

See tabled paper.

**LEGISLATIVE COUNCIL
Question On Notice**

Tuesday, 12 March 2019

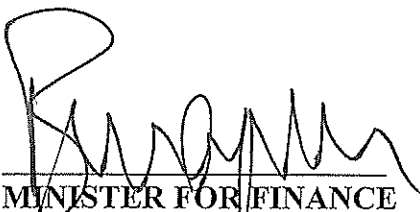
**1954. Hon Tjorn Sibma to the Minister for Environment representing the Treasurer;
Minister for Finance; Aboriginal Affairs; Lands**

In tabular form for each payroll tax threshold band which applied in financial years, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 and 2017-18, can the Treasurer please advise of the:

- (a) number of companies within each threshold;
- (b) industry sector to which those companies belonged (if known); and
- (c) total taxation revenue received per threshold (and total taxation revenue by sector if known)?

Answer

(a-c) [See tabled paper no.]



MINISTER FOR FINANCE

Attachment to QON 1954

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2012-13						
Over 750,000	19,778	Accommodation and Food Services	832	3,513,532,634	Accommodation and Food Services	68,734,014
		Administrative and Support Services	1,244		Administrative and Support Services	316,728,257
		Agriculture, Forestry and Fishing	354		Agriculture, Forestry and Fishing	17,245,331
		Arts and Recreation Services	148		Arts and Recreation Services	23,626,899
		Construction	2,241		Construction	514,149,629
		Education and Training	271		Education and Training	103,138,347
		Electricity, Gas, Water and Waste Services	184		Electricity, Gas, Water and Waste Services	75,545,685
		Financial and Insurance Services	817		Financial and Insurance Services	147,725,044
		Health Care and Social Assistance	718		Health Care and Social Assistance	66,769,745
		Information Media and Telecommunications	402		Information Media and Telecommunications	44,967,198
		Manufacturing	2,438		Manufacturing	262,830,722
		Mining	1,074		Mining	835,466,362
		Industry code unknown	133		Industry code unknown	3,399,370
		Other Services	769		Other Services	66,078,325
		Professional, Scientific and Technical Services	2,587		Professional, Scientific and Technical Services	343,224,432
		Public Administration and Safety	181		Public Administration and Safety	55,457,002
		Rental, Hiring and Real Estate Services	821		Rental, Hiring and Real Estate Services	72,604,916
		Retail Trade	1,698		Retail Trade	160,318,347
		Transport, Postal and Warehousing	885		Transport, Postal and Warehousing	196,420,383
		Wholesale Trade	1,981		Wholesale Trade	139,102,627

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2013-14						
Over 750,000	20,295	Accommodation and Food Services	888	3,548,203,157	Accommodation and Food Services	68,102,392
		Administrative and Support Services	1,249		Administrative and Support Services	301,411,881
		Agriculture, Forestry and Fishing	387		Agriculture, Forestry and Fishing	18,876,056
		Arts and Recreation Services	153		Arts and Recreation Services	25,805,179
		Construction	2,354		Construction	515,138,013
		Education and Training	287		Education and Training	107,733,627
		Electricity, Gas, Water and Waste Services	192		Electricity, Gas, Water and Waste Services	74,737,777
		Financial and Insurance Services	833		Financial and Insurance Services	146,285,277
		Health Care and Social Assistance	759		Health Care and Social Assistance	73,898,177
		Information Media and Telecommunications	426		Information Media and Telecommunications	46,181,838
		Manufacturing	2,473		Manufacturing	264,927,205
		Mining	1,075		Mining	859,651,288
		Industry code unknown	119		Industry code unknown	4,397,111
		Other Services	793		Other Services	55,659,001
		Professional, Scientific and Technical Services	2,605		Professional, Scientific and Technical Services	321,597,720
		Public Administration and Safety	195		Public Administration and Safety	59,306,524
		Rental, Hiring and Real Estate Services	839		Rental, Hiring and Real Estate Services	77,328,315
		Retail Trade	1,744		Retail Trade	169,317,028
		Transport, Postal and Warehousing	926		Transport, Postal and Warehousing	216,092,292
		Wholesale Trade	1,998	Wholesale Trade	141,756,455	

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2014-15						
Over 800,000	20,247	Accommodation and Food Services	922	3,556,742,452	Accommodation and Food Services	66,111,426
		Administrative and Support Services	1,275		Administrative and Support Services	295,294,428
		Agriculture, Forestry and Fishing	404		Agriculture, Forestry and Fishing	20,407,013
		Arts and Recreation Services	153		Arts and Recreation Services	27,694,716
		Construction	2,375		Construction	514,121,416
		Education and Training	296		Education and Training	108,942,274
		Electricity, Gas, Water and Waste Services	180		Electricity, Gas, Water and Waste Services	74,786,624
		Financial and Insurance Services	844		Financial and Insurance Services	144,490,525
		Health Care and Social Assistance	773		Health Care and Social Assistance	79,086,344
		Information Media and Telecommunications	2,407		Information Media and Telecommunications	47,721,725
		Manufacturing	441		Manufacturing	250,708,860
		Mining	1,001		Mining	875,283,130
		Industry code unknown	96		Industry code unknown	3,729,049
		Other Services	768		Other Services	50,894,416
		Professional, Scientific and Technical Services	2,599		Professional, Scientific and Technical Services	318,961,677
		Public Administration and Safety	191		Public Administration and Safety	62,209,627
		Rental, Hiring and Real Estate Services	832		Rental, Hiring and Real Estate Services	78,197,907
		Retail Trade	1,749		Retail Trade	176,030,319
		Transport, Postal and Warehousing	939		Transport, Postal and Warehousing	220,331,332
		Wholesale Trade	2,002		Wholesale Trade	141,739,643

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$		Total Taxation Received by Sector \$	
2015-16						
800,000 – 7.5 million	13,489	Accommodation and Food Services	750	414,990,248	Accommodation and Food Services	22,678,940
		Administrative and Support Services	717		Administrative and Support Services	25,350,554
		Agriculture, Forestry and Fishing	328		Agriculture, Forestry and Fishing	10,270,506
		Arts and Recreation Services	124		Arts and Recreation Services	2,748,272
		Construction	1,774		Construction	61,171,492
		Education and Training	175		Education and Training	3,488,683
		Electricity, Gas, Water and Waste Services	107		Electricity, Gas, Water and Waste Services	3,960,157
		Financial and Insurance Services	412		Financial and Insurance Services	10,778,086
		Health Care and Social Assistance	600		Health Care and Social Assistance	13,583,638
		Information Media and Telecommunications	250		Information Media and Telecommunications	6,547,164
		Manufacturing	1,562		Manufacturing	51,876,652
		Mining	553		Mining	21,234,026
		Industry code unknown	51		Industry code unknown	1,072,429
		Other Services	607		Other Services	17,276,121
		Professional, Scientific and Technical Services	1,758		Professional, Scientific and Technical Services	54,501,950
		Public Administration and Safety	125		Public Administration and Safety	3,207,713
		Rental, Hiring and Real Estate Services	591		Rental, Hiring and Real Estate Services	20,063,067
		Retail Trade	1,204		Retail Trade	33,516,924
		Transport, Postal and Warehousing	535		Transport, Postal and Warehousing	19,391,965
		Wholesale Trade	1,266		Wholesale Trade	32,271,911

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$		Total Taxation Received by Sector \$	
2015-16						
Over 7.5 million	6,647	Accommodation and Food Services	181	3,096,132,983	Accommodation and Food Services	46,898,608
		Administrative and Support Services	567		Administrative and Support Services	256,569,839
		Agriculture, Forestry and Fishing	95		Agriculture, Forestry and Fishing	14,047,797
		Arts and Recreation Services	42		Arts and Recreation Services	26,307,072
		Construction	567		Construction	440,403,426
		Education and Training	130		Education and Training	109,978,117
		Electricity, Gas, Water and Waste Services	72		Electricity, Gas, Water and Waste Services	67,278,123
		Financial and Insurance Services	428		Financial and Insurance Services	134,105,568
		Health Care and Social Assistance	190		Health Care and Social Assistance	75,690,481
		Information Media and Telecommunications	206		Information Media and Telecommunications	42,023,990
		Manufacturing	817		Manufacturing	197,972,473
		Mining	399		Mining	776,501,504
		Industry code unknown	27		Industry code unknown	1,902,297
		Other Services	165		Other Services	50,948,704
		Professional, Scientific and Technical Services	822		Professional, Scientific and Technical Services	258,682,646
		Public Administration and Safety	70		Public Administration and Safety	60,591,622
		Rental, Hiring and Real Estate Services	216		Rental, Hiring and Real Estate Services	60,345,171
		Retail Trade	491		Retail Trade	154,786,173
		Transport, Postal and Warehousing	405		Transport, Postal and Warehousing	197,646,396
		Wholesale Trade	757		Wholesale Trade	123,452,974

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2016-17						
850,000 – 7.5 million	12.961	Accommodation and Food Services	742	385,101,652	Accommodation and Food Services	22,183,942
		Administrative and Support Services	664		Administrative and Support Services	22,568,047
		Agriculture, Forestry and Fishing	326		Agriculture, Forestry and Fishing	10,343,471
		Arts and Recreation Services	116		Arts and Recreation Services	2,565,064
		Construction	1,691		Construction	55,076,276
		Education and Training	177		Education and Training	3,210,413
		Electricity, Gas, Water and Waste Services	87		Electricity, Gas, Water and Waste Services	2,617,171
		Financial and Insurance Services	379		Financial and Insurance Services	10,166,198
		Health Care and Social Assistance	595		Health Care and Social Assistance	13,057,573
		Information Media and Telecommunications	277		Information Media and Telecommunications	6,708,438
		Manufacturing	1,507		Manufacturing	48,150,311
		Mining	548		Mining	22,730,316
		Industry code unknown	47		Industry code unknown	881,004
		Other Services	559		Other Services	16,050,090
		Professional, Scientific and Technical Services	1,665		Professional, Scientific and Technical Services	50,564,687
		Public Administration and Safety	115		Public Administration and Safety	3,101,223
		Rental, Hiring and Real Estate Services	570		Rental, Hiring and Real Estate Services	17,132,252
		Retail Trade	1,162		Retail Trade	30,075,016
		Transport, Postal and Warehousing	496		Transport, Postal and Warehousing	17,661,028
		Wholesale Trade	1,238	Wholesale Trade	30,259,132	

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$		Total Taxation Received by Sector \$	
2016-17						
Over 7.5 million	6,780	Accommodation and Food Services	175	2,863,488,519	Accommodation and Food Services	46,754,152
		Administrative and Support Services	614		Administrative and Support Services	236,944,227
		Agriculture, Forestry and Fishing	95		Agriculture, Forestry and Fishing	15,102,478
		Arts and Recreation Services	45		Arts and Recreation Services	26,901,465
		Construction	538		Construction	358,803,829
		Education and Training	117		Education and Training	108,995,968
		Electricity, Gas, Water and Waste Services	88		Electricity, Gas, Water and Waste Services	65,332,100
		Financial and Insurance Services	441		Financial and Insurance Services	136,137,167
		Health Care and Social Assistance	206		Health Care and Social Assistance	80,041,663
		Information Media and Telecommunications	225		Information Media and Telecommunications	39,478,059
		Manufacturing	833		Manufacturing	191,082,598
		Mining	373		Mining	704,405,864
		Industry code unknown	22		Industry code unknown	1,467,844
		Other Services	188		Other Services	57,305,984
		Professional, Scientific and Technical Services	850		Professional, Scientific and Technical Services	225,237,205
		Public Administration and Safety	70		Public Administration and Safety	55,058,015
		Rental, Hiring and Real Estate Services	214		Rental, Hiring and Real Estate Services	55,237,081
		Retail Trade	505		Retail Trade	156,373,437
		Transport, Postal and Warehousing	407		Transport, Postal and Warehousing	180,710,872
		Wholesale Trade	774		Wholesale Trade	122,118,511

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2017-18						
850,000 – 7.5 million	12,268	Accommodation and Food Services	716	380,990,739	Accommodation and Food Services	21,333,387
		Administrative and Support Services	623		Administrative and Support Services	22,040,553
		Agriculture, Forestry and Fishing	315		Agriculture, Forestry and Fishing	10,295,543
		Arts and Recreation Services	112		Arts and Recreation Services	2,776,141
		Construction	1,578		Construction	54,708,782
		Education and Training	174		Education and Training	3,992,226
		Electricity, Gas, Water and Waste Services	95		Electricity, Gas, Water and Waste Services	2,915,109
		Financial and Insurance Services	371		Financial and Insurance Services	9,333,207
		Health Care and Social Assistance	552		Health Care and Social Assistance	13,520,495
		Information Media and Telecommunications	265		Information Media and Telecommunications	7,518,675
		Manufacturing	1,435		Manufacturing	47,801,099
		Mining	520		Mining	22,529,721
		Industry code unknown	39		Industry code unknown	992,394
		Other Services	518		Other Services	15,275,689
		Professional, Scientific and Technical Services	1,568		Professional, Scientific and Technical Services	50,134,761
		Public Administration and Safety	113		Public Administration and Safety	3,204,708
		Rental, Hiring and Real Estate Services	540		Rental, Hiring and Real Estate	16,999,144
		Retail Trade	1,084	Retail Trade	28,813,626	
		Transport, Postal and Warehousing	479	Transport, Postal and Warehousing	17,184,415	
		Wholesale Trade	1,171	Wholesale Trade	29,621,063	

Tax Threshold \$	(a)	(b)	(c)			
			Total Taxation Revenue Received \$	Total Taxation Received by Sector \$		
2017-18						
Over 7.5 million	6,971	Accommodation and Food Services	200	2,914,895,822	Accommodation and Food Services	49,370,636
		Administrative and Support Services	640		Administrative and Support Services	265,670,575
		Agriculture, Forestry and Fishing	107		Agriculture, Forestry and Fishing	17,583,643
		Arts and Recreation Services	42		Arts and Recreation Services	28,213,562
		Construction	549		Construction	291,594,276
		Education and Training	106		Education and Training	106,350,444
		Electricity, Gas, Water and Waste Services	83		Electricity, Gas, Water and Waste Services	63,796,096
		Financial and Insurance Services	437		Financial and Insurance Services	137,620,702
		Health Care and Social Assistance	221		Health Care and Social Assistance	86,874,088
		Information Media and Telecommunications	230		Information Media and Telecommunications	39,613,865
		Manufacturing	863		Manufacturing	208,712,873
		Mining	407		Mining	742,679,384
		Industry code unknown	22		Industry code unknown	1,322,865
		Other Services	202		Other Services	65,572,891
		Professional, Scientific and Technical Services	874		Professional, Scientific and Technical Services	225,408,403
		Public Administration and Safety	72		Public Administration and Safety	50,549,497
		Rental, Hiring and Real Estate Services	209		Rental, Hiring and Real Estate Services	56,195,443
		Retail Trade	508		Retail Trade	161,865,797
		Transport, Postal and Warehousing	408		Transport, Postal and Warehousing	186,071,164
		Wholesale Trade	791		Wholesale Trade	129,829,617

