750,818,274	32,748,524,762
<i>Net rent</i>	no.	22,085	6,535	2,740	1,461,635	1,726,445
	\$	-234,623,702	-102,874,088	-40,282,107	-7,253,804,272	-8,628,244,826
<i>Net rent - profit</i>	no.	6,880	2,170	1,090	426,815	527,945
	\$	148,554,713	65,791,668	54,016,234	3,594,064,327	4,125,467,736
<i>Net rent - loss</i>	no.	15,200	4,365	1,655	1,034,825	1,198,500
	\$	-383,178,415	-168,665,756	-94,298,341	-10,847,868,599	-12,753,712,562
Life insurance & friendly society bonuses	no.	15	5	5	1,595	2,060
	\$	365,619	371,181	1,169,324	12,244,693	13,631,574
Forestry managed investment scheme income	no.	25	15	10	985	1,150
	\$	578,643	484,887	367,943	10,817,461	12,640,941
Other salary & wages - Category 1	no.	500	165	75	26,815	31,050
	\$	28,968,411	23,005,380	55,118,261	300,926,603	318,960,856
Other salary & wages - Category 2	no.	255	95	55	11,145	13,240
	\$	14,625,385	13,159,847	38,043,086	164,840,441	174,093,946
Other income n.e.i. - Category 1	no.	4,415	1,930	1,055	138,035	161,400
	\$	117,077,544	155,245,154	501,030,153	1,186,280,100	1,254,818,238
Other income n.e.i. - Category 2	no.	2,605	1,045	495	89,875	116,050
	\$	84,217,134	90,522,541	220,237,582	768,156,369	820,408,912
Taxable professional income	no.	135	30	5	5,775	6,595
	\$	39,545,064	19,878,320	2,658,446	336,679,593	345,320,975
Total salary & wages in assessable income	no.	49,030	12,700	5,490	8,760,890	10,680,880
	\$	11,326,583,989	4,526,600,382	4,264,844,137	434,423,989,244	451,763,323,598
Total income or loss ⁴	no.	64,220	18,285	7,905	9,876,710	12,546,985
	\$	22,763,534,786	13,115,999,863	18,802,945,872	561,207,983,157	583,371,385,886

Taxation statistics 2007-08

Table 5: Personal tax

Selected items, by taxable income, 2007-08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Total income or loss less total deductions	no.	2,669,685	30,155	18,075	529,300	715,975
	\$	19,666,386,468	-2,516,556	152,102,695	6,922,083,337	12,593,630,404
Taxable income (excluding losses)	no.	2,472,090	22,700	18,075	529,300	715,975
	\$	22,067,810,287	62,852,689	148,578,790	6,865,314,643	12,539,721,525
Adjustments						
Under 18 excepted net income	no.	214,615	1,500	1,330	18,935	9,255
	\$	1,109,190,595	2,462,609	8,024,030	259,240,609	159,921,384
Amount on which family trust distribution tax has been paid	no.	195	10	5	20	25
	\$	1,508,853	233,551	1,333	280,978	373,861
Income tax credits						
Total tax withheld	no.	1,479,855	6,830	11,725	412,215	593,960
	\$	1,476,813,697	9,281,452	21,321,775	740,200,845	1,508,074,734
TFN amounts withheld from gross interest	no.	74,380	440	575	16,100	20,095
	\$	15,245,260	116,854	166,964	2,976,156	3,622,245
TFN amounts withheld from dividends	no.	10,485	80	40	1,465	2,115
	\$	804,414	4,849	10,218	106,393	137,706
Tax withheld - lump sum payments in arrears	no.	290	5	5	65	115
	\$	331,886	7,612	7,340	95,135	150,854
Credit for tax withheld where ABN not quoted	no.	750	20	5	110	150
	\$	276,446	4,285	3,670	41,827	115,273
Share of credit foreign resident withholding	no.	985	255	40	160	190
	\$	275,258	134,655	34,023	84,276	70,410
Share of franking credit from franked dividends	no.	213,285	1,485	740	21,120	31,815
	\$	155,954,529	755,830	538,989	16,778,483	25,219,224
Credit for TFN amounts withheld from interest/dividend/trust	no.	12,745	660	145	2,015	2,605
	\$	5,494,407	373,794	60,127	818,214	1,012,214
Foreign tax credits	no.	141,695	875	500	17,090	26,950
	\$	34,081,147	19,774	27,900	452,844	1,177,131
Share of credit for tax paid by trustee	no.	570	20	15	40	120
	\$	2,021,383	4,256	12,987	17,125	60,136
PSI - Tax withheld - voluntary agreement	no.	505	5	5	220	380
	\$	641,371	1	9,545	390,536	886,644
PSI - Tax withheld - ABN not quoted	no.	100	5	5	20	20
	\$	98,419	465	2,357	25,399	32,892
PSI - Tax withheld - labour hire or other	no.	3,445	15	80	1,610	2,555
	\$	2,231,299	7,988	99,448	1,526,735	3,059,316

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Total income or loss less total deductions	no.	751,250	885,925	905,480	857,780	762,285
	\$	17,003,509,682	24,513,491,937	29,443,249,060	32,176,778,853	32,384,086,682
Taxable income (excluding losses)	no.	751,250	885,925	905,480	857,780	762,285
	\$	16,958,638,468	24,463,886,427	29,404,901,770	32,148,951,181	32,360,482,267
Adjustments						
Under 18 excepted net income	no.	3,660	1,890	945	455	285
	\$	81,565,684	51,511,262	29,918,082	16,822,388	11,868,253
Amount on which family trust distribution tax has been paid	no.	30	25	25	25	15
	\$	538,702	221,221	483,886	350,367	203,807
Income tax credits						
Total tax withheld	no.	625,205	733,215	787,480	770,625	694,825
	\$	2,204,003,150	3,265,378,613	4,461,570,371	5,487,459,075	6,040,068,555
TFN amounts withheld from gross interest	no.	20,610	23,570	24,030	23,425	21,595
	\$	3,970,205	4,926,856	4,807,818	4,934,228	4,510,506
TFN amounts withheld from dividends	no.	2,455	3,170	3,305	3,315	3,120
	\$	141,298	191,313	216,640	209,676	194,080
Tax withheld - lump sum payments in arrears	no.	140	160	170	165	135
	\$	214,778	285,900	319,133	307,124	341,760
Credit for tax withheld where ABN not quoted	no.	160	220	240	200	155
	\$	76,978	137,785	124,430	159,479	83,158
Share of credit foreign resident withholding	no.	215	260	270	205	220
	\$	98,307	71,996	78,719	89,699	67,940
Share of franking credit from franked dividends	no.	40,840	59,540	56,485	51,010	45,890
	\$	36,925,621	75,741,850	68,902,292	55,520,537	49,622,510
Credit for TFN amounts withheld from interest/dividend/trust	no.	3,110	4,515	4,150	3,690	3,415
	\$	1,281,163	2,049,076	2,019,069	1,510,499	1,611,233
Foreign tax credits	no.	35,115	49,990	49,040	44,785	41,030
	\$	1,918,006	3,292,879	4,080,256	4,180,086	4,283,586
Share of credit for tax paid by trustee	no.	190	215	220	135	125
	\$	108,817	202,924	239,034	201,451	189,086
PSI - Tax withheld - voluntary agreement	no.	400	480	535	525	475
	\$	1,232,217	1,926,397	2,545,245	3,026,659	3,242,052
PSI - Tax withheld - ABN not quoted	no.	30	40	30	30	20
	\$	49,520	50,905	51,295	39,730	12,774
PSI - Tax withheld - labour hire or other	no.	2,825	3,040	3,140	2,810	2,330
	\$	4,403,549	5,980,249	8,109,488	8,344,697	8,237,963

Taxation statistics 2007-08

Table 5: Personal tax

Selected items, by taxable income, 2007-08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Total income or loss less total deductions	no.	692,880	566,555	494,550	782,520	607,805
	\$	32,935,789,569	29,745,657,732	28,422,081,267	50,695,298,806	45,427,982,399
Taxable income (excluding losses)	no.	692,880	566,555	494,550	782,520	607,805
	\$	32,914,792,217	29,729,130,258	28,408,995,333	50,666,343,664	45,405,049,592
Adjustments						
Under 18 excepted net income	no.	155	95	75	85	195
	\$	7,484,726	4,835,120	3,827,044	5,228,463	13,273,822
Amount on which family trust distribution tax has been paid	no.	10	20	15	30	25
	\$	353,761	450,893	176,457	758,442	4,307,389
Income tax credits						
Total tax withheld	no.	635,540	523,815	458,200	723,460	539,685
	\$	6,565,167,446	6,259,627,068	6,204,626,650	11,417,264,639	9,760,684,114
TFN amounts withheld from gross interest	no.	20,735	17,390	15,660	25,655	22,205
	\$	4,712,785	3,939,313	3,794,983	6,752,431	6,637,122
TFN amounts withheld from dividends	no.	3,010	2,795	2,725	5,250	5,385
	\$	187,469	172,754	173,362	322,248	343,795
Tax withheld - lump sum payments in arrears	no.	155	125	120	235	170
	\$	272,256	297,294	260,262	691,280	580,875
Credit for tax withheld where ABN not quoted	no.	130	150	150	270	260
	\$	103,958	104,725	106,682	260,096	310,288
Share of credit foreign resident withholding	no.	200	145	145	300	310
	\$	63,220	79,388	27,013	107,409	131,107
Share of franking credit from franked dividends	no.	43,970	38,855	36,035	64,250	72,070
	\$	52,565,412	49,040,179	48,261,787	111,173,672	325,890,856
Credit for TFN amounts withheld from interest/dividend/trust	no.	3,475	3,080	2,935	5,435	7,580
	\$	1,469,441	1,344,664	1,291,811	2,604,989	3,927,674
Foreign tax credits	no.	38,865	34,975	32,595	57,825	53,445
	\$	4,363,061	4,342,357	3,900,489	7,818,199	8,945,101
Share of credit for tax paid by trustee	no.	90	90	75	110	205
	\$	220,831	217,272	241,974	394,136	1,176,433
PSI - Tax withheld - voluntary agreement	no.	460	325	295	410	250
	\$	3,691,947	2,949,250	3,085,474	4,707,249	3,452,101
PSI - Tax withheld - ABN not quoted	no.	30	30	30	65	70
	\$	45,890	62,781	21,108	77,295	102,832
PSI - Tax withheld - labour hire or other	no.	1,800	1,350	1,080	1,480	1,010
	\$	7,531,047	6,678,045	6,004,074	9,677,231	8,089,288

Taxation statistics 2007-08

Table 5: Personal tax

Selected items, by taxable income, 2007-08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Total income or loss less total deductions	no.	337,545	220,460	453,775	125,325	49,960
	\$	28,588,975,180	20,899,358,147	54,242,324,582	21,354,738,423	11,100,792,666
Taxable income (excluding losses)	no.	337,545	220,460	453,775	125,325	49,960
	\$	28,577,998,069	20,889,202,044	54,215,863,704	21,344,218,366	11,092,823,935
Adjustments						
Under 18 excepted net income	no.	30	20	65	10	10
	\$	2,211,048	1,920,339	7,386,050	1,584,598	1,966,380
Amount on which family trust distribution tax has been paid	no.	10	10	20	10	5
	\$	173,979	482,915	705,416	644,286	272,433
Income tax credits						
Total tax withheld	no.	309,600	199,740	398,335	103,205	39,710
	\$	6,934,135,529	5,177,644,779	13,369,969,922	5,023,279,625	2,561,742,218
TFN amounts withheld from gross interest	no.	12,390	8,720	20,845	6,885	3,030
	\$	4,210,316	3,338,199	8,874,919	4,131,812	2,187,171
TFN amounts withheld from dividends	no.	3,505	2,625	6,780	2,575	1,225
	\$	285,070	274,410	768,173	356,295	194,991
Tax withheld - lump sum payments in arrears	no.	100	60	125	40	20
	\$	407,950	246,918	1,031,725	554,693	682,817
Credit for tax withheld where ABN not quoted	no.	155	100	255	115	60
	\$	202,037	56,316	410,764	298,794	169,335
Share of credit foreign resident withholding	no.	165	110	310	115	70
	\$	32,440	104,297	270,404	76,867	124,857
Share of franking credit from franked dividends	no.	34,650	25,020	64,710	23,200	10,055
	\$	94,934,080	79,661,052	390,688,388	223,163,575	124,214,970
Credit for TFN amounts withheld from interest/dividend/trust	no.	3,360	2,530	7,050	2,980	1,400
	\$	2,029,912	1,309,848	4,784,781	2,358,561	1,152,422
Foreign tax credits	no.	32,250	23,585	59,195	21,550	9,865
	\$	6,049,974	5,310,231	22,109,880	16,044,465	9,043,039
Share of credit for tax paid by trustee	no.	75	45	150	55	30
	\$	404,440	253,357	999,869	638,813	611,802
PSI - Tax withheld - voluntary agreement	no.	145	65	145	35	10
	\$	2,325,637	1,054,833	2,767,228	959,280	412,289
PSI - Tax withheld - ABN not quoted	no.	55	50	125	35	20
	\$	76,458	107,078	314,740	110,773	100,321
PSI - Tax withheld - labour hire or other	no.	655	485	1,080	310	75
	\$	7,176,404	6,449,342	23,076,797	11,439,805	4,183,189

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Total income or loss less total deductions	no.	64,220	18,285	7,905	9,878,005	12,547,685
	\$	21,440,700,389	12,379,501,370	17,703,310,406	530,122,927,030	549,789,313,498
Taxable income (excluding losses)	no.	64,220	18,285	7,905	9,870,550	12,342,640
	\$	21,427,947,997	12,370,188,338	17,684,686,489	529,680,567,766	551,748,378,053
Adjustments						
Under 18 excepted net income	no.	20	5	5	39,020	253,635
	\$	5,718,793	785,498	7,303	677,563,485	1,786,754,080
Amount on which family trust distribution tax has been paid	no.	5	0	0	335	530
	\$	329,715	0	0	11,343,392	12,852,245
Income tax credits						
Total tax withheld	no.	47,820	12,130	5,255	8,632,580	10,112,435
	\$	4,382,070,233	1,883,735,670	1,876,020,046	105,153,326,509	106,630,140,206
TFN amounts withheld from gross interest	no.	4,440	1,430	780	310,615	384,990
	\$	3,789,306	1,828,659	2,312,314	86,541,162	101,786,422
TFN amounts withheld from dividends	no.	1,880	690	320	57,820	68,305
	\$	570,962	274,266	310,506	5,446,474	6,250,888
Tax withheld - lump sum payments in arrears	no.	25	5	5	2,140	2,435
	\$	1,603,507	196,721	23,200	8,579,134	8,911,020
Credit for tax withheld where ABN not quoted	no.	90	30	10	3,030	3,780
	\$	485,633	91,805	3,457	3,350,775	3,627,221
Share of credit foreign resident withholding	no.	105	50	15	3,845	4,830
	\$	142,688	218,562	566,847	2,675,124	2,950,382
Share of franking credit from franked dividends	no.	15,005	5,245	2,585	744,565	957,850
	\$	315,736,873	253,246,031	556,532,996	2,955,115,207	3,111,069,736
Credit for TFN amounts withheld from interest/dividend/trust	no.	2,320	975	540	67,975	80,725
	\$	2,253,650	1,279,398	1,985,241	38,527,781	44,022,188
Foreign tax credits	no.	14,905	5,355	2,500	652,295	793,990
	\$	23,592,356	20,515,280	44,514,043	195,980,937	230,062,084
Share of credit for tax paid by trustee	no.	55	15	10	2,085	2,655
	\$	1,820,314	302,411	1,062,504	9,379,972	11,401,355
PSI - Tax withheld - voluntary agreement	no.	15	5	5	5,185	5,690
	\$	446,202	22,315	185	39,133,286	39,774,657
PSI - Tax withheld - ABN not quoted	no.	30	5	5	735	835
	\$	80,290	70,338	249,685	1,684,926	1,783,345
PSI - Tax withheld - labour hire or other	no.	60	0	5	27,795	31,245
	\$	4,857,079	0	2,496	134,934,230	137,165,529

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Net business income/loss - tax withheld - voluntary agreement	no.	725	5	5	205	410
	\$	1,788,691	2,802	7,528	522,596	1,399,718
Tax withheld - foreign resident withholding	no.	30	70	15	10	20
	\$	135,526	78,544	45,040	55,750	204,596
Net business income/loss - tax withheld - ABN not quoted	no.	180	5	5	30	40
	\$	189,434	4,934	4,508	34,945	65,319
Net business income/loss - tax withheld - labour hire or other	no.	690	5	0	240	355
	\$	798,751	2,509	0	299,441	597,645
Credit for interest on early payments	no.	745	35	15	150	270
	\$	29,691	549	312	4,765	6,532
Section 98 A(2) deduction	no.	130	255	85	70	55
	\$	394,292	1,957,090	139,153	260,174	215,232

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Net business income/loss - tax withheld - voluntary agreement	no.	525	650	780	745	715
	\$	2,365,018	3,524,196	4,887,577	5,384,487	6,010,481
Tax withheld - foreign resident withholding	no.	10	15	15	5	10
	\$	83,217	103,285	104,744	37,000	93,730
Net business income/loss - tax withheld - ABN not quoted	no.	40	50	45	35	45
	\$	73,019	64,442	81,711	59,361	72,107
Net business income/loss - tax withheld - labour hire or other	no.	435	540	555	475	395
	\$	866,299	1,569,766	1,959,535	2,153,816	2,082,434
Credit for interest on early payments	no.	320	460	525	605	710
	\$	10,628	14,580	18,488	22,050	28,106
Section 98 A(2) deduction	no.	55	40	35	30	30
	\$	262,078	310,300	386,910	314,209	284,542

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Net business income/loss - tax withheld - voluntary agreement	no.	665	510	435	615	360
	\$	5,877,363	5,156,977	4,891,039	7,943,101	5,404,760
Tax withheld - foreign resident withholding	no.	5	5	10	5	10
	\$	72,275	87,145	150,759	146,404	260,151
Net business income/loss - tax withheld - ABN not quoted	no.	35	30	30	75	70
	\$	93,709	23,843	43,624	73,650	114,308
Net business income/loss - tax withheld - labour hire or other	no.	320	230	210	310	200
	\$	1,797,223	1,502,006	1,351,987	2,637,438	1,765,027
Credit for interest on early payments	no.	775	690	645	990	645
	\$	21,452	21,037	15,572	25,363	19,236
Section 98 A(2) deduction	no.	35	25	20	40	95
	\$	478,364	325,619	292,994	601,352	2,312,424

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000
Net business income/loss - tax withheld - voluntary agreement	no.	170	105	160	30	10
	\$	2,728,329	1,812,669	3,488,282	724,126	448,681
Tax withheld - foreign resident withholding	no.	10	5	20	15	5
	\$	230,572	128,919	706,720	827,227	116,010
Net business income/loss - tax withheld - ABN not quoted	no.	55	25	100	45	20
	\$	117,689	46,920	284,753	125,930	179,371
Net business income/loss - tax withheld - labour hire or other	no.	135	70	200	50	20
	\$	1,858,962	1,064,946	4,090,288	1,776,411	963,959
Credit for interest on early payments	no.	450	260	495	130	40
	\$	16,546	12,325	25,617	16,793	9,304
Section 98 A(2) deduction	no.	20	20	45	10	5
	\$	585,985	440,226	1,747,399	519,474	98,120

Taxation statistics 2007–08

Table 5: Personal tax

Selected items, by taxable income, 2007–08 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Net business income/loss - tax withheld - voluntary agreement	no.	15	0	0	7,125	7,845
	\$	131,921	0	0	62,711,651	64,500,342
Tax withheld - foreign resident withholding	no.	5	5	0	275	305
	\$	664,094	345,589	0	4,541,771	4,677,297
Net business income/loss - tax withheld - ABN not quoted	no.	30	10	5	825	1,005
	\$	320,833	41,106	11,703	1,937,785	2,127,219
Net business income/loss - tax withheld - labour hire or other	no.	15	5	0	4,760	5,450
	\$	747,546	369	0	29,087,607	29,886,358
Credit for interest on early payments	no.	30	10	5	8260	9,010
	\$	5,040	1,865	1,124	297284	326,975
Section 98 A(2) deduction	no.	15	10	10	1005	1,130
	\$	1,316,991	848,536	4,140,420	17837592	18,231,884